# FOURTH AMENDMENT LICENSE AND SERVICE AGREEMENT BY AND BETWEEN COUNTY OF HUMBOLDT

### AND

#### NETSMART TECHNOLOGIES, INC. FOR FISCAL YEARS 2014-2015 THROUGH 2018-2019

This Fourth Amendment to the Netsmart Customer License and Service Agreement dated May 12, 2015, as amended on June 28, 2016, July 18, 2017 and June 26, 2018, by and between the County of Humboldt, a political subdivision of the State of California, hereinafter referred to as "LICENSEE," and Netsmart Technologies, Inc., a Delaware corporation authorized to do business in the State of California, hereinafter referred to as "NETSMART," is entered into this 13 day of November 2018.

WHEREAS, LICENSEE, by and through its Department of Health and Human Services – Mental Health, desired to use and operate the Avatar electronic health record software system and receive related training, support and project management services; and

WHEREAS, on May 12, 2015, LICENSEE and NETSMART entered into a Netsmart Customer License and Service Agreement ("License and Service Agreement") regarding the use and operation of the Avatar system and the provision of related training, support and project management services; and

WHEREAS, on June 28, 2016, July 18, 2017 and June 26, 2018, LICENSEE and NETSMART agreed to amend the License and Service Agreement to extend the term thereof, expand the scope services provided thereunder and adjust the rates of compensation set forth therein; and

WHEREAS, the parties now desire to amend certain provisions of the License and Service Agreement in order to further expand the scope of services provided thereunder, adjust the rates of compensation set forth therein and add a provision regarding counterpart execution thereto.

NOW THEREFORE, the parties mutually agree as follows:

 The License and Service Agreement is hereby amended to include the following provision regarding counterpart execution:

#### 56. <u>COUNTERPART EXECUTION</u>:

This Agreement, and any amendments hereto, may be executed in one (1) or more counterparts, each of which shall be deemed to be an original and all of which, when taken together, shall be deemed to be one (1) and the same agreement. A signed copy of this Agreement, and any amendments hereto, transmitted by email or by other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original executed copy of this Agreement and any amendments hereto.

- 2. The License and Service Agreement is hereby amended to delete Exhibit 1 Schedule A Deliverables, Pricing and Payment Terms ("Schedule A"), and replace it in its entirety with the modified version of Schedule A that is attached hereto and incorporated herein by reference. The modified version of Schedule A attached hereto shall supersede any and all prior versions thereof as of the effective date of this Fourth Amendment.
- 3. Except as modified herein, the License and Service Agreement dated May 12, 2015, as amended on June 28, 2016, July 18, 2017 and June 26, 2018, shall remain in full force and effect. In the event of

a conflict between the provisions of this Fourth Amendment and the original License and Service Agreement, or any prior amendments thereto, the provisions of this Fourth Amendment shall govern.

IN WITNESS WHEREOF, the parties have entered into this Fourth Amendment as of the first date written above.

TWO SIGNATURES ARE REQUIRED FOR CORPORATIONS:

(1) CHAIRPERSON OF THE BOARD, PRESIDENT, OR VICE PRESIDENT; AND

(2) SECRETARY, ASSISTANT SECRETARY, CHIEF FINANCIAL OFFICER OR TREASURER.

NETSMART TECHNOLOGIES, INC.:  By:  Name: Joseph M. Govern	Date: 11-01-2018
By: DANID STROCCITIA	Date: 11/1/2018
COUNTY OF HUMBOLDT:	*
By: Ryan Sundberg Chair, Humboldt County Board of Supervisors	Date:
INSURANCE AND INDEMNIFICATION REQUIREMENT	S APPROVED:
By: Risk Management	Date:11/08/2018
LIST OF EXHIBITS:	
Exhibit 1 – Schedule A – Deliverables, Pricing and Payment T	erms

## EXHIBIT 1 – SCHEDULE A DELIVERABLES, PRICING AND PAYMENT TERMS

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Netsmart Technologies, Inc. For Fiscal Years 2014-2015 Through 2018-2019

