

Amendment #1 CareAccess Agreement

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AMENDMENT #1 CareAccess Agreement **Portal Fee Change**

INCREASE IN PORTAL FEE ONLY

The Agreement for standard enrollment to CareAccess, by County of El Dorado will be modified.

The following replace the provisions of the original Agreement.

- I. **PORTAL FEES** Increase of portal fee only from \$30 to \$35 per user/per month. License Fee for CH Mack remains the same - \$18.50 per user/ per month. Effective date 7-1-2006 11.
- Change Exhibit B to reflect 18 month budget 7-1-2006, plus next fiscal year (July 1, 2007 to June 30, 2008) Budget not to exceed \$3000.
- 111. Change Exhibit C to reflect one user - Serena Wilke
- IV. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED

CameAccess, Silcon Valley, Inc.	County of El Dorado	
Signature Manuel Altmamirano	By: Chair Board of Supervisors	
Director (2007) Date	Attest: Cindy Keck, Clerk of the Boar By: Deputy Clerk	ed of Supervisors Date:
Contract Administrator:	Department Head:	
By: Michelle Hunter Program Manager Department of Human Services Please Sign and Return to Manuel Alfam	By: Shw Kitwingus Cohn Litwinovich Director	Date: <u>5/7/07</u>



CareAccess Silicon Valley Application Service Provider Agreement

This APPLICATION SERVICE PROVIDER AGREEMENT ("Agreement") is made as of the Effective Date by and between CareAccess Silicon Valley hereafter known as "CareAccess", a California Non-Profit corporation with its office located at 2115 the Alameda, San Jose, California, and Customer, El Dorado County as defined hereinafter.

BACKGROUND:

WHEREAS, CareAccess as part of its mission demonstrates new approaches in the use of technology for the elderly and persons with disabilities, and provides Internet technology solutions and independent software, for services of the health and human/social services industry through the CareAccess Virtual Private Portal (VPP), an Internet portal to a community of Human Services Software Applications created specially for the Aging Network.

WHEREAS, Where its hardware is located at the SBC E-Services, Managed Hosted Site in Irvine California, where SBC provides the network infrastructure, and where these software applications are made accessible to organizations. Software provided are HIPAA compliant software tools which includes functions for these same services and;

WHEREAS, CareAccess in furtherance of the project that began under the Governors Aging with Dignity Challenge Grant contracts with SBC to provide the network infrastructure to the VPP, SBC E-Services will provide to CareAccess managed hosted service to the VPP community from Irvine California, CareAccess will oversee services to this virtual community to ensure that best industry standards of service are provided by SBC; and

WHEREAS, CareAccess provides third party software vendors like CH Mack, Inc, developers of Q Continuum and MMTG developers of AACTS, in the VPP for use by Health and Human Services organizations, and

WHEREAS, Customer desires to engage the services of CareAccess to provide Internet technology solutions through its third party software vendors, and human services software applications created specifically for the Aging Network to Customer.

NOW THEREFORE, CareAccess and Customer hereby agree as follows:

ARTICLE I: DEFINITIONS

1.01 Recitals: The above recitals and identification of parties are true and correct.

1.02 Definitions: The following definitions shall apply:

- (1) <u>Acceptance Date:</u> The term "Acceptance Date" shall mean the date the Third Party Software is deemed accepted by Customer as provided under Section 3.01.
- (2) Access: The term "Access" and variants thereof (including, but not limited to, the terms "access", "accessible " and "accessing") shall mean to store data in, retrieve data from or otherwise approach, display, reproduce, frame, establish a Link to, or make use of (directly or indirectly) through electronic means or otherwise.

(3) <u>Associate:</u> The term "Associate" shall mean an employee of CareAccess or an independent contractor hired by CareAccess.

