AMENDMENT NO. 7 TO PROFESSIONAL SERVICES AGREEMENT BETWEEN Professional Research Consultants Inc. AND THE NATIVIDAD MEDICAL CENTER FOR

Patient Satisfaction Survey Services

This Amendment No. 7 to Professional Services Agreement ("Agreement"), dated July 1, 2005, is entered into by and between the County of Monterey, on behalf of Natividad Medical Center ("NMC"), and Professional Research Consultants Inc. (Contractor), with respect to the following:

RECITALS

WHEREAS, the County and Contractor amended the Agreement previously on July 1, 2007 via Amendment No. 1, on July 1, 2008 via Amendment No. 2, on July 1, 2009 via Amendment No. 3, on July 1, 2010 via Amendment No. 4, on July 1, 2011 via Amendment No. 5, and on July 1, 2012 via Amendment No. 6; and

WHEREAS, the County and Contractor wish to amend the Agreement to extend the term end date to allow for existing services to continue.

WHEREAS, the County and Contractor wish to amend the Agreement to increase the amount of the Agreement because of the term extension and the amount payable for services rendered.

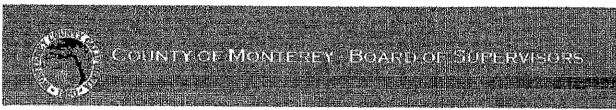
AGREEMENT

NOW, THEREFORE, the parties agree to amend the Agreement as follows:

- 1. Contractor will continue to provide NMC with the same scope of services as stated in the original Agreement (No. MYA458).
- 2. Section 2. "PAYMENTS BY NMC" shall be amended by removing, "The total amount payable by County to CONTRACTOR under this Agreement shall not exceed the sum of \$130,000." and replacing it with "The total amount payable by County to CONTRACTOR under Agreement No. (MYA458) shall not exceed the total sum of \$348,937.50 for the full term of the Agreement".
- 3. Section 3. "TERM OF AGREEMENT" shall be amended by removing, "The term of this Agreement is from July 1, 2005 to June 30, 2007 unless sooner terminated pursuant to this Agreement" and replacing it with "The term of this Agreement is from July 1, 2005 to June 30, 2014 unless sooner terminated pursuant to this Agreement".
- 4. Except as provided herein, all remaining terms, conditions and provisions of the Agreement and Amendment Nos. 1, 2, 3, 4, 5, and 6 are unchanged and unaffected by this Amendment No. 7 and shall continue in full force and effect as set forth in the Agreement.
- 5. A copy of this Amendment No. 7 and all previous amendments shall be attached to the original Agreement (No. MYA458).
- 6. The effective date of this Amendment is July 1, 2013.

IN WITNESS WHEREOF, the parties hereto are in agreement with this Amendment on the basis set forth in this document and have executed this Amendment on the day and year set forth herein.

Natividad Medical Center	<u>Contractor</u>
By: Sid Cato, NMC Contracts Manager	Tra-fession Research Consulties Contractor's Business Name*** (see instructions) The
Date:	
By: Harry Weis, NMC Chief Executive Officer	Stanature of Chair, President, or Vice-President
Date: 4(6/13	Name and Title
APPROVED AS TO LEGAL PROVISIONS	Date: 8 Agril 2013
By: Anne Brauer Anne Brauer Monterey County, Deputy County Counsel	By: (Signature of Secretary, Asst. Secretary, CFO, Treasurer or Asst. Treasurer)
Date: <u>Cypn</u> 31,2013	Name and Title
APPROVED AS TO FISCAL PROVISIONS	Date:
By: Gary Giboney	***Instructions
Monterey County Auditor/Controller's Office Date:	If CONTRACTOR is a corporation, including limited iiability 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)



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Reports

File#:

A 12-091 Version: 2 1

Name:

Professional Research Consultants

Amendment #6

Type:

BoS Agreement

Status:

Consent Agenda

File created:

4/28/2012

In control:

Board of Supervisors

On agenda:

5/22/2012

Final action:

Title:

Authorize the Purchasing Manager for Natividad Medical Center (NMC) to execute Amendment No. 6 to the

Agreement (A-10081) with Professional Research Consultants Inc. for Patient Satisfaction Survey Services at NMC, extending the Agreement to June 30, 2013 and adding \$45,000 for Fiscal Year (FY) 2012-13 for a

revised total Agreement amount not to exceed \$303,937.50 in the aggregate. (Revised via Additions and

Corrections)

PRC, Board Order

Attachments: History (0)

Text

Title

Authorize the Purchasing Manager for Natividad Medical Center (NMC) to execute Amendment No. 6 to the Agreement (A-10081) with Professional Research Consultants Inc. for Patient Satisfaction Survey Services at NMC, extending the Agreement to June 30, 2013 and adding \$45,000 for Fiscal Year (FY) 2012-13 for a revised total Agreement amount not to exceed \$303,937.50 in the aggregate. (Revised via Additions and Corrections)

Body

RECOMMENDATION:

It is recommended the Board of Supervisors authorize the Purchasing Manager for Natividad Medical Center (NMC) to execute Amendment No. 6 to the Agreement (A-10081) with Professional Research Consultants Inc. for Patient Satisfaction Survey Services at NMC, extending the Agreement to June 30, 2013 and adding \$45,000 for Fiscal Year (FY) 2012-13 for a revised total Agreement amount not to exceed \$303,937.50 in the aggregate.

SUMMARY/DISCUSSION:

Measuring patient satisfaction is essential for any healthcare organization interested in increasing excellence, creating patient loyalty and building market position. It is also a requirement for Joint Commission Accreditation and part of the federal government's Value-Based Furchasing Program which links Medicare reimbursement to performance.

Professional Research Consultants (PRC) has been assisting NMC measure patient satisfaction for five years. PRC uses a telephone methodology to conduct the Loyalty Plus survey and the HCAHPS (Hospital Consumer Assessment of Healthcare Providers and Systems - Value-Based Purchasing) survey, PRC provides NMC with survey results and offers educational and networking opportunities designed to help organizations improve patient satisfaction scores. NMC has been pleased with the services provided by PRC. For Fiscal Year 2012-13, we are increasing the sample size of completed surveys for the Emergency Department and specific Inpatient Units to help us with our efforts to improve the patient experience and patient satisfaction.

Commercial General Liability Exception

Commercial General Liability Insurance Endorsement requirements are waived for this vendor under this Agreement. The vendor is located outside California and has does not travel onto County property to perform services.

Business Automobile Insurance Exemption

Business Automobile Liability Insurance Endorsement requirements are waived for this vendor under this Agreement. There is no risk or exposure regarding vehicles.

Contractor does not travel onto County property with vehicles.

OTHER AGENCY INVOLVEMENT:

County Counsel has reviewed and approved this Amendment as to legal form and risk provisions. Auditor-Controller has reviewed and approved this Amendment as to fiscal provisions. The Amendment has also been reviewed and approved by Natividad Medical Center's Board of Trustees,

FINANCING:

The cost for this Amendment is \$45,000 and is included in the Fiscal Year 2012/2013 Recommended Budget. There is no impact to the General Fund.

Prepared by: Jane Finney, Quality Director, 783-2502 Approved by: Harry Weis, Chief Executive Officer, 783-2124

Attachments: Agreement, Amendments 1, 2, 3, 4, 5, and 6



Monterey County

168 West Allsal Street, 1st Floor Salines, CA 93901 831,755,5841

Board Order

Agreement No. A-10081 (Amendment 6)

Upon motion of Supervisor Parker, seconded by Supervisor Salinas, and carried by those members present, the Board of Supervisors hereby:

Authorized the Purchasing Manager for Natividad Medical Center (NMC) to execute Amendment No. 6 to the Agreement (A-10081) with Professional Research Consultants Inc. for Patent Satisfaction Survey Services at NMC, extending the Agreement to June 30, 2013 and adding \$45,000 for Piscal Year (FY) 2012-13 for a revised total Agreement amount not to exceed \$303,937.30 in the aggregate.

PASSED AND ADOPTED on this 22nd day of May 2012, by the following vote, to-wit:

AYES: Supervisors Armenta, Calcagno, Salinas, Parker, and Potter

NOES: None ABSENT: None

I, Gail T. Borkowski, Clerk of the Board of Supervisors of the County of Monferey, State of California, hereby certify that the foregoing is a true copy of an original order of said Board of Supervisors duly made and entered in the minutes thereof of Minute Book 76 for the meeting on May 22, 2012.

Dated: May 24, 2012 File Number: A 12-091 Guil T. Borkowski, Clerk of the Board of Supervisors. County of Monterey, State of California

Denuty.

AMENDMENT NO. 6 FOR PROFESSIONAL SERVICES AGREEMENT BETWEEN Professional Research Consultants Inc. AND THE NATIVIDAD MEDICAL CENTER FOR

Patient Satisfaction Survey Services

The parties to Professional Services Agreement ("Agreement"), dated July 1, 2005 between the County of Monterey, on behalf of Natividad Medical Center ("NMC"), and Professional Research Consultants Inc. (Contractor), hereby agree to amend their Agreement (No. A10081) on the following terms and conditions:

WHEREAS, the County and Contractor wish to amend the Agreement to extend the term end date to allow for additional services requested by County.

WHEREAS, the County and Contractor wish to amend the Agreement to increase the amount of the Agreement because of the term extension and the increase in the amount payable for services rendered.

WHEREAS, the County and Contractor amended the Agreement previously on July 1, 2007 via Amendment No. 1, on July 1, 2008 via Amendment No. 2, on July 1, 2009 via Amendment No. 3 on July 1, 2010 via Amendment No. 4 and on July 1, 2011 via Amendment No. 5.

- 1. Exhibit A to the Agreement is replaced with Amendment-6 to Exhibit A, attached to this Amendment. All references in the Agreement to Exhibit A shall be construed to refer to Amendment-6 to Exhibit A.
- 2. Section 2. "PAYMENTS BY COUNTY" shall be amended by removing, "The total amount payable by NMC to CONTRACTOR under this Agreement shall not exceed the sum of \$130,000." and replacing it with "The total amount payable by County to CONTRACTOR under Agreement No. (A-10081) shall not exceed the total sum of \$303,937.50 for the full term of the Agreement and \$45,000 for fiscal year 2012-2013.
- 3. Section 3. "TERM OF AGREEMENT" shall be amended by removing, "The term of this Agreement is from July 1, 2005 to June 30, 2007 unless sooner terminated pursuant to this Agreement" and replacing it with "The term of this Agreement is from July 1, 2005 to June 30, 2013 unless sooner terminated pursuant to this Agreement."
- 4. All other terms and conditions of the Agreement shall continue in full force and effect. Except as provided herein, all remaining terms, conditions and provisions of the Agreement and Amendment Nos. 1, 2, 3, 4, and 5 are unchanged and unaffected by this Amendment and shall continue in full force and effect as set forth in the Agreement.
- A copy of this Amendment and all previous amendments shall be attached to the original Agreement (No. A-10081).
- 6. The effective date of this Amendment is July 1, 2012.

IN WITNESS WHEREOF, the parties hereto are in agreement with this Amendment on the basis set forth in this document and have executed this Amendment on the day and year set forth herein.

CONTRACTOR	
Signature 1	Dated 29 Havefres (2
Printed Naple Doc M. Torberanzo,	PhD Title President SEE
Signature 2	Dated
Printed Name	Title
the full legal name of the corporation shall be set f officers. If CONTRACTOR is a partnership, the na signature of a partner who has authority to execute	ration, including limited liability and non-profit corporations, forth above together with the signatures of two specified me of the partnership shall be set forth above together with the this Agreement on behalf of the partnership. If apacity, the individual shall set forth the name of the business, if
Signature Purchasing Manager Signature NMC-CEO	Dated 6-76-12
Approved as to Legality and Legal Form: Charles J. McKee, County Counsel By Authority Stacy Seetta, Deputy Attorneys for County and NMC	Daied: 416, 2012
	Heneman et to thou provisions

Administration Country of Montarey

This Patient Loyalty Study Agreement Including The PRC HCAHPS + Loyalty Survey® including CHART Questions and The PRC CG-CAHPS Study ("Agreement") is entered into this 28th Day of March, 2012 by and between Professional Research Consultants, Inc. ("PRC") and Natividad Medical Center.

