



County of Santa Barbara
 Purchasing Agent
 260 N San Antonio Rd,
 Santa Barbara, CA 93110

Order CO5767

Order date
 7/10/2023

Delivery address
 Santa Barbara County
 PUBLIC HEALTH GEN ACCTG
 300 N SAN ANTONIO RD
 SANTA BARBARA, CA
 93110
 SHEA SOTO
 805-681-4628;5177

Vendor
 131041
 GE PRECISION HEALTHCARE LLC

 PO BOX 96483
 CHICAGO
 IL
 60693
 YUVRAJ MAHAJAN AR TEAM LEADER
 REMIT.HEALTHCARE@GE.COM

Bill To
 Santa Barbara County
 300 N SAN ANTONIO RD SANTA BARBARA, CA 93110 805-
 681-4628; 5177

Refer Inquiries to Buyer
 Deanna Dominguez
 ddominguez@countyofsb.org

Terms of payment
 30 days

Item/Comments	Description	Preferred delivery date	Quantity	Unit	Price	Amount
000313-LABORATORY EQUIPMENT MAINTENANCE	Change Order extending contract noted on original BL2478 Provide Service Maintenance for Ultrasound Machines.	2024-06-30	1.00	Lot	15,000.00	15,000.00

Order Total USD **15,000.00**

GENERAL: GE shall provide scheduled and as-needed servicing of equipment outlined in Exhibit A. In continuation of GE Healthcare Service Quotation ID # B65033A

PRICES: Prices, terms and conditions of all purchases or services made under authority of this order shall be those established by trade custom with the County of Santa Barbara, by agreement between the County Chief Procurement Officer and your company, or as hereinafter set forth.

PAYMENT: Invoices for payment, showing all prices and applicable discounts, are to be submitted on a monthly basis to the billing address designated on this order, with reference made to this order number. PAYMENT MAY BE DELAYED OR DISALLOWED if Vendor fails to obtain at time of each transaction, from County employee placing order, the signature, printed name, department and account number, and proper billing address.

CONTRACT PERIOD: Start date 7/1/2022. Termination date, as directed and NO LATER THAN 6/30/2024.

LIMITATIONS: Total expenditure during any Fiscal Year period (July 1 through June 30) shall not exceed the amount indicated below. Any increase or decrease in this total amount may be authorized only upon written notice from the

County Chief Procurement Officer.

LIMIT: \$15,000.00

COMPLIANCE: By entering into this Agreement, CONTRACTOR attests that they have reviewed the Public Health Department's (PHD) Compliance Plan and neither CONTRACTOR, their staff, nor their Subcontractors are excluded or debarred from participation in state or federal contracting and/or billing for eligible Medicare or Medicaid (Medi-Cal in California) services.

CONTRACTOR shall conduct regular and frequent reviews of all their staff and Subcontractors who provide services to PHD under this Agreement, against the Centers for Medicare and Medicaid Services (CMS) Exclusions List and all other applicable lists. CONTRACTOR shall immediately notify COUNTY of any exclusions or debarments, and for the purposes of this Agreement, CONTRACTOR shall cease use of any staff or Subcontractors that become excluded or debarred from federal or state program participation.

CANCELLATION: This order is subject to cancellation by the County Chief Procurement Officer on a day-to-day basis.

AMMENDMENT #1: Change Order to update BL2478 to increase the expenditure by \$3,000.00 the new total expenditure for the contract is \$15,000.00.

Amendment #2: Contract extension to 06/30/2024.

Note to Supplier: The following change(s) required and authorized for:
Original Order # BL2478

Phung Loman
COUNTY OF SANTA BARBARA