AMENDMENT NO. 1 TO PROFESSIONAL SERVICES AGREEMENT BETWEEN Info Image of California Inc. AND THE NATIVIDAD MEDICAL CENTER FOR

Info Image of California Inc.

This Amendment No. 1 to Professional Services Agreement ("Agreement"), dated June 10, 2010, is entered into by and between the County of Monterey, on behalf of Natividad Medical Center ("NMC"), and Info Image of California Inc. (Contractor), with respect to the following:

RECITALS

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 increase in 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. SC834).
- 2. Section 1. "PAYMENTS BY NMC" shall be amended by removing, "The total amount payable by NMC to CONTRACTOR under this Agreement shall not exceed the sum of \$80,000." and replacing it with "The total amount payable by County to CONTRACTOR under Agreement No. (SC834) shall not exceed the total sum of \$180,000 for the full term of the Agreement."
- 3. Section 2, "TERM OF AGREEMENT" shall be amended by removing, "The term of this Agreement is from June 1, 2010 to May 31, 2013 unless sooner terminated pursuant to this Agreement" and replacing it with "The term of this Agreement is from June 1, 2010 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 are unchanged and unaffected by this Amendment and shall continue in full force and effect as set forth in the Agreement.
- 5. A copy of this Amendment shall be attached to the original Agreement (No.SC834).
- **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	
4-1/	
Signature 1 // W	Dated April 24, 2012
Printed Name Howard Lee	Title President and CEO
Signature 2	Dated April 24, 2012
Printed Name Rose Yuen	Title VP and COO
signature of a partner who has authority to ex	he name of the partnership shall be set forth above together with th secute this Agreement on behalf of the partnership. If ual capacity, the individual shall set forth the name of the business,
NATIVIDAD MEDICAL CENTER	
SignaturePurchasing Manager	Dated
Signature NMC - CEO	
Approved as to Legality and Legal Form:	
Charles J. McKee, County Counsel	
Ву	
Stacy Saetta, Deputy Attorneys for County and NMC	

Dated: _____, 2012





MA Natividad MEDICAL CENTER

COUNTY OF MONTEREY AGREEMENT FOR PROFESSIONAL SERVICES (NOT TO EXCEED \$100.000)

This Professional Services Agreement (hereinafter "Agreement") is made by and between Natividad Medic Center ("NMC"), a general acute care teaching hospital wholly owned and operated by the County Monterey, which is a political subdivision of the State of California and InfoImage Inc.
hereinafter "CONTRACTOR").
In consideration of the mutual covenants and conditions set forth in this Agreement, the parties agree a follows:
SERVICES TO BE PROVIDED. NMC hereby engages CONTRACTOR to perform, a CONTRACTOR hereby agrees to perform, the services described in Exhibit A in conformity with t terms of the Agreement. The services are generally described as follows: Medical Bill Mailing Services
1. PAYMENTS BY NMC. NMC 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 NMC to CONTRACTOR under this Agreement shall not exceed the sum of \$80,000
2. TERM OF AGREEMENT. The term of this Agreement is from unless sooner terminated pursuant to the terms of this Agreement. This Agreement is of no force or effect until signed by both CONTRACTOR and NMC and with NMC signing last and CONTRACTOR may not commence work before NMC signs this Agreement.
3. ADDITIONAL PROVISIONS/EXHIBITS. The following attached exhibits are incorporated herein by reference and constitute a part of this Agreement: ADDENHUM TO PSA Exhibit A/Schedule A: Scope of Services/Payment Provisions
4. PERFORMANCE STANDARDS.
4.1. 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 and are not employees of NMC, or immediate family of an employee of NMC.

performed in accordance with such licensing requirements.

4.2. 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

4.3. CONTRACTOR shall furnish, at its own expense, all materials, equipment, and personnel necessary to carry out the terms of this Agreement, except as other wise specified in this Agreement. CONTRACTOR shall not use NMC premises, property (including equipment, instruments, or supplies) or personnel for any purpose other than in the performance of its obligations under this Agreement.

5. PAYMENT CONDITIONS.

- 5.1. CONTRACTOR shall submit to the Contract Administrator an invoice on a form acceptable to NMC. 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 Administrator or his or her designee shall certify the invoice, either in the requested amount or in such other amount as NMC 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.
- 5.2. CONTRACTOR shall not receive reimbursement for travel expenses unless set forth in this Agreement.