Netsmart Programs	Qty	Amount	Due - Invoices payable net 30 days	, ·
Netsmart Programs Already licensed	<del>- 2.7</del>		2 do 211 olees payable nee 50 days	†
under Prior Agreement	1			,
RADplus – Named Users: Includes Avatar	200	- 00	111111	<u> </u>
	367	\$0	Already licensed under Prior	
System access and security management,	h., .	,	Agreement	Section 18 18 18 18 18 18 18 18 18 18 18 18 18
modeling, table and dictionary maintenance	l		I tongoing maintenance fees apply and .	sab history
and ad-hoc report integration			are listed below) Already licensed under Prior	
Avatar Practice Management - Includes	·* 1 ·	\$0	Already licensed under Prior	the to show
system management, client tracking,	•		Agreement 15 c	Loor A STAGE
scheduling and reporting functions	<u> </u>		-	t
Clinician Workstation - includes system	1	. \$0	Already licensed under Prior	
management, assessment, progress notes,			Agreement	
treatment planning and reporting functions				Ť ;
Avatar Order Entry License	1	\$0	Already licensed under Prior	-
· ·	1	* -	Agreement	
Avatar eMAR License	1	\$0	Already licensed under Prior	4
	1 1	\$0	Agreement	İ
Avatar Electronic Signature License	1	\$0	Already licensed under Prior	
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			Agreement	ļ
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	100000		Carried Control of the Control of th	ļ ·
Third Party Products and Services				<b>!</b> ·
Avatar Perceptive POS Scanning License	1	\$0	Already licensed under Prior	
		<u> </u>	Agreement	
Avatar Perceptive Batch Scanning License	1	\$0	Already licensed under Prior	
			Agreement	
Avatar Cache Elite, Multi Server Platform	54	\$0	Already licensed under Prior	- 1
Specific License - Concurrent			Agreement	
	{		(ongoing maintenance fees apply and	:
			are listed below)	
Avatar Cache Enterprise License, Platform	63	\$0	Already licensed under Prior	,
Specific, Single Server	55	\ ` **	Agreement	4
			(ongoing maintenance fees apply and	- 
			are listed below)	
Avatar Cache Enterprise License, Platform	5			
Specific, Single Server	, ,	\$0	Already licensed under Prior	
Specific, Brigge Server			Agreement (ongoing maintenance fees	
ATTAMAN MEN ORDA CORO		A.2	apply and are listed below)	
AVATAR WEB SERVICES		\$0	Already licensed under Prior	
			Agreement	, ,
	San San San San San San			
	<b>[基本]</b>			_
				;
Annual Recurring Charges and				
Subscriptions			.	
Annual Maintenance and Support (existing			<del></del>	•
RADplus and Cache Maintenance)	_			
Avatar RADplus (Mnt)	367	\$45,005.18	Invoiced annually - prorated to align	, to
			with fiscal year ending 6/30/2019	
Avatar Order Entry (OE) (Mnt)	1	\$8,215.50	Invoiced annually – to be prorated at	- 14 July 1 July 1
	-	+ -, ±0 10 V	the start of the project for the remainder	The Cart
·	į		of the annual term.	
AVATAR WEB SERVICES MAINTENANCE		\$2,184.00	Invoiced annually – prorated to align	1 d 145
The second of the second		φ4,104.00	with fiscal year ending 6/30/2019	
Caché Enterprise Multi-Server Platform Spec	- 63	\$7,529.91	Invoiced annually – prorated to align	With a little distance
(Mnt)	03	φ1,J47.71		other wift was I I see
			with fiscal year ending 6/30/2019	· · · · · · · · · · · · · · · · · · ·

