MASTER AGREEMENT #8522 AMENDMENT I

This First Amendment to that Master Agreement #8522, is made and entered into by and between the County of El Dorado, a political subdivision of the State of California (hereinafter referred to as "County"), and Netsmart Technologies, Inc., a Delaware Corporation, duly qualified to conduct business in the State of California, whose principal place of business is 11100 Nall Avenue Overland Park, Kansas 66211; (hereinafter referred to as "Netsmart");

RECITALS

WHEREAS, Netsmart has been engaged by County to provide Software as a Service (SaaS) licensed software and support, pursuant to Master Agreement #8522, dated May 21, 2024, incorporated herein and made by reference a part hereof (hereinafter referred to as "Agreement");

WHEREAS, the parties hereto desire to amend the Agreement to include page numbers in the Table of Contents for the Business Associate Agreement, amending **Table of Contents**;

WHEREAS, the parties hereto desire to amend the Agreement to increase the quantity of Avatar Plexus Cloud SaaS – Named Users by thirty-six (36), add Implementation Fees and CarePOV Clinician to Expenditures therefore increasing the Maximum Obligation by \$268,617.42 for a total not-to-exceed Maximum Obligation of \$1,945,076.27, amending **Master Agreement Expenditures**;

WHEREAS, unless otherwise specified herein, the following terms and conditions shall be effective upon final execution by both parties hereto of this First Amendment to that Agreement #8522;

NOW THEREFORE, in consideration of the foregoing and the mutual promises and covenants hereinafter contained, County and Contractor mutually agree to amend the terms of the Agreement in this First Amendment to Agreement #8522 on the following terms and conditions:

Table of Contents					
Title	Description	Page			
Master Agreement Expenditures	Charges and payment Terms	4			
Master Agreement Terms and Conditions	Governing terms and conditions of the Agreement	6			
Schedule A	Support Services for Licensed Software	16			
Schedule A-1	Hosting Service Level Agreement (SLA)	19			

1) Table of Contents, of the Agreement is amended in its entirety to read as follows:

RAA Rusiness Associate Agreement	hibit B ges 1-6
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2) Master Agreement Expenditures, of the Agreement is amended to add the follow paragraphs prior to the table on page 4, "Master Agreement Expenditures", as follows:

For the period beginning May 21, 2024, the effective date of the Agreement, and continuing through the day before the effective date of this First Amendment to the Agreement, for the services provided herein, the expenditures shall be in accordance with the Master Agreement Expenditures incorporated herein and made by reference a part hereof.

For the period beginning on the effective date of this First Amendment to the Agreement, and continuing through the remaining term of the Agreement, for the services provided herein, the expenditures shall be in accordance with the Amended Master Agreement Expenditures incorporated herein and made by reference a part hereof.

3) Master Agreement Expenditures, of the Agreement is amended to add the following "Amended Master Agreement Expenditures" table following the "Master Agreement Expenditures" table on page 4; the provisions related to Travel Expenses and invoicing terms remain unchanged and in full force and effect:

