AMENDMENT NO. 4 FOR PROFESSIONAL SERVICES AGREEMENT BETWEEN Schipper Design LLC AND THE NATIVIDAD MEDICAL CENTER FOR

Marketing & Graphic Design Services

The parties to Professional Services Agreement ("Agreement"), dated November 1, 2008 between the County of Monterey, on behalf of Natividad Medical Center ("NMC"), and Schipper Design LLC (Contractor), hereby agree to amend their Agreement (No. A-11701) on the following terms and conditions:

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.

WHEREAS, the County and Contractor amended the Agreement previously on July 1, 2009 via Amendment No. 1, on May 1, 2010 via Amendment No. 2, and on July 1, 2011 via Amendment No.3.

- 1. Contractor will continue to provide NMC with the same scope of services as stated in the original Agreement (No. A-11701).
- 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 \$75,000." and replacing it with "The total amount payable by County to CONTRACTOR under Agreement No. (A-11701) shall not exceed the total sum of \$690,000 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 November 1, 2008 to June 30, 2009 unless sooner terminated pursuant to this Agreement" and replacing it with "The term of this Agreement is from November 1, 2008 to June 30, 2013 unless sooner terminated pursuant to this Agreement."
- 4. All other terms and conditions of the Agreement shall continue in full force and effect. Except as provided herein, all remaining terms, conditions and provisions of the Agreement and Amendment Nos. 1, 2, and 3 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 and all previous amendments shall be attached to the original Agreement (No. A-11701).
- **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 2 | |
|--|---|
| Signature 1 Luthy Shypne | Dated 4/3/2012 Title OUNER, SCHIPPER DESIGN, Co |
| Printed Name SATHY SCHIPPER | Title OWNER, SCHIPPER DESIGN, Co |
| Signature 2 | Dated |
| Printed Name | Title |
| the full legal name of the corporation shall be set for officers. If CONTRACTOR is a partnership, the name signature of a partner who has authority to execute | ration, including limited liability and non-profit corporations, orth above together with the signatures of two specified one of the partnership shall be set forth above together with the this Agreement on behalf of the partnership. If pacity, the individual shall set forth the name of the business, if |
| Signature Purchasing Manager | Dated |
| Signature OMMC-CEO NMC-CEO Sy Hamy Weis Approved as to Legality and Legal Forul: | eng Dated 4 10/12 |
| Charles J. McKee, County Counsel By July July Stacy Saetta, Deputy Attorneys for County and NMC | Dated: |

eviewed as the fiscal provisions

Additor-Controller 4-19-12

MONTEREY COUNTY BOARD OF SUPERVISORS

| MEETING: | June 14, 2011 | AGENDA NO.: |
|-------------|----------------------------|---|
| SUBJECT: | Authorize the Purchasing | Manager for Natividad Medical Center (NMC) |
| | to execute Amendment# | 3 to the Agreement (#A-11701) with Schipper |
| | Design LLC for Marketin | ng & Graphic Design Services at NMC in an |
| | amount not to exceed \$52 | 25,000 in the aggregate and \$165,000 for the |
| | period July 1, 2011 to Jul | ne 30, 2012. |
| DEPARTMENT: | Natividad Medical Cente | 1 |

RECOMMENDATION:

It is recommended the Board of Supervisors authorize the Purchasing Manager for Natividad Medical Center (NMC) to execute Amendment #3 to the Agreement (#A-11701) with Schipper Design LLC for Marketing & Graphic Design Services at NMC in an amount not to exceed \$525,000 in the aggregate and \$165,000 for the period July 1, 2011 to June 30, 2012.