6. TERMINATION.

- 6.1. During the term of this Agreement, NMC 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. (Please refer to Addendum A to PSA)
- 6.2. NMC 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 NMC terminates this Agreement for good cause, NMC may be relieved of the payment of any consideration to Contractor, and NMC may proceed with the work in any manner, which NMC deems proper. The cost to NMC shall be deducted from any sum due the CONTRACTOR under this Agreement. (Please refer to Addendum A PSA)
- 7. INDEMNIFICATION: CONTRACTOR shall indemnify, defend and hold harmless. NMC and the County of Monterey (hereinafter "County"), it officers, agents and employees from any claim, liability, loss, injury or damage arising out of, or in connection with, performance of this Agreement by CONTRACTOR and/or its agent, employees or sub-contractors, excepting only low, injury or damage caused by the negligence or willful misconduct of personnel employed by NMC. It is the intent of the parties to this Agreement to provide the broadest possible coverage for NMC. The CONTRACTOR shall reimburse NMC for all costs, attorneys' fees, expenses and liabilities incurred with respect to any litigation in which the CONTRACTOR is obligated to indemnify, defend and hold harmless NMC and the County under this Agreement.

8. INSURANCE.

8.1. Evidence of Coverage:

Prior to commencement of this Agreement, the CONTRACTOR shall provide a "Certificate of Insurance" certifying that coverage as required herein has been obtained. Individual endorsements

executed by the insurance carrier shall accompany the certificate. In addition, the CONTRACTOR upon request shall provide a certified copy of the policy or policies.

This verification of coverage shall be sent to NMC's Contracts/Purchasing Department, unless otherwise directed. The CONTRACTOR shall not receive a "Notice to Proceed" with the work under this Agreement until it has obtained all insurance required and NMC has approved such insurance. This approval of insurance shall neither relieve nor decrease the liability of the Contractor.

- 8.2. Qualifying Insurers: All coverage's except surety, shall be issued by companies which hold a current policy holder's alphabetic and financial size category rating of not less that A-VII, according to the current Best's Key Rating Guide or a company of equal financial stability that is approved by NMC's Contracts/Purchasing Director.
- 8.3. <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, Broad form 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.

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 \$500,000 per occurrence.
☐ Exemption/Modification (Justification attached; subject to approval).
Workers' Compensation Insurance, If CONTRACTOR employs other 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).
<u>Professional liability insurance</u> , if required for the professional services being provided, (e.g., those persons authorized by a license to engage in a business or profession regulated by the California
Business and Professions Code), in the amount of not less than \$1,000,000 per claim and \$2,000,000in 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).

8.4. Other Insurance Requirements:

All insurance required by this Agreement shall be with a company acceptable to NMC 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 NMC 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 insured 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 with respect to liability arising out of the Contractor's work, including ongoing and completed operations, 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. The required endorsement from for Commercial General Liability Additional Insured is ISO Form CG 20 10 11-85 or CG 20 10 10 01 in tandem with CG 20 37 1001 (2000). The required endorsement from for Automobile Additional Insured Endorsement is ISO Form CA 20 48 02 99.

Prior to the execution of this Agreement by NMC, CONTRACTOR shall file certificates of insurance with NMC's Contracts/Purchasing Department, 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 NMC, annual certificates to NMC's Contracts/Purchasing Department. If the certificate is not received by the expiration date, NMC 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 NMC, at its sole discretion, to terminate the Agreement immediately.

