

The County of Monterey, a political subdivision of the State of California, on behalf of Navidad Medical Center, an acute care teaching hospital owned and operated by the County Customer No. 1080530 CHC Internal Contract No. RH-324014

April 28, 2020

Add-On Order

This Add-On Order ("Add-On Order") to the contract listed in the Amended Agreements table ("Agreement") is between Change Healthcare Technologies, LLC ("CHC") and The County of Monterey, a political subdivision of the State of California, on behalf of Navidad Medical Center, an acute care teaching hospital owned and operated by the County ("Customer"). This Add-On Order is effective as of the latest date in the signature block ("Add-On Order Effective Date").

Amended Agreements

Contract No./Name:	Effective Date:
MA_201910027122	July 1, 2019
Solution Order # RH-282740	July 1, 2019

Purpose

Customer previously purchased or licensed Solutions from CHC under the Agreement. The parties now want to add additional Subscription 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. Any further amendments to the Agreement will also apply to this Add-On Order.
- 1.2. The Agreement is amended to add the Subscription Services shown in Exhibit 1.
- 1.3. The initial term of this Add-On Order will be effective on the Add-On Order Effective Date and continues for the duration of the time-period shown in Exhibit 1. The term will renew as set forth in Master Relationship Agreement No: MA_201910027122.

2. Payment Terms.

- 2.1. The Payment Schedule for this Add-On Order is shown in Exhibit 1.
- 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.

(signatures on the following page)

The County of Monterey, a political subdivision of the State of California, on behalf of Navidad Medical Center, an acute care teaching hospital owned and operated by the County Customer No. 1080530 CHC Internal Contract No. RH-324014 April 28, 2020

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

Change Healthcare Technologies, LLC	Medical Center, an acute care hospital owned and operated l
Shaheen Bermudez Name: OBO Michele MacDonald	By: Name:
Title: Account Executive	Title:
Date: June 24, 2020	Date:
Lacy acts	
Monterey County Deputy County Counsel	
Dete:6/16/2020	
Burcu Mousa	

Monterey County Deputy Auditor/Controller

Date: ___06/17/2020

Exhibit 1

Add-On Services

(see the following pages)

The County of Monterey a political subdivision of the State of California, on behalf of Natividad Medical Center

Customer Number: 1080530 Opportunity Number: RH-324014

1. FEES SUMMARY

	Initial Term	Recurring Services Fees	One-Time Services Fees	Estimated Fees
Subscription Services	15 months	\$8000.00	N/A	N/A
	GRAND TOTAL:	\$8000.00	N/A	N/A

The pricing in this Exhibit will expire unless Change Healthcare receives this agreement signed by Customer on or before June 30, 2020.

2. PAYMENT SCHEDULE

ubscription Services	Subscription: Fees for each module are due monthly commencing on the
(Recurring Services	OF/CS/SO/Amendment Effective Date.
Fees):	Daic.

3. QUOTE DETAIL

<u>Product No.</u>	Description of Services	<u>Term</u> <u>Years</u>	Qty	<u>List One-Time</u> <u>Services Fees</u>	Net One-Time Services Fees	List Annual	Net Annual
Change Healtho	care			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<u>services rees</u>	Recurring Fees	Recurring Fees
74056104	Clinical Exchange API Subscription	3 mos	1			\$2400.00	\$2000.0
74056104 ubscription Se	Clinical Exchange API Subscription	12 mos	1			\$10,000.00	\$8000.0

ITEMIZED SUMMARY	<u>Total List</u> <u>One-Time</u> <u>Services</u> <u>Fees</u>	Total Net One-Time Services Fees	Est./T&M List Fee	Est./T&M Net Fee	Total List Annual Recurring Fees	Total Net Annual Recurring
Subscription Services	and the second second				\$10,000.00	<u>Fees</u> \$8000.00

CONTRACT SUMMARY	
Grand Total Year One	\$2000.00
Grand Total Year Two	\$8000.00
TOTAL CONTRACT VALUE	\$10,000.00

Assumptions:

Change Healthcare Services are provided through a web-based patient-physician and physician-physician communication platform.

Change Healthcare will be responsible for operating and maintaining Change Healthcare Services and the Change Healthcare Site.

Change Healthcare Services are hosted on servers owned or maintained by or for Change Healthcare at a Change Healthcare or Change Healthcare approved site.

Customer and Customer Users solely are responsible for all servers and other hardware, software, and services needed to connect to the Change Healthcare Site and make use of Change Healthcare Services.

Customer, at its own cost and expense, will provide Change Healthcare with the pre-load data requirements for Customer and all Customer Users.

Any additional functionality to Change Healthcare Services is not included in the pricing of this service and Customer will need to contract for separately.

Pricing is reflective of a 15-month year term.

