

**AMENDMENT No.3  
TO SERVICES AGREEMENT  
BETWEEN Everyone's Harvest, AND  
NATIVIDAD MEDICAL CENTER  
FOR  
Operate the Certified Farmers Market**

This Amendment No. 3 to the Services Agreement ("Agreement"), dated February 1, 2012 is entered into by and between the County of Monterey, on behalf of Natividad Medical Center (hereinafter "NMC"), and Everyone's Harvest (hereinafter "CONTRACTOR"), with respect to the following:

**RECITALS**

**WHEREAS**, the Agreement was executed for Operate The Certified Farmers Market with a one (1) year term and a total Agreement amount not to exceed \$35,000; and

**WHEREAS**, NMC and CONTRACTOR renewed and amended the Agreement on February 1, 2013 via Renewal and Amendment No. 1 to extend the term for an additional eighteen (18) months period through June 30, 2014 and to add an additional \$45,344, thereby increasing the total agreement amount to \$80,344; and

**WHEREAS**, NMC and CONTRACTOR NMC and CONTRACTOR amended the Agreement on July 1, 2014 via Amendment No. 2 to extend the term for an additional two (2) year period through June 30, 2016 and to add an additional \$99,914 thereby increasing the total agreement amount to \$180,258; and

**WHEREAS**, NMC and CONTRACTOR currently wish to amend the Agreement to extend it for an additional three (3) year period through June 30, 2019 to allow for services to continue with additions to the original scope of work attached hereto as "Exhibit A-3 per Amendment No. 3" with a \$105,721 increase for the added services for a total Agreement amount of \$285,979.

**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 Amendment No. 3 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 plus EXHIBIT A-3 as per Amendment No. 3 attached hereto this Amendment No. 3. The total amount payable by NMC to CONTRACTOR under this Agreement shall not exceed the sum of \$285,979."***
2. The first sentence of Section 3 "TERM OF AGREEMENT" shall be amended to the following; ***"The term of this Agreement is February 1, 2012 to June 30, 2019 unless sooner terminated pursuant to this Agreement"***

**Natividad Medical Center**

By: \_\_\_\_\_  
Gary R. Gray, DO, CEO

Date: \_\_\_\_\_

**APPROVED AS TO LEGAL PROVISIONS**

By: AB  
Monterey County Deputy County Counsel

Date: March 14, 2016

**APPROVED AS TO FISCAL PROVISIONS**

By: [Signature]  
Monterey County Deputy Auditor/Controller

Date: 3/14/16

**CONTRACTOR**

EVERYONE'S HARVEST  
CONTRACTOR's Business Name\*\*\* (see instructions)

[Signature]  
Signature of Chair, President, or Vice-President

Sarah Handgrave, Board President  
Name and Title

Date: 2/26/16

By: [Signature]  
(Signature of Secretary, Asst. Secretary, CFO, Treasurer or Asst. Treasurer)

Bruce Delgado/Treasurer  
Name and Title

Date: 2.25.16

**\*\*\*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 and individual capacity, the individual shall set forth the name of the business, if any and shall personally sign the Agreement (one signature required)

**NMC CERTIFIED FARMERS' MARKET SERVICES:**

EVERYONE'S HARVEST will, under this scope of work, provide to NATIVIDAD MEDICAL CENTER: the following from July 1, 2016 to Oct. 26, 2016, May 17, 2017 to Oct. 25, 2017, May 16, 2018 to Oct. 31, 2018 (closed for July 4th), and May 15, 2019 to June 26, 2019:

**Internal Systems Management provided for NMC Certified Farmers' Market:**

- EBT (Electrical Benefit Transfer): Everyone's Harvest's redemption system will allow low-income families on Temporary Aid to Needy Families (TANF) to use their EBT card at the NMC Market. No power needed for this activity.
- MARKET MATCH (incentive program): Everyone's Harvest will participate in the Agricultural Land Base Association (ALBA) Market Match program. This will allow every EBT customer who conducts a \$10 or more transaction at the NMC Market per day to receive a match up to \$18 worth of produce through Market Match fund incentives. The program runs when funding is available from ALBA or other funders.
- WIC (Woman, Infants, and Children): Everyone's Harvest will provide WIC voucher program involvement. This will allow low-income families on Temporary Aid to Needy Families (TANF) the ability to use their WIC vouchers at the NMC Market.
- FRESH PRODUCE PRESCRIPTION PROGRAM (Fresh Rx) including:
  - Design, plan, and implement internal Program details, in partnership with MC Clinics, including the development of Program yearly timelines, protocol, attendance chart, and patient's information sheet, waiver, and statement of understanding.
  - Partner with MC Clinic physicians who will identify patients in need of the Program, evaluate their "willingness to change", provide them with Program details (verbally and through the information sheet provided by Everyone's Harvest) and direct them to the NMC Certified Farmers' Market to start the Program.
  - Reconcile and record the Fresh Rx voucher amounts redeemed weekly by two Everyone's Harvest staff members.
  - Provide with monthly invoice (or weekly upon request) reconciled documentation to NMC for Fresh Rx vouchers redeemed reviewed and approved by two Everyone's Harvest staff members.
- Everyone's Harvest Rules and Regulations, Rule Sign-Off Form and Vendor Application to ensure all Market vendors and participants are safe, and follow governmental rules and regulations (including but not limited to California State Agricultural Commissioner and Monterey County Health Department rules and regulations).
- Everyone's Harvest Information Booth and Children's Activities Table at every NMC Market.
- Use of Everyone's Harvest equipment and supplies at every NMC Market.
- Coordination, communication, goal setting, and evaluation with Everyone's Harvest NMC Market staff.
- Collaboration with NMC staff to determine NMC Market vendors and participants.
- Involve and manage other non-profit organizations including students from the Service Learning Institute of California State University Monterey Bay with Service Learning volunteer students.
- Monthly market reports and deposits from vendor fees collected.
- Monthly payment of bills pertaining to the NMC Market.
- Annual submission of NMC Market project's profit and loss reports to NMC or upon requested.

**Market Manager provides for NMC Certified Farmers' Market:**

- Coordination of all NMC Market set-up and take-down activities.
- Enforcement of all Everyone's Harvest Rules and Regulations and governmental rules and regulations (including but not limited to California State Agricultural Commissioner and Monterey County Health Department rules and regulations).

EXHIBIT A-3 Revised Scope of Services/Payment Provisions as per Amendment No.3

- Coordinate Fresh Rx Program details with MC Clinics and NMC Market reopening details (including confirming and recruiting farmers and prepared food vendors) from April 1, 2016, 2017, 2018, and 2019 to May 15, 2016, 2017, 2018, and 2019
- Coordinate and start the on-going process of NMC Market outreach and advertising and assist with MC Clinic physicians signing up Fresh Rx Program patients starting July 1, 2016 and April 15, 2016, 2017, 2018, and 2019
- NMC Market Grand Opening dates include; Wednesday, May 17, 2017, May 16, 2018, and May 15, 2019.
- NMC Market operation will run from July 1, 2016 to Oct. 26, 2016 (17 markets), May 17, 2017 to Oct. 25, 2017 (24 markets), May 16, 2018 to Oct. 31, 2018 (24 markets - \*closed for July 4th), and May 15, 2019 to June 26, 2019 (7 markets)
- NMC Market will operate every Wednesday from 11:00am to 3:30pm
- Nov. 1st to Jan. 30<sup>th</sup> meetings with NMC and Everyone's Harvest administrative staff will take place to reflect on Market and Fresh Rx Program season successes and challenges to make adjustments for the season to come.

**FLAT RATE FOR THE NMC CERTIFIED FARMERS' MARKET SERVICE:**

The flat rate for Everyone's Harvest to run the NMC Certified Farmers' Market including market preparation and market operation from July 1, 2016 to Oct. 26, 2016 (17 markets), April 1, 2016 to Oct. 25, 2017 (4 weeks to prepare and 24 markets), April 1, 2017 to Oct. 31, 2018 (4 weeks to prepare and 24 markets - \*closed for July 4th), and April 1, 2019 to June 26, 2019 (4 weeks to prepare and 7 markets) is \$794.72 per week for a total of 82 weeks to equal a total of \$65,167.00.

