# AMENDMENT NO. 2 TO SERVICES AGREEMENT BETWEEN FORWARD ADVANTAGE, INC. AND NATIVIDAD MEDICAL CENTER FOR

# IMPRIVATA ONESIGN SINGLE SIGN-ON SOLUTION SOFTWARE

This Amendment No. 2 to the Services Agreement ("Agreement") which was effective on March 23, 2016 is entered into by and between the County of Monterey, on behalf of Natividad Medical Center (hereinafter "NMC"), and Forward Advantage, Inc. (hereinafter "CONTRACTOR"); (collectively, the County, NMC and CONTRACTOR are referred to as the "Parties"), with respect to the following:

## RECITALS

WHEREAS, the Agreement was executed for Imprivata OneSign single sign-on solution software services with a term March 23, 2016 through March 22, 2018 and a total Agreement amount not to exceed \$267,967; and

WHEREAS, the Parties amended the Agreement to extend the term for an additional three (3) year period through March 22, 2021 for a revised full Agreement term of March 23, 2016 through March 22, 2021 to allow for services to continue with revisions to the Statement of Work (Exhibit A of the original Agreement) attached hereto as "Exhibit A-1 per Amendment No. 1" and to include an updated Business Associate Agreement as an attachment to the Agreement with a \$111,600 increase for a revised total Agreement amount not to exceed \$379,567: and

WHEREAS, NMC and CONTRACTOR currently wish to amend the Agreement to allow for services to continue with additions to the original scope of work attached hereto as "Exhibit A-2 per Amendment No. 2" with a \$7000 increase for the added services for a total Agreement amount of \$386,567

### AGREEMENT

**NOW, THEREFORE**, the Parties agree to amend the Agreement as follows:

The Agreement is hereby renewed on the terms and conditions as set forth in the Original Agreement and in Amendment No 1, incorporated herein by this reference, except as specifically set forth below.

- 1. Section 2, "PAYMENTS BY NMC" shall be amended to the following:
  "NMC shall pay the CONTRACTOR in accordance with the payment provisions set forth in EXHIBIT A, EXHIBIT A-1 as per Amendment No. 1 plus Exhibit A-2 as per Amendment No. 2 attached hereto this Amendment No. 2. The total amount payable by NMC to CONTRACTOR under this Agreement shall not exceed the sum of \$386,567."
- 2. Section 4 titled, "ADDITIONAL PROVISIONS/EXHIBITS" shall be amended to the following: "The following attached exhibits are incorporated herein by reference and constitute a part of this Agreement:

Exhibit A: Statement of Work/Payment Provisions

Exhibit A-1: Additional Statement of Work/Payment Provisions as per Amendment No. 1

Exhibit A-2: Additional Statement of Work/Payment Provisions as per Amendment No. 2

Exhibit B: Business Associate Agreement"

- 3. Except as provided herein, all remaining terms, conditions and provisions of the Original Agreement are unchanged and unaffected by this Amendment No. 2 and shall continue in full force and effect as set forth in the Agreement and in Amendment No. 1.
- 4. A copy of this Amendment No. 2 shall be attached to the Original Agreement.
- 5. This Amendment No. 2 shall be effective when signed by both parties.

The remainder of this page was intentionally left blank.

~ Signature page to follow ~

**IN WITNESS WHEREOF**, the Parties hereto are in agreement with this Amendment No. 2 on the basis set forth in this document and have executed this Amendment No. 2 on the day and year set forth herein.

NATIVIDAD-MEDICAL CENTER	<u>CONTRACTOR</u>			
By: Galy R. Gray, DO, CEO  Date:	Forward Advantage, Inc.  CONTRACTOR's Business Name  ***See instructions below***			
	(Signature of: Chair, President, or Vice-President)			
APPROVED AS TO LEGAL PROVISIONS	Mike Knebel, Vice President			
By: Monterey County Deputy County Counsel	Name and Title  Date: November 7, 2019			
Date:	(L)			
APPROVED AS TO FISCAL PROVISIONS	By: (Signature of: Secretary, Asst. Secretary, CFO, Treasurer, or Asst. Treasurer)			
By:Monterey County Deputy Auditor/Controller	Brian Boudreau, Secretary  Name and Title			
Date:	Date: November 7, 2019			
A 5	***Instructions***			

If CONTRACTOR is a corporation; including limited liability and non-profit corporations, the full legal name of the corporation shall be set forth above together with the signatures of two specified officers (two signatures required).

If CONTRACTOR is a partnership; the name of the partnership shall be set forth above together with the signature of a partner who has authority to execute this Agreement on behalf of the partnership (two signatures required).

If CONTRACTOR is contracting in an individual capacity, the individual shall set forth the name of the business, if any and shall personally sign the Agreement (one signature required).

# Exhibit A-2: Additional Statement of Work/Payment Provisions



7255 N. First Street, Suite 106

Fresno, CA 93720 Phone: 877.636.7927 Fax: 559.436.4217

# Proposal: FAI-NMC-20190612-G3

Provided For

Natividad Medical Center Attn:Timothy Thomas 1441 Constitution Blvd. Salinas, CA 93906

Representative: Mike Levesque, im-one Inside Sales Rep.

877.636.7927 ext. 1238

mike.levesque@forwardadvantage.com

QTY	SKU	Description			
WII	SNO				
		Equipment & Services			
3	REPL-VIR-APP-G3	Imprivata Replacement Virtual Appliance G3	\$	1,350.00	4,050.0
1 SVOSI	SVOSI	Implementation Services (Remote)	\$	2,000.00	\$ 2,000.0
			TOTAL E	quip <i>!</i> Svcs.	\$ 6,050.0
			SUBTOTA	L QUOTE	\$ 6,050.00
Comments				Sales Tax Shipping	TBC
			TOTA	L QUOTE	\$ 6,050.00
Prices are in U.S. Do	illars				 
ales tax (if applicab	le) and freight to be added	I.			
F.O.B: Origins					
Special Terms	his is a one-time cost	for this software upgrade			