SUMMARY/DISCUSSION:

Schipper Design is a multiple award-winning, local graphic and web design firm that brings a diverse wealth of experience and skills to design services for NMC and the Natividad Medical Foundation (Foundation). With agreements with Schipper Design in place since 2008, Schipper Design has worked with NMC and the Foundation in establishing a brand identity in the development of communication materials including logos, brochures, newsletters, presentations, and advertisements. These professional pieces have assisted both organizations in broadening awareness of NMC and the achievement of expanded hospital service volumes and philanthropy. Activities this year included display and collateral materials for NMC's 125th anniversary and launching of Natividad Art: A Journey of Healing, the development of multiple clinical service line promotional and patient education materials in English and Spanish, community health fair displays, and the complete redesign and modernization of the hospital website with ongoing update services. As NMC increases its community outreach in connection with growth goals and enhanced public relations activities, NMC desires to renew this agreement for graphic and web design services for communications to various audiences. This agreement is not exclusive as NMC has agreements with other firms for design and advertising services.

OTHER AGENCY INVOLVEMENT:

The Amendment has been reviewed and approved by County Counsel, the Auditor/Controller's office and the Natividad Medical Center Board of Trustees.

FINANCING:

The cost for this Amendment is \$165,000 and is included in the 2011/2012 Fiscal Year Recommended Budget. This action will not require any additional General Fund subsidy.

| Prepared by: | |
|-------------------------------------|-------------------------|
| Carol Adams, Administrator 755-4175 | Harry Weis |
| April 26, 2011 | Chief Executive Officer |

Attachments: Amendments #1, 2, 3, Original Agreement, Board Order

Before the Board of Supervisors in and for the County of Monterey, State of California

Agreement No. A-11701

Upon motion of Supervisor Salinas, seconded by Supervisor Armenta, and carried by those members present, the Board hereby;

Authorized the Purchasing Manager for Natividad Medical Center (NMC) to execute Amendment #3 to the Agreement (#A-11701) with Schipper Design LLC for Marketing & Graphic Design Services at NMC in an amount not to exceed \$525,000 in the aggregate and \$165,000 for the period July 1, 2011 to June 30, 2012.

PASSED AND ADOPTED on this 14^{th} day of June, 2011, by the following vote, to wit:

AYES:

Supervisors Armenta, Calcagno, Salinas, Parker, and Potter

NOES:

None

ABSENT: None

I, Gail T, Borkowski, Clerk of the Board of Supervisors of the County of Monterey, State of California, hereby certify that the foregoing is a true copy of an original order of said Board of Supervisors duly made and entered in the minutes thereof of Minute Book 75 for the meeting on June 14, 2011.

Dated: June 17, 2011

Gail T. Borkowski, Clerk of the Board of Supervisors County of Monterey, State of California

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RENEWAL AMENDMENT NO. 3 FOR PROFESSIONAL SERVICE AGREEMENT BETWEEN Schipper Design LLC AND THE NATIVIDAD MEDICAL CENTER

Marketing & Graphic Design SERVICES

The parties to Professional Service Agreement, dated November 1, 2008 between the County of Monterey, on behalf of Natividad Medical Center ("NMC"), and Schipper Design LLC (Contractor), hereby agree to renew their Agreement No. (A-11701) on the following amended terms and conditions:

- 1. Contractor will continue to provide NMC with the same scope of service as stated in the original Agreement No. (A-11701).
- 2. This Renewal Amendment shall become effective on July 1, 2011 and shall continue in full force and extending the term date until June 30, 2012.
- 3. The total amount payable by County to Contractor under Agreement No. (A-11701) shall not exceed the total sum of 525,000 for the full term of the Agreement and \$165,000 for fiscal year 2011-2012.
- 4. All other terms and conditions of the Agreement shall continue in full force and effect.
- 5. A copy of this Amendment shall be attached to the original Agreement No. (A-11701).