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- (4) <u>Authorized Person:</u> The term "Authorized Persons" shall mean (i) employees and legal counsel of the Receiving Party with a need to know Confidential Information disclosed to Receiving Party by Disclosing Party and (ii) persons or organizations with a need to know Confidential Information and who agree in writing to maintain the confidentiality of such Confidential Information.
- (5) Portal Fee: The term "Portal Fee" shall mean the fees for providing Internet access and other usage requirements of Customer as set forth in the Fee Schedule.
- (6) <u>Coding:</u> The term "Coding" shall mean software, programming codes, models, processes, events, methods, properties, scripts or statements for developing Associate software as written in a programming language, including (without limitations) Visual Basic (VB), Active Script (ASP), C++, VBScript programming languages.
- (7) <u>Configuration:</u> The term "Configuration" shall mean the computer hardware, operating system, and Internet access software and browser configuration requirements for entry to CareAccess
- (8) Confidential Information: The term "Confidential Information" shall mean all information identified in writing as confidential information and which is not: (a) already known to the Receiving Party from a source other than the Disclosing Party; (b) conveyed to the Receiving Party by a third party without any restriction as to confidentiality or use; (c) independently developed without reference to the confidential information or (d) in the public domain.
- (9) <u>Consulting Services:</u> The term "Consulting Services" shall mean Independent Services and those certain consulting, programming, conversion, analysis, training and ad hoc services provided by CareAccess Associates.
- (10) <u>Content:</u> The term "Content" shall mean information, including (without limitation) provider information and consumer names provided by Customer to CareAccess Case histories, User information, and any Technology uploaded, posted or submitted by User on Third Party Software.
- (11) <u>Customer:</u> The term "Customer" shall mean the individual or entity identified as "Customer" on the signature page of this Agreement.
- (12) <u>Customer Materials:</u> The term "Customer Materials" shall mean the Content and Technology disclosed or provided to CareAccess for the purposes of developing the database conversions to Third Party software.
- (13) <u>Defect:</u> The term "Defect" shall mean programming errors and other defects in the CareAccess System, Third Party software, or otherwise which substantially impair the performance of the Third Party software.
- (14) <u>Defect Notice:</u> The term "Defect Notice" shall mean that written notice from Customer to CareAccess identifying Defects.
- (15) <u>Deposit Materials:</u> The term "Deposit Materials" shall mean only the source code for the CareAccess Technology developed in connection with Third Party Software (excluding Tools), delivered by CareAccess to a safe and secure location.
- (16) <u>Developer:</u> The term "Developer" shall mean the owner, authorized distributor, or licensee of the Tools or Customer Materials (as applicable).
- (17) <u>Disclosing Party:</u> The term "Disclosing Party" shall mean a party to this Agreement who reveals Confidential Information to the other party to this Agreement.
- (18) <u>Documentation:</u> The term "Documentation" shall mean the Third Party software guide describing the functions of the Third Party software as provided, or CareAccess respective, in printed or electronic form.

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- (19) <u>Domain Name:</u> The term "Domain Name" shall mean that certain alphanumeric name by which a Web Site is known on the Internet.
- (20) Effective Date: The term "Effective Date" shall mean the date this Agreement is signed by CareAccess and Customer (whichever is later).
- (21) Fee Schedule: The term "Fee Schedule" shall mean that certain schedule of fees, published by CareAccess from time to time, a copy of which is attached hereto as Exhibit B and incorporated herein by this reference.
- (22) <u>Graphics</u>: The term "Graphics" shall mean graphics used in connection with the Third Party software, including (without limitations) illustrations, pictorials, animation, pictures, diagrams, representations, graphics, screen displays, letters, fonts, icons, flow-charts, and drawings.
- (23) <u>Hardware Fee</u>: The term "Hardware Fee" shall mean the fees for providing servers or other hardware to Customer as set forth in the Fee Schedule.
- (24) Implement: The term "Implement" and variants thereof (including, but not limited to, the terms "implementation", "implementing", and "implemented") shall mean to load and make available for User access and use.
- (25) <u>Implementation Date</u>: The term "Implementation Date" shall mean the date the Third Party software is implemented by CareAccess on the CareAccess Portal.
- (26) <u>Implementation Fee</u>: The term "Implementation Fee" shall mean the amount of money to be paid by the Customer to CareAccess for implementation of the Third Party Software as set forth in Exhibit B.
- (27) Internet: The term "Internet" shall mean that certain global network of computers and devices commonly referred to as the "Internet", including (without limitation) the World Wide Web.
- (28) <u>CareAccess Legend</u>: The term "CareAccess Legend" shall mean a logo, written disclaimer, and written notice that credits CareAccess or a Developer in connection with the Third Party Software and a Link to the CareAccess Web Site, including. CareAccess disclaims and user hereby waives all responsibility in connection with the product and the accuracy of the information and content offered through this Web Site. Use of this Web Site is subject to the Web Site Terms of Use and any notices."
- (29) <u>CareAccess System</u>: The term "CareAccess System" shall mean computer systems and communication equipment designated and controlled by CareAccess and used for hosting the Third Party Software, and CareAccess Web Site and providing Users access to the CareAccess Web Site.
- (30) <u>CareAccess Technology</u>: The term "CareAccess Technology" shall mean any and all Technology developed by or for CareAccess including (without limitation) the CareAccess Web Site.
- (31) <u>CareAccess Web Site</u>: The term "CareAccess Web Site" shall mean that certain CareAccess Web Site, which is located on the Internet at https://www.CareAccess-ca.com, as may be relocated from time to time, including any and all CareAccess Technology used, incorporated, stored or accessible therein, as implemented on the CareAccess System and made accessible to Users through the Internet.
- (32) <u>License Fee</u>: The term "License Fee" shall mean the fees for making certain software modules available to Customer as set forth in the Fee Schedule.
- (33) <u>Link</u>: The term "Link" shall mean text, icons or graphic symbols in web pages (visible or transparent) that upon search, selection or activation link or associate to, execute, access or retrieve an off-screen Web Site or Technology.
- (34) Maintenance Fee: The term "Maintenance Fee" shall mean the fees for maintenance and database administration services as set forth in the Fee Schedule.