Whereas Natividad Medical Center desires to retain, and PRC agrees to provide certain professional services in accordance with this Agreement;

Now therefore, the parties for good and valuable consideration, the receipt of which are hereby acknowledged, and intending to be legally bound hereby, agree as follows:

The PRC Patient Loyalty Study:

- 1. The scope of services for this portion of the project includes telephone interviews with recent patients of Natividad Medical Center during the period July 1, 2012 through June 30, 2013. The detailed breakdown of interviews is included in the survey schedule and interviewing rates as detailed in the Sample Plan.
- 2. The cost associated with this portion of the project is \$21,000, and is based upon a rate of \$17.50 per telephone interview for the laboratory/radiology outpatients and \$15 per telephone interview for the ER patients, rehab inpatients and surgery outpatients plus an annual analysis/reporting fee of \$4,000.
- 3. This cost includes customized survey instruments, all interviewing, long distance telephone costs, quarterly reporting, all analyses, training on the use of PRCEasyView.com®, and access to real-time telephone survey data through PRCEasyView.com®.

The PRC HCAHPS + Loyalty Survey® including CHART Questions

- 4. The scope of services for this portion of the project includes telephone interviews with recent inpatients of Natividad Medical Center using The PRC HCAHPS + Loyalty Survey® Including CHART Questions during the period July 1, 2012 through June 30, 2013. The detailed breakdown of interviews is included in the survey schedule and interviewing rates as detailed in the Sample Plan.
- 5. According to the standards outlined by CMS in their CAHPS® Hospital Survey Quality Assurance Guidelines, PRC is required to make a minimum of five (5) attempts to contact each patient record for Natividad Medical Center that is selected for sampling for CMS submission in order to meet HCAHPS requirements for The PRC HCAHPS + Loyalty Survey® including CHART Questions. As a result, PRC may complete a few more than the allotted number of telephone interviews over a four-quarter period. Due to the licensing agreement allowing PRC to administer the CHART-specific questions, we cannot complete more than 975 surveys annually using the CHART-specific questions.

- 6. This cost associated with this portion of the project is \$16,000, and is based upon a rate of \$17.50 per telephone interview plus an annual administrative fee of \$2,000 for The PRC HCAHPS + Loyalty Survey® including CHART Questions.
- 7. This cost includes the 27 question HCAHPS survey plus the additional 4-6 CHART questions, all interviewing, long distance telephone costs, training on the use of PRCEasyView[®].com, access to real-time telephone survey data through PRCEasyView[®].com, and data submission to CMS through Quality Net Exchange, and data submission to CHART through Westat.

The PRC CG-CAHPS Study

- 8. The scope of services includes telephone interviews with recent patients for each participating clinical locations at Natividad Medical Center during the period July 1, 2012 through June 30, 2013. The detailed breakdown of interviews is included in the survey schedule and interviewing rates as detailed in the Sample Plan.
- 9. The cost associated with this project is \$7,500, based upon a rate of \$12.50 per telephone interview. This cost includes the standard AHRQ CG-CAHPS (CAHPS Clinician & Group Survey) 37 question survey instrument, all interviewing, long distance telephone costs, all analyses, training on the use of PRCEasyView com, access to real-time telephone survey data through PRCEasyView.com.
- 10. If an on-site visit is requested or required by Natividad Medical Center, travel expenses will be billed separately.
- 11. The total cost associated with this project is \$44,500, based upon the survey schedule and interviewing rates as detailed in the Sample Plan attached to this Attachment A. If requested by Natividad Medical Center, PRC will conduct additional interviews at the corresponding rate per completed telephone interview.
- 12. Invoices for the completed work will be sent quarterly. Payment is due 30 days upon receipt of invoices to the Auditor Controller's office.
- 13. PRC will perform its services in a professional manner, consistent with the standards of the industry, but makes no guarantee that the marketing research findings or recommendations, or the use thereof, will produce specific outcomes or desired results. Nonetheless, if written notice of a material defect in performance is received and confirmed by PRC, PRC reserves the right to correct the defect by promptly commencing, and within reasonable time recompleting the affected telephone interviews and/or analysis.
- 14. PRC shall make available to duly authorized federal officials to the extent required by Section 1861 (v)(1) of the Social Security Act, this contract and such of its books, documents, and other records as are adjudicated to be necessary to certify the nature and extent of the charges paid by Natividad Medical Center hereunder.
- 15. PRC represents to Natividad Medical Center that (a) neither PRC nor any of its affiliates are excluded from participation under any federal health care program, as defined under 42 U.S.C. 1320a-7b(f), for the provision of items or services for which

payment may be made under a federal health care program; (b) PRC has not arranged or contracted (by employment or otherwise) with any employee, contractor or agent that PRC or its affiliates know or should know are excluded from participation in any federal or state health care program; and (c) no final adverse action, as such term is defined under 42 U.S.C. 1320a-7e(g), has occurred or is pending or threatened against PRC or its affiliates or to their knowledge against any employee, contractor or agent engaged to provide items or services under this Agreement.

- 16. PRC shall provide Natividad Medical Center access to Voices when available and training on Voices as requested by Natividad Medical Center, Recordings made using Voices include questions which are approved by Natividad Medical Center and which may be modified or changed by Natividad Medical Center from time to time.
- 17. Natividad Medical Center expressly acknowledges that PRC has explained, and that Natividad Medical Center understands the capabilities of Voices. Specifically, PRC has explained, and Natividad Medical Center understands that Voices may include but is not limited to the following capabilities:
 - Voices allows Natividad Medical Center to listen to audio recordings of certain patient comments.
 - b. Audio recordings of the answers provided by patients will be available to Natividad Medical Center online within PRCEasyView.com.
 - c. Voices offers Natividad Medical Center the ability to view a patient's demographic data while listening to an audio recording of patient comments.
 - d. Voices offers Natividad Medical Center the ability to download Voices audio files onto a computer.
 - e. Voices offers Natividad Medical Center the ability to create an email which includes a link to a Voices audio recording.
- 18. Natividad Medical Center expressly acknowledges that data, including data available through Voices, collected by PRC and provided to Natividad Medical Center pursuant to this Agreement may implicate federal or state privacy laws, including but not limited to the Health Insurance Portability and Accountability Act of 1996 (HIPAA), the Health Information Technology for Economic and Clinical Health Act, as incorporated in the American Recovery and Reinvestment Act of 2009 (HITECH); and state right to privacy and communications acts.
- 19. Natividad Medical Center agrees to use the Voices data only in accordance with all applicable laws and standards of care, and further agrees to indemnify PRC from and against any claim or cause of action arising out of Natividad Medical Center's use of the Voices data whether such claim or cause of action is based in contract, tort, other common law, or on violation of HIPAA, HITECH, or any other federal, state, or local law or regulation, as applicable.
- 20. Except for Section 19 above which is not governed or limited by this Section 20; notwithstanding anything to the contrary contained in the Agreement, each party

- agrees that the other party's cumulative liability hereunder arising out of contract, tort (including without limitation, negligence), strict liability, or warranty shall in no event exceed the amount paid by Natividad Medical Center for services hereunder.
- 21. The warrantles stated within this Agreement are exclusive with respect to the services, and in lieu of all other warranties, express or implied, including, but not limited to, the implied warranties of merchantability and fitness for a particular purpose. Notwithstanding anything to the contrary contained in the Agreement, regardless of whether a remedy or warranty (if any) provided in this Agreement fails its essential purpose, neither party shall have liability for loss of profits, loss of data, loss of goodwill, loss of business opportunities, or consequential, exemplary, indirect, special or incidental damages of the other party arising out of or related to this Agreement or the transactions contemplated herein.

Sample Plan

The breakdown of interviews for Natividad Medical Center is as follows:

Patient and Survey Types	Quarterly Interviews	Annual Interviews		Rate Per Survey		Annual Base Fee		Total Cost
The PRC HCAHPS + Loyalty Study	<u></u>							
inpatients	200	800	x	\$17.50	+	\$2,000	ᇳ	\$16,000
The PRC Patient Loyalty Study								
Laboratory/Radiology Outpatients	50	200	Х	\$17.50	+		Ħ	\$3,500
ER Patients	. 150	600	Х	\$15,00	+	\$2,000	1975	\$11,000
Rehabilitation Inpatients	25	100	Х	\$15.00	+		=	\$1,500
Surgery Outpatients	50	200	х	\$15.00	+	\$2,000	=	\$5,000
The PRC CG-CAHPS Study								
Laurel Patients	50	200	Х	\$12.50	+		=	\$2,500
NMC Patients	50	200	х	\$12.50	+	•	H	\$2,500
NMC Specialty Patients	50	200	х	\$12.50	+		=	\$2,500
All the second s	625	2,500				\$6,000		\$44,500

MONTEREY COUNTY BOARD OF SUPERVISORS

MEETING:	June 14, 2011	AGENDA NO.:
SUBJECT:	Authorize the Purchasing	Manager for Natividad Medical Center (NMC)
	to execute Amendment #:	5 to the Agreement (#A-10081) with
	Professional Research Co	nsultants Inc. for Patient Satisfaction Survey
	Services at NMC in an an	nount not to exceed \$258,937.50 in the
•	aggregate and \$35,000 for	r the period July 1, 2011 to June 30, 2012.
DEPARTMENT:	Natividad Medical Center	

RECOMMENDATION:

It is recommended that the Board of Supervisors authorize the Purchasing Manager for Natividad Medical Center (NMC) to execute Amendment #5 to the Agreement (#A-10081) with Professional Research Consultants Inc. for Patient Satisfaction Survey Services at NMC in an amount not to exceed \$258,937.50 in the aggregate and \$35,000 for the period July 1, 2011 to June 30, 2012.

SUMMARY/DISCUSSION:

Measuring patient satisfaction is essential for any healthcare organization interested in increasing excellence, creating patient loyalty and building market position. It is also a requirement for Joint Commission Accreditation and part of the federal government's Value-Based Purchasing Program which links Medicare reimbursement to performance.

PRC (Professional Research Consultants) has been assisting NMC measure patient satisfaction for five years. PRC uses a telephone methodology to conduct the Loyalty Plus survey and the HCAHPS (Hospital Consumer Assessment of Healthcare Providers and Systems – Value-Based Purchasing) survey. PRC provides NMC with survey results and offers educational and networking opportunities designed to help organizations improve patient satisfaction scores. NMC has been pleased with the services provided by PRC.

OTHER AGENCY INVOLVEMENT:

The Amendment has been reviewed and approved by County Counsel, the Auditor/Controller's office and the Natividad Medical Center Board of Trustees.

FINANCING:

The cost for this Amendment is \$35,000 and is included in the 2011/2012 Fiscal Year Recommended Budget. This action will not require any additional General Fund subsidy.

Prepared by:

Jane Finney, Quality/Compliance Administrator

755-4095

May 13, 2011

Attachments: Amendments #1, 2, 3, 4, 5, Original Agreement, Board Order

Harry Weis

Chief Executive Officer

Before the Board of Supervisors in and for the County of Monterey, State of California

Upon motion of Supervisor Sallnas, seconded by Supervisor Armenta, and carried by those members present, the Board hereby;

Authorized the Purchasing Manager for Natividad Medical Center (NMC) to execute Amendment No. 5 to the Agreement A-10081 with Professional Research Consultants Inc. for Patient Satisfaction Survey Services at NMC in an amount not to exceed \$258,937.50 in the aggregate and \$35,000 for the period July 1, 2011 to June 30, 2012,

PASSED AND ADOPTED on this 14th day of June, 2011, by the following vote, to wit:

AYES: Supervisors Armenta, Calcagno, Salinas, Parker, and Potter

NOES: None

ABSENT: None

1, Cail T. Borkowski, Clerk of the Board of Supervisors of the County of Montersy, State of California, hereby certify that the foregoing is a true copy of an original order of said Board of Supervisors duly made and entered in the minutes thereof of Minute Book 75 for the meeting on June 14, 2011.

