

**AMENDMENT NO. 3
TO MASTER AGREEMENT
BETWEEN NET HEALTH SYSTEMS INC., AND
NATIVIDAD MEDICAL CENTER**

THIS AMENDMENT NO. 3 TO MASTER AGREEMENT (this "Amendment No. 3") is made this 10th day of December, 2019 by and between Net Health Systems, Inc., a Pennsylvania corporation with an address of 40 24th Street, Pittsburgh, Pennsylvania 15222 ("Net Health") and the County of Monterey on behalf of Natividad Medical Center, an entity organized under the laws of California with an address at 1441 Constitution Blvd., Salinas, CA 93912-1611 ("CUSTOMER"). Net Health and CUSTOMER may be collectively referred to as the "Parties" and each individually as a "Party." Capitalized terms used but not defined herein shall have the meaning given to them in the Agreement, as defined below.

RECITALS

WHEREAS, Net Health and CUSTOMER previously entered into that certain Master Agreement dated August 31, 2016, as amended (the "Agreement"); and

WHEREAS, Net Health and CUSTOMER amended the Agreement effective August 31, 2017 via Amendment No. 1 to extend the Purchase Schedule Term through January 29, 2019 and to add an additional \$43,685 thereby increasing the total Agreement amount to \$99,635;

WHEREAS, the Purchase Schedule Term expired on January 29, 2019;

WHEREAS, Net Health and CUSTOMER again amended the Agreement effective February 26, 2019 via Renewal and Amendment No. 2 to extend the Purchase Schedule Term for the ReDoc Software through January 29, 2022 and to upgrade the ReDoc Software to the "ReDoc powered by xfit" Software by virtue of adding Exhibit A-2, adding an additional \$173,130 for a revised total Agreement amount of \$272,765.00;

WHEREAS, the Parties now desire to once again amend the Agreement to add: (i) the ReDoc Scheduling Interface to CUSTOMER's instance of the ReDoc Software by virtue of Exhibit A-3; and (ii) a new install for CUSTOMER of Net Health's AgilityEH Software by virtue of Exhibit A-4, each to be coterminous with Exhibit A-2; and

WHEREAS, the Fees under Exhibit A-3 the Fees shall be a one-time Fee of \$5,000.00, and an Annual Fee of \$2,400.00 for the period of January 30, 2020 – January 29, 2021, and an Annual Fee of \$2,400.00 for the period of January 30, 2021 – January 29, 2022; and the Fees under Exhibit A-4 shall be a one-time fee of \$7,500.00, an Annual Fee of \$13,440.00 for the period of January 30, 2020 – January 29, 2021, and an Annual Fee of \$13,440 for the period of January 30, 2021 – January 29, 2022, for a revised total Agreement amount not to exceed \$316,945.00

AGREEMENT

NOW, THEREFORE, in consideration of the mutual covenants, agreements and representations set forth in this Amendment No. 3 and for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties hereto intending to be legally bound agree as follows:

1. **Recitals.** The above Recitals are incorporated herein by reference.

2. **ReDoc xfit Scheduling Interface.** Exhibit A-3, adding the ReDoc xfit Scheduling Interface to CUSTOMER's existing instance of the ReDoc Software is hereby incorporated into the Agreement.

3. **AgilityEH Software.** Exhibit A-4, adding a new instance of the AgilityEH Software is hereby incorporated into the Agreement.

4. **Effect on Agreement.** In the event of a conflict between the terms and conditions of this Amendment and the terms and conditions of the Agreement, the terms and conditions of this Amendment No. 3 shall control. Except as set forth in this Amendment No. 3, all other terms and conditions of the Agreement are incorporated herein by reference and shall remain in full force and effect.

IN WITNESS WHEREOF, the Parties hereto have caused this Amendment No 3. to be executed effective as the date signed by the last Party.

NET HEALTH SYSTEMS, INC.