IN WITNESS WHEREOF, the parties hereto are in agreement with this Amendment and Professional Service Agreement on the basis set forth in this document and have executed this amendment on the day and year set forth herein.

| CONTRACTOR | |
|-------------------------------------|-------------------|
| Signature Kachen Schepping | Dated 4/4/2011 |
| Printed Name HATTHY SCHIPPER | Title OWNER |
| NATIVIDAD MEDICAL/CENTER | |
| Signature TW L D Purchasing Manager | Dated 7-14-11 |
| Signature NMC - CEO | Dated Y / 14/1. |
| Approved as to Legal Form: | |
| Charles J. McKee, County Counsel | |
| By Stacy actia | . / |
| Attorneys for County and NMC | Dated: 4/20, 2011 |

Reviewed as to fisqui provisions

Auditor Controller 4-321

MONTEREY COUNTY BOARD OF SUPERVISORS

| MEETING: | May 18, 2010 | AGENDA NO.: |
|-------------|------------------------------|---|
| SUBJECT: | Authorize the Purchasing | Manager for Natividad Medical Center (NMC) |
| | to execute Amendment# | 2 to the Agreement with Schipper Design, LLC, |
| | for Graphic Design Servi | ces at NMC in an amount not to exceed |
| | \$360,000 for the full tern | of the Agreement, (an increase of \$40,000) for |
| | Fiscal Year 2009/10 and | \$145,000 for Fiscal Year 2010/11 and extending |
| | the term of the contract the | rough June 30, 2011. |
| DEPARTMENT: | Natividad Medical Cente | |

RECOMMENDATION:

It is recommended that the Board of Supervisors authorize the Purchasing Manager for Natividad Medical Center (NMC) to execute Amendment #2 to the Agreement with Schipper Design, LLC, for Graphic Design Services at NMC in an amount not to exceed \$360,000 for the full term of the Agreement, (an increase of \$40,000) for Fiscal Year 2009/10 and \$145,000 for Fiscal Year 2010/11 and extending the term of the contract through June 30, 2011.

SUMMARY/DISCUSSION:

Schipper Design is a multiple award-winning, local graphic and web design firm that brings a diverse wealth of experience and skills to design services for the Natividad Medical Center (NMC) and the Natividad Medical Foundation (Foundation). With agreements with Schipper Design in place since 2008, Schipper Design has worked with NMC and the Foundation in establishing a brand identity in the development of communication materials including logos, brochures, newsletters, presentations, and advertisements. These professional pieces have assisted both organizations in broadening awareness of Natividad and the achievement of expanded hospital service volumes and philanthropy. As NMC increases its community outreach in connection with growth goals and enhanced public relations activities, NMC desires to increase the existing contract for additional materials and presentations required for communications to various audiences. Activities will include the development of multiple clinical service line promotional and patient education materials in English and Spanish, community health fair displays, and the complete redesign and modernization of the hospital website with ongoing update services. This agreement is not exclusive as NMC has agreements with other firms for design and advertising services.

OTHER AGENCY INVOLVEMENT:

TINANCING.

The Amendment has been reviewed and approved by County Counsel, the Auditor/Controller's office and the Natividad Medical Center Board of Trustees.

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|-------|-------------------|---------|------------|------------|----------|---------|----------|--------|--------|--------|----------|--------|----------|-----|
| Tł | ne cost fo | or this | Amendme | nt is \$18 | 35,000 a | and is: | included | in the | Fiscal | Year 2 | 2009/20 | 10 ap | proved | |
| Bī | ndget and | d the n | roposed Fi | scal Yea | ar 2010 | /2011 | Recomm | ended | Budge | t. Thi | s action | will r | ot reaui | 11. |

any additional General Fund subsidy.

| Prepared by: | |
|-------------------------|-------------------------|
| Carol Adams | Harry Weis |
| Assistant Administrator | Chief Executive Officer |
| April 22, 2010 | |

Attachments: Agreement, Amendments, Board Order

Before the Board of Supervisors in and for the County of Monterey, State of California

| Agreement No: A - 11701 | |
|--|---|
| Authorize the Purchasing Manager for Natividad Medical Center (NMC) to |) |
| execute Amendment No. 2 to the Agreement with Schipper Design, LLC, for |) |
| Graphic Design Services at NMC in an amount not to exceed \$360,000 for the |) |
| full term of the Agreement, (an increase of \$40,000) for Fiscal Year (FY) 2009- | Ĺ |
| 10 and \$145,000 for FY 2010-11 and extending the term of the contract through |) |
| June 30, 2011. |) |

Upon motion of Supervisor Calcagno, seconded by Supervisor Armenta, and carried by those members present, the Board hereby:

Authorized the Purchasing Manager for Natividad Medical Center (NMC) to execute Amendment No. 2 to the Agreement with Schipper Design, LLC, for Graphic Design Services at NMC in an amount not to exceed \$360,000 for the full term of the Agreement, (an increase of \$40,000) for Fiscal Year (FY) 2009-10 and \$145,000 for FY 2010-11 and extending the term of the contract through June 30, 2011.