9. RECORDS AND CONFIDENTIALITY.

9.1. 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 NMC or prepared in connection with the performance of this Agreement, unless NMC specifically permits CONTRACTOR to disclose such records or information.
CONTRACTOR shall promptly transmit to NMC 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.
- 9.2. <u>NMC Records</u>. When this Agreement expires or terminates, CONTRACTOR shall return to NMC any NMC records which CONTRACTOR used or received from NMC to perform services under this agreement.
- 9.3. 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.
- 9.4. Access to and Audit of Records. NMC 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 or \$10,000, the parties to this Agreement may be subject, at the request of NMC or as part of any audit of NMC, 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.
- 9.5. Royalties and Inventions. NMC shall have a royalty-free, exclusive and irrevocable license to reproduce, publish, and use, and authorize other 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 NMC.
- 10. NON-DISCRIMINATION. During the performance of this Agreement, Contractor, and its subcontractors, shall not unlawfully discriminate against any person because of race, religious creed, color, sex, national origin, ancestry, physical disability, mental disability, medical condition, marital status, age (over 40), or sexual orientation, either in Contractor's employment practices or in the furnishing of services to recipients. CONTRACTOR shall 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, full comply with all federal, sate, 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.
- 11. COMPLIANCE WITH TERMS OF STATE OR FEDERAL GRANT. If this Agreement has been or will be funded with monies received by NMC pursuant to a contract with the state or federal government in which NMC is the grantee, CONTRACTOR will comply with all the provisions of said contract, and said provisions shall be deemed a part of this Agreement, as though fully set forth herein. Upon request, NMC will deliver a copy of said contract to Contractor, at no cost to Contractor.
- 12. 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 NMC. No offer or obligation of permanent employment with NMC 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 NMC 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 an 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 NMC and the County of Monterey harmless from any and all liability, which NMC may incur because of Contractor's failure to pay such taxes.

13. NOTICES. Notices required under this Agreement shall be delivered personally or by first-class, postage per-paid mail to NMC and Contractor's contract administrators at the addresses listed below.

FOR NATIVIDAD MEDICAL CENTER: Contracts/Purchasing Manager	FOR CONTRACTOR:	
Name	Howard Lee, President and CEO Name and Title	
1441 Constitution Blvd. Salinas, CA. 93906 Address	141 Jefferson Drive, Menlo Park, CA 94025 Address	
831.755.4111 Phone	650.473.6388 Phone	

14. MISCELLANEOUS PROVISIONS.

- 14.1. 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.
- 14.2. <u>Amendment</u>. This Agreement may be amended or modified only by an instrument in writing signed by NMC and the Contractor.
- 14.3. <u>Waiver</u>. Any waiver of any terms and conditions of this Agreement must be in writing and signed by NMC 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.
- 14.4. <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.
- 14.5. <u>Disputes</u>. CONTRACTOR shall continue to perform under this Agreement during any dispute.
- 14.6. <u>Assignment and Subcontracting</u>. The CONTRACTOR shall not assign, sell, or otherwise transfer its interest or obligations in this Agreement without the prior written consent of NMC. None of the services covered by this Agreement shall be subcontracted without the prior written approval of

- NMC. Notwithstanding any such subcontract, CONTRACTOR shall continue to be liable for the performance of all requirements of this Agreement. (Please refer to Addendum A to PSA)
- 14.7. <u>Successors and Assigns</u>. This Agreement and the rights, privileges, duties, and obligations of NMC 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.
- 14.8. <u>Compliance with Applicable Law</u>. The parties shall comply with all applicable federal, state, and local laws and regulations in performing this Agreement.
- 14.9. <u>Headings</u>. The headings are for convenience only and shall not be used to interpret the terms of this Agreement.
- 14.10. Time is of the Essence. Time is of the essence in each and all of the provisions of this Agreement
- 14.11. Governing Law. This Agreement shall be governed by and interpreted under the laws of the State of California.
- 14.12. <u>Non-exclusive Agreement</u>. This Agreement is non-exclusive and both NMC and CONTRACTOR expressly reserve the right to contract with other entities for the same or similar services.
- 14.13. <u>Construction of Agreement</u>. NMC 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.
- 14.14. <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.
- 14.15. <u>Integration</u>. This Agreement, including the exhibits, represents the entire Agreement between NMC 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 NMC and CONTRACTOR as of the effective date of this Agreement, which is the date that NMC signs the Agreement.
- 14.16. <u>Interpretation of Conflicting Provisions</u>. 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.

NATIVIDAD MEDICAL CENTER:	<u>CONTRACTOR</u>
By: MC Contracts/Purchasing Agent	InfolMAGE of California, Inc.
NMC Contracts/Purchasing Agent	Contractor's Business Name***
Date: 5-27-10	
	Signature of Chair, President, or Vice-President
-	
By: Department Head (if applicable)	Rose Lee, VP and COO Name and Title
Department Heat (it applicable)	iname and Title
Date: 5 2612	Date:May 24, 2010
Approved as to Legal Form By: Stacy Sacista Deputy County Counsel	By: (Signature of Secretary, Assl. Secretary, CFO, Treasurer or Asst. Treasurer)
Date: 5/26/10	Eddie Yuen, Treasurer & CTO
	Name and Title
Approved as to Fiscal Provisions	Date: May 24, 2010
By:Auditor/Controller	
Date:	***INSTRUCTIONS: If CONTRACTOR is a corporation, including limited liability and non-profit corporations, the

***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 and individual capacity, the individual shall set forth the name of the business, if any and shall personally sign the Agreement.