Dated: June 17, 2011

Gall T. Borkowski, Clork of the Board of Supervisors County of Monterey, State of California

Destriby

RENEWAL AMENDMENT NO. 5 FOR PROFESSIONAL SERVICE AGREEMENT BETWEEN Professional Research Consultants Inc. AND THE NATIVIDAD MEDICAL CENTER FOR

Patient Satisfaction Survey Services

The parties to Professional Service Agreement, dated July 1, 2005 between the County of Monterey, on behalf of Natividad Medical Center ("NMC"), and Professional Research Consultants Inc. (Contractor), hereby agree to renew their Agreement No. (A-10081) on the following terms and conditions:

- 1. Contractor will continue to provide NMC with the same scope of service as stated in the original Agreement No. (A-10081). Additionally, services will include those described on Attachment A attached to this Amendment #5.
- 2. This Amendment shall become effective on July 1, 2011 and shall continue in full force until June 30, 2012.
- 3. The total amount payable by County to Contractor under Agreement No. (A-10081) shall not exceed the total sum of \$258,937,50 for the full term of the Agreement and \$35,000 for fiscal year 2011-2012.
- 4. All other terms and conditions of the Agreement shall continue in full force and effect.
- 5. A copy of this Amendment shall be attached to the original Agreement No. (A-10081).

IN WITNESS WHEREOF, the parties hereto are in agreement with this Amendment and Professional Service Agreement on the basis set forth in this document and have executed this amendment on the day and year set forth herein.

and the second s	
CONTRACTOR	And the second s
Stgnature 1	Dated April 29,2011
Printed Name Joe M. Inquanzo, Ph.D.	Tule President & CED
Signature 2	Dated
Printed Name	Title
***INSTRUCTIONS: If CONTRACTOR is a corporation, including limited corporation shall be set forth above together with the signatures of two spethe partnership shall be set forth above together with the signature of a partnership, If CONTRACTOR is contracting in and individual capacity and shall personally sign the Agreement.	ecified officers. If CONTRACTOR is a partnership, the name of riner who has authority to execute this Agreement on behalf of
NATIVIDAD MEDICAL CENTER Signature Purchasing Manager	Dated 7-18-11
Signature NMC - CBO	Deted
Approved as to Legal Form: Charles J. McKee, County Coursel By Heviewed As 10 11 C 24 A 70 V Stacy Saetta, Debuty Attorneys for County and NMC Auditor Works	3 0 15 Sy Dated:

AMALAMENTA - Patient Loyalty Study

This Patient Loyalty Study Agreement including The PRC HCAHPS + Loyalty Survey® including CHART Questions ("Agreement") is entered into this May 2, 2011 by and between Professional Research Consultants, Inc. ("PRC") and Natividad Medical Center.

Whereas Natividad Medical Center desires to retain, and PRC agrees to provide certain professional services in accordance with this Agreement;

Now therefore, the parties for good and valuable consideration, the receipt of which are hereby acknowledged, and intending to be legally bound hereby, agree as follows:

- 1. The scope of services includes 600 telephone interviews with recent inpatients and 200 telephone interviews with recent laboratory/radiology outpatients of Natividad Medical Center using The PRC HCAHPS + Loyalty Survey including CHART Questions, and up to 200 telephone interviews with recent surgery outpatients, , 200 telephone interviews with recent ER patients and 100 telephone interviews with recent rehabilitation inpatients of Natividad Medical Center during the period July 1, 2010 through June 30, 2012.
- 2. According to the standards outlined by CMS in their CAHPS® Hospital Survey Quality Assurance Guidelines, PRC is required to make a minimum of five (5) attempts to contact each patient record for Natividad Medical Center that is selected for sampling for CMS submission in order to meet HCAHPS requirements for The PRC HCAHPS + Loyalty Survey® including CHART Questions. As a result, PRC may complete a few more than the allotted number of telephone interviews over a four-quarter period. Due to the licensing agreement allowing PRC to administer the CHART-specific questions, we cannot complete more than 975 surveys annually using the CHART-specific questions.
- 3. The cost associated with this project is \$27,500, based upon a rate of \$17.50 per telephone interview plus an administrative fee of \$2,000 for The PRC HCAHPS + Loyalty Survey including CHART Questions with inpatients and laboratory/radiology outpatients and \$15 per telephone interviews plus an analysis/reporting fee of \$4,000 for the surgery outpatient, ER patient and rehabilitation inpatient Interviews. If requested by Natividad Medical Center, PRC will conduct additional interviews at the corresponding rate per telephone interviews.
- 4. This cost includes the 27 question HCAHPS survey plus the additional 4-6 CHART questions, customized survey instruments for the Patient Loyalty Study, all interviewing, long distance telephone costs, quarterly reporting, all analyses, training on the use of PRCEasyView®.com, access to real-time telephone survey data through PRCEasyView®.com, and data submission to CMS through Quality Net Exchange, and data submission to CHART through Westat. If an on-site visit is requested or required by Natividad Medical Center, travel expenses will be billed separately.
- 5. Involces for the completed work will be sent quarterly. Payment is due 30 days upon receipt of involces to the Auditor Controller's office.
- 4. PRC will perform its services in a professional manner, consistent with the standards of the industry, but makes no guarantee that the marketing research

ATTACMMENTAP atient Loyalty Study

findings or recommendations, or the use thereof, will produce specific outcomes or desired results. Nonetheless, if written notice of a material defect in performance is received and confirmed by PRC, PRC reserves the right to correct the defect by promptly commencing, and within reasonable time recompleting the affected telephone interviews and/or analysis.

- 5. PRC shall make available to duly authorized federal officials to the extent required by Section 1861 (v)(1) of the Social Security Act, this contract and such of its books, documents, and other records as are adjudicated to be necessary to certify the nature and extent of the charges paid by Natividad Medical Center hereunder.
- 6. PRC represents to Natividad Medical Center that (a) neither PRC nor any of its affiliates are excluded from participation under any federal health care program, as defined under 42 U.S.C. 1320a-7b(f), for the provision of items or services for which payment may be made under a federal health care program; (b) PRC has not arranged or contracted (by employment or otherwise) with any employee, contractor or agent that PRC or its affiliates know or should know are excluded from participation in any federal or state health care program; and (c) no final adverse action, as such term is defined under 42 U.S.C. 1320a-7e(g), has occurred or is pending or threatened against PRC or its affiliates or to their knowledge against any employee, contractor or agent engaged to provide items or services under this Agreement.
- 7. PRC shall provide Natividad Medical Center access to Voices when available and training on Voices as requested by Natividad Medical Center. Recordings made using Voices include questions which are approved by Natividad Medical Center and which may be modified or changed by Natividad Medical Center from time to time.
- 8. Natividad Medical Center expressly acknowledges that PRC has explained, and that Natividad Medical Center understands the capabilities of Voices. Specifically, PRC has explained, and Natividad Medical Center understands that Voices may include but is not limited to the following capabilities:
 - a. Voices allows Natividad Medical Center to listen to audio recordings of certain patient comments.
 - b. Audio recordings of the answers provided by patients will be available to Natividad Medical Center online within PRCEasyView.com.
 - c. Voices offers Natividad Medical Center the ability to view a patient's demographic data while listening to an audio recording of patient comments.
 - d. Voices offers Natividad Medical Center the ability to download Voices audio files onto a computer.
 - e. Voices offers Natividad Medical Center the ability to create an email which includes a link to a Voices audio recording.
- Natividad Medical Center expressly acknowledges that data, including data available through Voices, collected by PRC and provided to Natividad Medical Center pursuant to this Agreement may implicate federal or state privacy laws,

ATTACAMENT, A - Patient Loyalty Study

including but not limited to the Health Insurance Portability and Accountability Act of 1996 (HIPAA), the Health Information Technology for Economic and Clinical Health Act, as incorporated in the American Recovery and Reinvestment Act of 2009 (HITECH); and state right to privacy and communications acts.

- 10. Natividad Medical Center agrees to use the Voices data only in accordance with all applicable laws and standards of care, and further agrees to indemnify PRC from and against any claim or cause of action arising out of Natividad Medical Center's use of the Voices data whether such claim or cause of action is based in contract, tort, other common law, or on violation of HIPAA, HITECH, or any other federal, state, or local law or regulation, as applicable.
- 11. Except for Section 10 above which is not governed or limited by this Section 11; notwithstanding anything to the contrary contained in the Agreement, each party agrees that the other party's cumulative liability hereunder arising out of contract, tort (including without limitation, negligence), strict liability, or warranty shall in no event exceed the amount paid by Natividad Medical Center for services hereunder.
- 12. The warrantles stated within this Agreement are exclusive with respect to the services, and in lieu of all other warrantles, express or implied, including, but not limited to, the implied warrantles of merchantability and fitness for a particular purpose. Notwithstanding anything to the contrary contained in the Agreement, regardless of whether a remedy or warranty (if any) provided in this Agreement falls its essential purpose, neither party shall have liability for loss of profits, loss of data, loss of goodwill, loss of business opportunities, or consequential, exemplary, indirect, special or incidental damages of the other party arising out of or related to this Agreement or the transactions contemplated herein.

AMACAMENTA - Provider Perception Survey

This The PRC Provider Perception Survey Agreement ("Agreement") is entered into this May 2, 2011 by and between Professional Research Consultants, Inc. ("PRC") and Natividad Medical Center.

Whereas Natividad Medical Center desires to retain, and PRC agrees to provide certain professional services in accordance with this Agreement;

Now therefore, the parties for good and valuable consideration, the receipt of which are hereby acknowledged, and intending to be legally bound hereby, agree as follows:

- 1. The scope of services includes 200 telephone interviews annually with recent patients for each provider at Natividad Medical Center effective with patients seen as of July 1, 2011. PRC will conduct surveys with providers at 3 locations for a total of 600 telephone interviews.
- 2. The cost associated with this project is \$7,500, based upon a rate of \$12.50 per survey. This cost includes the standard AHRQ CG-CAHPS (CAHPS Clinician & Group Survey) 37 question survey instrument, all interviewing, long distance telephone costs, all analyses, training on the use of PRCEasyView com, access to real-time telephone survey data through PRCEasyView com. If an on-site visit is requested or required by Natividad Medical Center, travel expenses will be billed separately.
- 3. Invoices for the completed work will be sent quarterly. Payment is due upon receipt of invoices. A 1.5% finance charge will be added each 30 days.
- 4. PRC will perform its services in a professional manner, consistent with the standards of the industry, but makes no guarantee that the marketing research findings or recommendations, or the use thereof, will produce specific outcomes or desired results. Nonetheless, if written notice of a material defect in performance is received and confirmed by PRC, PRC reserves the right to correct the defect by promptly commencing, and within reasonable time recompleting the affected telephone interviews and/or analysis.
- 5. PRC shall make available to duly authorized federal officials to the extent required by Section 1861 (v)(1) of the Social Security Act, this contract and such of its books, documents, and other records as are adjudicated to be necessary to certify the nature and extent of the charges pald by Natividad Medical Center hereunder.
- 6. PRC represents to Natividad Medical Center that (a) neither PRC nor any of Its affiliates are excluded from participation under any federal health care program, as defined under 42 U.S.C. 1320a-7b(f), for the provision of Items or services for which payment may be made under a federal health care program; (b) PRC has not arranged or contracted (by employment or otherwise) with any employee, contractor or agent that PRC or its affiliates know or should know are excluded from participation in any federal or state health care program; and (c) no final adverse action, as such term is defined under 42 U.S.C. 1320a-7e(g), has occurred or is pending or threatened against PRC or its affiliates or to their knowledge against any employee, contractor or agent engaged to provide items or services under this Agreement.