Amended Master Agreement Expenditures

Master Agreement Expenditures	Quantity	Term (Month)	June 1, 2024	June 1, 2025	June 1, 2026	June 1, 2027	June 1, 2028
			- May 31, 2025	- May 31, 2026	- May 31, 2027	- May 31, 2028	- May 31, 2029
Subscription and							
Maintenance Fees							
AMA CPT Code		10	AT 150 5 (<i><i>t</i> t a t a a a a a a a a a a</i>	<i><i>t</i> t t</i> <i>t t</i> <i>t t t</i> <i>t t t</i> <i>t t</i> <i>t t</i> <i>t t</i> <i>t t</i> <i>t t</i> <i>t t</i> <i>t</i> <i>t</i> <i>t</i> <i>t t</i> <i>t t</i> <i>t t</i> t <i>t</i> <i>t</i> t <i>t</i> t <i>t</i> <i>t</i> t t t <i>t</i> t t <i>t</i> t t t t t t t t t 		** • • • • • • • • • •
Subscription		12	\$7,152.56	\$5,250.82	\$5,460.85	\$5,679.29	\$5,906.46
AMA CPT Code		12	¢465 15	¢707.40	\$9 20.20	PPC2 47	\$90C 07
Additional Users 181-216 Avatar Electronic		12	\$465.15	\$797.40	\$829.30	\$862.47	\$896.97
Signature Maintenance		12	\$2,763.40	\$2,873.94	\$2,988.90	\$3,108.45	\$3,232.79
Two Party Escrow		12	\$2,703.40	\$2,873.94	\$2,988.90	\$5,100.45	\$3,232.79
Agreement		12	\$921.26	\$958.11	\$996.44	\$1,036.30	\$1,077.75
Avatar Plexus Cloud SaaS		12	¢721.20	\$750.11	<i>\\</i>	\$1,000.00	\$1,077.75
- Named Users	180	12	\$156,332.64	\$162,585.95	\$169,089.39	\$175,852.96	\$182,887.08
Additional Users 181-216	36	12	\$20,790.00	\$35,640.00	\$37,065.60	\$38,548.22	\$40,090.15
CarePOV Clinician	38	12					
CareConnect HIE	50	12	\$9,655.80	\$16,552.80	\$17,214.91	\$17,903.51	\$18,619.65
Connector (CCD							
Transactions) SaaS		12	\$8,389.31	\$8,724.88	\$9,073.87	\$9,436.83	\$9,814.30
CareConnect FHIR		12	\$6,567.51	\$6,721.00	\$9,075.07	\$9,150.05	\$7,011.50
Interface SaaS		12	\$5,928.00	\$6,165.12	\$6,411.72	\$6,668.19	\$6,934.92
Netsmart ASAM			· · · · · · · · · · · · · · · · · · ·	, , , , , , , , , , , , , , , , , , ,			+ -)
Continuum Integration							
Subscription		12	\$3,466.69	\$3,605.36	\$3,749.58	\$3,899.56	\$4,055.54
Diagnosis Content on							
Demand Subscription		12	\$1,566.20	\$1,628.85	\$1,694.00	\$1,761.76	\$1,832.23
DCOD – Additional							
Users 181-216			\$155.26	\$266.16	\$276.81	\$287.88	\$299.39
KPI Dashboard SaaS		12	\$16,510.00	\$17,170.40	\$17,857.22	\$18,571.50	\$19,314.36
POS Scanning Powered							
by Perceptive							
Maintenance		12	\$2,631.79	\$2,737.06	\$2,846.55	\$2,960.41	\$3,078.83
OrderConnect –							
ePrescribing Only –	10	10	#5 000 50	#5 202 00	Φ <u>5</u> 405 15	<i>6</i>71406	#5.042.5 C
Prescriber Subscription		12	\$5,080.58	\$5,283.80	\$5,495.15	\$5,714.96	\$5,943.56
OrderConnect – Non- Prescribing User	16						
Subscription	10	12	\$1,642.25	\$1,707.94	\$1,776.26	\$1,847.31	\$1,921.20
OrderConnect Base Fee							
myHealthPointe 2.0		12	\$1,776.47	\$1,847.52	\$1,921.43	\$1,998.28	\$2,078.21
Enterprise SaaS – Human							
Services		12	\$24,613.31	\$25,597.84	\$26,621.75	\$27,686.62	\$28,794.09
myLearningPointe – LMS		12	Ψ27,013.31	Ψ <i>Δσσσσσσσσσσσσσ</i>	Ψ20,021.73	Ψ <i>21</i> ,000.02	Ψ20,777.07
Premier Named User		12	\$7,300.80	\$7,592.83	\$7,896.55	\$8,212.41	\$8,540.90
OrderConnect – EPCS			÷,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	÷:,0> = :00	÷:,0>0.00	+ ~ , = 1 = 1	<i>+ -,c c</i>
Subscription	6	12	\$540.30	\$561.91	\$584.39	\$607.76	\$632.07
Implementation Fees							
myPOV CarePOV							
Clinician Implementation	1	One time	\$9,000.00				
myPOV PS	1		. ,				
Implementation	1	One time	\$2,400.00				

Netsmart Technologies, Inc.

Total By Year			\$289,081.77	\$307,548.70	\$319,850.65	\$332,644.68	\$345,950.47
Additional Subscription Products and Services			Total Year 1 through 5 (6/1/24 - 5/31/29)				
Work Orders submitted in accordance with Section 3.f	N/A	N/A	\$350,000.00				
Maximum Obligation							\$1,945,076.27

Except as herein amended, all other parts and sections of that Agreement #8522 shall remain unchanged and in full force and effect.

Requesting Contract Administrator Concurrence:

By: Nicole Ebrahimi-Nuyken (Nov 25, 2024 11:29 PST)

Dated: 11/25/2024

Nicole Ebrahimi-Nuyken, LMFT Director of Behavioral Health Health and Human Services Agency

Requesting Department Head Concurrence:

By: Olivia Byron-Cooper (Nov 25, 2024 11:32 PST)

Olivia Byron-Cooper, MPH Director Health and Human Services Agency Dated: 11/25/2024

IN WITNESS WHEREOF, the parties hereto have executed this First Amendment to Agreement for Services #8522 on the dates indicated below.

-- COUNTY OF EL DORADO --

By: _____ Chair Board of Supervisors "County"

Attest: Kim Dawson Clerk of the Board of Supervisors

By: _____ Deputy Clerk

-- NETSMART TECHNOLOGIES, INC.--

By: joseph mcgovern isseph mcgovern (NV 25, 2024 16:42 EST)

> Joseph McGovern Executive Vice President "Netsmart"

By: Lynn Marasco (Nov 26, 2024 14:27 CST)

Lynn Marasco Corporate Secretary

Dated: 11/25/2024

Dated: 11/26/2024

Dated:

Dated: