

**FIRST AMENDMENT TO AGREEMENT
BETWEEN THE COUNTY OF SAN MATEO AND
STERIS CORPORATION**

THIS AMENDMENT TO THE AGREEMENT, entered into this ____ day of _____,
20____, by and between the COUNTY OF SAN MATEO, hereinafter called "County," and STERIS
Corporation, hereinafter called "Contractor";

W I T N E S S E T H:

WHEREAS, pursuant to Government Code, Section 31000, County may contract with
independent contractors for the furnishing of such services to or for County or any Department thereof;

WHEREAS, the parties entered into an Agreement for preventive maintenance services on
August 8, 2024 for the term of August 1, 2024 through July 31, 2027, in an amount not to exceed
\$15,000; and

WHEREAS, the parties wish to amend the Agreement to add additional preventive maintenance
services, and increase the amount of the Agreement by \$260,000, to an amount not to exceed \$275,000.

NOW, THEREFORE, IT IS HEREBY AGREED BY THE PARTIES HERETO AS FOLLOWS:

1. Section 5.c) of the agreement is amended to read as follows:

Payment – For a Service Agreement, invoices shall be sent to Subscriber on a monthly basis with
the exception of Block of Time, Block of Parts and Priority Technical Support Agreements, which
will be invoiced in advance on an annual basis. For Services provided under a Billable Service
Request or accepted Quote (and for Services not included in a Service Options under a Services
Agreement (see Exclusions in Section 5(d) below)), STERIS will deliver an invoice to Subscriber
upon the completion of the Services. Subscriber shall pay all invoices within thirty (30) days of
receipt. STERIS will be relieved of any obligation to render Services during the period of time in
which Subscriber's account is in arrears, provided that STERIS has given Subscriber thirty (30)
days' prior written notice. STERIS shall not be obligated to make up or provide reimbursement for
Services not performed as a result of Subscriber's delinquent account status.

2. Section 5.d) of the agreement is amended to read as follows:

Contract Dollar Amount – In no event shall total payment for services under this Agreement exceed
TWO HUNDRED SEVENTY-FIVE THOUSAND DOLLARS, \$275,000. This does not apply to
exclusions billed outside of this Agreement.

3. Customer Authorization for Contract Modification is hereby added to the agreement, a copy of
which is attached hereto and incorporated into the Agreement by this reference.

4. **All other terms and conditions of the agreement, between the County and Contractor shall
remain in full force and effect.**

In witness of and in agreement with this Agreement's terms, the parties, by their duly authorized representatives, affix their respective signatures:

For Contractor: STERIS Corporation

Rebecca Dillen
Contractor Signature

1/7/26
Date

Rebecca Dillen
Contractor Name (please print)

COUNTY OF SAN MATEO

By:
President, Board of Supervisors, San Mateo County

Date:

ATTEST:

By:
Clerk of Said Board

Customer Authorization for Contract Modification



Customer (Bill To): SAN MATEO MEDICAL CENTER
 Customer (End User): SAN MATEO MEDICAL CENTER
 Invoice Schedule: Annual