ATACMENTA - Provider Perception Survey

7. The warrantles stated within this Agreement are exclusive with respect to the services, and in lieu of all other warranties, express or implied, including, but not limited to, the implied warranties of merchantability and fitness for a particular purpose. Notwithstanding anything to the contrary contained in the Agreement, regardless of whether a remedy or warranty (if any) provided in this Agreement fails its essential purpose, neither party shall have liability for loss of profits, loss of data, loss of goodwill, loss of business opportunities, or consequential, exemplary, indirect, special or incidental damages of the other party arising out of or related to this Agreement or the transactions contemplated herein.

RENEWAL AMENDMENT NO. 4 FOR PROFESSIONAL SERVICE AGREEMENT BETWEEN Professional Research Consultants Inc. AND THE NATIVIDAD MEDICAL CENTER FOR

Patient Satisfaction Survey SERVICES

The parties to Professional Service Agreement, dated July 1, 2005 between the County of Monterey, on behalf of Natividad Medical Center ("NMC"), and Professional Research Consultants Inc. (Contractor), hereby agree to renew their Agreement No. (A-10081) on the following amended terms and conditions:

- 1. Contractor will continue to provide NMC with the same scope of service as stated in the original Agreement No. (A-10081).
- 2. This Renewal Amendment shall become effective on July 1, 2010 and shall continue in full force and extending the term date until June 30, 2011.
- 3. The total amount payable by County to Contractor under Agreement No. (A-10081) shall not exceed the total sum of \$223,937.50 or the full term of the Agreement and \$24,000 for fiscal year 2010-2011.
- 4. All other terms and conditions of the Agreement shall continue in full force and effect.
- 5. A copy of this Amendment shall be attached to the original Agreement No. (A-10081).

IN WITNESS WHEREOF, the parties hereto are in agreement with this Amendment and Professional Service Agreement on the basis set forth in this document and have executed this amendment on the day and year set forth herein.

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CONTRACTOR	A COLUMN TO THE
Signature	Dated 22 April 10
Printed Name Ton & Talendardo, PhD	Tule Tresident d(EO
NATIVIDAD MEDICAL CENTER	
Signature Purchasing Manager	Dated
Signature NMC - CEO	Dated Ylsolie
Approved as to Legal Form: Charles J. McKee, County Counsel By Adda Adda	
Clean County Don't	Dated:
Attorneys for County and NMC	~ \(\)
Andror-controller S.	-)- V-

RENEWAL AMENDMENT NO. 3 FOR PROFESSIONAL SERVICE AGREEMENT BETWEEN Professional Research Consultants Inc. AND THE NATIVIDAD MEDICAL CENTER

FOR Patient Satisfaction Survey SERVICES

The parties to Professional Service Agreement, dated July 1, 2005 between the County of Monterey, on behalf of Natividad Medical Center ("NMC"), and Professional Research Consultants Inc. (Contractor), hereby agree to renew their Agreement No. (A-10081) on the following amended terms and conditions:

- 1. Contractor will provide NMC with the scope of service as stated in the Exhibit A attached to this Amendment (A-10081).
- 2. This Renewal Amendment shall become effective on July 1, 2009 and shall continue in full force and extending the term date until June 30, 2010.
- 3. The total amount payable by County to Contractor under Agreement No. (A-10081) shall not exceed the total sum of \$199,937.50 for the full term of the Agreement and \$27,500 for fiscal year 2009-2010.
- 4. All other terms and conditions of the Agreement shall continue in full force and effect.
- 5. A copy of this Amendment shall be attached to the original Agreement No. (A-10081).

IN WITNESS WHEREOF, the parties hereto are in agreement with this Amendment and Professional Service Agreement on the basis set forth in this document and have executed this amendment on the day and year set forth herein.

CONTRACTOR	
Signature	Dated 2/ Kpri/09
Printed flame Joe M. To Gua Noo , th D	THE Propidontial (ET
NATIVIDAD MEDICAL CENTER	and the special from a self many of \$1,500 and \$1,000 a
Signature Purchtasing Manager	Dated \$ /25/09
Signature NMC - CEO	Dated 4 (1413)
Approved as to Legal Form; Charles J McKes, County Gounsel By William Litt, Deputy Attorneys for County and NMC Walls Walls Attorneys for County and NMC Walls County of Monterey County of Monterey	Datod:



May 7, 2009

EXHIBIT A

Ms. Jane Finney
Director of Quality
Natividad Medical Center
1441 Constitution Boulevard
Salinas, CA 93906

Dear Ms. Finney:

This agreement ("Agreement") is to confirm your request to have Professional Research Consultants, Inc. ("PRC") continue to conduct The PRC Patient Loyalty Study including The PRC HCAHPS + Loyalty Survey[®] including CHART Questions for Natividad Medical Center. The basic terms of this Agreement are as follows:

- 1. The scope of services includes 800 telephone interviews with recent inpatients of Natividad Medical Center using The PRC HCAHPS + Loyalty Survey® including CHART Questions, and 200 telephone interviews with recent surgery outpatients, 200 telephone interviews with recent ER patients, and 100 rehab inpatients of Natividad Medical Center completed during the period July 1, 2009 through June 30, 2010.
- 2. According to the standards outlined by CMS in their CAHPS® Hospital Survey Quality Assurance Guidelines, PRC is required to make a minimum of five (5) attempts to contact each patient record for Natividad Medical Center that is selected for sampling for CMS submission in order to meet HCAHPS requirements for The PRC HCAHPS + Loyalty Survey® including CHART Questions. As a result, PRC may complete a few more than the allotted number of telephone interviews over a four-quarter period. According to the licensing agreement allowing PRC to administer the CHART-specific questions, we cannot complete more than 975 surveys annually using the CHART-specific questions.
- 3. The cost associated with this project is \$27,500 and is based on a rate of \$17.50 per telephone interview plus an administrative fee of \$2,000 for The PRC HCAHPS + Loyalty Survey including CHART Questions and \$15 per telephone interview plus an analysis/reporting fee of \$4,000 for the surgery outpatient, ER patient, and rehab inpatient interviews. If requested by Natividad Medical Center, PRC will conduct additional interviews at the corresponding rate per telephone interview.
- 4. This cost includes the 27 question HCAHPS survey plus the additional 4-6 CHART questions, customized survey instruments for the surgery outpatient, ER patient, and rehab inpatient interviews, all interviewing, long distance telephone costs, quarterly reporting, all analyses, training on the use of PRCBasyView®.com, access to real-time telephone survey data through PRCBasyView®.com, data submission to CMS through Quality Net Exchange.

and data submission to CHART through Westat. If an on-site visit is requested or required by Natividad Medical Center, travel expenses will be billed separately.

5. Natividad Medical Center will pay PRC on the following schedule:

\$6,875 -- upon completion of the July through September quarter.

\$6,875 -- upon completion of the October through December quarter.

\$6,875 - upon completion of the January through March quarter.

\$6,875 -- upon completion of the April through June quarter.

Payment is due 30 days upon receipt of invoices to the Auditor Controller's office.

- 6. PRC will perform its services in a professional manner, consistent with the standards of the industry, but makes no guarantee that the marketing research findings or recommendations, or the use thereof, will produce specific outcome or desired results. Nonetheless, if written notice of a material defect in performance is received and confirmed by PRC, PRC reserves the right to correct the defect by promptly commencing, and within reasonable time recompleting the affected telephone interviews and/or analysis.
- 7. PRC shall make available to duly authorized federal officials to the extent required by Section 1861 (v)(1) of the Social Security Act, this contract and such of its books, documents, and other records as are adjudicated to be necessary to certify the nature and extent of the charges paid by Natividad Medical Center hereunder.
- 8. PRC represents to Natividad Medical Center that (a) neither PRC nor any of its affiliates are excluded from participation under any federal health care program, as defined under 42 U.S.C. 1320a-7b(f), for the provision of items or services for which payment may be made under a federal health care program; (b) PRC has not arranged or contracted (by employment or otherwise) with any employee, contractor or agent that PRC or its affiliates know or should know are excluded from participation in any federal or state health care program; and (c) no final adverse action, as such term is defined under 42 U.S.C. 1320a-7e(g), has occurred or is pending or threatened against PRC or its affiliates or to their knowledge against any employee, contractor or agent engaged to provide items or services under this Agreement.
- 9. The warranties stated within this Agreement are exclusive with respect to the services, and in lieu of all other warranties, express or implied, including, but not limited to, the implied warranties of merchantability and fitness for a particular purpose. Notwithstanding anything to the contrary contained in the Agreement, regardless of whether a remedy or warranty (if any) provided in this Agreement falls its essential purpose, neither party shall have liability for loss of profits, loss of data, loss of goodwill, loss of business opportunities, or consequential, exemplary, indirect, special or incidental damages of the other party arising out of or related to this Agreement or the transactions contemplated herein.

RENEWAL AMENDMENT NO. 2 _____ FOR PROFESSIONAL SERVICE AGREEMENT BETWEEN _Professional Research Consultants Inc.__ AND THE COUNTY OF MONTEREY FOR

Patient Satisfaction Survey SERVICES

The parties to Professional Service Agreement, dated July 1, 2005 between the County of Monterey, on behalf of Natividad Medical Center ("NMC"), and Professional Research Consultants Inc. (Contractor), hereby agree to renew their Agreement No. (A-10081) on the following amended terms and conditions:

- 1. Contractor will provide NMC with the scope of service as attached on Exhibit A.
- 2. This Renewal Amendment shall become effective on July 1, 2008 and shall continue in full force and extending the term date until June 30, 2009.
- 3. The total amount payable by County to Contractor under Agreement No. (A-10081) shall not exceed the total sum of \$172,437.50 for the full term of the Agreement and \$26,000 for fiscal year 2008-2009.
- 4. All other terms and conditions of the Agreement shall continue in full force and effect.
- 5. A copy of this Amendment shall be attached to the original Agreement No. (A-10081).

IN WITNESS WHEREOF, the parties hereto are in agreement with this Amendment and Professional Service Agreement on the basis set forth in this document and have executed this amendment on the day and year set forth herein.

	CONTRACTOR	
	Signature Signature	Dated 13 Hey 08
	Printed Name Joe Kl. Tolkord in PhD	Tille fromident 600
	COUNTY OF MONTERLY	Property and add and the delivery of the deliv
-	Signature	Dated 7.04
	Purchasing Manager Signature	Dated
	Approved as to Legal Form:	
	Charles J. Makes, County Coursel	
	Nyliam Lit, Deputy Attorneys for County and NMC	Dated: 6/10 2008



EXMISIT A

June 9, 2008

Ms. Jane Finney
Director of Quality
Natividad Medical Center
1441 Constitution Boulevard
Salinas, CA, 93906

Dear Ms. Firmey:

This agreement is to confirm your request to have Professional Research Consultants, Inc. continue to conduct The PRC Patient Loyalty Study including The PRC HCAHPS + Loyalty Survey for Natividad Medical Center. The basic terms of this agreement are as follows:

- 1. The scope of services includes 800 telephone interviews with recent inpatients of Natividad Medical Center using The PRC HCAHPS + Loyalty Survey, 200 telephone interviews with recent surgery outpatients, and 200 telephone interviews with recent ER patients of Natividad Medical Center completed during the period July 1, 2008 through June 30, 2009.
- 2. The cost associated with this contract is \$26,000 and is based on a rate of \$17.50 per telephone interview plus an administrative fee of \$2,000 for The PRC HCAHPS + Loyalty Survey and \$15 per telephone interview plus an analysis/reporting fee of \$4,000 for the outpatient and ER patient interviews. If requested by Natividad Medical Center, PRC will conduct additional interviews at the corresponding rate per telephone interview. This cost includes The PRC HCAHPS + Loyalty Survey, a customized survey instrument for the outpatients and ER patients, all interviewing, long distance telephone costs, quarterly reporting, all analyses, a Power Point presentation of the findings, training on the use of PRCEasyView®.com, access to real-time telephone survey data through PRCEasyView®.com, and data submission to CMS through Quality Net Exchange. If an on-site visit is requested or required by Natividad Medical Center, travel expenses will be billed separately.
- 3. Natividad Medical Center will pay PRC on the following schedule:

\$6,500 ~ upon completion of the first quarter.

