



**AMENDMENT NO. 1
INCORPORATED COUNTY OF LOS ALAMOS
SERVICES AGREEMENT NO. 25-963**

This **AMENDMENT NO. 1** ("Amendment") is entered into by and between the **Incorporated County of Los Alamos**, an incorporated county of the State of New Mexico ("County"), and **Stryker Sales, LLC**, a Michigan limited liability company ("Contractor"), to be effective for all purposes January 28, 2026.

WHEREAS, County and Contractor entered into Agreement No. AGR25-963 dated July 9, 2025, for LifePak35 systems (the "Devices"), supporting software and support services (the "Services"); and

WHEREAS, through an administrative error the date listed for County Council approval was incorrectly stated as June 24, 2025, and

WHEREAS, the County Council approved the Agreement at the July 8, 2025, public meeting; and

WHEREAS, the County seeks to purchase additional LifePak 35 systems, supporting software and support services; and

WHEREAS, both parties wish to amend the compensation to allow for purchase of additional Devices and Services under the terms of the Agreement; and

WHEREAS, the County Council approved this Amendment at a public meeting held on January 27, 2026.

NOW, THEREFORE, for good and valuable consideration, County and Contractor agree as follows:

- I. Delete Paragraph 21 in its entirety and replace with the following:
21. Compensation: Amount of Compensation. County shall pay compensation for performance of the Services over the life of the Agreement in an amount not to exceed EIGHT HUNDRED FOUR THOUSAND ONE HUNDRED SEVENTY-THREE AND 33/100 DOLLARS (\$804,173.33) as detailed in Quotation 10948802 and Quotation 11182577, which amount does not include applicable New Mexico gross receipts taxes ("NMGRT").
- II. Add Appendix 6, Devices and Services Schedule, as attached below.

Except as expressly modified by this Amendment, the terms and conditions of the Agreement remain unchanged and in effect.

IN WITNESS WHEREOF, the Parties have executed this Amendment No. 1 on the date(s) set forth opposite the signatures of their authorized representatives to be effective for all purposes on the date first written above.

ATTEST

INCORPORATED COUNTY OF LOS ALAMOS

MICHAEL D. REDONDO
COUNTY CLERK

BY: _____
ANNE W. LAURENT **DATE**
COUNTY MANAGER

Approved as to form:

J. ALVIN LEAPHART
COUNTY ATTORNEY

STRYKER SALES, LLC, A MICHIGAN LIMITED
LIABILITY COMPANY

BY: _____
KATHRYN JANECKE **DATE**
SENIOR DIRECTOR, COMMERCIAL OPERATIONS

APPENDIX 6
Devices and Services Schedule
AGR25-963-A1
INITIAL PURCHASE OF EQUIPMENT AND SERVICES – JULY 2025

Equipment

Product	Description	Qty	Price	Extended Price
11335-000001	BATTERY, LI-ION, WITH IFU, LP35	4	\$600.00	\$2,400.00
11140-000102	CHARGER, BATTERY, LP35	6	\$1,800.00	\$10,800.00
11140-000131	POWER CORD,C13 ST,10FT,HOSPITAL GRADE	6	\$86.40	\$518.40
11335-000005	KIT, PRINTER, LP35	6	\$1,800.00	\$10,800.00
11335-000008	KIT, STORAGE BAGS, LP35	6	\$420.00	\$2,520.00
11260-000073	KIT, SHOULDER STRAP, LP35	6	\$60.00	\$360.00
11160-000019	NIBP Cuff-Reusable, Adult X Large	6	\$62.10	\$372.60
11160-000011	NIBP Cuff-Reusable, Infant	6	\$31.00	\$186.00
11996-000519	LNCS-II rainbow DCI 8? SpCO, Adult Reusable Sensor	6	\$622.30	\$3,733.80
11996-000520	LNCS-II rainbow DCIP 8? SpCO, Pediatric Reusable Sensor	6	\$684.60	\$4,107.60
11111-000041	ASSY, CABLE, ECG, 15 LEAD, 3 WIRE PRECOR	6	\$96.00	\$576.00
11150-000020	KIT, MODEM, NA, LP35	6	\$1,350.00	\$8,100.00
11330-000026	ASSY, DOCKING STATION, LP35	6	\$2,176.00	\$13,056.00
70335-000040	LP35,EN-US,MAS-SPO2,MED-CO2,SUN-NIBP,IP-TEMP,12L,WIFI/CELL/LN/CPRIN,STD	6	\$48,200.00	\$289,200.00
EC-CLA-T2	Emergency Care CLA Tier 2	1	\$0.01	\$0.01
Equipment Total				\$346,730.41