PASSED AND ADOPTED this 25th day of May, 2010, by the following vote, to wit:

AYES:

Supervisors Armenta, Calcagno, Salinas, Parker, Potter

NOES:

None

ABSENT: None

I, Gail T. Borkowski, Clerk of the Board of Supervisors of the County of Monterey, State of California, hereby certify that the foregoing is a true copy of an original order of said Board of Supervisors duly made and entered in the minutes thereof of Minute Book 75 for the meeting on May 25, 2010.

Dated: May 27, 2010

Gail T. Borkowski, Clerk of the Board of Supervisors County of Monterey, State of California

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RENEWAL AMENDMENT NO. 2 FOR PROFESSIONAL SERVICE AGREEMENT BETWEEN Schipper Design LLC AND THE NATIVIDAD MEDICAL CENTER FOR

Marketing & Graphic Design SERVICES

The parties to Professional Service Agreement, dated November 1, 2008 between the County of Monterey, on behalf of Natividad Medical Center ("NMC"), and Schipper Design LLC (Contractor), hereby agree to renew their Agreement No. (BPO156) on the following amended terms and conditions:

- 1. Contractor will continue to provide NMC with the same scope of service as stated in the original Agreement No. (BPO156).
- 2. This Renewal Amendment shall become effective on May 1, 2010 and shall continue in full force and extending the term date until June 30, 2011.
- 3. The total amount payable by County to Contractor under Agreement No. (BPO156) shall not exceed the total sum of 360,000 for the full term of the Agreement and \$140,000 for fiscal year 2009-2010 and \$145,000 for fiscal year 2010-2011.
- 4. All other terms and conditions of the Agreement shall continue in full force and effect.
- 5. A copy of this Amendment shall be attached to the original Agreement No. (BPO156).

IN WITNESS WHEREOF, the parties hereto are in agreement with this Amendment and Professional Service Agreement on the basis set forth in this document and have executed this amendment on the day and year set forth herein.

| CONTRACTOR | | |
|---|--------------------|--|
| Signature Hully Alapkee Printed Name ATHY SCHIPPER | Dated 4/15/2010 | |
| Printed Name ATHY SCHIPPER | Title OWNER | |
| NATIVIDAD MEDICAL GENTER | | |
| | 1ATUMDated 5-28-10 | |
| Purchasing Manager | 41 4 | |
| Signature de Co | Dated YIZ7 (13 | |
| NMC – CEO | | |
| Approved as to Legal Form: | | |
| Charles J. McKee, County Counsel | | |
| By Stacy Sactta, Deputy | في . | |
| Attorneys for County and NMC | Dated: | |
| (Islandia of the Albandia) | Maylelaus | |
| Attorneys for County and NMC | VVV | |
| | oller & 8-40 | |
| Auditor Contro County of Mon | Alterey | |
| COMULY OF MA | • | |

RENEWAL AMENDMENT NO. 1 FOR PROFESSIONAL SERVICE AGREEMENT BETWEEN Schipper Design LLC AND THE NATIVIDAD MEDICAL CENTER FOR

Marketing & Graphic Design SERVICES

The parties to Professional Service Agreement, dated November 1, 2008 between the County of Monterey, on behalf of Natividad Medical Center ("NMC"), and Schipper Design LLC (Contractor), hereby agree to renew their Agreement No. (B960975020) on the following amended terms and conditions:

- 1. Contractor will continue to provide NMC with the same scope of service as stated in the original Agreement No. (B960975020).
- 2. This Renewal Amendment shall become effective on July 1, 2009 and shall continue in full force and extending the term date until June 30, 2010.
- 3. The total amount payable by County to Contractor under Agreement No. (B960975020) shall not exceed the total sum of \$175,000 for the full term of the Agreement and \$100,000 for fiscal year 2009-2010.
- 4. All other terms and conditions of the Agreement shall continue in full force and effect.
- 5. A copy of this Amendment shall be attached to the original Agreement No. (B960975020).