Dated May 24, 2010

Addendum A to the County of Monterey Professional Services Agreement

This Addendum to the Professional Services Agreement a.k.a. PSA (this "ADDENDUM A") by and between **Natividad Medical Center**, having its principal place of business at **1441 Constitution Boulevard**, **Salinas**, **CA 93906** and InfolMAGE of California, Inc., d/b/a InfolMAGE, Inc. ("InfolMAGE, Inc.), having its principal place of business at 141 Jefferson Drive, Menlo Park, California 94025. This **ADDENDUM A** to the Professional Services Agreement a.k.a. PSA, appends in its entirety to the Professional Services Agreement a.k.a. PSA, by and between **Natividad Medical Center** and InfolMAGE, Inc.; will be effective as of the begin date of services.

WHEREAS, Natividad Medical Center and InfoIMAGE, Inc. are parties to that certain Professional Services Agreement a.k.a. PSA, effective as of June 1, 2010 (the "Agreement"), and

WHEREAS, Natividad Medical Center and InfolMAGE, Inc. each desire to add to said Agreement as provided herein:

NOW, THEREFORE, in consideration of the mutual covenants herein contained and other good and valuable consideration, the receipt and sufficiency of which is herby acknowledged.

IT IS HEREBY AGREED as follows: (in reference to the item numbers listed on the Professional Services Agreement a.k.a. PSA.)

6. TERMINATION.

- 6.1. During the term of this Agreement, NMC may terminate the Agreement for any reason by giving written notice of termination to the CONTRACTOR at least ninety 90 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 to CONTRACTOR shall be equivalent to the cumulative amounts invoiced to the Customer over the six months immediately preceding the termination notice.
- 6.2. NMC 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 NMC terminates this Agreement for good cause, NMC may be relieved of the payment of any consideration to Contractor, and NMC may proceed with the work in any manner, which NMC deems proper. The cost to NMC shall be deducted from any sum due the CONTRACTOR under this Agreement and the unit costs shall not exceed the fees as stated on Exhibit A of the Pricing Schedule.

14. MISCELLANEOUS PROVISIONS.

14.6. Assignment and Subcontracting. Neither party shall assign this Agreement or in the case of InfoIMAGE, subcontract any of the services, without the written consent of the other party, which consent may be withheld in such party's sole and absolute discretion. Notwithstanding the foregoing, InfoIMAGE may (a) assign this Agreement to a corporation, partnership, limited liability company, or other entity, upon notice to Natividad Medical Center, so long as InfoIMAGE is a shareholder, partner, or member of such entity and the financial net worth of InfoIMAGE's assignee or successor is the same or higher that the new worth of InfoIMAGE as of the date hereof; and (b) may subcontract the portion of the Services relating to paper and envelopes without the written consent of Natividad Medical Center.

IN WITNESS WHEREOF, the parties have executed this ADDENDUM A; effective as of the addendum date stated below.

	Medical Center (County of Monterey) titution Boulevard, Salinas, CA 93906		
Signature:	K. Dis	Signature:	SON DITVE, WIEITO FAIR, CA 94023
Name:	Herzulais	Name:	Rose Lee
Title:	CEA	Title:	Vice President and COO
Email:			
Date:	Stablia	Addendum Effective Date: June 1, 2010	

Dated May 19, 2010

Exhibit A to the County of Monterey Professional Services Agreement

Scope of Service / Payment Provisions

Print and Mail Services for:



Natividad Medical Center, County of Monterey 1441 Constitution Boulevard, Salinas, CA 93906

Overview

InfolMAGE will set up Natividad Medical Center with the print and mail services for print statements:

Applications	M Average Annual Account Volume	Average Alinual Image:Volume/	. Turnaround Time
Monthly Statements	36,000	36,000	2 business days

Services to be provided for all applications include:

Setup

Input files for each application

Receive files

Via FTP data transmission.

Processing

- Sort file and append post net barcode
- Append OMR codes to handle multiple pages
- Append 2D Glyph for 100% data-to-mail integrity
- Special extraction for customer return files
- Special handling of foreign mail
- Process data into print format

Production

Laser print statements

Mailing Services

- Fold and insert documents
- Seal and indicia envelopes
- Sort to First Class CASS certified presort rate on all qualified envelopes
- Delivery to the USPS

Print Statements

	Setu	рF	ee
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One Time Statement Setup Fee

\$160.00

per hour*

*Estimated 40 hours per statement type, quote to be provided upon review of file and specifications.

Image Base Rate

Image Rate

\$0.15

per image

Monthly Minimum Production Fee

The minimum run fee will apply if the cost of production per application is less than the fee stated below.

	\$450.00	per month	
Materials		•	
24# white bond paper with 1-line perforation	\$17.85	per thousand	·
20# white bond paper (if applicable)	\$11.15	per thousand	
#10 house double window envelope	\$22.96	per thousand	
#9 house single right window reply envelope	\$22.96	per thousand	
Mailing Services			
Sort for First Class CASS certified presort rate	\$0.029	per envelope	,,
Handling-fee-for-flat-envelopes (when applicable)	\$25. 00	——per-hour	

Page 1 of 2

Dated May 19, 2010

Exhibit A to the County of Monterey Agreement for Professional Services

Scope of Service / Payment Provisions

FTP File Transfer	
One time set up fee	\$120.00 one time fee
Unlimited Client Portal Access	\$300.00 per month
☐ Optional – DVD Archival Service	Please initial here if chosen
Set up	\$160.00 per hour
Master DVD	\$35.00 per master
Image rendering	\$ 0.03 per image
Duplicate DVD	\$75.00 per duplicate

Estimated Annual Cost Analysis

Annual	Description			1	
Valume	Uescription:	Cost Per	Unit	# C E	xtended Cost #
36,000	Base Image Rate	\$ 0.15	per image	\$	5,400.00
36,000	24# white bond paper w/ one line	\$ 0.01785	per sheet	\$	642.60
36,000	#10 house double window envelope	\$ 0.02296	per envelope	\$	826.56
36,000	#9 single window reply envelope	\$ 0.02296	per envelope	\$	826.56
36,000	Presort	\$ 0.029	per qualified envelope	\$	1,044.00
12	FTP Transmission	\$ 300.00	per month	\$	3,600.00
Complete to		Ţ,	timated Annual Total for Plint	\$	12,339.72
36,000	Postage	\$ 0.382	per qualified envelope	\$	13,752.00
	Company of the Compan	Estin	nated Annual Total for Postage	Š,	13,752.00

Estimated Annual Total for Print & Mail Services \$ 26,091.72





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 04/24/12

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(ies) 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). 925-932-0424 CONTACT PRODUCER R. L. Milsner, Inc. CA License #0557311 925-932-2317 P.O. Box 8197 Walnut Creek, CA 94596 CUSTOMER ID #: INFOI-1 R.L. Milsner Inc. INSURER(S) AFFORDING COVERAGE NAIC# INSURED Infolmage of California, Inc. INSURER A: Travelers Property Casualty 141 Jefferson Drive INSURER B: Menio Park, CA 94025 INSURER C INSURER D INSURER E INSURER F COVERAGES CERTIFICATE NUMBER: **REVISION NUMBER:** THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. ADDL SUBR TYPE OF INSURANCE LIMITS POLICY NUMBER INSR WVD GENERAL LIABILITY EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) 1,000,000 6309120N932 09/18/11 09/18/12 300,000 Α X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR 10,000 MED EXP (Any one person) \$ 1.000.000 PERSONAL & ADV INJURY 2,000,000 GENERAL AGGREGATE 2,000,000 GEN'L AGGREGATE LIMIT APPLIES PER: PRODUCTS - COMP/OP AGG Ś PRO-JECT POLICY AUTOMOBILE LIABILITY COMBINED SINGLE LIMIT (Ea accident) ANY ALITO BODILY INJURY (Per person) ALL OWNED AUTOS BODILY INJURY (Per accident) SCHEDULED AUTOS PROPERTY DAMAGE (Per accident) HIRED AUTOS NON-OWNED AUTOS \$ UMBRELLA LIAB OCCUR EACH OCCURRENCE EXCESS LIAB CLAIMS-MADE AGGREGATE \$ DEDUCTIBLE ¢. RETENTION \$ WORKERS COMPENSATION WC STATU-TORY LIMITS OTH FR AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? E.L. EACH ACCIDENT МІД (Mandatory in NH) E.L. DISEASE - EA EMPLOYEE \$ If yes, describe under DESCRIPTION OF OPERATIONS below E.L. DISEASE - POLICY LIMIT 630-9120N932 09/18/11 09/18/12 4,652,364 **Business Property** Property 5,000 Ded DESCRIPTION OF OPERATIONS / LOCATIONS / YEHICLES (Affact ACORD 101, Additional Remarks Schedule, if more space is required) Certificate holder is named as an additional insured as respects to General Llability. CERTIFICATE HOLDER CANCELLATION COUNT02 SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN County of Monterey, Its ACCORDANCE WITH THE POLICY PROVISIONS. Officers, Agents & Employees Natividad Medical Center AUTHORIZED REPRESENTATIVE 1441 Constitution Blvd. R.L. Milsher Inc. Salinas, CA 93906