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

By: Anthony Sanzo/JS

By: _____

Name: Anthony Sanzo

Name: _____

Title: Chairman & CEO

Title: _____

Date: 11/14/15

Date: _____



Exhibit A-3

PURCHASE SCHEDULE

This PURCHASE SCHEDULE ("Purchase Schedule") is entered into and made effective the 10th day of December, 2019 ("Purchase Schedule Effective Date") by and between Net Health Systems, Inc. ("Net Health") and County of Monterey on behalf of Natividad Medical Center ("CUSTOMER") in connection with and subject to the Master Agreement with an effective date of August 31st, 2016 executed between the parties (the "Agreement").

ANNUAL SUBSCRIPTION								
TERM:		Through January 29, 2022						
Item Code	Description - Authorized Site/Providers	Qty	One-Time Fees / Unit	Total One-Time Fees	Annual Fees / Unit	Total Annual Fees		
ReDoc	ReDoc Xfit Scheduling Interface	1	\$5,000	\$5,000	\$2,400	\$2,400		
TOTAL FEES ON PURCHASE SCHEDULE (Applicable Taxes and Expenses Billed Separately)				\$5,000		\$2,400		
Type of Users	PT	PTA	OT	COTA	SLP	SLPA	Total	
Clinical Users (Greater than or equal to 40 hrs/month)							0	
Clinical Users (Less than 40 hrs/month)							0	
Student Users							0	
Total Clinical Subscription Users							0	
Clerical/Administrative Users							0	
Total Users							0	
FOTO # of Locations for OM							n/a	
Inphonite Credits per Month							0	

Purchase Schedule Initial Term. The Purchase Schedule Initial Term shall commence upon the Purchase Schedule Effective Date and shall continue for the duration set forth above.

Payment Terms. One time Fees shall be invoiced by Net Health upon CUSTOMER's execution, and CUSTOMER shall promptly submit such invoice to the office of the Auditor-Controller for the County of Monterey and payments shall be due no later than thirty days thereafter. Net Health shall invoice CUSTOMER for each annual period and CUSTOMER shall promptly submit such invoices to the office of the Auditor-Controller of the County of Monterey, and payments shall be due no later than thirty days thereafter. Expenses are billed separately and payable in accordance with the Agreement. Net Health accepts payments by check, credit card and ACH. Additional fees will apply to payments made by credit card.

CUSTOMER IS RESPONSIBLE FOR PAYMENT OF ALL FEES SET FORTH ON THIS PURCHASE SCHEDULE.

IN WITNESS WHEREOF, CUSTOMER and Net Health have executed this Purchase Schedule to be effective as of the Purchase Schedule Effective Date.

Net Health Systems, Inc.
 By: Anthony M. Sanzo
 Name: Anthony M. Sanzo
 Title: Chairman & CEO

County of Monterey on behalf of Natividad Medical Center
 By: _____
 Name: _____
 Title: _____

**EXHIBIT A-4
TO
Master Agreement
PURCHASE SCHEDULE**



This PURCHASE SCHEDULE ("Purchase Schedule") is entered into and made effective the 10th day of December, 2019 ("Purchase Schedule Effective Date") by and between Net Health Systems, Inc. ("Net Health") and County of Monterey on behalf of Natividad Medical Center ("CUSTOMER") in connection with and subject to the Master Agreement with an effective date of August 31, 2016 executed between the parties (the "Agreement").

Software Subscription					
Initial Term (Number of Years/Annual Payments)		Through January 29, 2022			
Description - Authorized Site/Providers	Qty	One-Time Fees / Unit	Total One-Time Fees	Annual Fees / Unit	Total Annual Fees
Agility EH™ - 1st Hospital Site Includes Agility EH™ Software, Portals, Hosting, and Adobe Form Customization Includes up to 5 users per hospital	1			\$10,440	\$10,440
Agility Training & Implementation For Single Database Solution. This Includes: Single Database - Up to 5 Users File Build Setup 2 Days Live-Onsite for Implementation 1 Day Live-Onsite 60 Days Post-Go-Live Follow Up	1	\$7,500	\$7,500		
Agility 360 Consulting Services Performance Health Checks to track, recommend, and evaluate KPIs as detailed in the Statement of Work attached hereto	1			\$3,000	\$3,000
On-Going Support Includes Software Updates Includes Regulatory Updates		Included	Included		
Agility EH™ Connectivity to Kronos File Bridge Format Included		Included	Included		
THIS PROPOSAL AND PRICING ABOVE EXPIRES 12/31/2019.					
Total Fees Based Upon This Configuration Taxes and Expenses Billed Separately			One-Time Fees:	Annual Fees:	
			\$7,500	\$13,440	