IN WITNESS WHEREOF, the parties hereto are in agreement with this Amendment and Professional Service Agreement on the basis set forth in this document and have executed this amendment on the day and year set forth herein.

| Signature Lushy Manne | Dated 4/17/09 |
|--|----------------------------|
| Printed Name NATITY SUITIONIE | Tule <u>OWALR</u> |
| NATIVIDAD MEDICAL CENTER | |
| Signature Purchasing Manager | Dated 8/24/09 |
| Signature Alli | Dated 4/25/59 |
| NMC - CEO Approved as to Legal Form: | Larona |
| Approved as to Legal Form: Charles J. McKey, County Countel By Reviewed as to fisce Reviewed as to fisce | htroller Dated: 5/// ,2009 |
| Conna | , ch |

M 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 Medical Center ("NMC"), a general acute care teaching hospital wholly owned and operated by the County of Monterey, which is a political subdivision of the State of California and Schipper Design LLC (hereinafter "CONTRACTOR").

In consideration of the mutual covenants and conditions set forth in this Agreement, the parties agree as follows:

SERVICES TO BE PROVIDED. NMC hereby engages CONTRACTOR to perform, and CONTRACTOR hereby agrees to perform, the services described in Exhibit A in conformity with the terms of the Agreement. The services are generally described as follows: Provide Marketing & Graphic Design 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 \$75,000.
- 2. TERM OF AGREEMENT. The term of this Agreement is from November 1, 2008 to June 30, 2009 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:

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.
- 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 performed in accordance with such licensing requirements.
- 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.
- 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.
- 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.

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. <u>Qualifying Insurers</u>: 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.

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).

Professional liability insurance, 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 \$2,000,000 in 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 NIMC 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 10 01 (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 and 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. <u>Royalties and Inventions</u>. 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: | FOR CONTRACTOR: |
|--|--|
| Contracts/Purchasing Manager Name and Title | Name and Title |
| 1441 Constitution Blvd. Salinas, CA. 93906 Address | POBOX 1090 San Juan Bautista Address CA 99045 |
| 831.755.4111 Phone | 831.023-234/ Phone |

14. MISCELLANEOUS PROVISIONS.

1 11

- 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. Waiver. 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. Assignment and Subcontracting. 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.
- 14.7. Successors and Assigns. 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. Compliance with Applicable Law. 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. Non-exclusive Agreement. 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. Construction of Agreement, 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. Counterparts. 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. Integration. 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.

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| NATIVIDAD MEDICAL CENTER | CONTRACTOR |
|-------------------------------------|--|
| By: NMC Contracts/Purchasing Agent | Schipper DESIGN CCC. Contractor's Business Name*** |
| Date: 1-3/09 | |
| By: Department Head (if applicable) | Signature of Chair, President, or Vice-President |
| Date: NOV 1 2 2008 | HATHY SHINER OWNER Name and Title |
| Approved as to Legal Form | raditie stiff Tille |
| By: WILLIAM M. LITT. | Date: <u>Oef 31, 2008</u> |
| Date: | Ву: |
| Approved as to Fiscal Provisions | (Signature of Secretary, Asst. Secretary, CFO, Treasurer or Asst. Treasurer) |
| By: Auditor/Controller | Name and Title |
| Date: 12/3/07 | Date; |
| | ****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. |

Schipper Design

Exhibit A

Scope of Work:

- 1. Identity and brand development
- 2. Strategic planning for marketing purposes
- 3. Creative development of marketing collateral and support materials
- 4. Graphic design for marketing collateral and support materials
- 5. Web design and programming
- 6. HTML programming for direct smail internal or external
- 7. Advertising creation, development and placement
- 8. Event planning and support materials
- 9. Photography
- 10. Printing and related services

Pricing:

- 1. Rates for Natividad Medical Center reflect a 20% discount from our normal rates
- 2. Projects will be bid with estimates prior to start, and change order memos will be issued if project changes scope.
- 3. Change orders must be signed by both parties.
- 4. Estimates will be not to exceed, unless project changes scope.
- 5. Changes in scope of services must be signed by both parties and will not result in any obligation by Natividad Medical Center to Schipper Design in excess of the "not to exceed amount" of the attached Agreement.

| Description | SD Hourly Rate | NMC Hourly Rate | | | |
|----------------------|----------------|------------------------|--|--|--|
| Creative Development | \$145 | \$ 1 1 6 | | | |
| Graphic Design | \$125 | \$ 100 · | | | |
| Web Design | \$1 4 5 | \$11 6 | | | |
| Advertising | \$145 | \$11 6 | | | |
| Photography | \$175 | \$140 | | | |
| Project Management | \$95 | \$76 | | | |



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 09/09/2011

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).

| | rtificate holder in lieu of such endors | | | | | | | | | | |
|--|---|-----------------------|------------------------|--|--|--|---|---|------------------|-----------------|--|
| | UCER 0726293 | | | 1-637-9241 | CONTAC NAME: | Caroli | ine Barrie | ntos | | | |
| Arthur J. Gallagher & Co. Insurance Brokers of California, Inc. dba Winn & Company Insurance Brokers | | | | | PHONE (A/C, No. Ext): 831-637-9241 FAX (A/C, No): 831-630-0286 | | | | | | |
| 321 Fifth Street | | | | | ADDRESS: caroline_barrientos@ajg.com | | | | | | |
| | | | | | ADDINE | | _ | | | NAIC# | |
| Hollister, CA 95023 | | | | INSURER(S) AFFORDING COVERAGE INSURER A: AMERICAN CAS CO OF READING PA | | | | | 20427 | | |
| INSURED | | | | | | | | | 20478 | | |
| Schipper Design+ | | | | | DIAMETER I | | | | | 20478 | |
| P.O. Box 1090 San Juan Bautista, CA 95045 | | | | | INSURER C: | | | | | | |
| | | | | | INSURER D : INSURER E : | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | NUMBER: 23026614 | | |
| IN CE | IIS IS TO CERTIFY THAT THE POLICIES DICATED. NOTWITHSTANDING ANY RE PRIFICATE MAY BE ISSUED OR MAY I CLUSIONS AND CONDITIONS OF SUCH I | QUIR PERT POLIC | REMEN AIN, CIES. | NT, TERM OR CONDITION THE INSURANCE AFFORDI LIMITS SHOWN MAY HAVE | OF AN' ED BY | Y CONTRACT THE POLICIES REDUCED BY | OR OTHER D S DESCRIBED PAID CLAIMS. | DOCUMENT WITH DHEREIN IS SU | H RESPEC | T TO WHICH THIS | |
| INSR LTR | TYPE OF INSURANCE | ADDL INSR | SUBR | POLICY NUMBER | | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | | LIMITS | | |
| A | GENERAL LIABILITY | | | 2082832768 | | | 08/19/12 | EACH OCCURREN | CE S | 1,000,000 | |
| | X COMMERCIAL GENERAL LIABILITY | | | | | | | DAMAGE TO RENT PREMISES (Ea occi | ED | 300,000 | |
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| | | | | | | | | PERSONAL & ADV | | 1,000,000 | |
| | | | | | | | | GENERAL AGGRE | | 2,000,000 | |
| | GEN'L AGGREGATE LIMIT APPLIES PER: | | | | | | | PRODUCTS - COM | | 2,000,000 | |
| | X POLICY PRO- JECT LOC | | | | | | | | | <u> </u> | |
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| | UMBRELLA LIAB OCCUR | | <u> </u> | | | | | E. O. I. O. O. I. | | | |
| | —————————————————————————————————————— | | | | | | | EACH OCCURREN | | | |
| | CLAIMOTVIADL | | | | | | | AGGREGATE | | | |
| _ | DED RETENTION \$ WORKERS COMPENSATION | | | 4 00011505 | | | 00/01/10 | WC STATU- | | | |
| В | AND EMPLOYERS' LIABILITY Y / N | | | 4 23011535 | 08/31/11 | 08/31/12 | X WC STATU- TORY LIMITS | OTH- ER | | | |
| ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If we describe under | | N/A | | | | | | E.L. EACH ACCIDE | | 1,000,000 | |
| | | | | | | | | E.L. DISEASE - EA | | | |
| | DESCRIPTION OF OPERATIONS below | | | | | | | E.L. DISEASE - POI | LICY LIMIT S | 1,000,000 | |
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| DES | CRIPTION OF OPERATIONS / LOCATIONS / VEHIC | LES (A | Attach . | ACORD 101, Additional Remarks | Schedule | , if more space is | s required) | | | | |
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| CE | RTIFICATE HOLDER | | | | CAN | CELLATION | | | | | |
| Natividad Medical Center | | | | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. | | | | | | | |
| 144 | 1 Constitution Blvd. | | | | AUTHO | RIZED REPRESE | | ` | | | |
| Salinas, CA 93906 | | | | Guald Wun | | | | | | | |