4. FACILITIES

Customer No.	Facility	Full Address
1080530	The County of Monterey, a political subdivision of the State of California, on behalf of Natividad Medical Center	1441 Constitution Blvd SALINAS, CA 93906

5. ADMINISTRATION

Sold To:	Bill To:
The County of Monterey, a political subdivision of the State of California, on behalf of Natividad Medical Center 1441 Constitution Blvd Salinas, CA 93906 1080530 Attention: Telephone: Fax:	The County of Monterey, a political subdivision of the State of California, on behalf of Natividad Medical Center 1441 Constitution Blvd Salinas, CA 93906 1080530 Attention: Telephone: Fax:
Paid By:	Ship To:
The County of Monterey, a political subdivision of the State of California, on behalf of Natividad Medical Center 1441 Constitution Blvd	The County of Monterey, a political subdivision of the State of California, on behalf of Natividad Medical Center 1441 Constitution Blvd

Attention: Telephone: Telephone:	080530 Itention: elephone: ax:
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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-329596
April 24, 2020

Add-On Order

This Add-On Order ("Add-On Order") to the Solution Order No. IWS-282514, dated July 23, 2019 ("Agreement") for Quote No. 90260, and to the Solution Order No. IWS-282513, dated July 23, 2019 ("Agreement") for Quote No. 90346, 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 Solutions from CHC Solutions under the Agreements. The parties now want to add additional Products and Services to the Agreements.

The parties agree to the following terms.

Terms

1. Add-On Order.

- 1.1. The terms of the Agreements 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 for Agreement IWS-282514, and General Terms section 4, section 3 of Exhibit 1, Statements of Work from pages 14 to 19 for Agreement IWS-282513. Any further amendments to the Agreements will also apply to this Add-On Order.
- 1.2. The Agreements are amended to add the Products and Services shown in Attachment 1.

2. Fee Summary:

One Time Fees	Quote 90260 Radiology	Quote 90346 Cardiology	Total
Equipment	22,889.77		22,889.77
Implementation & Education Services	5,695.00	5,950,00	11,645.00
Subtotal One-Time Fees	28,584.77	5,950.00	34,534.77
Recurring Fees			
Equipment Maintenance	2,444.20		2,444.20
Subtotal Recurring Fees	2,444.20		2,444.20

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-329596
April 24, 2020

- 3. Payment Schedule.
 - 3.1. Implementation Services and Equipment:

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

- 3.2. Equipment Maintenance: The Equipment Maintenance fee will be due 12 months from the Installation Date and pro-rated to the end of the current billing period. Subsequent annual Equipment Maintenance fees are due on each anniversary of the billing period start date.
- 4. 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.
- 5. 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.

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	
By: <u>Jonathan Carr</u>	Ву:	
Name:Jonathan Carr	Name: ROS	
Title: Manager, Inside Sales	Title: CE6	
Date: 2020-06-25	Date: 618 0050	
Burcu Mousa	. Lary autho	
Monterey County Deputy Auditor/Controller	Monterey County Deputy County Counsel	
Date: 06/17/2020	Date: 6/16/2020	

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-329596
April 24, 2020

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 ax: 1 604.279.5468 or 1 800.261.5432

Email: migsalescontracts@changehealthcare.com

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on behalf of Natividad Medical Center,
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owned and operated by the County
Customer No. 1080530
MA_201910027122
Contract No, IWS-329596
April 24, 2020

Attachment 1

Add-On Products and Services

[Pricing/Quotes]

of the State of California, on behalf of Natividad Quoted On: Customer:

Medical Center, an acute care teaching

hospital owned and operated by the County

April 19, 2020

Contract:

IWS-329596

Customer No.: 1080530

Quote Expiry Date: October 16, 2020

Quote Number:

90260

Project: 2 days of go-live support

Initial CS:

IWS-2825147/23/2019

Proposal Summary - All prices are stated in USD

Quote Ref.	Product	Equipment	Impl Services	Net Price	
90260-1 Change Healthcare Radiology Solutions		22,889.77	5,695.00		
The County of I State of Cali	Monterey, A Political Subdivision of the fornia, on behalf of Natividad Medical Center Subtotal	22,889.77	5,695.00	28,584.77 28,584.77	
				Total	
	Proposal List Price	25,433.07	6,700.00	32,133.07	
	Proposal Discount	2,543.30	1,005.00		
	Discount %	10.00	15.00		
	Proposal Net Total 22,889.77 5,695.00				

Quote Ref.	Product	Equipment	Net Price
90260-1	Change Healthcare Radiology Solutions	2,444,20	2,444.20
The County of Monterey, A Political Subdivision of the State of California, on behalf of Natividad Medical Center Subtotal 2,444.20			2,444.20
			Total
Proposal List Price 2,444.20			2,444.20
AND THE CONTRACTOR OF THE PARTY	Proposal Net Total	2,444.20	2,444.20