The flat rate includes:

On-site services, total of 18 hours spent per week when the market is open and approximately 8 hours per person;

- Market Manager for 8 hours a week
- Program Coordinator for 10 hours a week

Off-site services, total of 16 hours spent and approximately 5 hours per person;

- Executive Director for 2 hours a week
- Market Manager for 4 hours a week
- Program Coordinator for 10 hours a week

**ADDITIONAL COSTS FOR THE NMC CERTIFIED FARMERS' MARKET:**

Additional costs for this scope of work not included in the flat rate to run the NMC Certified Farmers' Market include:

- Outside contract services (professional chefs for cooking demos) not to exceed \$900.00
  - Permits and fess cost not to exceed \$2,274.00
  - Project supply cost not to exceed \$825.00
  - Sanitation (trash service) cost not to exceed \$303.00
  - Printing cost not to exceed \$1,205.00
  - Market coupons cost not to exceed \$1,125.00
  - Fresh Produce Prescription Program incentive vouchers \$37,800.00
  - Outreach material for advertising cost not to exceed \$988.00
  - Indirect costs (20%) not to exceed \$22,117.00
- Total additional costs not to exceed \$67,537.00

## BUSINESS ASSOCIATE AGREEMENT

This Business Associate Agreement (“Agreement”), effective Fes. 25, 2016 (“Effective Date”), is entered into by and among the County of Monterey, a political subdivision of the State of California, on behalf of Natividad Medical Center (“Covered Entity”) and EVERYONE'S HARVEST (“Business Associate”) (each a “Party” and collectively the “Parties”).

Business Associate provides certain services for Covered Entity (“Services”) that involve the use and disclosure of Protected Health Information that is created or received by Business Associate from or on behalf of Covered Entity (“PHI”). The Parties are committed to complying with the Standards for Privacy of Individually Identifiable Health Information, 45 C.F.R. Part 160 and Part 164, Subparts A and E as amended from time to time (the “Privacy Rule”), and with the Security Standards, 45 C.F.R. Part 160 and Part 164, Subpart C as amended from time to time (the “Security Rule”), under the Health Insurance Portability and Accountability Act of 1996 (“HIPAA”), as amended by the Health Information Technology for Economic and Clinical Health Act and its implementing regulations (“HITECH”). Business Associate acknowledges that, pursuant to HITECH, 45 C.F.R. §§ 164.308 (administrative safeguards), 164.310 (physical safeguards), 164.312 (technical safeguards), 164.316 (policies and procedures and documentation requirements) and 164.502 *et. seq.* apply to Business Associate in the same manner that such sections apply to Covered Entity. The additional requirements of Title XIII of HITECH contained in Public Law 111-005 that relate to privacy and security and that are made applicable with respect to covered entities shall also be applicable to Business Associate. The Parties are also committed to complying with the California Confidentiality of Medical Information Act, Ca. Civil Code §§ 56 *et seq.* (“CMIA”), where applicable. Business Associate acknowledges that the CMIA prohibits Business Associate from further disclosing the PHI it receives from Covered Entity where such disclosure would be violative of the CMIA. The Parties are also committed to complying with applicable requirements of the Red Flag Rules issued pursuant to the Fair and Accurate Credit Transactions Act of 2003 (“Red Flag Rules”). This Agreement sets forth the terms and conditions pursuant to which PHI, and, when applicable, Electronic Protected Health Information (“E PHI”), shall be handled. The Parties further acknowledge that state statutes or other laws or precedents may impose data breach notification or information security obligations, and it is their further intention that each shall comply with such laws as well as HITECH and HIPAA in the collection, handling, storage, and disclosure of personal data of patients or other personal identifying information exchanged or stored in connection with their relationship.

The Parties agree as follows:

### 1. **DEFINITIONS**

All capitalized terms used in this Agreement but not otherwise defined shall have the meaning set forth in the Privacy Rule, Security Rule and HITECH.

### 2. **PERMITTED USES AND DISCLOSURES OF PHI**

2.1 Unless otherwise limited herein, Business Associate may:

(a) use or disclose PHI to perform functions, activities or Services for, or on behalf of, Covered Entity as requested by Covered Entity from time to time, provided that such use or disclosure would not violate the Privacy or Security Rules or the standards for Business Associate Agreements set forth in 45 C.F.R. § 164.504(e), exceed the minimum necessary to accomplish the intended purpose of such use or disclosure, violate the additional requirements of HITECH contained in Public Law 111-005 that relate to privacy and security, or violate the CMIA;

(b) disclose PHI for the purposes authorized by this Agreement only: (i) to its employees, subcontractors and agents; (ii) as directed by this Agreement; or (iii) as otherwise permitted by the terms of this Agreement;

(c) use PHI in its possession to provide Data Aggregation Services to Covered Entity as permitted by 45 C.F.R. § 164.504(e)(2)(i)(B);

(d) use PHI in its possession for proper management and administration of Business Associate or to carry out the legal responsibilities of Business Associate as permitted by 45 C.F.R. § 164.504(e)(4)(i);