CUMMERCIAL GENERAL LIABILITY

Policy Number: 630-9120N932

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

OTHER INSURANCE – ADDITIONAL INSUREDS – PRIMARY AND NON-CONTRIBUTORY WITH RESPECT TO CERTAIN OTHER INSURANCE

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

The following is added to Paragraph 4. a., Primary Insurance, of SECTION IV — COMMERCIAL GENERAL LIABILITY CONDITIONS:

However, if you specifically agree in a written contract or agreement that the insurance afforded to an additional insured under this Coverage Part must apply on a primary basis, or a primary and non-contributory basis, this insurance is primary to other insurance that is available to such additional insured which covers such additional insured as a named insured, and we will not share with that other insurance, provided that:

- (1) The "bodily injury" or "property damage" for which coverage is sought is caused by an "occurrence" that takes place; and
- (2) The "personal injury" or "advertising injury" for which coverage is sought arises out of an offense that is committed:

subsequent to the signing and execution of that contract or agreement by you.

EXHIBIT B INSURANCE JUSTIFICATION

Vendor/Contractor Name: InfoIMAGE of California Inc.

<u>Automobile Liability Additional Insured Endorsements</u>

Business Justification:

All services provided by the vendor are done remotely from off site. NMC requests the Agreement be approved and the requirement for the Additional Insured Endorsement for Auto Insurance be waived.

Tille
Harry Weis
Chief Executive Officer
<i>c1</i> .

Date: 5/26/19



CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY) 4/24/2012

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 fleu of such endorsement(s).

certificate holder in fleu of such endorsement(s).						
PRODUCER ANAGNOSTOU INSURANCE AGENCY INC 2317 Broadway Ste 300 Redwood City, CA 94063 CA License #0669933	CONTACT Gus Anagnostou PHONE (AC. No. Ext): (650) 599-9871 E-MAIL ADDRESS ganagnostou@farmersagent.com PRODUCER CUSTOMERID#					
	INSURER(8) AFFORDING COVERAGE	, NAIC#				
Infolmage Inc. 141 Jefferson Drive	INSURER A: Mid-Century Insurance Exchange					
	INSURER C:					
Menlo Park, CA 94025						
	INSURER D:					
	INSURER E :					
	INSURER F :					

COVERAGES

CERTIFICATE NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE		SUBR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS *		
	GENERAL LIABILITY	1,121					EACH OCCURRENCE	\$	
	COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	
	CLAIMS-MADE OCCUR	— . — .					MED EXP (Any one person)	\$	
			N				PERSONAL & ADV INJURY	\$	
			1				GENERAL AGGREGATE	\$	
	GEN'L AGGREGATE LIMIT APPLIES PER:		1				PRODUCTS - COMP/OP AGG	\$	
	POLICY PRO-		ļ					\$	
ļ	ANYAUTO						COMBINED SINGLE LIMIT (Ea accident)	\$	
	ALL OWNED AUTOS						BODILY INJURY (Per person)	\$	
	SCHEDULED AUTOS		N				BODILY INJURY (Per accident).	\$.	
	HIRED AUTOS		24				PROPERTY DAMAGE (Per accident)	\$	
	NON-OWNED AUTOS							\$.	
								\$	
	UMBRELLA LIAB OCCUR		И				EACH OCCURRENCE	\$	
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	\$	
	DEDUCTIBLE							\$	
	RETENTION '\$						-	\$	
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N				·		X WC STATU- OTH- TORY LIMITS ER		
OFI (Ma	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?	Ň/A	N				E.L. EACH ACCIDENT	\$ 1,000,000	
	andatory in NH)		A09304516	12/01/11	12/01/12	E.L. DISEASE - EA EMPLOYEE			
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	\$ 1,000,000	
٠			И						
				No. 100 100 100 100 100 100 100 100 100 10			······································		

