

The County of Monterey,
a political subdivision of the State of California,
on behalf of Natividad Medical Center,
an acute care teaching hospital
owned and operated by the County.
Customer No. 1080530
MA\_201910027122
Contract No. IWS-409086
April 26, 2021

#### Add-On Order

This Add-On Order ("Add-On Order") to the Solution Order No. IWS-282514, dated July 23, 2019 ("Agreement") is between Change Healthcare Technologies, LLC ("CHC") and the customer identified below ("Customer"). This Add-On Order is effective as of the latest date below ("Add-On Order Effective Date").

#### **Purpose**

Customer previously purchased or licensed CHC Solutions from CHC under the Agreement. The parties now want to add additional Products and Services to the Agreement.

The parties agree to the following terms.

#### **Terms**

## 1. Add-On Order.

- 1.1. The terms of the Agreement are incorporated in this Add-On Order and apply to this Add-On Order, excluding General Terms sections 2, 3, and 4, and section 4 of Exhibit 1. Any further amendments to the Agreement will also apply to this Add-On Order.
- 1.2. The Agreement is amended to add the Products and Services shown in Attachment 1.

## 2. Payment Schedule

### 2.1. Equipment and Implementation Services:

100% due on the Add-On Order Effective Date.

- 3. Customer is responsible for determining if there has been any impact on its previously-filed cost reports regarding the subject matter of this Add-On Order.
- 4. This Add-On Order contains all the terms agreed upon by the parties regarding the subject matter of this Add-On Order and supersedes any other communications relating to the subject matter of this Add-On Order. Capitalized terms not defined in this Add-On Order are defined in the Agreement. All terms in the Agreement not modified by this Add-On Order are still in force.

The County of Monterey,
a political subdivision of the State of California,
on behalf of Natividad Medical Center,
an acute care teaching hospital
owned and operated by the County.
Customer No. 1080530
MA\_201910027122
Contract No. IWS-409086
April 26, 2021

## Change Healthcare Technologies, LLC

The County of Monterey, a political subdivision of the State of California, on behalf of Natividad Medical Center, an acute care teaching hospital owned and operated by the County

Ву:	Ву:
Name:	Name:
Title:	Title:
Date:	Date:

Submit fully executed contract and a copy of the purchase order to:

Enterprise Imaging Attn: MIG Sales Contracts 10711 Cambie Road Richmond, BC Canada V6X 3G5

Fax: 1 604.279.5468 or 1 800.261.5432

Email: migsalescontracts@changehealthcare.com

Reviewed and approved as to form.

Deputy County Counsel 5/26/2021

Reviewed and approved for Fiscal Terms

0 0 0 5-20-2021

Chief-Deputy Auditor-Controller

The County of Monterey, a political subdivision of the State of California, on behalf of Natividad Medical Center, an acute care teaching hospital owned and operated by the County.

Customer No. 1080530

MA\_201910027122

Contract No. IWS-409086

April 26, 2021

Attachment 1

Add-On Products and Services

[Pricing/Quote]

The County of Monterey, a political subdivision of the State of California, on behalf of Natividad Quoted On: **Customer:** 

Medical Center

SW to 14.x

Contract: IWS-409086 Quote Expiry Date: September 13, 2021

**Customer No.:** 1080530 100303 **Quote Number:** 

Project: Server Refresh to Windows 2016 and Upgrading Initial CS: IWS-2825147/23/2019 old initial cs#

1-140JVB\_PS2 dated 15-Jun-2010

March 17, 2021

# **Fees Summary**

	One-Time Fees	Recurring Fees
Implementation & Education Services	46,125.00	
Equipment	1,151.28	
GRAND TOTALS	47,276.28	

CSP 100303.pdf Page 4 of 9

A-1-1

**Customer:** The County of Monterey, a political subdivision

of the State of California, on behalf of Natividad

Medical Center

IWS-409086

Contract:

Quote Expiry Date: September 13, 2021

March 17, 2021

**Quoted On:** 

**Customer No.:** 1080530 **Quote Number:** 100303

Project: Server Refresh to Windows 2016 and Upgrading Initial CS: IWS-2825147/23/2019 old initial cs#

SW to 14.x

1-140JVB\_PS2 dated 15-Jun-2010

## Proposal Summary - All prices are stated in USD

One Time Fee Summary					
Quote Ref.	Product	Equipment	Impl Services	Net Price	
100303-1	Change Healthcare Radiology Solutions	863.46	42,375.00	43,238.46	
100303-2	Radiology Test	287.82	3,750.00	4,037.82	
The County of Monterey, a political subdivision of the State of California, on behalf of Natividad Medical Center Subtotal			46,125.00	47,276.28	
				Total	
	Proposal List Price	1,308.28	61,500.00	62,808.28	
	Proposal Discount	157.00	15,375.00		
	Discount %	12.00	25.00		
	Proposal Net Total	1,151.28	46,125.00	47,276.28	

CSP 100303.pdf Page 5 of 9

<sup>\*</sup>Pricing on this quote does NOT include any taxes or duties.

Customer: The County of Monterey, a political subdivision Quoted On: March 17, 2021

of the State of California, on behalf of Natividad

Medical Center

Contract: IWS-409086 Quote Expiry Date: September 13, 2021

**Customer No.:** 1080530 **Quote Number:** 100303

Project: Server Refresh to Windows 2016 and Upgrading Initial CS: IWS-2825147/23/2019 old initial cs#

to 14.x

1-140JVB\_PS2 dated 15-Jun-2010

## **Proposal Notes**

This system is configured for a virtualized environment; Customer must provide environment in accordance with Change Healthcare Specifications. Change Healthcare does not provide Equipment Maintenance for virtualized servers.

Customer to supply Microsoft Windows Server and Antivirus licenses.

## Change Healthcare Radiology Solutions - Production

1 VM Database Server to replace RADPACSDB

1 VM Application Server to replace RADPACSAPP

CRV will be decommissioned as it is no longer supported on 14.0

### Change Healthcare Radiology Solutions - DR

1 VM Integrated Care Continuance Server to replace RADPACSDR Business Continuity and Disaster Recovery consulting services are not included

#### Change Healthcare Radiology Solutions - Test

1 VM Test All in one Server to replace RADPACSTEST

### **Integrated Applications**

Workflow Intelligence 3.0 Vitrea 7.11.1 Segami 2 Powerscribe 360 4.0

## Change Healthcare Radiology Solutions 14.0 security requirements:

Radiology Solutions application servers:

Each application server requires an SSL certificate

Incoming web traffic must use https with the certificate common name

Radiology Solutions load balancing switches:

Each load balancing switch requires an SSL certificate

Incoming web traffic must use https with the certificate common name

Communications with the server web pools must use an SSL profile

Here are three types of certificates we can use:

Commercial Certificate issued by an external Certificate Authority

Domain Certificate issued by the domain Certificate Authority

Self-Signed Certificate issued by each Radiology Solutions server

Note: Self-Signed Certificates are for temporary use on test systems only.

Use of legacy encryption suites such as SSL version 3.0 and TLS version 1.0 is discouraged due to known issues. Change Healthcare recommends using TLS version 1.2 or higher.

Customer to update the workstations and ensure they meet 14.0 technical requirements.

CSP 100303.pdf Page 6 of 9

A-1-3

**Customer:** The County of Monterey, a political subdivision **Quoted On:** 

of the State of California, on behalf of Natividad

Medical Center

Contract: IWS-409086 Quote Expiry Date: September 13, 2021

**Customer No.:** 1080530 **Quote Number:** 100303

Project: Server Refresh to Windows 2016 and Upgrading Initial CS: IWS-2825147/23/2019 old initial cs#