Caché Elite Multi-Server, Platform Spec	59	\$5,820.04	Invoiced annually - prorated to align
(Mtn)			with fiscal year ending 6/30/2019
Document Capture Maintenance (includes what was previously Avatar Perceptive POS Scanning Maintenance and Avatar Perceptive Batch Scanning Maintenance)	1	\$1081.60	Invoiced annually – prorated to align with fiscal year ending 6/30/2019
Annual Iron Mountain Escrow		\$1,968.51	Invoiced annually – prorated to align with fiscal year ending 6/30/2019
Netsmart Services			
Order Entry and eMar Implementation		\$0	n/a - Services not yet performed as requested by the County.
Perceptive Document/Data Conversion		\$0	Already licensed under Prior Agreement
PROFESSIONAL SERVICES HOURS (325 AT \$200/HOUR)	ļ	\$65,000.00	Invoiced monthly for hours used.
Diagnosis Content on Demand Add-On (Sub) (batch 1)	1	\$111.62	Invoiced annually – prorated to align with fiscal year ending 6/30/2019
Diagnosis Content on Demand Add-On (Sub) (batch 2)	1	\$81.55	Invoiced annually – prorated to align with fiscal year ending 6/30/2019
Diagnosis Content on Demand Subscription	1	\$3,564.00	Invoiced Annually
Diagnosis Content on Demand Subscription – DSM	1	\$1,392.00	Involced Annually
ORDER CONNECT NON-PRESCRIBER	<u> </u>	\$468.00	Invoiced annually – prorated to align with fiscal year ending 6/30/2019
ORDERCONNECT NON-PRESCRIBER (SUB) (REPLACING INFOSCRIBER NON-PRESCRIBING USER)		\$57.00	Invoiced annually – prorated to align with fiscal year ending 6/30/2019
ORDERCONNECT NON-PRESCRIBER (REPLACING INFOSCRIBER PRESCRIBER AGENT)	30	\$2,565.00	Invoiced annually – prorated to align with fiscal year ending 6/30/2019
ORDERCONNECT NON-PRESCRIBER (SUB) (REPLACING INFOSCRIBER PRESCRIBER)	10	\$5,130.00	Invoiced annually – prorated to align with fiscal year ending 6/30/2019
ORDERCONNECT BASE FEE (SUB) (REPLACING INFOSCRIBER INTEGRATIONY FEE)		\$712.50	Invoiced annually – prorated to align with fiscal year ending 6/30/2019
ORDERCONNECT ELECTRONIC PRESCRIBING OF CONTROLLED SUBSTANCES (EPCS)	UP TO 30	UP TO \$2,880	
(\$8/MONTH/PRESCRIBER - INVOICED ANNUALLY) ORDERCONNECT EPCS TOKENS		UP TO	
ADDITIONALIT	EMS LINDE	\$2000 R FOURTH AMEN	IDMENT
ADDITIONAL ORDERCONNECT NON-	26	\$2,704.00	Invoiced annually – prorated to align
PRESCRIBER (REPLACING INFOSCRIBER NON PRESCRIBER AGENT)		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	with fiscal year ending 6/30/2019. Due upon execution.
ADDITIONAL ORDERCONNECT PRESCRIBER (SUB) (REPLACING INFOSCRIBER PRESCRIBER)	14	\$8,400.00	Invoiced annually – prorated to align with fiscal year ending 6/30/2019. Due upon execution.
ADDITIONAL Avatar RADplus Named User Licenses	25	\$20,000.00	One Time Charge (ongoing maintenance fees apply). Due upon execution.
ADDITIONAL RADPLUS – NAMED USERS: INCLUDES AVATAR SYSTEM ACCESS AND SECURITY MANAGEMENT, MODELING, TABLE AND DICTIONARY MAINTENANCE AND AD-HOC REPORT INTEGRATION	25	\$2,800.00	Invoiced annually – prorated to align with fiscal year ending 6/30/2019. Due upon execution.
ADDITIONAL DIAGNOSIS CONTENT ON DEMAND ADD-ON (SUB)	1	\$112.00	Invoiced annually – prorated to align with fiscal year ending 6/30/2019. Due upon execution.
	≆Total-	\$189,782:41	

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