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

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The County of Monterey Its Officers, Agents, and Employees Natividad Medical Center 1441 Constitution Blvd Salinas, CA 93906

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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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) PURPOSE: Information contained in this form will be used by the Natividad Medical Center 1 County of Monterey to prepare information returns (Form 1099) ATTN: Sid Cato, Contracts and for withholding on payments to nonresident vendors. Prompt 1441 Constitution Blvd. return of this fully completed form will prevent delays when Salinas, CA, 93906 processing payments. RETURN Email: catosi@natividad.com Phone: (831) 783-2620 TO: See Privacy Statement and California Non-Resident Withholding Fax: (831) 757-2592 Information on next page. VENDOR'S LEGAL NAME (as shown on your income tax return) SELECT NAME TO BE MADE PAYABLE TO 2 ✓ Legal Name Alias/DBA Both InfoIMAGE of California, Inc. PHONE NUMBER BUSINESS NAME / DBA (if different from line 1) NAME InfoIMAGE, Inc. (650) 473-6388 (650) 473-6300 AND MAILING ADDRESS E-MAIL ADDRESS ADDRESS 141 Jefferson Drive alice.lai@infoimageinc.com REMIT-TO ADDRESS ADDITIONAL MAILING ADDRESS (same as mailing address) CITY STATE 719 CODE REMIT-TO CITY, STATE, ZIP CODE Menlo Park, CA 94025 (same as mailing address) For Tax ID entry FEDERAL EMPLOYER IDENTIFICATION NUMBER (EIN): 3 instructions, please see next C CORPORATION TRUST/ESTATE page TAX ID S CORPORATION LÍMITED LIABILITY COMPANY (LLC) C Corporation AND PARTNERSHIP NOTE: S Corporation Payment will not BUSINESS EXEMPT PAYEE (e.g., government, non-profit) be processed Partnership ENTITY without an TYPE OTHER: ▶ accompanying taxpayer I.D. SOCIAL SECURITY NUMBER (SSN): number. INDIVIDUAL OR SOLE PROPRIETOR PLEASE CHECK ALL BOXES THAT ARE APPLICABLE TO THE CATEGORY OF PAYMENT: 4 SUPPLIES/EQUIPMENT ATTORNEY SERVICES INTEREST SERVICES (MEDICAL) LEGAL SETTLEMENT **GRANTS PAYMENT** TYPE ✓ SERVIČES (NON-MEDICAL) RENT/LEASE OTHER: > ✓ No Are you a former employee of the County of Monterey? Yes ACTIVITY Are you a Certified Green Business? Yes ✓ No. (See Information regarding green certification on next page) CALIFORNIA STATE WITHHOLDING STATUS (CA withholding information on next page): Ę CA Form 590 required if ✓ California Resident vour address above in section 2 is a non-CA California Form 590 (Withholding Exemption Certificate) attached VENDOR address RESIDENCY STATUS California Non-Resident CA NON-RESIDENTS: FOR CA TAX Waiver of State withholding from California Franchise Tax Board attached 7% will be withheld from **PURPOSES** California Form 590 (Withholding Exemption Certificate) attached payment unless one of the All services for payments issued are performed OUTSIDE of California lower four boxes on left is checked. No Services are being rendered, only goods are being provided for payment I hereby certify under penalty of perjury that the information provided on this document is true and correct. Should my residency 6 status change, I will promptly notify the County of Monterey. Authorized Representative's Name (Type or Print) President and CEO Howard Lee CERTIFYING SIGNATURE Signature Phone Number 04/24/2012 (650) 473-6388 Mary