

Dirigente Responsabile: Dott. Riccardo ZANELLA
Referente: Dott. David BURLANDO

Determinazione n. 023 del 27/01/2016

Oggetto: procedura negoziata senza previa pubblicazione di bando ex art. 57, comma 2, lett. b), D. Lgs. n. 163/2006 per la fornitura di riviste scientifiche e servizi editoriali a distributore esclusivo per le aziende sanitarie della Regione Liguria per un periodo di anni 1.

N° gara: 6319123

Importo complessivo: € 271.106,13 (IVA esclusa).

IL DIRETTORE DELL'AREA

Vista la Legge della Regione Liguria 06/11/2012 n. 34 con la quale le funzioni di Centrale regionale di Acquisto (CRA), ai sensi dell'art. 33 del D.Lgs. 12/04/2006, n. 163, già disciplinate dalla L.R. n.14/2007 e s.m.i. sono state assegnate, a decorrere dall'01/01/2013 ad apposita area dell'Agenzia Sanitaria Regionale (ARS);

Vista la deliberazione n. 87 del 01/02/2013 con la quale la Giunta della Regione Liguria ha approvato le conseguenti modifiche statutarie e regolamentari dell'ARS adottate con determinazione n. 91 del 28/12/2012 Commissario straordinario dell'ARS;

Visti gli artt. 8 e 9 del Regolamento di Organizzazione e funzionamento in materia di competenze del direttore e dei dirigenti dell'Area CRA;

Vista la deliberazione della Giunta regionale n. 1584 del 30/12/2015 con la quale è stato tra l'altro approvato il programma di attività della Centrale per il biennio 2016/2017;

Atteso che la Rete Ligure Infor_Biomed costituita ai sensi della D.G.R. n.1244 del 29/10/2010 ha individuato, per conto e di concerto con le aziende sanitarie della Liguria, i fabbisogni di riviste scientifiche e servizi editoriali da acquisire in abbonamento per l'anno 2016 direttamente dagli editori, in quanto distributori in esclusiva;

Rilevato che in data 29/12/2015 sono pervenute alla Centrale le seguenti offerte allegate quali parti integranti e sostanziali della seguente determinazione:

OPERATORE ECONOMICO	OGGETTO	OFFERTA (IVA ESCLUSA)
CINECA	SERVIZIO CLAS (MASSIMO 750 UTENTI) 01/01-31/12 2016	Euro 12.450,00
SPRINGER NATURE	CONTRATTO EJOURNALS 01/01-31/12 2016 MODALITA' ACCESS ONLY ACCESSO A 500 RIVISTE DAL 1997 AL 2016 PER IRCCS S.MARTINO-IST E IRCCS GASLINI	Euro 43.050,00
WOLTERS KLUWER	UPTODATE 01/01-31/12 2016 ASL2, ASL3, ASL4, ASL5, ENTE OSPEDALIERO GALLIERA	(Dollari Americani 96.300,00) Pari a Euro 87.801,00

WILEY	PACCHETTO RIVISTE ABBONAMENTI 01/01-31/12 2016I	Euro 73.016,00
WILEY - COCHRANE	ACCESSO BANCA DATI COCHRANE LIBRARY PER TUTTI GLI ENTI	Euro 7.047,13
NATURE (1)	RINNOVI 2016 01/01-31/12 2016 ABBONAMENTO 6 RIVISTE PER ASL1, ASL2, ENTE OSPEDALIERO GALLIERA	Euro 15.621,00
NATURE (2)	NATURE COMPLETE 01/01-31/12 2016 ABBONAMENTO A 6 RIVISTE PER PER ASL1, ASL2, ASL3, ASL4, ASL5, ENTE OSPEDALIERO GALLIERA + ACCESSO ILLIMITATO ALL'INTERA PIATTAFORMA NATURE (80 TITOLI+ARCHIVI)	Euro 32.121,00

che definiscono pacchetti editoriali e condizioni di vendita;