\$6,500 - upon completion of the second quarter.

\$6,500 - upon completion of the third quarter,

\$6.500 - upon completion of the fourth quarter.

Payment is due 30 days upon receipt of invoices to the Auditor Controller's office. 1.5% will be added each 30 days.

Professional Research Consultants, Inc. • 11326 P Street • Omaha, NE 68437-2316
2007010022sca0809

- 4. PRC will perform its services in a professional manner, consistent with the standards of the industry, but makes no guarantee that the marketing research findings or recommendations, or the use thereof, will produce specific outcome or desired results. Nonetheless, if written notice of a material defect in performance is received and confirmed by PRC, PRC reserves the right to correct the defect by promptly commencing, and within reasonable time recompleting the affected telephone interviews and/or analysis.
- 5. PRC shall make available to duly authorized federal officials to the extent required by Section 1861 (v)(1) of the Social Security Act, this contract and such of its books, documents, and other records as are adjudicated to be necessary to certify the nature and extent of the charges paid by the hospital hereunder.
- 6. PRC represents to Natividad Medical Center that (a) neither PRC nor any of its affiliates are excluded from participation under any federal health care program, as defined under 42 U.S.C. 1320a-7b(f), for the provision of items or services for which payment may be made under a federal health care program; (b) PRC has not arranged or contracted (by employment or otherwise) with any employee, contractor or agent that PRC or its affiliates know or should know are excluded from participation in any federal or state health care program; and (c) no final adverse action, as such term is defined under 42 U.S.C. 1320a-7e(g), has occurred or is pending or threatened against FRC or its affiliates or to their knowledge against any employee, contractor or agent engaged to provide items or services under this Agreement.
- 7. Either party may cancel this contract with 180 days written notice.

I hope you find the preceding terms agreeable. If you have any questions or concerns, please give me a call and we can discuss them. If you agree with these terms, please sign both copies of this agreement and return to me. The second copy will be returned to you upon execution by both parties.

I look forward to working with you on this important research study for Natividad Medical Center.

Sincerely,

Doug Bare

Senior Business Consultant/Account Executive

RENEWAL AMENDMENT NO. 1 FOR PROFESSIONAL SERVICE AGREEMENT BETWEEN PROFESSIONAL RESEARCH CONSULTANTS, INC. AND THE COUNTY OF MONTEREY FOR

PATIENT SATISFACTION SURVEY SERVICES

The parties to Professional Service Agreement, dated July 1, 2005 between the County of Monterey, on behalf of Natividad Medical Center ("NMC"), and Professional Research Consultants, Inc. (PRC) (Contractor), hereby agree to renew their Agreement No. (A-10081) on the following amended terms and conditions:

- 1. Contractor will provide NMC with the scope of service as stated in the Exhibit A dated May 8, 2007.
- 2. This Renewal Amendment shall become effective on July 1, 2007 and shall continue in full force and extending the term date until June 30, 2008.
- 4. The total amount payable by County to Contractor under Agreement No. (A-10081)shall not exceed the total sum of \$146,437.50 for the full term of the Agreement; and \$16,437.50 for fiscal year 2007-2008.
- 5. All other terms and conditions of the Agreement shall continue in full force and effect.
- 6. A copy of this Amendment shall be attached to the original Agreement No. (A-10081)

IN WITNESS WHEREOF, the parties hereto are in agreement with this Amendment and Professional Service Agreement on the basis set forth in this document and have executed this amendment on the day and year set forth herein.

CONTRACTOR	44044
Signature	Dated 14 / 1/207
Printed Name Joans. Lougua Nto Pho	Time Prosident de (E)
COUNTY OF MONTEREY	
Signature	Dated 2. (0'0)
Pulichasing Manager Signature NMC-QEO	Dated 4/18/07
Approved as to Legal Form:	
Charles J McKee, County Counsel	
By Attorneys for County and NMC	Dated: 5/24, 2007
· • Attorneys for County and NMC	Dated:

COUNTY OF MONTEREY AGREEMENT FOR PROFESSIONAL SERVICES (MORE THAN \$25,000)

This Professional Services Agreement ("Agreement") is made by and between the County of Monterey, a political subdivision of the State of California (hereinafter "County") and <u>Professional Research Consultants</u> (PRC)		
(hereinafter "CONTRACTOR").		
In consideration of the mutual covenants and conditions set forth in this Agreement, the parties agree as follows:		
1. SERVICES TO BE PROVIDED. The County hereby engages CONTRACTOR to perform, and CONTRACTOR hereby agrees to perform, the services described in Exhibit A in conformity with the terms of this Agreement. The services are generally described as follows: Provide Employee Assessment Studies and Patient Satisfaction Management Surveys		
2. PAYMENTS BY COUNTY. County shall pay the CONTRACTOR in accordance with the payment provisions set forth in Exhibit A, subject to the limitations set forth in this Agreement. The total amount payable by County to CONTRACTOR under this Agreement shall not exceed the sum of \$130,000.00		
3. TERM OF AGREEMENT. The term of this Agreement is from July 1, 2005 to June 30, 2007, unless sooner terminated pursuant to the terms of this Agreement. This Agreement is of no force or effect until signed by both CONTRACTOR and County and with County signing last, and CONTRACTOR may not commence work before County signs this Agreement.		
4. ADDITIONAL PROVISIONS/EXHIBITS. The following attached exhibits are incorporated herein by reference and constitute a part of this Agreement:		
Exhibit A Scope of Services/Payment Provisions		
(Agreement for Employee Assessment Study)		
(Agreement for Patient Satisfaction Management Study)		
Insurance justification		
5. PERFORMANCE STANDARDS.		
5.01. CONTRACTOR warrants that CONTRACTOR and CONTRACTOR's agents, employees, and subcontractors performing services under this Agreement are specially trained, experienced, competent, and appropriately licensed to perform the work and deliver the services required under this Agreement.		
5.02. CONTRACTOR, its agents, employees, and subcontractors shall perform all work in a safe and skillful manner and in compliance with all applicable laws and regulations. All work performed under this Agreement that is required by law to be performed or supervised by licensed personnel shall be performed in		

5.03. CONTRACTOR shall furnish, at its own expense, all materials, equipment, and personnel necessary to carry out the terms of this Agreement, except as otherwise specified in this Agreement, CONTRACTOR

accordance with such licensing requirements.

shall not use County premises, property (including equipment, instruments, or supplies) or personnel for any purpose other than in the performance of its obligations under this Agreement.

6. PAYMENT CONDITIONS.

- 6.01. CONTRACTOR shall submit to the Contract Administrator an invoice on a form acceptable to County. If not otherwise specified, the CONTRACTOR may submit such invoice periodically or at the completion of services, but in any event, not later than 30 days after completion of services. The invoice shall set forth the amounts claimed by CONTRACTOR for the previous period, together with an itemized basis for the amounts claimed, and such other information pertinent to the invoice as the County may require. The Contract Administrator or his or her designee shall certify the invoice, either in the requested amount or in such other amount as the County approves in conformity with this Agreement, and shall promptly submit such invoice to the County Auditor-Controller for payment. The County Auditor-Controller shall pay the amount certified within 30 days of receiving the certified invoice.
- 6.02. CONTRACTOR shall not receive reimbursement for travel expenses unless set forth in this Agreement.

7. TERMINATION.

- 7.01. During the term of this Agreement, the County may terminate the Agreement for any reason by giving written notice of termination to the CONTRACTOR at least thirty (30) days prior to the effective date of termination. Such notice shall set forth the effective date of termination. In the event of such termination, the amount payable under this Agreement shall be reduced in proportion to the services provided prior to the date of termination.
- 7.02. The County may cancel and terminate this Agreement for good cause effective immediately upon written notice to CONTRACTOR. "Good cause" includes the failure of CONTRACTOR to perform the required services at the time and in the manner provided under this Agreement. If County terminates this Agreement for good cause, the County may be relieved of the payment of any consideration to CONTRACTOR, and the County may proceed with the work in any manner which County deems proper. The cost to the County shall be deducted from any sum due the CONTRACTOR under this Agreement.
- 8. INDEMNIFICATION. CONTRACTOR shall indemnify, defend, and hold harmless the County, its officers, agents, and employees, from and against any and all claims, liabilities, and losses whatsoever (including damages to property and injuries to or death of persons, court costs, and reasonable attorneys' fees) occurring or resulting to any and all persons, firms or corporations furnishing or supplying work, services, materials, or supplies in connection with the performance of this Agreement, and from any and all claims, liabilities, and losses occurring or resulting to any person, firm, or corporation for damage, injury, or death arising out of or connected with the CONTRACTOR's performance of this Agreement, unless such claims, liabilities, or losses arise out of the sole negligence or willful misconduct of the County. "CONTRACTOR's performance" includes CONTRACTOR's action or inaction and the action or inaction of CONTRACTOR's officers, employees, agents and subcontractors.

9. INSURANCE.

9.01. <u>Insurance Coverage Requirements:</u> Without limiting CONTRACTOR's duty to indemnify, CONTRACTOR shall maintain in effect throughout the term of this Agreement a policy or policies of insurance with the following minimum limits of liability:

Commercial general liability insurance, including but not limited to premises and operations, including coverage for Bodily Injury and Property Damage, Personal Injury, Contractual Liability, Broadform Property Damage, Independent Contractors, Products and Completed Operations, with a combined single limit for Bodily Injury and Property Damage of not less than \$1,000,000 per occurrence.

Exemption/Modification (Justification attached; subject to approval).

Business automobile liability insurance, covering all motor vehicles, including owned, leased, non-owned, and hired vehicles, used in providing services under this Agreement, with a combined single limit for Bodily Injury and Property Damage of not less than \$1,000,000 per occurrence.

A Exemption/Modification (Justification attached; subject to approval).

Workers' Compensation Insurance, if CONTRACTOR employs others in the performance of this Agreement, in accordance with California Labor Code section 3700 and with Employer's Liability limits not less than \$1,000,000 each person, \$1,000,000 each accident and \$1,000,000 each disease.

Exemption/Modification (Justification attached; subject to approval).

Professional liability insurance, if required for the professional services being provided, in the amount of not less than \$1,000,000 per claim and \$2,000,000 in the aggregate, to cover liability for malpractice or errors or omissions made in the course of rendering professional services. If professional liability insurance is written on a "claims-made" basis rather than an occurrence basis, the CONTRACTOR shall, upon the expiration or earlier termination of this Agreement, obtain extended reporting coverage ("tail coverage") with the same liability limits. Any such tail coverage shall continue for at least three years following the expiration or earlier termination of this Agreement.

Exemption/Modification (Justification attached; subject to approval).

9.02. Other Insurance Requirements. All insurance required by this Agreement shall be with a company acceptable to the County and issued and executed by an admitted insurer authorized to transact insurance business in the State of California. Unless otherwise specified by this Agreement, all such insurance shall be written on an occurrence basis, or, if the policy is not written on an occurrence basis, such policy with the coverage required herein shall continue in effect for a period of three years following the date CONTRACTOR completes its performance of services under this Agreement.

Each liability policy shall provide that the County shall be given notice in writing at least thirty days in advance of any endorsed reduction in coverage or limit, cancellation, or intended non-renewal thereof. Each policy shall provide coverage for Contractor and additional insureds with respect to claims arising from each subcontractor, if any, performing work under this Agreement, or be accompanied by a certificate of insurance from each subcontractor showing each subcontractor has identical insurance coverage to the above requirements.