(e) disclose the PHI in its possession to third parties for the proper management and administration of Business Associate to the extent and in the manner permitted under 45 C.F.R. § 164.504(e)(4)(ii); provided that disclosures are Required by Law, or Business Associate obtains reasonable assurances from the persons to whom the information is disclosed that it will remain confidential and used or further disclosed only as Required by Law or for the purpose for which it was disclosed to the person, and the person notifies the Business Associate of any instances of which it is aware in which the confidentiality of the information has been breached;

(f) use PHI to report violations of law to appropriate Federal and state authorities, consistent with 45 C.F.R. § 164.502(j)(1);

(g) de-identify any PHI obtained by Business Associate under this Agreement for further use or disclosure only to the extent such de-identification is pursuant to this Agreement, and use such de-identified data in accordance with 45 C.F.R. § 164.502(d)(1).

### **3. RESPONSIBILITIES OF THE PARTIES WITH RESPECT TO PHI**

3.1 Responsibilities of Business Associate. With regard to its use and/or disclosure of PHI, Business Associate shall:

(a) use and/or disclose the PHI only as permitted or required by this Agreement or as otherwise Required by Law;

(b) report to the privacy officer of Covered Entity, in writing, (i) any use and/or disclosure of the PHI that is not permitted or required by this Agreement of which Business Associate becomes aware, and (ii) any Breach of unsecured PHI as specified by HITECH, within two (2) days of Business Associate's determination of the occurrence of such unauthorized use and/or disclosure. In such event, the Business Associate shall, in consultation with the Covered Entity, mitigate, to the extent practicable, any harmful effect that is known to the Business Associate of such improper use or disclosure. The notification of any Breach of unsecured PHI shall include, to the extent possible, the identification of each individual whose unsecured PHI has been, or is reasonably believed by the Business Associate to have been, accessed, acquired, used or disclosed during the Breach.

(c) use commercially reasonable safeguards to maintain the security of the PHI and to prevent use and/or disclosure of such PHI other than as provided herein;

(d) obtain and maintain an agreement with all of its subcontractors and agents that receive, use, or have access to, PHI pursuant to which agreement such subcontractors and agents

agree to adhere to the same restrictions and conditions on the use and/or disclosure of PHI that apply to Business Associate pursuant to this Agreement;

(e) make available all internal practices, records, books, agreements, policies and procedures and PHI relating to the use and/or disclosure of PHI to the Secretary for purposes of determining Covered Entity or Business Associate's compliance with the Privacy Rule;

(f) document disclosures of PHI and information related to such disclosure and, within ten (10) days of receiving a written request from Covered Entity, provide to Covered Entity such information as is requested by Covered Entity to permit Covered Entity to respond to a request by an individual for an accounting of the disclosures of the individual's PHI in accordance with 45 C.F.R. § 164.528, as well as provide an accounting of disclosures, as required by HITECH, directly to an individual provided that the individual has made a request directly to Business Associate for such an accounting. At a minimum, the Business Associate shall provide the Covered Entity with the following information: (i) the date of the disclosure, (ii) the name of the entity or person who received the PHI, and if known, the address of such entity or person; (iii) a brief description of the PHI disclosed; and (iv) a brief statement of the purpose of such disclosure which includes an explanation of the basis for such disclosure. In the event the request for an accounting is delivered directly to the Business Associate, the Business Associate shall, within two (2) days, forward such request to the Covered Entity. The Business Associate shall implement an appropriate recordkeeping process to enable it to comply with the requirements of this Section;

(g) subject to Section 4.4 below, return to Covered Entity within twenty-one (21) days of the termination of this Agreement, the PHI in its possession and retain no copies, including backup copies;

(h) disclose to its subcontractors, agents or other third parties, and request from Covered Entity, only the minimum PHI necessary to perform or fulfill a specific function required or permitted hereunder;

(i) if all or any portion of the PHI is maintained in a Designated Record Set:

(i) upon ten (10) days' prior written request from Covered Entity, provide access to the PHI in a Designated Record Set to Covered Entity or, as directed by Covered Entity, the individual to whom such PHI relates or his or her authorized representative to meet a request by such individual under 45 C.F.R. § 164.524; and

(ii) upon ten (10) days' prior written request from Covered Entity, make any amendment(s) to the PHI that Covered Entity directs pursuant to 45 C.F.R. § 164.526;

(j) maintain policies and procedures to detect and prevent identity theft in connection with the provision of the Services, to the extent required to comply with the Red Flag Rules;

(k) notify the Covered Entity within five (5) days of the Business Associate's receipt of any request or subpoena for PHI. To the extent that the Covered Entity decides to assume responsibility for challenging the validity of such request, the Business Associate shall cooperate fully with the Covered Entity in such challenge;

(l) maintain a formal security program materially in accordance with all applicable data security and privacy laws and industry standards designed to ensure the security and integrity of the Covered Entity's data and protect against threats or hazards to such security

The Business Associate acknowledges that, as between the Business Associate and the Covered Entity, all PHI shall be and remain the sole property of the Covered Entity.