Dato atto che la Rete Infor_Biomed con e-mail del 22/01/2016, acquisita agli atti con prot. n. 663 del 25/01/2016, ha approvato lo schema riepilogativo sopra riportato, riguardante le offerte pervenute a tutto il 31/12/2015 e dichiarando che la composizione dei pacchetti è stata effettuata, con l'intento di offrire un insieme di periodici scientifici e di banche-dati, atti a supportare l'aggiornamento e la formazione del personale sanitario operante sul territorio ligure, utilizzando i seguenti criteri:

- avendo a base il posseduto storico di ciascun ente aderente alla rete ligure Infor_Biomed,
- prevedendo in aggiunta risorse bibliografiche di qualità,
- in conformità agli stanziamenti di bilancio previsti da ciascun ente;

Visto l'art. 57 comma 2 – lettera b) del Decreto legislativo n. 163/06 e s.m.i., che prevede la possibilità di affidare le forniture mediante procedura negoziata senza previa pubblicazione di bando *"qualora, per ragioni di natura tecnica o artistica ovvero attinenti alla tutela di diritti esclusivi, il contratto possa essere affidato unicamente ad un operatore economico determinato"*

Ritenuto di procedere alla aggiudicazione definitiva agli operatori di cui sopra ai sensi dell'art. 57 - comma 2 lettera b) - del D. Lgs. n. 163/2006 e di pubblicizzare l'esito della procedura negoziata di cui al punto precedente riservandosi -eventualmente- la revoca dell'aggiudicazione definitiva e la risoluzione del relativo contratto laddove dovessero emergere situazioni ostative al momento non conosciute/conoscibili da parte della Centrale di Acquisto;

Ritenuto di approvare uno specifico modulo di attivazione delle forniture, allegato quale parte integrante e sostanziale della presente determinazione;

Su proposta del Dirigente responsabile, ai sensi dell'art. 9 del Regolamento di Organizzazione funzionamento dell'A.R.S.,

D E T E R M I N A:

- 1 di aggiudicare per le motivazioni meglio specificate in narrativa, la procedura negoziata senza previa pubblicazione del bando, ai sensi dell'art. 57 - comma 2 lettera b) - del D.Lgs. n. 163/2006, per la fornitura di riviste scientifiche e servizi editoriali in distribuzione esclusiva ai sottoelencati operatori commerciali:

CIG	OPERATORE ECONOMICO	OGGETTO	OFFERTA (IVA ESCLUSA)
6568931558	CINECA	SERVIZIO CLAS (MASSIMO 750 UTENTI) 01/01-31/12 2016	Euro 12.450,00

Centrale Regionale di Acquisto

CIG	OPERATORE ECONOMICO	OGGETTO	OFFERTA (IVA ESCLUSA)
6568941D96	SPRINGER NATURE	CONTRATTO EJOURNALS 01/01-31/12 2016 MODALITA' ACCESS ONLY ACCESSO A 500 RIVISTE DAL 1997 AL 2016 PER IRCCS S.MARTINO-IST E IRCCS GASLINI	Euro 43.050,00
6568949433	WOLTERS KLUWER	UPTODATE 01/01-31/12 2016 ASL2, ASL3, ASL4, ASL5, ENTE OSPEDALIERO GALLIERA	(Dollari Americani 96.300,00) Pari a Euro 87.801,00)
6568962EEA	WILEY	PACCHETTO RIVISTE ABBONAMENTI 01/01-31/12 2016	Euro 73.016,00
656896730E	WILEY - COCHRANE	ACCESSO BANCA DATI COCHRANE LIBRARY PER TUTTI GLI ENTI	Euro 7.047,13
6568993881	NATURE (1)	RINNOVI 2016 01/01-31/12 2016 ABBONAMENTO 6 RIVISTE PER ASL1, ASL2, ENTE OSPEDALIERO GALLIERA	Euro 15.621,00
65690030C4	NATURE (2)	NATURE COMPLETE 01/01-31/12 2016 ABBONAMENTO A 6 RIVISTE PER PER ASL1, ASL2, ASL3, ASL4, ASL5, ENTE OSPEDALIERO GALLIERA + ACCESSO ILLIMITATO ALL'INTERA PIATTAFORMA NATURE (80 TITOLI+ARCHIVI)	Euro 32.121,00

