AMENDMENT NO. 4 TO SERVICES AGREEMENT BETWEEN FOCUS ONE SOLUTIONS, LLC AND NATIVIDAD MEDICAL CENTER FOR HEALTHCARE VENDOR MANAGEMENT SYSTEM

This Amendment No. 4 to the Services Agreement ("Agreement") which was effective on April 19, 2017 is entered into by and between the County of Monterey, on behalf of Natividad Medical Center (hereinafter "NMC"), and Focus One Solutions, LLC (hereinafter "CONTRACTOR"); (collectively, the County, NMC and CONTRACTOR are referred to as the "Parties"), with respect to the following:

RECITALS

WHEREAS, the County of Monterey on behalf of Natividad Medical Center and Focus One Solutions, LLC entered into an Agreement for a Healthcare Vendor Management System pursuant to RFP # 9600-62 with a term of April 19, 2017 through April 18, 2018 with the option to extend for two (2) additional two (2) year periods and a total Agreement amount not to exceed \$5,000,000; and

WHEREAS, NMC and CONTRACTOR amended the Agreement on April 20, 2017 via Amendment No. 1 to modify the Agreement's Exhibit A – Pricing and Payment Provisions of Professionals, to include a paragraph to acknowledge rates and requirements specially for "on-call" and "call-back" situations, with no change to the Agreement term or the total Agreement amount; and

WHEREAS, NMC and CONTRACTOR amended the Agreement on April 18, 2018 via Amendment No. 2 to amend the Agreement's administration fee in Section 3.18 and to replace the fee is Section 18.2, and to extend the term for an additional one (2) year period through April 18, 2020, and to add an additional \$2,000,000 for a total Agreement amount not to exceed \$7,000,000; and

WHEREAS, NMC and CONTRACTOR amended the Agreement on January 16, 2019 via Amendment No. 3 to add an additional \$5,00,000, for a total Agreement amount not to exceed \$12,000,000, with no change to the Agreement term; and

WHEREAS, NMC and CONTRACTOR currently wish to amend the Agreement to extend it for an additional two (2) year period through April 18, 2022 to allow for services to continue, and to add an additional \$8,563,000, thereby increasing the total Agreement amount to \$20,563,000.

AGREEMENT

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

The Agreement is hereby renewed on the terms and conditions as set forth in the Original Agreement and in Amendment No. 1, Amendment No. 2, and Amendment No. 3 incorporated herein by this reference, except as specifically set forth below.

- 1. <u>Section 5.1</u>, under "COMPENSATION AND PAYMENTS", the second sentence shall be amended to the following:
 - "The total amount payable by NMC to CONTRACTOR under this Agreement shall not exceed \$20,563,000."
- 2. Section 4.1, under "TERM OF AGREEMENT", shall be amended to the following: "The term of this Agreement is from April 19, 2017 through April 18, 2022 unless sooner terminated pursuant to the terms of this Agreement. NMC is not required to state a reason if it elects not to renew this Agreement."

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

The remainder of this page was intentionally left blank.

~ Signature page to follow ~

IN WITNESS WHEREOF, the Parties hereto are in agreement with this Amendment No. 4 on the basis set forth in this document and have executed this Amendment No. 4 on the day and year set forth herein.

NATIVIDAD MEDICAL CENTER	CONTRACTOR
By: Gary R. Gray, DO, CEO Date:	By: (Signature of: Chair, President, or Vice-President)
APPROVED AS TO LEGAL PROVISIONS By:	$CRAIG \ $
APPROVED AS TO FISCAL PROVISIONS	By: (Signature of: Secretary, Asst. Secretary, CFO, Treasurer, or Asst. Treasurer)
By: Monterey County Deputy Auditor/Controller	DANIEC J. SHEDINY - CF Z Name and Title
Date:	Date:
	If CONTRACTOR is a corporation; including limited liability and non-profit corporations, the full legal name of the corporation shall be set forth above together with the signatures of two specified officers (two signatures required). If CONTRACTOR is a partnership; the name of the partnership shall be set forth above together with the

required).

required).

signature of a partner who has authority to execute this Agreement on behalf of the partnership (two signatures

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