

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 **2ND of May, 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

COMPLIANCELINE

AGREEMENT AMENDMENT

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:

DocuSigned by:



Authorized Signature:

C7A30BA59CA8423...

Printed Name: Elsa Jimenez

Title: Director of Health

Date: 5/9/2023 | 12:33 PM PDT

CL:

Nick Gallo

Authorized Signature:

Printed Name: Nick Gallo

Title: Co-CEO

Date: 2023-05-10

Approved as to Form:

DocuSigned by:



Stacy Saetta

C0ECE1B99F444A9...

Chief Deputy County Counsel.

4/14/2023 | 3:39 PM PDT

Approved as to Fiscal Provisions:

DocuSigned by:



Jennifer Forsyth

4E7E657875454AE...

Auditor-Controller Analyst II

4/17/2023 | 9:28 AM PDT

Signature Certificate

Reference number: OUQSJ-PMDTW-EZISA-ECU72

Signer	Timestamp	Signature
Nick Gallo Email: ngallo@ethico.com Shared via link		
Sent:	10 May 2023 20:05:56 UTC	IP address: 66.61.199.138
Viewed:	10 May 2023 20:23:37 UTC	Location: Charlotte, United States
Signed:	10 May 2023 20:23:56 UTC	

Document completed by all parties on:

10 May 2023 20:23:56 UTC

Page 1 of 1



Signed with PandaDoc

PandaDoc is a document workflow and certified eSignature solution trusted by 40,000+ companies worldwide.

