

**AMENDMENT NO. 4  
TO SERVICES AGREEMENT  
BETWEEN CAREFUSION SOLUTIONS, LLC. AND  
COUNTY OF MONTEREY, ON BEHALF OF NATIVIDAD MEDICAL CENTER  
FOR  
MEDICATION STEWARDSHIP SURVEILLANCE, INFECTION PREVENTION  
SURVEILLANCE, & CONTINUED SOFTWARE MAINTENANCE AND SUPPORT SERVICES**

This Amendment No. 4 to the Master Agreement ("Agreement"), which was effective on March 23, 2016, is entered into by and between the County of Monterey ("County"), on behalf of Natividad Medical Center, and CareFusion Solutions, LLC., (hereinafter "CONTRACTOR"), with respect to the following:

**RECITALS**

**WHEREAS**, the Agreement was executed for MedMined software with a term of March 23, 2016 through March 22, 2021 and a total Agreement amount not to exceed \$288,904; and

**WHEREAS**, County and CONTRACTOR amended the Agreement on August 23, 2016 via Amendment No. 1 to extend the term for an additional four (4) month period (March 23, 2021 to July 31, 2021) for a revised Agreement term of March 23, 2016 through July 31, 2021 and to add an additional \$1,245,525 for additional Alaris software services, thereby increasing the total Agreement amount not to exceed \$1,534,429; and

**WHEREAS**, County and CONTRACTOR amended the Agreement on January 2, 2017 via Amendment No. 2 with additions to the original scope of work (Exhibit A-2: Customer Order #1000100224 to Amendment No. 2) adding an additional \$14,564 to the Agreement amount for a total not to exceed \$1,548,993 with no change to the Agreement term; and

**WHEREAS**, County and CONTRACTOR amended the Agreement on March 22, 2018 via Amendment No. 3 with additions to the original scope of work (Exhibit A-3: Customer Order MedMined Services), adding an additional \$8,500 to the Agreement amount for a total not to exceed \$1,557,493 with no change to the Agreement term; and

**WHEREAS**, County and CONTRACTOR currently wish to amend the Agreement to extend it for an additional fifty-six (56) month period through March 31, 2026 to allow for services to continue with additions to the original scope of work attached hereto as "Exhibit A-4 #1 per Amendment No. 4" and "Exhibit A-4 #2 per Amendment No. 4" with a \$478,723 increase for the added services for a total Agreement amount not to exceed \$2,036,216.

**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 Master Agreement and in Amendment No. 1, Amendment No. 2, and Amendment No. 3 incorporated herein by this reference, except as specifically set forth below.

1. The MedMined Customer Order for Medication Stewardship Surveillance and Infection Protection Surveillance shall be added to the Master Agreement scope of services and referenced as Exhibit A-4 #1 per Amendment No. 4, and BD Customer Order for Software Maintenance Services and Integrated Solutions Maintenance and Support shall be added to the Master Agreement scope of services and referenced as Exhibit A-4 #2 per Amendment No. 4.

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

*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 on the day and year set forth herein.

**COUNTY OF MONTEREY, on behalf of**  
**Natividad Medical Center**

By: \_\_\_\_\_  
Gary R. Gray, DO, CEO

Date: \_\_\_\_\_

**APPROVED AS TO LEGAL PROVISIONS**

By: \_\_\_\_\_  
*Stacy L. Saults*  
Monterey County Deputy County Counsel

Date: 4/28/2021 \_\_\_\_\_

**APPROVED AS TO FISCAL PROVISIONS**

By: \_\_\_\_\_  
*gary k giboney*  
Monterey County Deputy Auditor/Controller

Date: 4-28-2021 \_\_\_\_\_

**CONTRACTOR**

DocuSigned by:

*Asali Griggs*

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\_\_\_\_\_  
CAREFUSION SOLUTIONS, LLC

Asali Griggs

Contract Consultant

\_\_\_\_\_  
Name and Title

Date: Mar 30, 2021 \_\_\_\_\_

By: \_\_\_\_\_

\_\_\_\_\_  
Name and Title

Date: \_\_\_\_\_



# Customer Order MedMined® Services

The terms of this Customer Order apply to the MedMined Service (“Service(s)”) provided by CareFusion to Customer pursuant to the applicable Customer Agreement between the Parties.

1. **Start Date.** The applicable Service(s) will begin on April 1, 2021. Fees are based on reported patient discharge data.
2. **Term.** The Medication Stewardship Surveillance Service(s) identified in this Customer Order shall continue for **twelve (12) months**. The Infection Prevention Surveillance Service(s) identified in this Customer Order shall continue for **sixty (60) months**.
3. **Existing Services.** Upon the Start Date stated within this Customer Order, the Automated Ventilator-Associated Event Surveillance Module associated with the Customer Order with an Effective Date of March 30th, 2016 shall be cancelled effective of the Start Date stated within this Customer Order.
4. **Service(s).**

☒ Medication Stewardship Surveillance

Facility Name	Address	Implementation Fee	Monthly Fee (04/01/2021-03/31/2022)
Natividad Medical Center	1441 Constitution Blvd. Salinas, CA 93906	N/A	\$1,048.07

☒ Infection Prevention Surveillance

Facility Name	Address	Implementation Fee	Monthly Fee (04/01/2021-03/31/2026)
Natividad Medical Center	1441 Constitution Blvd. Salinas, CA 93906	N/A	\$2,931.60

Each person signing this Customer Order represents that he/she intends to and has the authority to bind his/her Party to this Customer Order.