Purchase Schedule Initial Term. The Purchase Schedule Initial Term shall commence upon the Purchase Schedule Effective Date and shall continue for the duration set forth above.

Payment Terms. One time Fees shall be invoiced by Net Health upon CUSTOMER's execution, and CUSTOMER shall promptly submit such invoice to the office of the Auditor-Controller for the County of Monterey and payments shall be due no later than thirty days thereafter. Net Health shall invoice CUSTOMER for each annual period and CUSTOMER shall promptly submit such invoices to the office of the Auditor-Controller of the County of Monterey, and payments shall be due no later than thirty days thereafter. Expenses are billed separately and payable in accordance with the Agreement. Net Health accepts payments by check, credit card and ACH. Additional fees will apply to payments made by credit card.

CUSTOMER IS RESPONSIBLE FOR PAYMENT OF ALL FEES SET FORTH ON THIS PURCHASE SCHEDULE.

IN WITNESS WHEREOF, CUSTOMER and Net Health have executed this Purchase Schedule to be effective as of the Purchase Schedule Effective Date.

By: Anthony Sanzo
 Name: Anthony Sanzo
 Title: Chairman & CEO

County of Monterey on behalf of Natividad Medical Center
 By: _____
 Name: _____
 Title: _____

AGILITY HEALTH CHECK STATEMENT OF WORK

DESCRIPTION OF CONSULTING SERVICES:

AGILITY HEALTH CHECK AND PROCESS ANALYSIS. Once annually, for the duration of the term (to be scheduled on the mutual availability of the parties), Net Health shall provide a clinical liaison to review current Agility features, configurations, and workflows to determine opportunities for documentation improvement within your platform. At the end of the engagement, you will receive an Agility Health Check Analysis Report/Gap Analysis detailing the results of your review and align recommendations to optimize your platform.

Services will be provided in accordance with the following phases:

DATA COLLECTION PRE-WORK GOAL: *Identify the critical clinical and operational data collection endpoints supporting the work performed within the Employee Health and/or Occupational Medicine Department.*

1. Schedule a call (1 hour) to formally introduce the Health Check process
2. Discuss how Agility Health Check will be conducted
3. Discuss the current flow of clinical and operational staff and the department's documentation workflow

AGILITY HEALTH CHECK TO REVIEW FEATURES, CONFIGURATIONS, AND WORKFLOWS GOAL:

Conduct a targeted Needs Analysis to examine client's current Agility features, configurations, and workflows to determine opportunities for workflow improvement.

1. Review currently activated features and configurations within Agility
2. Review currently activated workflows utilized within Agility
3. Review key drivers impacting the facility's overall Clinical, Operational, Regulatory, and Economic/financial ("CORE") performance through a limited reporting analysis.
4. Review documentation workflows for staff and physicians, via chart audit, to improve efficiencies.

POST-WORK/AGILITY HEATH CHECK RESULTS GOAL: *Review findings and recommendations to establish processes to close deficiencies, optimize clinical, operational, financial, and compliance processes to optimize Agility.*

1. Schedule a call (1 hour) to review Health Check findings not covered while onsite
2. Review your Agility Health Check findings
3. Discuss next steps to leverage opportunities available within Agility
4. Schedule a weekly call (1 hour not to exceed 4 calls) to modify Agility Generic Workflows to ensure alignment with clients' processes