3.2 Additional Responsibilities of Business Associate with Respect to EPHI. In the event that Business Associate has access to EPHI, in addition to the other requirements set forth in this Agreement relating to PHI, Business Associate shall:

(a) implement administrative, physical, and technical safeguards that reasonably and appropriately protect the confidentiality, integrity, and availability of EPHI that Business Associate creates, receives, maintains, or transmits on behalf of Covered Entity as required by 45 C.F.R. Part 164, Subpart C;

(b) ensure that any subcontractor or agent to whom Business Associate provides any EPHI agrees in writing to implement reasonable and appropriate safeguards to protect such EPHI; and

(c) report to the privacy officer of Covered Entity, in writing, any Security Incident involving EPHI of which Business Associate becomes aware within two (2) days of Business Associate's discovery of such Security Incident. For purposes of this Section, a Security Incident shall mean (consistent with the definition set forth at 45 C.F.R. § 164.304), the attempted or successful unauthorized access, use, disclosure, modification, or destruction of information or interference with systems operations in an information system. In such event, the Business Associate shall, in consultation with the Covered Entity, mitigate, to the extent practicable, any harmful effect that is known to the Business Associate of such improper use or disclosure.

3.3 Responsibilities of Covered Entity. Covered Entity shall, with respect to Business Associate:

(a) provide Business Associate a copy of Covered Entity's notice of privacy practices ("Notice") currently in use;

(b) notify Business Associate of any limitations in the Notice pursuant to 45 C.F.R. § 164.520, to the extent that such limitations may affect Business Associate's use or disclosure of PHI;

(c) notify Business Associate of any changes to the Notice that Covered Entity provides to individuals pursuant to 45 C.F.R. § 164.520, to the extent that such changes may affect Business Associate's use or disclosure of PHI;

(d) notify Business Associate of any changes in, or withdrawal of, the consent or authorization of an individual regarding the use or disclosure of PHI provided to Covered Entity pursuant to 45 C.F.R. § 164.506 or § 164.508, to the extent that such changes may affect Business Associate's use or disclosure of PHI; and

(e) notify Business Associate, in writing and in a timely manner, of any restrictions on use and/or disclosure of PHI as provided for in 45 C.F.R. § 164.522 agreed to by Covered Entity, to the extent that such restriction may affect Business Associate's use or disclosure of PHI.



#### 4. TERMS AND TERMINATION

4.1 Term. This Agreement shall become effective on the Effective Date and shall continue in effect unless terminated as provided in this Article 4. Certain provisions and requirements of this Agreement shall survive its expiration or other termination as set forth in Section 5.1 herein.

4.2 Termination. Either Covered Entity or Business Associate may terminate this Agreement and any related agreements if the terminating Party determines in good faith that the terminated Party has breached a material term of this Agreement; provided, however, that no Party may terminate this Agreement if the breaching Party cures such breach to the reasonable satisfaction of the terminating Party within thirty (30) days after the breaching Party's receipt of written notice of such breach.

4.3 Automatic Termination. This Agreement shall automatically terminate without any further action of the Parties upon the termination or expiration of Business Associate's provision of Services to Covered Entity.

4.4 Effect of Termination. Upon termination or expiration of this Agreement for any reason, Business Associate shall return all PHI pursuant to 45 C.F.R. § 164.504(e)(2)(ii)(I) if, and to the extent that, it is feasible to do so. Prior to doing so, Business Associate shall recover any PHI in the possession of its subcontractors or agents. To the extent it is not feasible for Business Associate to return or destroy any portion of the PHI, Business Associate shall provide Covered Entity a statement that Business Associate has determined that it is infeasible to return or destroy all or some portion of the PHI in its possession or in possession of its subcontractors or agents. Business Associate shall extend any and all protections, limitations and restrictions contained in this Agreement to any PHI retained after the termination of this Agreement until such time as the PHI is returned to Covered Entity or destroyed.