- 2 di dare atto che le offerte di cui sopra vengono allegate quali parte integrante e sostanziale della presente determinazione;
- 3 di approvare il modello di attivazione delle forniture, allegato anch'esso quale parte integrante e sostanziale alla presente determinazione
- 4 di pubblicizzare l'esito della procedura di cui al punto 1 riservandosi, eventualmente la revoca dell'aggiudicazione definitiva e/o la risoluzione del relativo contratto qualora dovessero emergere situazioni ostative al momento non conosciute da parte della Centrale;
- 5 di disporre la pubblicazione del presente atto sul sito Web Aziendale www.acquistiliguria.it;
- 6 di riservarsi l'aggiudicazione di ulteriori lotti e pacchetti a seguito del completamento delle relative istruttorie da parte di Infor_Biomed;
- 7 di dare, altresì, atto che il presente provvedimento è composto da n. 3 (tre) pagine oltre gli allegati.

IL DIRETTORE DELL'AREA
CENTRALE REGIONALE DI ACQUISTO
(Dott. Giorgio SACCO)

Allegati:

- Prot. n. 11155, 11156, 11157, 11158, 111576 del 29/12/2015 Offerte pacchetti pervenute
- Modello di attivazione delle forniture

ATTIVAZIONE DI FORNITURA

Procedura negoziata senza previa pubblicazione di bando ex art. 57, comma 2, lett. b), D. Lgs. n. 163/2006 per la fornitura di riviste scientifiche e servizi editoriali a distributore esclusivo per le aziende sanitarie della Regione Liguria per un periodo di anni 1.

NUMERO GARA: 6319123

CIG: 6568931558
6568941D96
6568949433
6568962EEA
656896730E
6568993881
65690030C4

N.ro di protocollo.....
Fornitore/
Indirizzo , N° civico
Cap Città
N° tel
N° Fax

ATTIVAZIONE DI FORNITURA
N. GARA: 6319123 CIG _____

Il sottoscritto SACCO Giorgio Direttore dell'Area Centrale Regionale di Acquisto per l'Agenzia Sanitaria Regionale (più oltre definita "Centrale") **per conto delle aziende sanitarie della Regione Liguria** di seguito "Amministrazioni Contraenti"

PREMESSO

- A. che in data .././.... la Centrale ha aggiudicato a (di seguito definito "Fornitore") la procedura negoziata, ai sensi dell'art. 57 comma 2 lettera b) D.Lgs. n. 163/2006, di abbonamenti a riviste online e/o stampa + online e a servizi editoriali con distributore esclusivo, per un importo presunto di € (Iva esclusa), occorrenti alle aziende sanitarie della Regione Liguria per il biennio 2016-2017;
- B. che le **Amministrazioni Contraenti che utilizzano effettivamente il contratto, ai fini della fatturazione dei corrispettivi e delle relative quote di spettanza, saranno successivamente individuate da INFOR-BIOMED;**
- C. che il Fornitore,....., ha nominato quale Responsabile della Fornitura il Sig.
- D. che le aziende contraenti ai sensi dell'art 274 D.P.R. 5/10/2010, n. 207 hanno nominato i Responsabili del Procedimento e/o i Responsabili dell'esecuzione della Fornitura e comunicato gli indirizzi IP delle reti aziendali da abilitare (e se non già fatto si riservano di comunicare) cfr.allegato elenco 1;
- E. che a seguito della aggiudicazione definitiva si sono consolidati i presupposti per l'attivazione della fornitura e che comunque il contratto potrà essere risolto qualora dovessero emergere situazioni ostative ad oggi non conosciute da parte della Centrale di Acquisto;
- F. che i titoli/pacchetti editoriali oggetto della fornitura sono quelli riportati nella proposta contrattuale allegata

ORDINA

La fornitura descritta negli allegati al presente atto.

