



PUBLIC HEALTH DEPARTMENT

Healthy People Living in Healthy Communities Throughout El Dorado County

Gayle Erbe-Hamlin, Director / Dr. Jason Eberhart-Phillips, Health Officer
931 Spring Street, Placerville, CA 95667 (530) 621-6120 / Fax (530) 626-4713

April 14, 2008

ADDENDUM

To Agreement 566-PHD0207

between

EL DORADO COUNTY and BARTON HEALTHCARE SYSTEM

For El Dorado County Safety Net Technology Project/ACCESS El Dorado Services

Pursuant to the terms of Agreement #566-PHD0207, Article III, Section E, the County and Barton HealthCare System herein agree that Article III, Sections A and B to Agreement #566-PHD0207 be modified to read as follows:

A. Grant-related Services. For services provided by Contractor herein under Article I. A. items 3-15, County agrees to pay Contractor at the rate of \$100.00 per hour, inclusive of all labor, overhead, travel, and administrative expenses, in the performance of this Agreement up to, but not to exceed, the following amounts during the Periods defined below:

- \$1,998.00 from the date of execution of this Agreement to September 29, 2007
- \$297,602.00 during the period of September 30, 2007 to September 29, 2008.

Payment by County to Contractor for services will be made in arrears within 30 days following receipt and approval of itemized invoices detailing period being billed, services performed and its relationship to the Grant Objectives and Article I. A. herein, staff hours used (by position and person), compensation due for each service, and total compensation due for all services.

B. Grant-related Technology. For the procurement of technology (e.g., software, licenses and equipment) specifically intended for use in, or otherwise related to, Grant activities and Objectives, referred herein under Article I. A. items 1-2, County agrees to reimburse Contractor in full. The total amount of all reimbursements shall not exceed the following during the periods defined below:

- \$114,672.02 from the date of execution of this Agreement to September 29, 2007. Of that amount, \$114,137.03 may be used for capital expenses (e.g., software, hardware, servers, computer and other infrastructure equipment) and \$534.99 for ASP

(application service provider) expenses (e.g., Care Pathways application, connectivity, licenses, support services, application hosting, etc.).

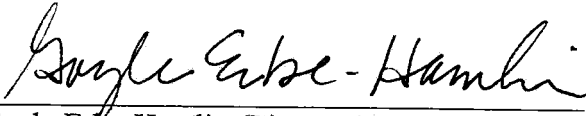
- \$252,827.98 for capital and ASP expenses during the period of September 30, 2007 to September 29, 2008.

Contractor shall submit invoices detailing items purchased. County reserves the right to refuse payment for any item purchased that PHD does not believe supports the goals of the Grant or purpose of this Agreement directly or indirectly. Payment shall be made within 30 days following receipt and approval of detailed, itemized invoices defining each purchase as a capital or ASP expense and in accordance with Article I of this Agreement. Contractor shall retain ownership of all capital purchased under this Agreement.

The compensation total of this Agreement shall remain unchanged. This modification shall be effective as of the dates indicated herein above.

Signed,

On behalf of County:

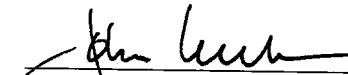


Gayle Erbe-Hamlin, Director/Contract Administrator
El Dorado County Public Health Department

4/14/08

Date

On behalf of Contractor:

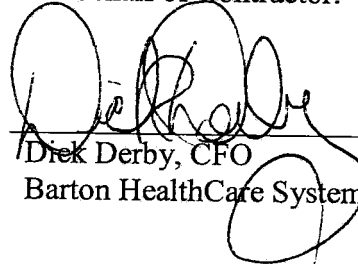


John Williams, CEO
Barton HealthCare System

5/20/08

Date

On behalf of Contractor:



Derek Derby, CFO
Barton HealthCare System

Date

Administration • Animal Control • Clinic, Laboratory, Nursing • EMS Agency • PH Preparedness • Health Promotions

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