Commercial general liability and automobile liability policies shall provide an endorsement naming the County of Monterey, its officers, agents, and employees as Additional Insureds and shall further provide that such insurance is primary insurance to any insurance or self-insurance maintained by the County and that the insurance of the Additional Insureds shall not be called upon to contribute to a loss covered by the CONTRACTOR's insurance.

Prior to the execution of this Agreement by the County, CONTRACTOR shall file certificates of insurance with the County's contract administrator and County's Contracts/Purchasing Division, showing that the CONTRACTOR has in effect the insurance required by this Agreement. The CONTRACTOR shall file a new or amended certificate of insurance within five calendar days after any change is made in any insurance policy which would alter the information on the certificate then on file. Acceptance or approval of insurance shall in

no way modify or change the indemnification clause in this Agreement, which shall continue in full force and effect.

CONTRACTOR shall at all times during the term of this Agreement maintain in force the insurance coverage required under this Agreement and shall send, without demand by County, annual certificates to County's Contract Administrator and County's Contracts/Purchasing Division. If the certificate is not received by the expiration date, County shall notify CONTRACTOR and CONTRACTOR shall have five calendar days to send in the certificate, evidencing no lapse in coverage during the interim. Failure by CONTRACTOR to maintain such insurance is a default of this Agreement which entitles County, at its sole discretion, to terminate this Agreement immediately.

10. RECORDS AND CONFIDENTIALITY.

- 10.01. Confidentiality. CONTRACTOR and its officers, employees, agents, and subcontractors shall comply with any and all federal, state, and local laws which provide for the confidentiality of records and other information. CONTRACTOR shall not disclose any confidential records or other confidential information received from the County or prepared in connection with the performance of this Agreement, unless County specifically permits CONTRACTOR to disclose such records or information. CONTRACTOR shall promptly transmit to County any and all requests for disclosure of any such confidential records or information. CONTRACTOR shall not use any confidential information gained by CONTRACTOR in the performance of this Agreement except for the sole purpose of carrying out CONTRACTOR's obligations under this Agreement.
- 10.02. County Records. When this Agreement expires or terminates, CONTRACTOR shall return to County any County records which CONTRACTOR used or received from County to perform services under this Agreement.
- 10.03. Maintenance of Records. CONTRACTOR shall prepare, maintain, and preserve all reports and records that may be required by federal, state, and County rules and regulations related to services performed under this Agreement. CONTRACTOR shall maintain such records for a period of at least three years after receipt of final payment under this Agreement. If any litigation, claim, negotiation, audit exception, or other action relating to this Agreement is pending at the end of the three year period, then CONTRACTOR shall retain said records until such action is resolved.
- 10.04. Access to and Audit of Records. The County shall have the right to examine, monitor and audit all records, documents, conditions, and activities of the CONTRACTOR and its subcontractors related to services provided under this Agreement. Pursuant to Government Code section 8546.7, if this Agreement involves the expenditure of public funds in excess of \$10,000, the parties to this Agreement may be subject, at the request of the County or as part of any audit of the County, to the examination and audit of the State Auditor pertaining to matters connected with the performance of this Agreement for a period of three years after final payment under the Agreement.
- 10.05. Royalties and Inventions. County shall have a royalty-free, exclusive and irrevocable license to reproduce, publish, and use, and authorize others to do so, all original computer programs, writings, sound recordings, pictorial reproductions, drawings, and other works of similar nature produced in the course of or under this Agreement. CONTRACTOR shall not publish any such material without the prior written approval of County.
- 11. NON-DISCRIMINATION. During the performance of this Agreement, CONTRACTOR shall not unlawfully discriminate against any person because of race, color, religion, sex, national origin, ancestry, physical disability, medical condition, marital status, age (over 40), or sexual preference, either in CONTRACTOR's employment practices or in the furnishing of services to recipients. CONTRACTOR shall 68-C/P650 05/04 4 of 7 Project ID

ensure that the evaluation and treatment of its employees and applicants for employment and all persons receiving and requesting services are free of such discrimination. CONTRACTOR and any subcontractor shall, in the performance of this Agreement, fully comply with all federal, state, and local laws and regulations which prohibit discrimination. The provision of services primarily or exclusively to such target population as may be designated in this Agreement shall not be deemed to be prohibited discrimination.

- 12. COMPLIANCE WITH TERMS OF STATE OR FEDERAL GRANT. If this Agreement has been or will be funded with monies received by the County pursuant to a contract with the state or federal government in which the County is the grantee, CONTRACTOR will comply with all the provisions of said contract, to the extent applicable to CONTRACTOR as a subgrantee under said contract, and said provisions shall be deemed a part of this Agreement, as though fully set forth herein. Upon request, County will deliver a copy of said contract to CONTRACTOR, at no cost to CONTRACTOR.
- 13. INDEPENDENT CONTRACTOR. In the performance of work, duties, and obligations under this Agreement, CONTRACTOR is at all times acting and performing as an independent contractor and not as an employee of the County. No offer or obligation of permanent employment with the County or particular County department or agency is intended in any manner, and CONTRACTOR shall not become entitled by virtue of this Agreement to receive from County any form of employee benefits including but not limited to sick leave, vacation, retirement benefits, workers' compensation coverage, insurance or disability benefits. CONTRACTOR shall be solely liable for and obligated to pay directly all applicable taxes, including federal and state income taxes and social security, arising out of CONTRACTOR's performance of this Agreement. In connection therewith, CONTRACTOR shall defend, indemnify, and hold County harmless from any and all liability which County may incur because of CONTRACTOR's failure to pay such taxes.

14. NOTICES. Notices required under this Agreement shall be delivered personally or by first-class, postage pre-paid mail to the County's and CONTRACTOR'S contract administrators at the addresses listed below:

FOR COUNTY:	FOR CONTRACTOR:
Natividad Medical Center Attn: Brenda Thrasher	Professional Research Consultants (PRC) Attn: Doug Bare
Name and Title 1441 Constitution Blvd.	Name and Title 11326 P. Street
Salinas, CA 93906	Omaha, NE 68137-2316
Address .	Address
831-755-4194 Fax: 831-755-4138	800-428-7455
Phone	Phone

15. MISCELLANEOUS PROVISIONS.

- 15.01. Conflict of Interest. CONTRACTOR represents that it presently has no interest and agrees not to acquire any interest during the term of this Agreement which would directly or indirectly conflict in any manner or to any degree with the full and complete performance of the professional services required to be rendered under this Agreement.
- 15.02. <u>Amendment.</u> This Agreement may be amended or modified only by an instrument in writing signed by the County and the CONTRACTOR.

5 of 7

Project ID

- 15.03. Waiver, Any waiver of any terms and conditions of this Agreement must be in writing and signed by the County and the CONTRACTOR. A waiver of any of the terms and conditions of this Agreement shall not be construed as a waiver of any other terms or conditions in this Agreement.
- 15.04. <u>Contractor</u>. The term "CONTRACTOR" as used in this Agreement includes CONTRACTOR's officers, agents, and employees acting on CONTRACTOR's behalf in the performance of this Agreement.
 - 15.05. Disputes, CONTRACTOR shall continue to perform under this Agreement during any dispute.
- 15.06. Assignment and Subcontracting. The CONTRACTOR shall not assign, sell, or otherwise transfer its interest or obligations in this Agreement without the prior written consent of the County. None of the services covered by this Agreement shall be subcontracted without the prior written approval of the County. Notwithstanding any such subcontract, CONTRACTOR shall continue to be liable for the performance of all requirements of this Agreement.
- 15.07. <u>Successors and Assigns.</u> This Agreement and the rights, privileges, duties, and obligations of the County and CONTRACTOR under this Agreement, to the extent assignable or delegable, shall be binding upon and inure to the benefit of the parties and their respective successors, permitted assigns, and heirs.
- 15.08. Compliance with Applicable Law. The parties shall comply with all applicable federal, state, and local laws and regulations in performing this Agreement.
- 15.09. <u>Headings</u>. The headings are for convenience only and shall not be used to interpret the terms of this Agreement.
 - 15.10. Time is of the Essence. Time is of the essence in each and all of the provisions of this Agreement.
- 15.11. Governing Law. This Agreement shall be governed by and interpreted under the laws of the State of California.
- 15.12. <u>Non-exclusive Agreement</u>. This Agreement is non-exclusive and both County and CONTRACTOR expressly reserve the right to contract with other entities for the same or similar services.
- 15.13. <u>Construction of Agreement.</u> The County and CONTRACTOR agree that each party has fully participated in the review and revision of this Agreement and that any rule of construction to the effect that ambiguities are to be resolved against the drafting party shall not apply in the interpretation of this Agreement or any amendment to this Agreement.
- 15.14. <u>Counterparts.</u> This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same Agreement.
- 15.15. <u>Authority.</u> Any individual executing this Agreement on behalf of the County or the CONTRACTOR represents and warrants hereby that he or she has the requisite authority to enter into this Agreement on behalf of such party and bind the party to the terms and conditions of this Agreement.
- 15.16. Integration. This Agreement, including the exhibits, represent the entire Agreement between the County and the CONTRACTOR with respect to the subject matter of this Agreement and shall supersede all prior negotiations, representations, or agreements, either written or oral, between the County and the CONTRACTOR as of the effective date of this Agreement, which is the date that the County signs the Agreement.

15.17. Interpretation of Conflicting Provisions. In the event of any conflict or inconsistency between the provisions of this Agreement and the Provisions of any exhibit or other attachment to this Agreement, the provisions of this Agreement shall prevail and control.

IN WITHESS WHEREOF, County and CONTRACTOR have executed this Agreement as of the day and year written below.

C <u>OUNTY O</u> F MONTEREY	CONTRACTOR
By: -	Profession Posseson Consultatione
Date: Contracts/Purchasing Manager	Centractor's Business Name*
By: // Department Head (if applicable)	By:
Date: 3-22-05	(Signature of Chair, President, or Vice
By: Board of Supervisors (if applicable)	Joe M. Twou to PhD President
Date:	Date: 12 // 0c
Approved as to Form W. Alle Brawell	
Date: Departy County Counsel 06-29.2006	(Signature of Secretary, Asst. Secretary, CFO, or Asst. Treasurer)*
Approved as to Fiscal Provisions By: Anditor Controller	Date:
Date: 6-A-05	heleuserererer .
RISK MANAGEMENT COUNTY OF MONTEREY Approximately to the second of the se	
Date:	
County Boundarf Supervisors' Agreement Number:	· · · · · · · · · · · · · · · · · · ·

*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. 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. 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.

 $^{^1}$ Approval by Risk Management is necessary only if changes are made in paragraph 8 or 9. GS-C/P650 05/04 7 of 7 Project ID



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 04/17/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(les) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

pp/	DOUCER	T D 011 - 1						7770	CONTACT					
""	JOUGER		Tom Demory State Farm Agency						NAME: ICM Demory					
10106 Maple St								PHONE (A/C, No, Ext): 402-571-5700 (A/C, No): 402-571					71-6765	
Omaha, NE 68134								E-MAIL ADDRESS: Tom@TomDemory.com						
Many Auri,								INSURER(S) AFFORDING COVERAGE				NAIC #		
								INSURER A : State Farm Fire and Casualty Company				25143		
Professional Research Consultants Inc.									INSURER B : State Farm Mutual Automobile Insurance Company				25178	
11326 P St								INSURER C:						
Omaha, NE 68137								INSURER D :						
							10		INSURER E :				1	
									INSURER F;					
COVERAGES CERTIFICATE NUMBER: THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAINDICATED, NOTATIFICATION OF THE POLICIES OF INSURANCE LISTED BELOW HAINDICATED, NOTATIFICATION OF THE POLICIES OF INSURANCE LISTED BELOW HAINDICATED, NOTATIFICATION OF THE POLICIES OF THE PO									REVISION NUMBER:					
C	ERTIFIC	ATE MAY B	E 1881	UED OR MAY	PER	TAIN	THE INSURANCE AFFOR	N OF AN	Y CONTRACT	T OR OTHER	DOCUMENT WITH RESP	''''' ''''	STREET PROPERTY	
	*****	CHO AND CO	NDITT	UNS OF SUCI	TPUL	ICIES. Lisubr	LIMITS SHOWN MAY HAVE	E BEEN	REDUCED BY	PAID CLAIMS	3.			
	INSR LTR TYPE OF INSURANCE					WVD	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIM	ITS		
Α	1	OMMERCIAL GENERAL HABILITY CLAIMS-MADE X OCCUR			LY_		97-21-6667-4		08/16/2013	08/16/2014	EACH OCCURRENCE	\$	1,000,000	
	× cc				ļ						PREMISES (En occurrence)	\$		
											MED EXP (Any one person)	\$		
	⊢	~			-				i		PERSONAL & ADV INJURY	\$		
					-						GENERAL AGGREGATE	\$	2,000,000	
		GGREGATE LIN		-					i I		PRODUCTS - COMP/OP AGG	\$	2,000,000	
		POLICY PRO- UTOMOBILE LIABILITY			Υ	ļ					AAMBINIED CO. ALE	\$		
В			•				008 8323-B16-27	В	08/16/2013	08/16/2014	(Ea accident)	\$		
-		ANY AUTO		SCHEDULED	!						BODILY INJURY (Per person)	\$	1,000,000	
-	ᢕ M'	ros _	^ A	UTOS ON-OWNED	1	1					BOOILY INJURY (Per accident	s	1,000,000	
-	X HIR	RED AUTOS	× N	JTOS	1						PROPERTY DAMAGE (Per accident)	\$	1,000,000	
-	V	SECTION SECTION	1		-	 						8		
A	<u> </u>	erella liab Cess Liab	<u> </u>	OCCUR			97-B0-1549-7		05/07/2013	05/07/2014	EACH OCCURRENCE	\$	9,000,000	
ŀ				CLAIMS-MADE	4				05/07/2014	05/07/2015	AGGREGATE	\$	9,000,000	
	DED RETENTION \$ WORKERS COMPENSATION			!	-				00/01/2010	1 110 07 200	\$			
A	AND EMP	PLOYERS' LIABILITY V. II				: 	97-ME-A236-6		12/31/2013	12/31/2014	TORY LIMITS ER	1		
	OFFICE/MEMBER EXCLUDED?			N/A	/A					E.L. EACH ACCIDENT	\$	1,000,000		
	(Mandato if yes, des	eriha undar		L							E.L. DISEASE - EA EMPLOYER	\$	1,000,000	
	DESCRIP	TION OF OPERA	TIONS	belaw	<u> </u>	 -		:			E.L. DISEASE - POLICY LIMIT	\$	1,000,000	
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CERTIFICATE HOLDER								CANC	CANCELLATION					
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	-	of Montere	-				į	SHOU	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN					
lt's	It's Officers Agents and Employees								ACCORDANCE WITH THE POLICY PROVISIONS.					
Sid Cato														
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ACORD 25 (2010/05)

The ACORD name and logo are registered marks of ACORD

1001486 132849,6 11-15-2010



STATE FARM FIRE AND CASUALTY COMPANY
A STOCK COMPANY WITH HOME OFFICES IN BLOOMINGTON, ILLINOIS

P.O. Box 82542 Lincoln, NE 68501-2542



M

I-06-9DD2-FB35 F U

0326 3123

Named Insured

PROFESSIONAL RESEARCH CONSULTANTS INC 11326 P ST OMAHA NE 68137-6300 **DECLARATIONS** OOVERAGE SUMMARY AUG 1 2013

Policy Number 97-21-6667-4

Policy Period Effective Date Expiration Date
12 Months AUG 16 2013 AUG 16 2014
The policy period begins and ends at 12:01 am standard time at the premises location.

Agent and Mailing Address TOM DEMORY INS AND FIN SVC INC 10106 MAPLE ST OMAHA NE 68134-5555

PHONE: (402) 571-5700 (402) 571-6762

Office Policy

Automatic Renewal - If the policy period is shown as 12 months, this policy will be renewed automatically subject to the premiums, rules and forms in effect for each succeeding policy period. If this policy is terminated, we will give you and the Mortgagee/Lienholder written notice in compliance with the policy provisions or as required by law.

Entity: Corporation



Policy Premium

\$ 28,257.00

Discounts Applied: Protective Devices Age of Building Sprinkler Claim Record



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Office Policy for PROFESSIONAL RESEARCH Policy Number 97-21-6667-4



SECTION I - PROPERTY BLANKET

Coverage A - Buildings Coverage B - Business Personal Property Seasonal Increase - Business Personal Property Limit of Insurance* \$ 6,365,000 \$ 2,425,500 25%

Location Number	Location of Described Premises
001	11326 P ST OMAHA NE 68137-6300
002	7205 S HAMPTON LINCOLN NE 68506-1628
003	5002 S 114TH ST OMAHA NE 68137-2330
009	134 S 13TH ST STE 700 LINCOLN NE 68508-1915
010	11316 P ST OMAHA NE 68137-6319
015	11425 P ST OMAHA NE 68137-2311
016	4912 S 114TH OMAHA NE 68137-2324

^{*} As of the effective date of this policy, the Limit of Insurance as shown includes any increase in the limit due to Inflation Coverage.







Office Policy for PROFESSIONAL RESEARCH

SECTION I - INFLATION COVERAGE INDEX(ES)

Cov A - Inflation Coverage Index:

149.1

Cov B - Consumer Price Index:

233.5

SECTION I - DEDUCTIBLES

Basic Deductible

\$5,000

Special Deductibles:

Money and Securities

\$250

Data Compromise

\$1,000

Employee Dishonesty

\$250

Equipment Breakdown

\$2,500

See Schedule

See Schedule

Other deductibles may apply - refer to policy.

SECTION I - EXTENSIONS OF COVERAGE - LIMIT OF INSURANCE - EACH DESCRIBED PREMISES

The coverages and corresponding limits shown below apply separately to each described premises shown in these Declarations, unless indicated by "See Schedule." If a coverage does not have a corresponding limit shown below, but has "Included" indicated, please refer to that policy provision for an explanation of that coverage.

	LIMIT OF
COVERAGE	INSURANCE

Accounts Receivable On Premises

Off Premises

Arson Reward \$5,000

Back-Up Of Sewer Or Drain See Schedule

Collapse

Damage To Non-Owned Buildings From Theft, Burglary Or Robbery Coverage B Limit

Debris Removal 25% of covered loss



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Office Policy for PROFESSIONAL RESEARCH Policy Number 97-21-6667-4



			1
	Equipment Breakdown	Included	
	Fire Department Service Charge	\$5,000	
	Fire Extinguisher Systems Recharge Expense	\$5,000	
	Forgery Or Alteration	\$10,000	
	Glass Expenses	Included	
	Increased Cost Of Construction And Demolition Costs (applies only when buildings are insured on a replacement cost basis)	10%	
	Money And Securities (Off Premises)	See Schedule	
	Money And Securities (On Premises)	See Schedule	
	Money Orders And Counterfeit Money	\$1,000	
	Newly Acquired Business Personal Property (applies only if this policy provides Coverage B - Business Personal Property)	\$100,000	
ļ	Newly Acquired Or Constructed Buildings (applies only if this policy provides Coverage A - Buildings)	\$250,000	
(Ordinance Or Law - Equipment Coverage	Included	
(Outdoor Property	See Schedule	
	Personal Effects (applies only to those premises provided Coverage B - Business Personal Property)	\$5,000	
,	Personal Property Off Premises	\$30,000	
ľ	^o ollutant Clean Up And Removal	\$10,000	
F	Preservation Of Property	30 Days	
F	Property Of Others (applies only to those premises provided Coverage B - Business Personal Property)	See Schedule	
Ş	Bigns	See Schedule	
Į	Jnauthorized Business Card Use	\$5,000	
\	/aluable Papers And Records On Premises Off Premises	See Schedule See Schedule	
٧	Vater Damage, Other Liquids, Powder Or Molten Material Damage	Included	
	- · · · · · · · · · · · · · · · · · · ·	HINHOCH	

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Office Policy for PROFESSIONAL RESEARCH
Splicy Number 97-21-6667-4

SECTION I - EXTENSIONS OF COVERAGE - LIMIT OF INSURANCE - SCHEDULE

The coverages and corresponding limits shown below apply only to the described premises as shown.

LOCATION	COVERAGE	LIMIT OF INSURANCE
0001	Valuable Papers and Records (On Premises) Valuable Papers and Records (Off Premises) Accounts Receivable (On Premises) Accounts Receivable (Off Premises) Back-Up Of Sewer Or Drain Money And Securities (Off Premises) Money And Securities (On Premises) Outdoor Property Property Of Others (applies only to those premises provided Coverage B - Business	\$50,000 \$15,000 \$50,000 \$15,000 \$15,000 \$5,000 \$10,000 \$5,000 \$2,500
	Personal Property) Signs	\$2,500
0002	Accounts Receivable (On Premises) Accounts Receivable (Off Premises) Back-Up Of Sewer Or Drain Money And Securities (Off Premises) Money And Securities (On Premises) Outdoor Property Property Of Others (applies only to those premises provided Coverage B - Business Personal Property)	\$50,000 \$15,000 \$15,000 \$5,000 \$10,000 \$5,000 \$2,500
	Signs Valuable Papers and Records (On Premises) Valuable Papers and Records (Off Premises)	\$2,500 \$50,000 \$15,000
0003	Accounts Receivable (On Premises) Accounts Receivable (Off Premises) Back-Up Of Sewer Or Drain Money And Securities (Off Premises) Money And Securities (On Premises) Outdoor Property Property Of Others (applies only to those premises provided Coverage B - Business Personal Property) Signs	\$50,000 \$15,000 \$15,000 \$5,000 \$10,000 \$5,000 \$2,500
	Valuable Papers and Records (On Premises) Valuable Papers and Records (Off Premises)	\$50,000 \$15,000
0009	Accounts Receivable (On Premises) Accounts Receivable (Off Premises) Back-Up Of Sewer Or Drain Money And Securities (Off Premises)	\$50,000 \$15,000 \$15,000 \$5,000



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Office Policy for PROFESSIONAL RESEARCH Policy Number 97-21-6667-4



	Money And Securities (On Premises) Outdoor Property Property Of Others (applies only to those premises provided Coverage B - Business Personal Property)	\$10,000 \$5,000 \$2,500
	Signs Valuable Papers and Records (On Premises) Valuable Papers and Records (Off Premises)	\$2,500 \$50,000 \$15,000
0010	Accounts Receivable (On Premises) Accounts Receivable (Off Premises) Back-Up Of Sewer Or Drain Money And Securities (Off Premises) Money And Securities (On Premises) Outdoor Property Property Of Others (applies only to those premises provided Coverage B - Business Personal Property)	\$50,000 \$15,000 \$15,000 \$5,000 \$10,000 \$5,000 \$2,500
	Signs Valuable Papers and Records (On Premises) Valuable Papers and Records (Off Premises)	\$2,500 \$50,000 \$15,000
0015	Accounts Receivable (On Premises) Accounts Receivable (Off Premises) Back-Up Of Sewer Or Drain Money And Securities (Off Premises) Money And Securities (On Premises) Outdoor Property Property Of Others (applies only to those premises provided Coverage B - Business Personal Property)	\$50,000 \$15,000 \$15,000 \$5,000 \$10,000 \$5,000 \$2,500
	Signs Valuable Papers and Records (On Premises) Valuable Papers and Records (Off Premises)	\$2,500 \$50,000 \$15,000
0016	Accounts Receivable (On Premises) Accounts Receivable (Off Premises) Back-Up Of Sewer Or Drain Money And Securities (Off Premises) Money And Securities (On Premises) Outdoor Property Property Of Others (applies only to those premises provided Coverage B - Business Personal Property)	\$50,000 \$15,000 \$15,000 \$5,000 \$10,000 \$5,000 \$2,500
	Signs Valuable Papers and Records (On Premises) Valuable Papers and Records (Off Premises)	\$2,500 \$50,000 \$15,000

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Office Policy for PROFESSIONAL RESEARCH

SECTION I - EXTENSIONS OF COVERAGE - LIMIT OF INSURANCE - PER POLICY

The coverages and corresponding limits shown below are the most we will pay regardless of the number of described premises shown in these Declarations.