Le fatture relative alla presente Attivazione di Fornitura dovranno essere intestate secondo quanto indicato da Infor_Biomed alle aziende (una o più) dell'allegato n. 1.:

I pagamenti saranno effettuati trascorsi almeno 60 giorni dalla data del ricevimento della fattura secondo quanto previsto dall'art. 13 della Convenzione di fornitura.

Per le Amministrazioni Contraenti
ARS Liguria

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N.ro di protocollo.....
Fornitore/
Indirizzo , N° civico
Cap Città
N° tel
N° Fax

ACTIVATION OF SUPPLY
TENDER N. 6319123 CIG _____

The undersigned SACCO Giorgio Director of the Central Regional of Purchase for the Regional Health Agency (later called "Centrale") on behalf of the health services and hospitals of the Region Liguria below "Contracting Administrations"

CONSIDERED

- A. that on .././.... the Central has awarded (hereinafter called "Supplier") the negotiated procedure, pursuant to art. 57 paragraph 2, b) D. Lgs. n. 163/2006, magazine subscriptions online and / or print + online and publishing services with the exclusive distributor, for a presumed amount of € (Excluding VAT), necessary to health districts of the Liguria Region for the biennium 2016-2017;
- B. that the Contracting Administrations using the contract, for billing of fees and their amounts due, will be subsequently identified by INFOR-BIOMED;**
- C. that the Supplier,, appointed as Head of Supply Mr.
- D. that contracting administrations in accordance with art. 274 D.P.R. 10/05/2010, n. 207 have appointed the leaders and managers of the process of execution of the Supply and communicated the IP addresses of enterprise networks to enable (if not already done, they will reserve the right to communicate); list see Annex 1;
- E. that following the final award has established the conditions for the activation of supply and that in any case the contract may be terminated in case of detected impediments at present not known by the Centrale
- F. that the titles / publishing packages to be supplied are those shown in the attached contract proposal

ORDERS

on behalf of the health services and hospitals of Region Liguria

The supply described in the Annexes to this Act.

The invoices for the activation of this provision must be addressed as indicated by Infor_Biomed to Contracting Administrations (one or more) of Annex 1.

Payments will be made until at least 60 days from the date of receipt of the invoice.

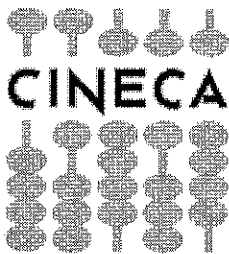
For Contracting Administrations

ARS Liguria _____
Dott. Giorgio Sacco

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AMMINISTRAZIONE	CODICE UNIVOCO FATTURAZIONE ELETTRONICA	REFERENTE AZIENDA SANITARIA
ASL1 IMPERIESE	UFVUD1	DOTT.SSA NADIA BATTISTINO
ASL2 SAVONESE	UFPANV	DOTT.SSA GABRIELLA VOERSIO
ASL3 GENOVESE	UFKKL6	DOTT.SSA VENERANDA GUIDA
ASL4 CHIAVARESE	UFHRGI	DOTT. FRANCESCO CARDINALE
ASL5 SPEZZINO	UFQ5NO	DOTT. FRANCO FEDELI
ARS LIGURIA	UF8BHL	DOTT.SSA ALESSANDRA MOISELLO
IRCCS AOU S.MARTINO – IST	UFB4EA	DOTT.SSA FULVIA SIROCCO
IRCCS G. GASLINI	UFG4S8	DOTT.SSA ANGELA CARBONARO
E.O. GALLIERA	UFG4S8	DOTT. FRANCESCO BOSIO

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OFFERTA COMMERCIALE

Cineca - Consorzio Interuniversitario

Legale Rappresentante: Prof. Emilio Ferrari

Sede Legale, Amministrativa e operativa:

Via Magnanelli, 6/3 - 40033 Casalecchio di Reno (BO) Italy

Tel. +39 051 6171411

www.cineca.it - contratti@cineca.it - contratti@pec.cineca.it

Cod. Fiscale e C.C.I.A.A di Bologna 00317740371 - Partita IVA 00502591209

Altre sedi operative:

Segrate (MI), 20090 - Via R. Sanzio, 4 - Tel. +39 02 269951

Roma, 00185 - Via dei Tizi 6/b - Tel. +39 06 444861

Sistema di Gestione per la Qualità certificato UNI EN ISO 9001: 2008

Offerta protocollo n.	15223301	Rev.	1	Emessa in data	22/12/2015
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Oggetto:	Servizio CLAS 2016
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Destinatario:

Ragione Sociale:	Agenzia regionale sanitaria - CRA
Unità/struttura organizzativa	
Indirizzo:	Via G. D'Annunzio, 64 - 16121 Genova
P. IVA:	
Legale rappresentante:	Dott. Francesco Quaglia
Alla c. a. di:	Dr. Riccardo Zanella, Dr. David Burlando

Trasmessa a mezzo:	
☐ E-mail	riccardo.zanella@regione.liguria.it david.burlando@regione.liguria.it e per conoscenza angelacarbonaro@gaslini.org e fulvia.sirocco@hsanmartino.it

Referente CINECA	Referente tecnico: Dott. Andrea Marchitelli Referente commerciale: Giacomo Scillia
Service Unit	

Offerta valida fino al	31/01/2016
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CONTENUTI

PREMESSA

La presente offerta ha ad ogni effetto di legge natura di proposta contrattuale. Per effetto della sua accettazione il Committente conclude con il CINECA un contratto avente per oggetto la predisposizione da parte di CINECA e a beneficio del Committente delle prestazioni (oppure 'dei servizi') in essa specificate.

OGGETTO

Il Cineca rende disponibile agli utenti della Vs. istituzione per il periodo 01/01/2016-31/12/2016 il servizio CLAS, per un massimo di 750 utenti, erogato e garantito da continuità elettrica e backup giornalieri, raggiungibile da internet con banda di accesso a 100 Mbps.

Il server è mantenuto con tutti gli aggiornamenti previsti per esigenze di servizio o di sicurezza a cura di personale tecnico Cineca.

Caratteristiche tecniche della fornitura:

- Manutenzione del sistema operativo e del software di interfaccia inclusi eventuali prerequisiti;
- Pagine web di login (in SSL, con certificato autofirmato) e menu per l'accesso alle riviste in abbonamento;
- Manutenzione DNS per l'indirizzamento al server mediante il nome concordato per l'accesso alle riviste
- Statistiche d'accesso al servizio, visibili da web;
- Supporto sistemistico. L'assistenza sistemistica rivolta ai vostri tecnici (telefonica o via email) è disponibile dalle ore 8.30 alle ore 17.00 dal lunedì al venerdì.

NOTA BENE: la mancata sottoscrizione/ricezione della presente proposta, debitamente compilata in ogni sua parte e firmata, entro il termine di validità della stessa comporta la mancata adesione e attivazione del servizio per il periodo di riferimento della stessa. Qualora la vostra procedura richieda l'uso di un vostro Modulo d'ordine ufficiale, questo dovrà essere trasmesso a Cineca unitamente alla presente entro la data di validità della stessa.

DATI ECONOMICI

L'importo per il servizio descritto nella presente offerta è di euro 12.450,00.

Gli importi sono oltre IVA di legge



CONDIZIONI DI PAGAMENTO

CINECA si assume tutti gli obblighi di tracciabilità dei flussi finanziari di cui all'articolo 3 della legge 13 agosto 2010 n.136 - Piano straordinario contro le mafie, nonché delega al Governo in materia di normativa antimafia e successive modifiche.

I pagamenti dovranno avvenire a mezzo bonifico bancario entro 60 gg data fattura con accredito da effettuarsi sui seguenti conti correnti bancari "dedicati" intestati a CINECA:

Conto di Tesoreria:

BANCA POPOLARE di SONDRIO, Filiale di Bologna via Riva di Reno, n.58/b – 40122 Bologna

IBAN IT14X0569602400000030000X43

Bank Swift POSOIT2115E.

Conto Bankit (attuazione art. 35 commi 8-13 D.L. 24/01/2012 n.1) :

Numero Conto: 0151884.

Ai sensi e per gli effetti dell'art. 3, comma 7, della L. 13 agosto 2010, n. 136, CINECA dichiara che le persone delegate ad operare sul suddetto conto corrente bancario sono:

- Prof. Ing. Emilio Ferrari, nato a Bologna il 03/09/1962 (C.F.FRRMLE62P03A944P);
- Dott. Federico Gambini, nato a Bologna, il 20/10/1969 (C.F.:GMBFRC69R20A944H).

MODALITA' DI FATTURAZIONE

Cineca fatturerà il servizio al ricevimento dell'ordine

ESTENSIONE TEMPORALE DEI SERVIZI OFFERTI

01 gennaio – 31 dicembre 2016.

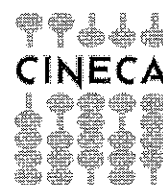
EVENTUALI ULTERIORI CONDIZIONI GENERALI DEL CONTRATTO

L'erogazione dei servizi è subordinata all'accettazione della presente proposta di servizio, che può essere inviata tramite una delle seguenti modalità:

- e-mail ad uno dei seguenti indirizzi: contratti@cineca.it - contratti@pec.cineca.it
- posta prioritaria
- raccomandata
- raccomandata A.R.
- corriere

Per accettazione il Committente deve trasmettere la presente offerta controfirmata.

Nei più ampi limiti di legge le parti espressamente concordano che la responsabilità complessiva assunta da CINECA per qualunque obbligazione risarcitoria comunque derivante da o connessa al presente accordo non potrà in alcun caso superare l'importo dei corrispettivi effettivamente versati dalla controparte a CINECA nel corso dell'esercizio nel quale si verifica l'evento che dà luogo all'obbligo di risarcimento.



OBBLIGO DI RISERVATEZZA

Il Cineca si impegna a mantenere riservate le informazioni relative alle attività del Cliente di cui potrà venire a conoscenza nell'erogazione dei servizi oggetto della presente offerta. Tale obbligo di riservatezza si intende esteso anche al periodo successivo all'erogazione della prestazione, fino a quando le suddette informazioni non vengano divulgate ad opera del Cliente, oppure divengano di dominio pubblico.

CINECA Consorzio Interuniversitario
Il Presidente
Prof. Ing. Emilio Ferrari
(documento sottoscritto digitalmente)

TIMBRO E FIRMA DEL CLIENTE
(documento sottoscritto digitalmente)

MODALITA' INVIO FATTURA ELETTRONICA

Ai fini della fatturazione elettronica ai sensi del D.M. 55/2013, con la presente Agenzia regionale sanitaria - CRA si impegna a comunicare a CINECA il codice univoco ufficio e l'indirizzo al quale le fatture elettroniche dovranno essere indirizzate e il codice CIG

La comunicazione sarà inviata a contratti@pec.cineca.it oppure a contratti@cineca.it



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SPRINGER NATURE

18.12.2015

Agenzia Regionale Sanitaria - CRA
Via D'Annunzio 64
Genova
c.a. dott. Riccardo Zanella, dott. David Burlando

Gentilissimi,

vi confermo la nostra quotazione relativa al rinnovo delle riviste Springer per le seguenti Aziende Ospedaliere:

1. Azienda Ospedaliera San Martino Genova
2. IRCCS Gaslini Genova

Le condizioni del rinnovo sono riassunte qui di seguito:

1. **Contratto eJournals 1 gennaio – 31 Dicembre 2016 in modalità Access Only: € 43.050**
Accesso a più di 500 riviste dal 1997 al 2016

I prezzi sono IVA esclusa.

Restiamo in attesa di un Vostro gentile riscontro.

Cordiali Saluti,
Angela Vinci

Corp. Sales Pharma, Biotech, BioChem, Food, Hospitals & Health

Springer Nature

Tiergartenstrasse 17, 69121 Heidelberg, Germany

T +49 6221 487 8487

F +49 6221 487 68487

M +49 151 62809493

angela.vinci@springernature.com

www.springernature.com

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UpToDate
230 Third Avenue
Waltham, MA 02451 USA

Telephone +1 781 392 2000
International: updatetoday.com
www.updatetoday.com
www.wolterskluwerhealth.com

Contract No.: 001-00-32955710

December 21, 2015

Agenzia Regionale Sanitaria - CRA
Via D'Annunzio, 64
Genova,
Italy

Dear Ladies & Gentlemen,

This letter represents the Addendum of the contract between UpToDate, Inc. and Agenzia Regionale Sanitaria - CRA.

ADDENDUM

For good and valuable consideration, the receipt and sufficiency of which are severally acknowledged, this Addendum hereby modifies the Agreement (the "Agreement") of November 24, 2014 entered into between Agenzia Regionale Sanitaria - CRA ("You" or "Your") and UpToDate, Inc. for Your subscription to UpToDate® online.

UpToDate, Inc. and Agenzia Regionale Sanitaria - CRA agree as follows:

Subscription and Price

Subscription: The full price for an annual subscription for an On-Site Only Subscription to UpToDate for Agenzia Regionale Sanitaria - CRA is \$105,108.00 USD. Your subscription price for this year is outlined in Year 2 of the following multi-year preferred pricing schedule that was provided to You to allow Your institution to adjust for an On-Site Only Subscription at the full rate:

Year 1 – January 1, 2015 through December 31, 2015: \$88,291.00 USD (plus tax where applicable)

Year 2 – January 1, 2016 through December 31, 2016(if renewed): \$96,300.00 USD (plus tax where applicable)

Year 3 – January 1, 2017 through December 31, 2017(if renewed): \$105,108.00 USD (plus tax where applicable)

We will re-evaluate this Agreement at the end of each year and provided that the operating statistics do not increase or decrease in manner that would cause Your full subscription price to change by more than 10%, the price for the remaining year(s) of the multi-year preferred pricing schedule will automatically be honored. Any facilities added or subtracted from the Designated Sites will be incorporated at the then-current pricing.

After the renewal of the final year of the multi-year preferred pricing schedule, the cost will be re-evaluated. UpToDate, Inc.'s subscription price must be paid within 30 days of the start of this agreement. This quote is valid for 60 days from the date of this letter and is confidential. Your subscription will be subject to the terms of UpToDate's standard Subscription and License Terms.

Term: The term of the subscription under this Addendum is effective as of January 1, 2016 and ends as of December 31, 2016.

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On-Site Only Subscription Features

- Multiple simultaneous users have immediate access to *UpToDate* from any web-enabled computer within Your institution's Designated Sites.
- UpToDate, Inc. provides You with access to telephone and email technical support.
- Content updates are performed continuously.

Confirmation of Your Information

Operating Statistics

We base the price for an annual On-Site Only Subscription to *UpToDate* on the following statistics:

Institution	Beds
ASL 2 Savonese	
ASL 3 Genovese	
ASL 4 Chiavarese	
ASL 5 Spezzino	
Ente Ospedaliero Galliera	
Total	2,766

If the above statistics are inaccurate, please let us know as soon as possible so that we can review the above price and make any necessary adjustments.

Designated Sites

Your Authorized Users may Access the Licensed Materials only from within the physical confines of the following addresses (the "Designated Sites"):

ASL 2 Savonese
Via Manzoni 14
Savona, 17100
Italy

ASL 4 Chiavarese
via G.B. Ghio 9
Chiavari, 16143
Italy

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Genova, 16125
Italy

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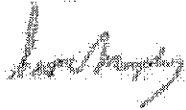
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By: _____

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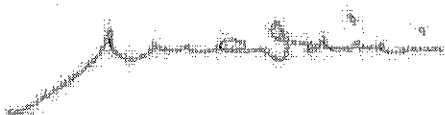
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Representative name: Francesca Brazzorotto**Date of quote:** 17 Dicembre 2015

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