**NATIVIDAD MEDICAL CENTER**

By: \_\_\_\_\_

Print: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**CAREFUSION SOLUTIONS, LLC**

DocuSigned by:

By: Asali Griggs  
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Print: Asali Griggs

Title: Contract Consultant

Effective Date: Mar 30, 2021

## Exhibit A-4 #2 per Amendment No. 4

**Customer Order**  
**Customer Name** NATIVIDAD MEDICAL CENTER  
**Account #** 1525201  
**City, ST** SALINAS, CA



**Date** February 11, 2021  
**Valid until** May 12, 2021  
**Contract Type** Beds  
**Term** 60 Months

**MSA** 88000279  
**Multi-Facility?** No  
**Sales Rep** Laura Gilfillan  
**Phone #** 415-275-4411

**Renewal Start Date:** April 1, 2021  
**Contract Valid Dates:** April 1, 2021 - March 31, 2026

Software Maintenance Services - Level 3	Years	Annual Amount	Total
	5	\$36,120.00	\$ 180,600.00
Integrated Solutions Maintenance and Support	Years	Annual Amount	Total
	5	\$28,380.00	\$ 141,900.00
		<b>Subtotal</b>	\$ 322,500.00
Discount for 5 Year PO*		10%	\$ (32,250.00)

**Select Billing Option:**  
*Monthly, Quarterly, Semi-Annually, Annually*

Subtotal \$ 290,250.00

**Notes:**  
 \*Discount (10%) only applies to the submission of a 5 year PO.

**TOTAL - Maintenance Fees** \$ 290,250.00

Monthly invoice \$ 4,837.50

**Send Payment to:**  
 CareFusion Solutions, LLC 303  
 25565 Network Place  
 Chicago, IL 60673-1255

Payment Terms - Net 30  
 Per Master Terms and Conditions

**Each person signing this document represents that he/she intends to and has the authority to bind his/her party to this Customer Order stated above.**

**NATIVIDAD MEDICAL CENTER**

**By:** \_\_\_\_\_

**Print:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**CAREFUSION SOLUTIONS, LLC**

DocuSigned by:

**By:** Asali Griggs

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**Print:** Asali Griggs

**Title:** Contract Consultant

**Effective Date:** Mar 30, 2021



## BD Alaris™ Products

### Software Management Services for the Alaris™ System Level 3

#### Summary

Software Management Services supports your BD Alaris™ System investment by providing comprehensive services and support. Through this offering, your facility is entitled to ongoing support services, education, infusion data reporting, and software as described below.

#### Software Management Services includes:

##### Ongoing Support Services

- **Technical Telephone Support.** Monday through Friday, between 5:00 a.m. and 5:00 p.m. Pacific Time, BD will provide technical telephone support to Customer regarding the operation of the Alaris™ System (888.812.3229)
- **Practice Support.** Pharmacy and nursing support by telephone or email for questions related to the use and operation of the software and data reporting
- **Onsite Technical Support.** One annual on-site technical services visit to install the latest version of the Alaris™ System Software, if a generally available software is available, on the Alaris™ PC units and applicable modules
- **Error Correction.** BD validates and deploys patches to 3rd party software applications (e.g. Microsoft) when available

##### Education

- **Onsite Clinical Support.** One annual onsite visit by a Clinical Consultant designed to meet each hospital's unique needs. One eight-hour day will be provided for each 500 PC Units (minimum of one day) to be used consecutively. Services can include practice reinforcement, compliance rounds and/or enforce hospital best infusion practices through education
- **Online Training.** Access to BD online training portal to provide on demand product training and monthly web-based clinical education seminars ([bd.com/learningcompass](http://bd.com/learningcompass))

##### Data Reporting and Informatics Support

- **Data Reporting.** Access to Knowledge Portal for infusion technologies, a web-based data dashboard of retrospective infusion data from the Alaris™ System and quarterly infusion analytics reports
- **Informatics Support.** Dedicated Clinical Infusion Data Consultants to help support the analysis of your hospital's infusion data by phone or email
- **Infusion Data workshop.** Tuition for two individuals to attend a regionally held two-day workshop designed to enhance analysis of Alaris™ System infusion data reports and key performance indicators

##### Software

- **Software Releases.** Access to generally released Software updates for the Alaris™ System and Alaris™ Systems Manager when available

If you have any questions or would like to schedule any of the above services, please email [GMB-OptimizationServices@BD.com](mailto:GMB-OptimizationServices@BD.com).





## BD Alaris™ Products Integrated Solutions Maintenance and Support

### Summary

Integrated Solutions Maintenance and Support is a single, comprehensive support offering for all Alaris™ integrated solutions: Alaris™ EMR interoperability, Alaris™ Asset Management and the Care Coordination Engine (CCE). Through this offering, your facility is entitled to ongoing support services, education and software as described below.

### Integrated Solutions Maintenance and Support:

#### Ongoing Support Services

- **24/7 Technical Telephone Support.** 24 hours a day, seven days a week BD will provide access to highly qualified technical support team to assist and provide support for implemented, integrated solutions software products (888.812.3229)
- **Practice Support.** Pharmacy and nursing email support for questions related to the use and operation of implemented, integrated solutions software products
- **Error Correction.** BD validates and deploys patches to 3rd party software applications (e.g. Microsoft) when available
- **Project management.** Up to 20 hours of annual remote project management to support and manage project tasks and deliverables for implementing applicable integrated solutions software updates when available

#### Education

- **Compliance Rounds (Interoperability only).** One annual on-site visit by BD clinical support team at the hospital's primary site to review clinical workflow, hospital technical environment and interoperability compliance
- **Online Training.** Access to BD online training portal to provide on demand product training and monthly web-based clinical education seminars ([bd.com/learningcompass](http://bd.com/learningcompass))

#### Software

- **Software Releases.** Access to generally released software updates for implemented integrated solutions and the CCE when available

If you have any questions or would like to schedule any of the above services, please email [GMB-OptimizationServices@BD.com](mailto:GMB-OptimizationServices@BD.com).