AMENDMENT NO. 5 TO SERVICES AGREEMENT BETWEEN TOTAL RENAL CARE, INC. AND THE COUNTY OF MONTEREY ON BEHALF OF NATIVIDAD MEDICAL CENTER FOR ACUTE DIALYSIS SERVICES

This Amendment No. 5 to the Services Agreement ("Agreement") which was effective on July 1, 2019 is entered into by and between the County of Monterey, on behalf of Natividad Medical Center ("NMC"), and Total Renal Care, Inc. ("CONTRACTOR"); From this point forward, the party referenced previously as "NMC" shall be referenced as "COUNTY" and collectively, COUNTY and CONTRACTOR are referred to as the "Parties" to this Agreement, with respect to the following:

RECITALS

WHEREAS, the Agreement was executed for Acute Dialysis Services with a term July 1, 2019 through June 30, 2021 and a total Agreement amount not to exceed \$1,349,734; and

WHEREAS, COUNTY and CONTRACTOR amended the Agreement via Amendment No. 1 to extend the term for an additional two-year period through June 30, 2023 to allow for services to continue with revisions to Exhibit D: Fee Schedule and to add Transition Smart Program Services at no cost to Natividad nor to Natividad's patients for these additional services and to add an additional \$1,000,000, thereby increasing the total Agreement amount to \$2,349,734;

WHEREAS, COUNTY and CONTRACTOR amended the Agreement via Amendment No. 2 with no change to the term (July 1, 2019 through June 30, 2023) or scope of work and to add an additional \$2,426,223, thereby increasing the total Agreement amount to \$4,775,957;

WHEREAS, COUNTY and CONTRACTOR amended the Agreement via Amendment No. 3 to extend the term for an additional one-year period through June 30, 2024 to allow for services to continue with revisions to Exhibit D-3 as Per Amendment No. 3 Fee Schedule and no cost to Natividad for a total amount Agreement amount of \$4,775,957;

WHEREAS, COUNTY and CONTRACTOR amended the Agreement via Amendment No. 4 with no change to the term (July 1, 2019 through June 30, 2024) or scope of work and to add an additional \$900,000, thereby increasing the total Agreement amount to \$5,675,957.

WHEREAS, COUNTY and CONTRACTOR currently wish to amend the Agreement via Amendment No. 5 to extend the term for an additional three (3) months through September 30, 2024 for a revised full Agreement term of July 1, 2019 through September 30, 2024 to allow for services to continue with no changes to the scope of work, billing rates, and not to exceed amount of \$5,675,957.

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 Original Agreement, Amendment No. 1, Amendment No. 2, Amendment No. 3, Amendment No. 4 and in this Amendment No. 5 incorporated herein by this reference, except as specifically set forth below.

1. The first sentence of <u>Section 3 /Paragraph titled</u>; "TERM OF AGREEMENT" shall be amended to the following:

"The term of this Agreement is from July 1, 2019 through September 30, 2024 unless sooner terminated pursuant to the terms of this Agreement."

The remainder of this page was intentionally left blank.

- 2. Except as provided herein, all remaining terms, conditions and provisions of the Agreement are unchanged and unaffected by this Amendment No. 5 and shall continue in full force and effect as set forth in the Agreement.
- 3. A copy of this Amendment No. 5 shall be attached to the Agreement.
- 4. This Amendment No. 5 shall be effective July 1, 2024.

The remainder of this page was intentionally left blank.

~ Signature page to follow ~

IN WITNESS WHEREOF, the Parties hereto are in agreement with this Amendment No. 5 on the basis set forth in this document and have executed this Amendment No. 5 on the day and year set forth herein.

COUNTY OF MONTEREY on behalf of NATIVIDAD MEDICAL CENTER

By: Charles R. Harris, CEO

Charles R. Harris, CEO

Date: 6/25/2024 | 5:41 PM PDT

APPROVED AS TO LEGAL PROVISIONS

By: Staty Sautta
Monterey County Deputy County Counsel

Date: 6/25/2024 | 10:24 AM PDT

APPROVED AS TO FISCAL PROVISIONS

By: Jewisfer forsyth
Monterey County Deputy Auditor/Controller

Date: 6/25/2024 | 2:30 PM PDT

CONTRACTOR

Total Renal Care, Inc.	
CONTRACTOR's Business Name	
See instructions below	
DocuSigned by:	
By: Tim Sowja	
(Signature of: Chair, President, or Vice-President)	
Tim Souza Division Vice Presiden	t
Name and Title	
Date:	
By: Stephanic Berberich	
(Signature of: Secretary, Asst. Secretary, CFO, Treasurer, or Asst. Treasurer)	
Stephanie Berberich Secretary	
Name and Title	
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 (two signatures required).

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 (two signatures required).

If CONTRACTOR is contracting in an individual capacity, the individual shall set forth the name of the business, if any and shall personally sign the Agreement (one signature required).