SW to 14.x 1-140JVB\_PS2 dated 15-Jun-2010

March 17, 2021

## **Line Item Details**

The County of Monterey, a political subdivision of the State of California, on behalf of Natividad Medical  Center Change Healthcare Radiology Solutions 100303-1							
No	Qty	Part	SAP/MNT	Description	Unit Net Price	Extended Net Price	Extended Net Recurring
		Equipment					
1	1	NSU410V2K1 6-U	80013651 NA	Change Healthcare Radiology Solutions Database Server - Virtual - Upgrade	287.82	287.82	
2	1	SRV600V2K1 6-U	80013653 NA	Change Healthcare Radiology Solutions Application Server - Virtual - Upgrade	287.82	287.82	
3	1	NSU100V2K1 6-U	80013650 NA	Change Healthcare Radiology Solutions Integrated Server - Virtual - Upgrade	287.82	287.82	
				Subtotal Equipment :		863.46	
	Implementation Services						
4	2	SER490	74045040 NA	Change Healthcare Radiology Solutions DB/Care Continuance/NSS Virtual Machine build services	2,250.00	4,500.00	
5	1	SER495	74045041 NA	Change Healthcare Radiology Solutions Application Server Virtual Machine build services	1,312.50	1,312.50	
6	1	SER288	74041267 NA	Change Healthcare Radiology Solutions Care Continuance Server implementation services - does not include project management services	3,000.00	3,000.00	
7	1	IN\$303	74051831 NA	Change Healthcare Radiology Solutions Database configuration implementation services - Remote configuration of device	3,000.00	3,000.00	
8	1	INS300	74051828 NA	Change Healthcare Radiology Solutions Application Server configuration implementation services - Remote configuration of device	562.50	562.50	
9	4	UPG037	74052115 NA	Change Healthcare Radiology Solutions TE remote upgrade services - Remote Technical Engineering services for planning, PACS configuration, testing and activation of Change Healthcare Radiology Solutions production environment	3,750.00	15,000.00	
10	4	UPG038	74052116 NA	Change Healthcare Radiology Solutions PM remote project management upgrade services - General project management services to coordinate the upgrade	3,750.00	15,000.00	
				Subtotal Implementation Services :		42,375.00	
				Total:		43,238.46	

The pricing set forth in this proposal represents Change Healthcare's complete proposal for the Products and or Customer's Facilities set forth herein (the "Pricing Proposal"), regardless of other proposals made by Change Healthcare either simultaneously with this Pricing Proposal or otherwise regarding additional Products or Facilities that are not set forth herein.

CSP 100303.pdf Page 7 of 9

**Customer:** The County of Monterey, a political subdivision

of the State of California, on behalf of Natividad

Medical Center

IWS-409086

March 17, 2021

1-140JVB PS2 dated 15-Jun-2010

Quote Expiry Date: September 13, 2021

Quoted On:

**Customer No.:** 1080530 **Quote Number:** 100303

Project: Server Refresh to Windows 2016 and Upgrading Initial CS: IWS-2825147/23/2019 old initial cs#

SW to 14.x

## Line Item Details (Cont'd)

Contract:

The County of Monterey, a political subdivision of the State of California, on behalf of Natividad Medical **Radiology Test** 100303-2 Center Unit Extended Extended Net SAP/MNT No Qty Part Description Net Price Net Price Recurring Equipment TST400V2K16 80013655 Change Healthcare Radiology Solutions Test Server -Virtual - Upgrade 287.82 287.82 Implementation Services Change Healthcare Radiology Solutions Test Server 74042303 remote implementation services - Includes remote 1,500.00 2 1,500.00 1 IMP340 NA basic configuration services Change Healthcare Radiology Solutions Test Server 74045042 3 1 SER496 2,250.00 2,250.00 Virtual Machine build services Subtotal Implementation Services 3,750.00 4.037.82 Total:

The pricing set forth in this proposal represents Change Healthcare's complete proposal for the Products and or Customer's Facilities set forth herein (the "Pricing Proposal"), regardless of other proposals made by Change Healthcare either simultaneously with this Pricing Proposal or otherwise regarding additional Products or Facilities that are not set forth herein.

CSP 100303.pdf Page 8 of 9

ADMINISTRATION:	
Sold To:	Ship To: *
The County of Monterey, a political subdivision of the State of CA on behalf of Natividad Medical Ctr	The County of Monterey, a political subdivision of the State of CA on behalf of Natividad Medical Ctr
1441 Constitution Blvd	1441 Constitution Blvd
Salinas, CA, 93906-3100	Salinas, CA, 93906-3100
Federal Tax ID No: 94-6000524	Telephone: (831) 772-7621
	E-Mail: savager@natividad.com
	*Ship To details can change based on Customer's request or based on PO provided by Customer.
Bill To: *	Paid By:
The County of Monterey, a political subdivision of the State of CA on behalf of Natividad Medical Ctr	The County of Monterey, a political subdivision of the State of CA on behalf of Natividad Medical Ctr
1441 Constitution Blvd	1441 Constitution Blvd
Salinas, CA, 93906-3100	Salinas, CA, 93906-3100
PO Box:	
Attention:	
Telephone:	
Email:	
*If Customer provides a PO with Bill To details different from above, use Bill To details in the PO.	
Maintenance / Recurring Fees Bill To:(If different from above Bill To, please fill in below.)	

CSP 100303.pdf Page 9 of 9