ARLINGTON COUNTY, VIRGINIA

AGREEMENT NO. 20-007-R AMENDMENT NUMBER 2

This **Amendment Number 2** is made on October 5, 2020 by the County and amends Agreement Number 20-007-R ("Main Agreement") dated September 23, 2019 between **Stryker Sales Corporation** ("Contractor") and the County Board of Arlington County, Virginia ("County").

The County and the Contractor agree to amend the main contract called for under the Main Agreement as follows:

1. ADD CLAUSE #22 TO THE CONTRACT AS FOLLOW: COVID-19 VACCINATION POLICY FOR CONTRACTORS

Due to the COVID-19 pandemic, the County has taken various steps to protect the welfare, health, safety and comfort of the workforce and public at large. As part of these steps, the County has implemented various requirements with respect to health and safety including policies with respect to social distancing, the use of face-coverings and vaccine mandates. All County Contractors, entering County owned, controlled, or leased facilities or facilities operated by a contractor if the services provided at that location are exclusive to Arlington County Government or contractors with public facing responsibilities must adopt these policies for implementation with their employees and subcontractors working on County contracts.

Contractors are required to obtain and maintain the COVID-19 vaccine status of employees or subcontractors, require any unvaccinated or not fully vaccinated employees to follow a weekly testing protocol established by the Contractor to submit to weekly testing, and provide any accommodations as required by law. Contractor should submit the certification of compliance to the Purchasing Agent within five working days of the end of each quarter. In addition, all Contractor and subcontractor employees subject to the requirements of this section must also comply with the County COVID-19 masking and social distancing protocols, as signed at each County location.

It is recognized that the COVID-19 pandemic is an ongoing health crisis. As such, requirements with respect to health and safety, including vaccines and face-coverings may change over time. Contractors are expected to adhere to the County requirements as they evolve in response to the crisis.

For questions, Contractor may email contractorvaccineinfo@arlingtonva.us.

2. PURSUANT TO THE AFOREMENTIONED REVISED SECTION 2: CONTRACT TERM AND ATTACHMENT 1 (ATTACHED), THE AGREEMENT IS HEREBY RENEWED FOR THE OCTOBER 5, 2021 TO ENDING OCTOBER 4, 2022 CONTRACT TERM.

All other terms and conditions of the Main Agreement remain in effect.

WITNESS these signatures:

THE	COUNTY	ROARD	OF ARI	INGTON

DATE: _____11/18/2021

COUNTY, VIRGINIA

SIGNATURE: Meloni Hurley

NAME:

Assistant Purchasing Agent

TITLE:

STRYKER SALES CORPORATION

SIGNATURE:

JEMPER LOWING

Jennifer N. Collins

NAME:

Finance and Contract Manager

TITLE:

10/21/2021



Statewide Contract Addendum

This addendum is added to and is to be considered part of the subject contract.

Statewide Contract #	: SW0300
PeopleSoft Contract ID	: Various
Contract Title	: Automated External Defibrillators (AED) Units and Accessories
Contract Issuance Date	: 02/06/2018
Contract Supplier	: Various
Addendum #	11
Addendum Date:	08/10/2021
OMES Point of Contact:	
Contracting Officer:	Joseph Farani
Phone Number	: (405) 550-1386
E-mail address	<u>joseph.farani@omes.ok.gov</u>
Addendum Information	Contract extension

Addendum 11 is issued to extend this statewide contract for the period of 10/05/2021 – 10/04/2022.



CONTRACT

Dispatch via Print

Contract ID Page 000000000000000000005615 1 of 1 **Contract Dates** Rate Date Currency Rate Type 10/05/2019 to 10/04/2022 USD CRRNT PO Date Contract Maximum Description: SW0300-AED 0.00

TYPE: STATEWIDE

Supplier 0000069518 STRYKER SALES CORPORATION STRYKER MEDICAL 3800 E CENTRE AVE PORTAGE MI 49002-5826 USA

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

				Minimum Order			Maximum / Open	
Line #	Cat CD / Item ID / Item Desc		UOM	Qty	Amt	Qty	Amt	
1	42172101 / Automated External Defibrillators and Accessories		EA	1.00	0.00	0.00	0.00	
Co	ntract Base Pricing	1.00000	EA		0009			

COMMENTS:

SW0300 AED

Contract Period: 10/05/2021 - 10/04/2022 Agreement Period: 02/05/2018 - 10/04/2022

Jennifer McCaulla

SW0300 PS contract 5615 Stryker 10.04.2022

Final Audit Report 2021-06-10

Created: 2021-06-09

By: Joseph Farani (joseph.farani@omes.ok.gov)

Status: Signed

Transaction ID: CBJCHBCAABAAMOMNYmxuZJsS-L0EZhQTyn5DnSam4NfP

"SW0300 PS contract 5615 Stryker 10.04.2022" History

Document created by Joseph Farani (joseph.farani@omes.ok.gov) 2021-06-09 - 5:59:07 PM GMT- IP address: 165.225.216.111

Document emailed to Jennifer McCaulla (jennifer.mccaulla@omes.ok.gov) for signature 2021-06-09 - 5:59:27 PM GMT

Email viewed by Jennifer McCaulla (jennifer.mccaulla@omes.ok.gov) 2021-06-10 - 1:30:39 PM GMT- IP address: 45,41,142,198

Document e-signed by Jennifer McCaulla (jennifer.mccaulla@omes.ok.gov)

Signature Date: 2021-06-10 - 1:32:08 PM GMT - Time Source: server- IP address: 165.225.216.77

Agreement completed. 2021-06-10 - 1:32:08 PM GMT