Customer:

of the State of California, on behalf of Natividad Quoted On: April 19, 2020 Medical Center, an acute care teaching

hospital owned and operated by the County

Contract: IWS-329596

Quote Expiry Date: October 16, 2020 **Customer No.:** 1080530 90260

Quote Number:

Project: 2 days of go-live support Initial CS: IWS-2825147/23/2019

Line Item Details

No	Qty	Part	SAP/MNT	Description	Unit Net Price	Extended Net Price	Extended Ne Recurring
		Equipment		THE RESIDENCE OF THE SECOND			Nocelling
1	1	PER9104	80011033 82019775	Lexmark Healthcare PACSGear MediaWriter D200 System with Windows PC and 1-Year Hardware Express Exchange	13,044,71	13,044,71	1,449.4
2	4	NASTWKSW1 0	80012038 NA	NA Rad Support Tools Workstation	65.11	260.43	1,447.4
3	1	KBD100	80003170 82014798	Illuminated keyboard - for darkroom environment	193.94	193.94	21.24
4	1	MAM100	80003912 82014817	ShuttlePro - for mammography workstations	120.23	120.23	13.67
5	1	ADV- WKS800HW1 0D	80013709 82022132	Advanced Workstation with 64GB of memory suitable for Diagnostic Use - Defective Media Retention - HP	3,257,86	3,257.86	329,49
6	3	STD- WKS500HW1 0D	80012035 82020807	Standard Workstation suitable for Diagnostic Use - Defective Media Retention -HP	2.004.20		
		-		Subtotal Equipment :	2,004.20	6,012.60	630.39
		Implemento	ation Servic			22,007.77	2,444.20
7	1	INS021	74046125 NA	Change Healthcare Radiology Solutions TE 2 days onsite go live support implementation services - TE onsite for go live issue management and support as applicable - Includes one person on site for two (2) days	5,270.00	5,270,00	
8	4		74042301 NA	Change Healthcare Radiology Solutions remote regulatory compliance validation services - Services to be scheduled during business hours	106.25	425.00	
				Subtotal Implementation Services :	-	5,695.00	
				Total:		28,584.77	2,444.20

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.

Customer: of the State of California, on behalf of Natividad **Quoted On:** April 21, 2020

Medical Center, an acute care teaching hospital owned and operated by the County

Contract: IWS-378744 Quote Expiry Date: October 18, 2020

Customer No.: 1080530 **Quote Number:** 90346

Project: CPACS 2 days onsite TE support **Initial CS**: IWS-2825137/23/2019

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Proposal Summary - All prices are stated in USD

One Time Fee Sumi	mary		
Quote Ref.	Product	Impl Services	Net Price
90346-1	CPACS	5,950.00	5,950.00
	onterey, A Political Subdivision of the State of behalf of Natividad Medical Center Subtotal		5,950.00
			Total
	Proposal List Price	7,000.00	7,000.00
	Proposal Discount	1,050.00	
	Discount %	15.00	
	Proposal Net Total	5,950.00	5,950.00

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^{*}Pricing on this quote does NOT include any taxes or duties.

Customer:

of the State of California, on behalf of Natividad Quoted On: April 21, 2020 Medical Center, an acute care teaching

hospital owned and operated by the County

Contract: IWS-378744

Quote Expiry Date: October 18, 2020

Customer No.: 1080530 90346 **Quote Number:**

Project: CPACS 2 days onsite TE support Initial CS: IWS-2825137/23/2019

Line Item Details

The C Cente	ounty er	of Mon	iterey, A Po	olitical Subdivision of the State of Californi CPACS	ia, on behalf	of Nativid	ad Medical 90346-1
No	Qty	Part	SAP/MNT	Description	Unit Net Price	Extended Net Price	Extended Net Recurring
		Impleme	ntation Service	ces			
1	2	SVC716	74052715 NA	Change Healthcare Cardiology onsite Services - TE - per day	2,975.00	5,950.00	
			***************************************	Total:		5,950.00	

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.

ADMINISTRATION:			
Sold To:	Ship To:		
The County of Monterey, a political subdivision of the State of California, on behalf of Natividad Medical	State of CA on behalf of Natividad Medical Center		
Center, an acute care teaching hospital owned and operated by the County	1441 Constitution Blvd Salinas, CA, 93906		
1441 Constitution Blvd			
Salinas, CA 93906-3100			
Federal Tax ID No:94-6000524	Telephone: (831) 772-7621		
	E-Mail: savager@natividad.com		
Bill To:	Paid By:		
The County of Monterey, A Political Subdivision of the State of CA on behalf of Natividad Medical Center	The County of Monterey, a political subdivision of the State of California, on behalf of Natividad Medical		
1441 Constitution Blvd	Center, an acute care teaching hospital owned and operated by the County		
Salinas, CA, 93906	1441 Constitution Blvd		
PO Box	Salinas, CA 93906-3100		
Attention:			
Telephone:			
E-Mail:			