COVERAGE	LIMIT OF INSURANCE
Data Compromise Legal And Forensic Information Technology Review Per Occurrence	\$5,000 \$50,000
Dependent Property - Loss Of Income	\$5,000
Employee Dishonesty	\$10,000
Identity Restoration Other Expenses Case Management Services Per Occurrence Lost Wages And Supervision Expenses	\$1,000 12 months \$35,000 \$5,000
Utility Interruption - Loss Of Income	\$10,000
Loss Of Income And Extra Expense	Actual Loss Sustained - 12 Months

SEC	[O	VIII •	BIL	ITY

COVERAGE	LIMIT OF INSURANCE
Coverage L - Business Liability	\$1,000,000
Coverage M - Medical Expenses (Any One Person)	\$5,000
Damage To Premises Rented To You	\$300,000



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Office Policy for PROFESSIONAL RESEARCH Policy Number 97-21-6667-4



AGGREGATE LIMITS

LIMIT OF INSURANCE

Products/Completed Operations Aggregate

Excluded

General Aggregate

\$2,000,000

Each paid claim for Liability Coverage reduces the amount of insurance we provide during the applicable annual period. Please refer to Section II - Liability in the Coverage Form and any attached endorsements.

Your policy consists of these Declarations, the BUSINESSOWNERS COVERAGE FORM shown below, and any other forms and endorsements that apply, including those shown below as well as those issued subsequent to the issuance of this policy.

FORMS AND ENDORSEMENTS

CMP-4100 CMP-4705 CMP-4990 FE-6999.1 CMP-4994 CMP-4227 CMP-4714 CMP-4710 CMP-4706 CMP-4704 CMP-4709 CMP-4703 CMP-4713 CMP-4713 CMP-4819 CMP-4845	Businessowners Coverage Form Loss of Income & Extra Expnse Identity Restoration Terrorism Insurance Cov Notice Data Compromise Amendatory Endorsement Excl Data Processing and Prog Employee Dishonesty Back-Up of Sewer or Drain Dependent Prop Loss of Income Money and Securities Utility Interruption Loss Incm Excl Testing Consulting E&O Unauthorized Business Card Use Excl Empl Non-Owned Auto Liab Excl Product Comp Operatn Liab
CMP-4786	Excl Product Comp Operatn Liab Addl Insd Owners Lessee Sched
FD-6007	Inland Marine Attach Dec



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Office Policy for PROFESSIONAL RESEARCH plicy Number 97-21-6667-4

SCHEDULE OF ADDITIONAL INTERESTS

Interest Type: Addi Insured-Section II

Endorsement #: CMP4786 Loan Number: N/A

BROWARD COUNTY BOARD OF **COMMISSIONERS** ATTN: PURCHASING DIV 115 S ANDREWS AVE STE 212 FT LAUDERDALE FL 333011801

Interest Type: AddI Insured-Section []

Endorsement #: CMP4786

Loan Number: N/A

UNIVERSITY OF MIAMI C/O WILLIAM F COMBS JR. DIRECTOR RISK MGMT CORP RISK

MGT

PO BOX 248106

CORAL GABLES FL Interest Type: Ac 331248106 Add Insured-Section II

dorsement #: CMP4786

Zoan Number: N/A

COUNTY OF SANTA CLARA, MEMBERS OF THE BOARD OF SUPERVISORS C/O PERICULUM SERVICES GROUP REF#84-1008396

PO BOX 257

PORTLAND MI 488750257 Interest Type: AddI Insured-Section II

Endorsement #: CMP4786

Loan Number:

SANTA CLARA VALLEY MEDICAL

CENTER

HOSPITAL ADMIN ROOM 1208

751 S BASCOM AVE

SAN JOSE CA 951282604

Interest Type: AddI Insured-Section II

Endorsement #: CMP4786

Loan Number: N/A

THE COUNTY OF MONTEREY, ITS OFFICES AGENTS & EMPLOYÉES C/O NATIVIDAD MEDICAL CENTER

1441 CONSTITUTION BLVD SALINAS CA 939063100

Interest Type: AddI Insured-Section II

Endorsement #: CMP4786

Loan Number: N/A

THE REGENTS OF UNIVERSITY OF

CALIFORNIA

1111 FRANKLIN ST FL 12

OAKLAND CA



Office Policy for PROFESSIONAL RESEARCH Policy Number 97-21-6667-4 Policy Number



This policy is issued by the State Farm Fire and Casualty Company.

Participating Policy

You are entitled to participate in a distribution of the earnings of the company as determined by our Board of Directors in accordance with the Company's Articles of Incorporation, as amended.

In Witness Whereof, the State Farm Fire and Casualty Company has caused this policy to be signed by its President and Secretary at Bloomington, Illinois.

Lynne M. Yourell
Secretary

President

Dtu Sto Berulto



CMP-4000



TAXABLE YEAR

OOTT Normaliana	88° 1.1.1	** *** * *		CALIFORNIA FORM
	Nithholding Alloca	ition Worksh	eet	<u>587</u>
PART I WITHHOLDING AGENT Withholding agent's name	711.0	A PROPERTY.		
Natividad Medical Center				
Withholding agent's address (number and street) 1441 Constitution Boulevard	- Madis -	12444.	APT no.	PMB no.
City Salinas		State CA	ZIP Code	93906 4
PART II NONRESIDENT VENDOR/PAYEE (C	omplete Part II through Part V and re	turn this form to the abo	ve withholding agent)	1 1 1 1 1 1 1 1 1
Vendor/payee's name Professional Research Consultants,	Inc.	Owner's full name	if sole proprietor	
Vendor/payee's address (number and street) 11326 P Street			APT no.	PMB no.
City Omaha		State NE	ZIP Code	68137 -
☐ Social security no. ☐ Corporation no. ☑ FEIN 47-0628654	Secretary of State file no.	•	Daytime telephone num	ber
Nonresident Vendor/Payee's Entity Type: (Check	one)]	
☐ Individual/Sole Proprietor ☐ Corpora	·	Limited Liability Comp	any (LLC)	
PART III PAYMENT TYPE				p
Nonresident Vendor/Payee: (Check one)		Note	la vandaulaavaa lii va	
Performs services totally outside California (no withholding required, ekin to Port		to vendor/payee: If you es within California, wi	thholding is required
Provides only goods or materials (no withho		*/ on the	e entire payment for ser	vices unless you
Provides goods and services in California (se			e a waiver or reduced v rization from the Franch	
Provides services within and outside Californ		more	information, get FTB Pu	ıb. 1023, Nonresident
Other (Describe)	ia (see anocation in Fait IV)	Withh Royal	olding Independent Cor ty Guidelines.	ntractor, Rent and
			ry dalasimos.	
PART IV INCOME ALLOCATION				
Gross payments expected from the above withhous the calendar year for:	olding agent during			
1 Goods and Services:		(a) Within California	(b) Outside California	(c) Total Payments
Goods/materials (no withholding required)				
Services (withholding required)				
3 Royalties on natural resources				
4 Prizes and other winnings				
5 Other payments				
6 Total payments subject to withholding. Add co				
Withholding threshold amount:	oranin (a), into 1 through this 5	\$1,500.00		
•				
Note: If the amount on line 6, column (a) is \$1,5 is required on the entire amount at the rate of seving determination letter. See General Information E, V	en percent. If the FTB authorized redu	. If the amount on line 6, iced withholding or waived	column (a) is greater th d withholding, attach a d	an \$1,500, withholding copy of the FTB
PART V CERTIFICATION OF VENDOR/PAYEE				
Under penalties of perjury, I certify that the information	provided on this document is true and co	prrect. If the reported facts ch	nange, I will promptly infor	m the withholding agent.
Authorized representative's signature		itle	() Daytime telephone	number
12 10 1100-	· (11-11	Dayunie (eleptione	number
I enneth 4 Tun	acst-	4/21/14	(402) 592.	5656
Vendor/Payee's signature		Date	Daytime telephone	number
,				

COUNTY OF MONTEREY - VENDOR DATA RECORD (Rev. 3-2012)

Required when doing business with the County of Monterey - No IRS W-9 form needed (Foreign vendors should submit IRS W-8)

1	Natividad Medical Center Contracts Department 1441 Constitution Blvd Salinas, CA. 93906	PURPOSE: Information contained in the County of Monterey to prepare informand for withholding on payments to no return of this fully completed form	nation returns (Form 1099) nresident vendors. Prompt		
RETURN TO:	EMAIL TO: catosi@natividad.com PHONE: 831.783.2620 FAX: 831.757.2592	processing payments. See Privacy Statement and California Non-Resident Withholding Information on next page.			
2	Professional Research Consultants, Inc. BUSINESS NAME / DBA (if different from line 1)	SELECT NAME TO BE MADE PAYABLE TO Legal Name Alias/DBA Both PHONE NUMBER FAX NUMBER			
NAME AND ADDRESS	MAILING ADDRESS 11326 P Street	402 · 592 · 5656 402 · 884 · 2741			
	ADDITIONAL MAILING ADDRESS CITY, STATE, ZIP CODE	REMIT-TO ADDRESS SOME REMIT-TO CITY, STATE, ZIP CODE			
3	Omaha, NE 68137 FEDERAL EMPLOYER IDENTIFICATION NUMBER (EIN):	same 47-06286.	5 4 For Tax ID entry instructions,		
TAXID	C CORPORATION S CORPORATION	TRUST/ESTATE LIMITED LIABILITY COMPANY (LLC)	please see next page		
AND	PARTNERSHIP	C Corporation S Corporation	NOTE: Payment will not		
BUSINESS ENTITY TYPE	EXEMPT PAYEE (e.g., government, non-profit) OTHER: ▶	Partnership	be processed without an		
2	SOCIAL SECURITY NUMBER (SSN):		accompanying taxpayer I.D. number.		
	INDIVIDUAL OR SOLE PROPRIETOR				
4	PLEASE CHECK ALL BOXES THAT ARE APPLICABLE TO THE CATI	EGORY OF PAYMENT:			
	SUPPLIES/EQUIPMENT ATTORNEY SERVICES	INTEREST			
PAYMENT TYPE	SERVICES (MEDICAL) LEGAL SETTLEMENT SERVICES (NON-MEDICAL) RENT/LEASE	☐ GRANTS ☐ OTHER: ▶			
& ACTIVITY	Are you a former employee of the County of Monterey? Yes No				
	Are you a Certified Green Business? Yes 🔀 No (See Information regarding green certification on next page)				
5	CALIFORNIA STATE WITHHOLDING STATUS (CA withholding in	nformation on next page):	CA Form 590 required if		
VENDOR RESIDENCY	California Resident California Form 590 (Withholding Exemption Certificat	your address above in section 2 is a non-CA address			
STATUS FOR CA TAX PURPOSES	California Non-Resident Waiver of State withholding from California Franchise California Form 590 (Withholding Exemption Certificat All services for payments issued are performed OUTSIC No Services are being rendered, only goods are being payments.	e) attached DE of California	CA NON-RESIDENTS: 7% will be withheld from payment unless one of the lower four boxes on left is checked.		
6	I hereby certify under penalty of perjury that the information status change, I will promptly notify the County of Monterey.		orrect. Should my residency		
CERTIFYING	Authorized Representative's Name (Type or Print) Title				
SIGNATURE	Signature Laungsh Date	Phone No.			