# AMENDMENT NO. 6 TO AGREEMENT No. A-11065 / MYA348 BETWEEN Kronos Inc. AND THE NATIVIDAD MEDICAL CENTER FOR

## Kronos Workforce Suite Software, Licensing Software Support, Upgrades and Maintenance, Equipment Maintenance and Professional Services services

This Amendment No.6 to Agreement No. A-11065/MYA348 ("Agreement"), dated November 20, 2007 is entered into by and between the County of Monterey, on behalf of Natividad Medical Center ("NMC"), and Kronos Incorporated (Contractor), with respect to the following:

#### RECITALS

WHEREAS, the County and Contractor amended the Agreement previously on April 1, 2010 via Amendment No. 1, on October 1, 2010 via Amendment No. 2, and on October 1, 2011 via Amendment No. 3; and on December 5, 2012 via Renewal and Amendment No. 4, and on January 1, 2014 via Amendment No. 5; and

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

#### **AGREEMENT**

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

- 1. Section 2. "TERM OF AGREEMENT" shall be amended by removing, "The term of this Agreement is from November 7, 2007 to June 30, 2014 unless sooner terminated pursuant to this Agreement" and replacing it with "The term of this Agreement is from November 7, 2007 to June 30, 2015 unless sooner terminated pursuant to this Agreement".
- Except as provided herein, all remaining terms, conditions and provisions of the Agreement and Renewal and Amendment No. 4, and Amendment Nos. 1, 2, 3, 5 are unchanged and unaffected by this Amendment No. 6 and shall continue in full force and effect as set forth in the Agreement.
- A copy of this Amendment No. 6 and all previous amendments shall be attached to the original Agreement No. (A-11065/MYA348).
- 4. The effective date of this Amendment No. 6 is July 1, 2014.

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	Contractor
By: Sid Cato, NMC Contracts Manager	Contractor's Business Name*** (see instructions)
Date:	
By: Harry Weis, NMC Chief Executive Officer	Signature of Chair, President, or Vice-President
,	Name and Title
Date: Y(30/14	Date:
APPROVED AS TO LEGAL PROVISIONS	By:
By: CB	(Signature of Secretary, Asst. Secretary, CFO, Treasurer or Asst. Treasurer)
Anne Brereton Monterey County, Deputy County Counsel	
Date: May 2, 2014	Name and Title  Date:
APPROVED AS TO RISCAL PROVISIONS	***Instructions
By: Gary Giboney Monterey County Auditor/Controller's Office	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).
Date: 5-214	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)

### Garcia, Jason F.

From:

Saetta, Stacy L. x5333 [SaettaSL@co.monterey.ca.us]

Sent:

Monday, June 02, 2014 10:10 AM

To:

Garcia, Jason F.

Cc:

Brereton, Anne; Jimmeye, Cecelia

Subject:

RE: Kronos Inc., Amendment No. 6 Revision

Yes.

Stacy L. Saetta Deputy County Counsel Direct Line (831) 755-5333

From: Garcia, Jason F. [mailto:GarciaJF@natividad.com]

Sent: Monday, June 02, 2014 10:09 AM

To: Saetta, Stacy L. x5333

Cc: Brereton, Anne K. x5363; Jimmeye, Cecelia

Subject: FW: Kronos Inc., Amendment No. 6 Revision

Importance: High

Please see email below regarding vendor not signing amendment No.6. Will this email sent by vendor be ok to process without signatures?

Thanks, Jason

From: Jimmeye, Cecelia

Sent: Friday, May 30, 2014 9:00 AM

To: Garcia, Jason F.

Subject: FW: Kronos Inc., Amendment No. 6 Revision

Importance: High

Jason,

I received this today, from Brittani. Is this enough for county counsel or do you need something more official.

Thank you,

Cecelia Jimmeye Contracts Secretary Natividad Medical Center 1441 Constitution Blvd. Salinas, CA. 93906 831.783.2923

From: Peek, Brittani [mailto:Brittani.Peek@Kronos.com]

**Sent:** Thursday, May 29, 2014 7:27 PM **To:** Hood, Doug; Jimmeye, Cecelia

Subject: RE: Kronos Inc., Amendment No. 6 Revision

Hi Cecelia,

Amendment No.5 has been fully executed and countersigned; please see attached. Kronos has approved the attached version of Amendment No.6, however, Kronos will not sign Amendment No.6 prior to Natividad signing, because when we have done so in the past the document has been altered without our knowledge or consent.

Please let me know if you need a letter in regard to the signature requirement for Amendment No. 6.

Thank you,

Brittani Peek | Sales Support Specialist, Sales Operations, Healthcare | Kronos Incorporated

tel: +1 858 212 5832 | fax: +1 855 244 3847

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From: Hood, Doug

Sent: Wednesday, May 28, 2014 2:46 PM

To: Jimmeye, Cecelia Cc: Peek, Brittani

Subject: RE: Kronos Inc., Amendment No. 6 Revision

Hi,

Amendment number 5 has been fully executed. You should be receiving number 6 today.

Doug

From: Jimmeye, Cecelia [mailto:JimmeyeC@natividad.com]

Sent: Wednesday, May 28, 2014 2:45 PM

To: Hood, Doug

Subject: RE: Kronos Inc., Amendment No. 6 Revision

Importance: High

Hi Doug,

It has come to my understanding that Kronos will not sign the current Amendment No. 5 until it has been approved on our end. We are willing to accommodate your request as long as we receive a consent letter stating that Kronos will sign Amendment No. 5 once the Amendment has been approved. Please contact me if there are any questions so we can proceed with Amendment No. 5. We appreciate and would like to continue doing business with Kronos.

Thank you,

Cecelia Jimmeye Contracts Secretary Natividad Medical Center 1441 Constitution Blvd. Salinas, CA. 93906 831.783.2923

From: Hood, Doug [mailto:Doug.Hood@Kronos.com]

Sent: Tuesday, May 20, 2014 8:20 AM

To: Jimmeye, Cecelia Cc: Burrell, Jean

Subject: RE: Kronos Inc., Amendment No. 6 Revision

Hello,

Thank you. I just sent to our legal.

Doug

From: Jimmeye, Cecelia [mailto:JimmeyeC@natividad.com]

Sent: Tuesday, May 20, 2014 8:16 AM

To: Hood, Doug Cc: Burrell, Jean Subject: Kronos Inc., Amendment No. 6 Revision

Importance: High

Hi Doug,

Attached is a revised copy of Amendment No. 6. We made corrections on the effective date of Amendment No. 5, on the prior copy of Amendment No.6. Please review and initial that you agree to the changes.

Thank you,

Cecelia Jimmeye Contracts Secretary Natividad Medical Center 1441 Constitution Blvd. Salinas, CA. 93906 831.783.2923