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COMMENTS/REMARKS

Policy Number: 2082832768

Insured: Schipper Design +, LLC

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED - OWNERS, LESSEES OR CONTRACTORS

This endorsement modifies insurance provided under the following:

BUSINESSOWNERS LIABILITY COVERAGE FORM SCHEDULE*

Name Of Person Or Organization: County of Monterey, Its Agents, Officers and employees

Information required to complete this Schedule, if not shown on this endorsement, will be shown in the Declarations.

The following is added to Paragraph C. Who Is An Insured:
4. Any person or organization shown in the Schedule is also an insured, but only with respect to liability arising out of your engoing operations performed for that insured.

SB-300120-A (Ed. 01/06)

COPYRIGHT 2000, AMS SERVICES INC.

OFREMARK

COMMENTS/REMARKS

Number: 2082832768

Named Insured: Schipper Design +, LLC

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY

PRIMARY INSURANCE: Such insurance as is afforded by this policy for the benefit of THE ABOVE LISTED ADDITIONAL INSUREDS shall be Primary insurance as respects to any claims, losses, or liability arising directly or indirectly from the contractor's operations and any other insurance maintained by THE ABOVE LISTED ADDITIONAL INSUREDS shall be excess and not contributory with the insurance provided hereunder

COPYRIGHT 2000, AMS SERVICES INC.



Policy Number: 2082832768 Insured: Schipper Design +, LLC

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY, ADDITIONAL INSURED -- OWNERS, LESSEES OR CONTRACTORS

This endorsement modifies insurance provided under the following:
BUSINESSOWNERS LIABILITY COVERAGE FORM

SCHEDULE*

Name Of Person Or Organization: County of Monterey, its Agents, Officers and employees

" Information required to complete this Schedule, if not shown on this endorsement, will be shown in the Declarations.

The following is added to Paragraph C, Who is An Insured;

 Any person or organization shown in the Schedule is also an insured, but only with respect to liability arising out of your ongoing operations performed for that insured.

Policy Number: 2082832768

Named Incured: Schipper Design +, LLC

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY

PRIMARY INSURANCE: Such insurance as is afforded by this policy for the benefit of THE Proceedings of the penefit of the penef

-ABOVE LISTED ADDITIONAL INSUREDS shall be Printery Insurance seriespects to any dislimate the control of the c

losses, or liability arising directly or indirectly from the contractor's operations and

any other insurance maintained by THE ABOVE LISTED ADDITIONAL INSUREDS shall be excess ···

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SB-300120-A (Ext. 01/08) Page 1 of t