Trade In Credit

Product	Description	Qty	Credit Each	Total Credit
TR-LP15V2-LP35	TRADE IN LP15 V2 FOR LP35	6	-\$2,500.00	-\$15,000.00

Pro Care Products

Product	Description	Qty	Price	Extended Price
LIFEPAK35-FLD-PRO	Lifepak35 for LP35,EN-US,MAS-SPO2,MED-CO2,SUN-NIBP,IP-TEMP,12L,WIFI/ 6 CELL/LN/CPRIN,STD 10/06/2025 – 10/05/2026	6	\$532.80	\$3,196.80

LIFEPK35-FLD-PRO	Lifepak35 for LP35,EN-US,MAS-SPO2,MED-CO2,SUN-NIBP,IP-TEMP,12L,WIFI/ 6 CELL/LN/CPRIN,STD 10/06/2026 – 10/05/2030	6	\$7,769.52	\$46,617.12
ProCare Total				\$49,813.92

Data Solutions

Product	Description	Qty	Price	Extended Price
81000001	EMS LIFENET PRO TIER 1	1	\$2,460.50	\$ 2,460.50

Freight	\$ 5,393.94
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Initial Purchase Total	\$389,398.77
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SECOND PURCHASE OF EQUIPMENT AND SERVICES – JANUARY 2026

Equipment

Product	Description	Qty	Price	Extended Price
11335-000001	LIFEPAK FLEX Lithium-Ion Battery	6	\$890.00	\$5,340.00
11140-000102	LIFEPAK FLEX Battery Charger	9	\$2,600.00	\$23,400.00
11140-000131	AC Power Cord (North America, hospital grade)	18	\$78.00	\$1,404.00
11335-000005	LIFEPAK Printer Kit	6	\$2,600.00	\$15,600.00
11335-000008	LIFEPAK 35 Storage Bag Kit	6	\$400.00	\$2,400.00
11260-000073	Shoulder Strap	6	\$40.00	\$240.00
11160-000019	Reusable Cuff, X-Large, Adult, 35-44 cm	6	\$40.00	\$240.00
11996-000519	LNCS-II Reusable rainbow 8-wavelength Adult Sensor	6	\$580.00	\$3,480.00
11996-000520	LNCS-II Reusable rainbow 8-wavelength Pediatric Sensor	6	\$600.00	\$3,600.00
11111-000041	LIFEPAK 3-wire extended precordial ECG cable	6	\$70.00	\$420.00
11330-000026	LP35 Docking Station	6	\$2,200.00	\$13,200.00
41335-000001	LIFEPAK 35 AC Power Adapter Kit	9	\$1,700.00	\$15,300.00
11160-000021	Reusable Cuff, Small, Adult, 18-26 cm	6	\$38.00	\$228.00
70335-000040	LP35,EN-US,MAS-SPO2,MED-CO2,SUN-NIBP,IP-TEMP,12L,WIFI/CELL/LN/CPRIN,STD	6	\$48,200.00	\$289,200.00
Equipment Total				\$374,052.00

Trade In Credit

Product	Description	Qty	Credit Each	Total Credit
TR-LP15V2-LP35	TRADE IN LP15 V2 FOR LP35	6	-\$2,500.00	-\$15,000.00

Pro Care Products

Product	Description	Qty	Price	Extended Price
LIFEPAK35-FLD-PRO	Lifepak35 for LP35,EN-US,MAS-SPO2,MED-CO2,SUN-NIBP,IP-TEMP,12L,WIFI/CELL/LN/CPRIN,STD 1 Year from Delivery Date	6	\$550.56	\$3,303.36
LIFEPAK35-FLD-PRO	Lifepak35 for LP35,EN-US,MAS-SPO2,MED-CO2,SUN-NIBP,IP-TEMP,12L,WIFI/CELL/LN/CPRIN,STD Begins 1 year after delivery date, 4 year term*	6	\$8,153.20	\$48,919.20
ProCare Total				\$52,222.56

Freight	\$ 3,500.00
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Second Purchase Total	\$414,774.56
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Not to Exceed Amount	\$804,173.33
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