- (35) Nonpayment Notice: The term "Nonpayment Notice" shall mean that written notice from CareAccess to Customer alleging nonpayment under this Agreement and seeking to cancel this Agreement or a Service Order unless payment is rendered by Customer, as provided hereunder.
- (36) <u>Password</u>: The term "Password" shall mean that certain password and user name assigned to Users for accessing the Third Party Software according to the Policy Statement and CareAccess guidelines and practices.
- (37) Policy Statement: The term "Policy Statement" shall mean those certain written statements of policies, terms of use and legal notices concerning access to the Third Party Software as may be adopted by CareAccess and as modified by CareAccess from time to time.
- (38) Receiving Party: The term "Receiving Party" shall mean a party to this Agreement who receives Confidential Information from the other party to this Agreement.
- (39) Registered User Fee: The term "Registered User Fee" shall mean the fees for maintaining User registration information on the CareAccess System as set forth in the Fee Schedule.
- (40) Registration Company: The term "Registration Company" shall mean an entity that administers the registration and maintenance of Domain Names, including (without limitations) Network Solutions, Inc.
- (41) Restatements: The term "Restatements" shall mean Section 757 of the Restatement of Torts, Section 39 of the Restatement (Third) of Unfair Competition, 18 U.S.C. §1839 and Section 1 of the Uniform Trade Secrets Act.
- (42) <u>Scoping Document</u>: The term "Scoping Document" shall mean a document specifying and describing desirable functional and technical specifications for the Third Party Software.
- (43) <u>Services</u>: The term "Services" shall mean the Third Party Vendor Services, the Consulting Services, and the Promotion Services (as applicable).
- (44) <u>Q Continuum Software</u>: The term "Q Continuum" shall mean those certain electronic software applications developed and made available by CH Mack to Customer and identified as the Q Continuum Software, including (i)any and all CareAccess Technology used, incorporated, stored or accessible therein; and (iii) any and all Technology provided to CareAccess or created by Customer in connection therewith, all as implemented on the CareAccess System and made accessible to Users through the Internet, as listed in Exhibit A and incorporated herein, as third party software, by this reference.
- (45)<u>AACTS Software</u>: The term "AACTS" shall mean those certain electronic software applications developed and made available by MMTG to Customer and identified as the AACTS Software.
- (46)<u>AACTS</u>: The term "AACTS" shall mean that certain third party software published by CareAccess as listed in Exhibit A and incorporated herein by this reference.
- (47) Technology: The term "Technology" shall mean (i) evaluation, technical, scientific, engineering, marketing, catalog, financial and business reports, plans, studies, diagrams, or flow charts; (ii) all forms and types of scientific, technical, economic, or engineering information; and (iii) information, data, ideas, works of authorship, computer software, source code, object code, executable code, software libraries, documentation, databases, database designs, data dictionaries, data models, fields, records, scripts, texts, list server email logs, interface designs, protocols, screen displays, Web Sites, web pages, Links, Coding, Documentation, patterns, compilations, formulas, methodologies, techniques, processes, procedures, adaptations, derivative works, computers, machines, articles of manufacture, improvements, hardware, peripherals, components and networks, whether tangible or intangible, and whether stored, compiled, or memorialized (without limitation) physically, electronically, graphically, photographically, or in writing.
- (48)<u>Term</u>: The term "Term" shall mean a period of time starting on the Effective Date and continuing until this Agreement is terminated or canceled as provided hereunder.

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- (49)<u>Tools</u>: The term "Tools" shall mean third party Technology incorporated in whole or in part into the Third Party software.
- (50) <u>Upgrade Services</u>: The term "Upgrade Services" those certain services provided to Customer for adding information to the Third Party software, or modifying the Third Party software to improve the features, performance or functionality of the Third Party software.
- (51)<u>Users</u>: The term "Users" shall mean Customer, individuals or entities accessing the Third Party software to the terms and conditions of this Agreement.