PO#: 246811C00352
 Agreement #: 1-7829885125/2
 Agreement End Date: 7/31/2027

EQUIPMENT CHANGES

	Add/Remove Equip	Level of Service	Serial #	Description	Equip Start Date	Equip End Date	Annual Value	Monthly Cost	Credit / Increase to PO
1	Add	Total Care Connect	52305042S	AMSCO 50 Reprocessing Sink	11/1/2025	7/31/2026	\$1,653.00	\$137.75	\$1,239.75
	Add	Total Care Connect	52305042S	AMSCO 50 Reprocessing Sink	8/1/2026	7/31/2027	\$1,735.65	\$144.64	\$1,735.65
2	Add	Total Care Connect	52305241S	AMSCO 50 Reprocessing Sink	11/1/2025	7/31/2026	\$1,653.00	\$137.75	\$1,239.75
	Add	Total Care Connect	52305241S	AMSCO 50 Reprocessing Sink	8/1/2026	7/31/2027	\$1,735.65	\$144.64	\$1,735.65
3	Add	Total Care Connect	3607523008	AMSCO 7053HP Steam Heated Washer	11/1/2025	7/31/2026	\$10,388.00	\$865.67	\$7,791.00
	Add	Total Care Connect	3607523008	AMSCO 7053HP Steam Heated Washer	8/1/2026	7/31/2027	\$10,907.40	\$908.95	\$10,907.40
4	Add	Total Care Connect	3607523007	AMSCO 7053HP Steam Heated Washer	11/1/2025	7/31/2026	\$10,388.00	\$865.67	\$7,791.00
	Add	Total Care Connect	3607523007	AMSCO 7053HP Steam Heated Washer	8/1/2026	7/31/2027	\$10,907.40	\$908.95	\$10,907.40
5	Add	Total Care Connect	3608623002	AMSCO Rack Return	11/1/2025	7/31/2026	\$4,147.00	\$345.58	\$3,110.25
	Add	Total Care Connect	3608623002	AMSCO Rack Return	8/1/2026	7/31/2027	\$4,354.35	\$362.86	\$4,354.35
6	Add	Total Care Connect	30382346	Amsco 400 Medium SD	11/1/2025	7/31/2026	\$12,068.00	\$1,005.67	\$9,051.00
	Add	Total Care Connect	30382346	Amsco 400 Medium SD	8/1/2026	7/31/2027	\$12,671.40	\$1,055.95	\$12,671.40
7	Add	Total Care Connect	30872305	Amsco 400 Medium SD	11/1/2025	7/31/2026	\$12,068.00	\$1,005.67	\$9,051.00
	Add	Total Care Connect	30872305	Amsco 400 Medium SD	8/1/2026	7/31/2027	\$12,671.40	\$1,055.95	\$12,671.40
8	Add	Total Care Connect	13029908	Century 16/20 Ster Steam Only SD	11/1/2025	7/31/2026	\$8,690.00	\$724.17	\$6,517.50
	Add	Total Care Connect	13029908	Century 16/20 Ster Steam Only SD	8/1/2026	7/31/2027	\$9,124.50	\$760.38	\$9,124.50
9	Add	Total Care Connect	12799909	Century 16/20 Ster Steam Only SD	11/1/2025	7/31/2026	\$8,690.00	\$724.17	\$6,517.50
	Add	Total Care Connect	12799909	Century 16/20 Ster Steam Only SD	8/1/2026	7/31/2027	\$9,124.50	\$760.38	\$9,124.50
10	Add	Total Care Connect	2231184211	Innowave PCF Sonic Irrigator	11/1/2025	7/31/2026	\$17,621.00	\$1,468.42	\$13,215.75
	Add	Total Care Connect	2231184211	Innowave PCF Sonic Irrigator	8/1/2026	7/31/2027	\$18,502.05	\$1,541.84	\$18,502.05
11	Add	Total Care Connect	3606823026	Reliance 1321 Vision Cart Washer	11/1/2025	7/31/2026	\$19,675.00	\$1,639.58	\$14,756.25
	Add	Total Care Connect	3606823026	Reliance 1321 Vision Cart Washer	8/1/2026	7/31/2027	\$20,658.75	\$1,721.56	\$20,658.75
12	Add	Total Care Connect	13142850	Advantage Plus	11/1/2025	7/31/2026	\$12,955.21	\$1,079.60	\$9,716.41
	Add	Total Care Connect	13142850	Advantage Plus	8/1/2026	7/31/2027	\$13,602.97	\$1,133.58	\$13,602.97
13	Add	Total Care Connect	13142851	Advantage Plus	11/1/2025	7/31/2026	\$12,955.21	\$1,079.60	\$9,716.41
	Add	Total Care Connect	13142851	Advantage Plus	8/1/2026	7/31/2027	\$13,602.97	\$1,133.58	\$13,602.97
17	Add	Total Care Connect	CM04254	ENDODRY (Large Fan)	11/1/2025	7/31/2026	\$3,818.00	\$318.17	\$2,863.50
	Add	Total Care Connect	CM04254	ENDODRY (Large Fan)	8/1/2026	7/31/2027	\$4,008.90	\$334.08	\$4,008.90
18	Add	Total Care Connect	CM04253	ENDODRY (Large Fan)	11/1/2025	7/31/2026	\$3,818.00	\$318.17	\$2,863.50
	Add	Total Care Connect	CM04253	ENDODRY (Large Fan)	8/1/2026	7/31/2027	\$4,008.90	\$334.08	\$4,008.90
19	Add	Total Care Connect	CM04255	ENDODRY (Large Fan)	11/1/2025	7/31/2026	\$3,818.00	\$318.17	\$2,863.50
	Add	Total Care Connect	CM04255	ENDODRY (Large Fan)	8/1/2026	7/31/2027	\$4,008.90	\$334.08	\$4,008.90
								Increase to PO	\$259,929.76

COMMENTS

Signature above authorizes the add/removal of the equipment from agreement noted above.

Email: steven_jacobson@steris.com
 Phone: 440-392-8381
