

**AMENDMENT NO. 4
TO SERVICES AGREEMENT
BETWEEN AE & ASSOCIATES, LLC AND
NATIVIDAD MEDICAL CENTER
FOR
ICD-9 AND ICD-10 CODING AUDITS, ON-SITE TRAINING, AND
REMOTE CODING SUPPORT SERVICES**

This Amendment No. 4 to the Services Agreement (“Agreement”) which was effective on July 1, 2013 is entered into by and between the County of Monterey (hereinafter “COUNTY”), on behalf of Natividad Medical Center (hereinafter “NMC”), and **AE & Associates, LLC** (hereinafter “CONTRACTOR”). Collectively, 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 AE & Associates, LLC entered into an Agreement to provide International Classification of Diseases (ICD) ICD-9 and ICD-10 coding audits, on-site training, and remote coding support services for NMC’s Health Information Management department with a term July 1, 2013 through June 30, 2014 and a total Agreement amount not to exceed \$19,000; and

WHEREAS, the Parties amended the Agreement on August 25, 2014 via Renewal and Amendment No. 1 on the same or similar terms to add additional services to the original scope of work (Exhibit A of the original Agreement) attached to Renewal and Amendment No. 1 as “Exhibit A-1 per Amendment No. 1” and to extend the term for an additional one year period through June 30, 2015 with an increase of \$21,000, thereby increasing the total Agreement amount to \$40,000; and

WHEREAS, the Parties amended the Agreement on December 22, 2015 via Renewal and Amendment No. 2 on the same or similar terms to add additional services to the scope of work (Exhibit A of the original Agreement) attached to Renewal and Amendment No. 2 as “Exhibit A-2 per Amendment No. 2” and to extend the term for an additional ten month period through April 30, 2016 with an increase of \$10,000 for continued training, coding audits, and remote coding support services, thereby increasing the total Agreement amount to \$50,000; and

WHEREAS, the Parties amended the Agreement on April 28, 2016 via Amendment No. 3 to extend the term for an additional sixteen month period through August 31, 2017 with additions to the scope of work attached to Amendment No. 3 as “Exhibit A-3 per Amendment No. 3”, and to include a Business Associates Agreement as an attachment to the Agreement attached to Amendment No. 3 as “Exhibit B per Amendment No. 3” with an increase of \$50,000, thereby increasing the total Agreement amount to \$100,000; and

WHEREAS, the Parties currently wish to amend the Agreement to extend it for an additional two (2) year period through August 31, 2019 for a revised full Agreement term of July 1, 2013 through August 31, 2019 to allow for services to continue and to add \$61,850 for a revised total Agreement amount not to exceed \$161,850.

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 Renewal and Amendment No. 1, Renewal and Amendment No. 2, and Amendment No. 3 incorporated herein by this reference, except as specifically set forth below.

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With AE & Associates, LLC
Term: July 1 2013 through August 31, 2019
Not to Exceed: \$161,850

1. **Paragraph titled, "PAYMENTS BY NMC" shall be amended to the following:**
"NMC shall pay the CONTRACTOR in accordance with the payment provisions set forth in Exhibit A, Exhibit A-1, Exhibit A-2, Exhibit A-3, plus Exhibit A-4, 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 \$161,850"
2. **The first sentence of Paragraph titled, "TERM OF AGREEMENT" shall be amended to the following:**
"The term of this Agreement is from July 1, 2013 through August 31, 2019 unless sooner terminated pursuant to the terms of this Agreement."
3. **Paragraph titled, "SCOPE OF SERVICES AND ADDITIONAL PROVISIONS/EXHIBITS" shall be amended to the following:**
"The following attached exhibits are incorporated herein by reference and constitute a part of this Agreement:
Exhibit A: Scope of Services/Payment Provisions
Exhibit A-1: Additional Scope of Services/Payment Provisions as per Renewal and Amendment No. 1
Exhibit A-2: Additional Scope of Services/Payment Provisions as per Renewal and Amendment No. 2
Exhibit A-3: Additional Scope of Services/Payment Provisions as per Amendment No. 3"
4. Except as provided herein, all remaining terms, conditions and provisions of the original Agreement are unchanged and unaffected by this Amendment No. 4 and shall continue in full force and effect as set forth in the original Agreement and in Renewal and Amendment No. 1, Renewal and Amendment No. 2, and Amendment No. 3.
5. A copy of this Amendment No. 4 shall be attached to the original Agreement.
6. This Amendment No. 4 shall be effective when signed by both Parties.

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

By: _____
Gary R. Gray, DO, CEO

Date: _____

APPROVED AS TO LEGAL PROVISIONS

By: Stacy Saetta
Monterey County Deputy County Counsel

Stacy Saetta
Name

Date: 6/29/17

APPROVED AS TO FISCAL PROVISIONS

By: Gary K. Gribben
Monterey County Deputy Auditor-Controller

Gary K. Gribben
Name

Date: 6-30-17

CONTRACTOR

AE & Associates, LLC

CONTRACTOR's Business Name

**Signature instructions below*

By: Arnold T. Ardevela
(Signature of: Chair, President, or Vice-President)

ARNOLD T. ARDEVELA, CEO
Name and Title

Date: 6/16/17

By: Ester Ardevela
(Signature of: Secretary, Asst. Secretary, CFO, Treasurer, or Asst. Treasurer)

ESTER ARDEVELA, CFO
Name and Title

Date: 6/16/17

****Signature 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 (2 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 (2 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 (1 signature required).

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