AMENDMENT NO. 4 TO SERVICES AGREEMENT BETWEEN NEOGENOMICS LABORATORIES, INC. AND THE COUNTY OF MONTEREY ON BEHALF OF NATIVIDAD MEDICAL CENTER FOR PATIENT SPECIMEN TESTING

This Amendment No. 4 to the Services Agreement ("Agreement") which was effective on August 1, 2017 is entered into by and between the County of Monterey, on behalf of Natividad Medical Center ("NMC"), and NeoGenomics Laboratories, Inc. ("CONTRACTOR"); "); From this point forward, the party referenced previously as "NMC" shall be referenced as "COUNTY" and collectively, COUNTY and CONTRACTOR are referred to as the "Parties" to this Agreement, with respect to the following:

RECITALS

WHEREAS, the Agreement was executed with NeoGenomics Laboratories, Inc. for patient specimen testing services with a term August 1, 2017 through July 31, 2020 and a total Agreement amount not to exceed \$25,000; and

WHEREAS, COUNTY and CONTRACTOR amended the Agreement on July 17, 2019 via Amendment No. 1 to add an additional \$75,000, thereby increasing the total Agreement amount to \$100,000 with no change to the scope of work, billing rates, or term of the Agreement August 1, 2017 through July 31, 2020, and to include a Business Associate Agreement as an attachment to this Agreement.

WHEREAS, COUNTY and CONTRACTOR amended the Agreement on April 16, 2020 via Amendment No. 2 to extend it for an additional two (2) year period (August 1, 2020 through July 31, 2022) for a revised full agreement term of August 1, 2017 through July 31, 2022 to allow for services to continue with no changes to the scope of work or changes to the agreement amount.

WHEREAS, COUNTY and CONTRACTOR amended the Agreement on July 25, 2022 via Amendment No. 3 to extend the term for an additional two (2) year period (August 1, 2022 through July 31, 2024) for a revised full agreement term of August 1, 2017 through July 31, 2024, and to add an additional \$60,000 for a total Agreement amount not to exceed \$160,000, with no change to the scope of services.

WHEREAS, COUNTY and CONTRACTOR currently wish to amend the Agreement via Amendment No. 4 to add an additional \$40,000 for a total Agreement amount not to exceed \$200,000, with no change to the term of the Agreement (August 1, 2017 through July 31, 2024) or to the scope of services.

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 in Amendment No. 3 incorporated herein by this reference, except as specifically set forth below.

1. Paragraph titled, "PAYMENTS BY COUNTY" shall be amended to the following: "COUNTY shall pay the CONTRACTOR in accordance with the payment provisions set forth in Exhibit B, 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 \$200,000."

- 2. 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.
- 3. A copy of this Amendment No. 4 shall be attached to the Agreement.
- 4. This Amendment No. 4 shall be effective when signed by the 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.

COUNTY OF MONTEREY on behalf of NATIVIDAD MEDICAL CENTER

Date: ____ 8:53 AM PST

APPROVED AS TO LEGAL PROVISIONS

By: Stay Satta

COECE 1899 F444A9...
Monterey County Deputy County Counsel

Date: 1/31/2024 | 12:30 PM PST

APPROVED AS TO FISCAL PROVISIONS

By:

Patricia Ruiy

E79EF64E57/454F6...

Monterey County Deputy Auditor/Controller

Date: 2/1/2024 | 7:07 AM PST

CONTRACTOR

NeoGenomics Laboratories, Inc.

CONTRACTOR's Business Name

See instructions below

By: Warry Stowe (Signature of: Chair, President, or Vice-President)

Warren Stone

President Clinical Services Divis

Name and Title

Date: _ 12/29/2023 | 8:48 AM PST

By: Jeff Sherman

(Signature of Secretary, Asst. Secretary, CFO, Treasurer, or Asst. Treasurer)

Jeff Sherman

CFO

Name and Title

Date: _ 1/2/2024 | 9:04 AM EST

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 (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 an individual capacity, the individual shall set forth the name of the business, if any and shall personally sign the Agreement (one signature required).