#### 5. MISCELLANEOUS

5.1 Survival. The respective rights and obligations of Business Associate and Covered Entity under the provisions of Sections 4.4, 5.1, 5.6, and 5.7, and Section 2.1 (solely with respect to PHI that Business Associate retains in accordance with Section 4.4 because it is not feasible to return or destroy such PHI), shall survive termination of this Agreement until such time as the PHI is returned to Covered Entity or destroyed. In addition, Section 3.1(i) shall survive termination of this Agreement, provided that Covered Entity determines that the PHI being retained pursuant to Section 4.4 constitutes a Designated Record Set.

5.2 Amendments; Waiver. This Agreement may not be modified or amended, except in a writing duly signed by authorized representatives of the Parties. To the extent that any relevant provision of the HIPAA, HITECH or Red Flag Rules is materially amended in a manner that changes the obligations of Business Associates or Covered Entities, the Parties agree to negotiate in good faith appropriate amendment(s) to this Agreement to give effect to the revised obligations. Further, no provision of this Agreement shall be waived, except in a writing duly signed by authorized representatives of the Parties. A waiver with respect to one event shall not be construed as continuing, or as a bar to or waiver of any right or remedy as to subsequent events.

5.3 No Third Party Beneficiaries. Nothing express or implied in this Agreement is intended to confer, nor shall anything herein confer, upon any person other than the Parties and the respective successors or assigns of the Parties, any rights, remedies, obligations, or liabilities whatsoever.

5.4 Notices. Any notices to be given hereunder to a Party shall be made via U.S. Mail or express courier to such Party's address given below, and/or via facsimile to the facsimile telephone numbers listed below.

If to Business Associate, to:

EVERYONE'S HARVEST  
PO BOX 1423  
MARINA, CA 93933  
Attn: REID NORRIS  
Phone: 831.384.6761  
Fax: 831.883.3310

If to Covered Entity, to:

Natividad Medical Center  
1441 Constitution Blvd.  
Salinas, CA 93906  
Attn: Contracts Division  
Phone: 831-755-4111  
Fax: 831-757-2592

Each Party named above may change its address and that of its representative for notice by the giving of notice thereof in the manner hereinabove provided. Such notice is effective upon receipt of notice, but receipt is deemed to occur on next business day if notice is sent by FedEx or other overnight delivery service.

5.5 Counterparts; Facsimiles. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original. Facsimile copies hereof shall be deemed to be originals.

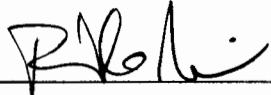
5.6 Choice of Law; Interpretation. This Agreement shall be governed by the laws of the State of California; as provided, however, that any ambiguities in this Agreement shall be resolved in a manner that allows Business Associate to comply with the Privacy Rule, and, if applicable, the Security Rule and the CMIA.

5.7 Indemnification. Contractor shall indemnify, defend, and hold harmless the County of Monterey (hereinafter County), its officers, agents, and employees from any claim, liability, loss, injury, cost, expense, penalty or damage, including the County's reasonable cost of providing notification of and of mitigating any acquisition, access, use or disclosure of PHI in a manner not permitted by this BAA, arising out of, or in connection with, performance of this BAA by Contractor and/or its agents, members, employees, or sub-contractors, excepting only loss, injury, cost, expense, penalty or damage caused by the negligence or willful misconduct of personnel employed by the County. It is the intent of the parties to this BAA to provide the broadest possible indemnification for the County. Contractor shall reimburse the County for all costs, attorneys' fees, expenses, and liabilities incurred by the County with respect to any investigation, enforcement proceeding or litigation in which Contractor is obligated to indemnify, defend, and hold harmless the County under this BAA. This provision is in addition to and independent of any indemnification provision in any related or other agreement between the Covered Entity and the Business Associate.

IN WITNESS WHEREOF, each of the undersigned has caused this Agreement to be duly executed in its name and on its behalf as of the Effective Date.

**[BUSINESS ASSOCIATE]**

**COUNTY OF MONTEREY, ON BEHALF OF  
NATIVIDAD MEDICAL CENTER**

By: 

By: \_\_\_\_\_

Print Name: REID NORRIS

Print Name: \_\_\_\_\_

Print Title: INTERIM EXECUTIVE DIR. CDE

Print Title: \_\_\_\_\_

Date: 2.25.16

Date: \_\_\_\_\_