

COMPLIANCELINE

AGREEMENT AMENDMENT

THIS AMENDMENT (this “Amendment No. 2”) to the County of Monterey, for services at Monterey County Health Department ComplianceLine Agreement originally dated the **1st of May, 2019** is made and entered into this the **18th of April, 2023** is made, and entered into, effective as of the date of signature by and between ComplianceLine, LLC, a Delaware Limited Liability Company (“Ethico”) and County of Monterey, (“Client”). ComplianceLine and Client are sometimes collectively referred to herein as the “Parties.”

NOW, THEREFORE, in consideration of the mutual covenants and promises contained herein, the receipt and sufficiency of which is acknowledged by the Parties as sufficient, the Parties agree as follows:

The following section(s) has been amended:

1. Term.

- a) This Agreement shall be effective from May 1, 2019 (“Effective Date”) and shall remain in effect until June 30, 2025.
- b) The Initial Term of this Agreement shall run from the “Effective Date” until June 30, 2025 (the “Project Specifics”).

23. Project Specifics: Renewing current contract and updating MCR webform to enterprise level.

MyComplianceReport (MCR)		
Report Limit	75	reports per year (to include all types, follow-ups, etc.)
Additional Languages (English included):	Spanish	
MCR Notes:	<p><i>Report Limit includes all reports per term (to include all types, follow-ups, etc.).</i></p> <p><i>Previous: Standard MCR includes No Review for Severity and No notification for high severity reports.</i></p> <p><i>New: Enterprise webform included with review for severity and notification for severity, Branching Logic, etc.</i></p>	
Fees:	One Time Fees	Annual Fees
Subscription Fee		\$1000
MCR Subtotal:	--	\$1000

ComplianceLine Services		
Dates	Contract Effective: 7/01/2023	Service Begins: 7/01/2023
Contract Term	2-year Term	
Fees:	One Time Fees	Annual Fees
Services Totals:		\$6,578
For all Contracted Services:	\$0	\$6,578

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IN WITNESS WHEREOF, the parties' authorized representatives have executed this Amendment to be effective as of the Contract Effective Date set forth above:

Acknowledged and agreed:

CLIENT:

CL:

Authorized Signature: _____

Authorized Signature: _____

Printed Name: _____

Printed Name: Nick Gallo

Title: _____

Title: Co-CEO

Date: _____

Date: _____

Approved as to Form:

DocuSigned by:
Stacy Sietta
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Stacy Sietta
Chief Deputy County Counsel.
3/27/2023 | 10:24 AM PDT

Approved as to Fiscal Provisions:

DocuSigned by:
Jennifer Forsyth
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Jennifer Forsyth
Auditor-Controller Analyst II
3/27/2023 | 2:31 PM PDT