ARTICLE II: SCOPE OF SERVICES

<u>Section 2.01 – CareAccess Services</u>: CareAccess shall implement the Third Party Software pursuant to Article III of this Agreement. CareAccess shall provide Services to Customer pursuant to Article III of this Agreement.

<u>Section 2.02 – Scope</u>: The scope of this Agreement shall include the Third Party software Schedule, the terms of which are incorporated herein and made a part hereof. In the event of any conflict between the terms of this Agreement and the terms of any Third Party software Schedule, the terms of this Agreement shall govern.

<u>Section 2.03 – Entire Agreement</u>: The Third Party software Schedule, together with any schedules, appendices, and other attachment thereto or other agreements (including this Agreement) which are specifically incorporated therein as part of the Third Party software Schedule, shall constitute the entire agreement between Customer and CareAccess with respect to the matters, referred to therein and shall supersede all proposals, oral and written, and all other communications between the parties in relation to the subject matter of such Third Party software Schedule which have not otherwise been incorporated in writing as a part of such Third Party software Schedule.

<u>Section 2.04 – Personnel</u>: The personnel assigned to perform Services shall be determined by Third Party Vendor and CareAccess. Customer hereby acknowledges and agrees that CareAccess may engage independent contractors to perform the Services on behalf of CareAccess.

<u>Section 2.05 – Access</u>: Customer hereby authorizes CareAccess to access Customer's portal software data for purpose of performing this Agreement. Customer shall allow one CareAccess administration profile to exist on Customer database for the purpose of technical support. Such access shall be subject to the confidentiality provisions hereunder and independent contractors shall sign confidentiality agreements.

<u>Section 2.06 – Customer Cooperation</u>: Customer hereby acknowledges that successful performance by CareAccess of the Services shall require Customer to cooperate with CareAccess in good faith and to provide information as may be requested by CareAccess from time to time. Customer hereby agrees to provide such good faith cooperation and information.

<u>Section 2.07 – Schedule</u>: The Services shall be offered Monday through Friday, from 8:00 am to 5:00 pm (PST), (excluding holidays).

<u>Section 2.08 – Facilities</u>: The Services shall be performed at the facilities of SBC Communications, located in Irvine, California, unless otherwise reasonably required.

ARTICLE III: SOFTWARE SERVICES

Section 3.01 - Backup and Usage Information: CareAccess shall backup the Third Party software using commercially reasonable backup procedures. CareAccess shall manage the recordation of monthly reports detailing:

 (i) All information reflecting access and usage of the Third Party software including, but not limited to, audited and unaudited visits; and

All available information about users of the Third Party software shall maintain strict confidentiality and adhere to all privacy and data protection laws applicable to the gathering, processing, storing and (ii) transmitting of such information.

Section 3.02 - Security Certificate: CareAccess Services may include issuance to Customer of a Secure Sockets Layer (SSL) certificate or other equivalent security certificate to enable secure and encrypted communications between Users and the Third Party software. Customer hereby acknowledges that all such security certificates are provided by third party certificate authorities. CareAccess shall not be responsible for any errors or omissions of third parties in connection with security certificates.

Section 3.03 – Passwords: Customer hereby acknowledges and agrees that access to certain areas of Third Party software (as determined by CareAccess) shall be subject to use of a Password mutually agreeable to Customer and CareAccess. Customer acknowledges that CareAccess shall not provide full or administrative access to the Third Party software or the hosting equipment. Access to the Third Party software shall be determined in the exclusive discretion of CareAccess. Modification of Customer Password shall be subject to approval of CareAccess. In the event Customer is enabled to issue passwords to Users ("User Passwords") for accessing the Third Party software, CareAccess shall have the right to access such User Passwords and Customer shall cooperate with CareAccess in providing information to in connection with such User Passwords for purposes of operating and maintaining the Third Party software. CareAccess shall maintain all password information in strict confidence. Customer hereby accepts responsibility for, and shall be liable for, all access to the Third Party software in connection with User and Customer Passwords. Customer shall be responsible for the confidentiality of the Customer Password. Customer shall be responsible for maintenance of User Passwords.

Section 3.04 - Access: Customer hereby acknowledges and agrees that access to the Third Party Software may be affected by local market telecommunication network activity, capacity and compatibility with third party communication equipment, Internet access software and browser. CareAccess hereby disclaims and Customer hereby waives any and all CareAccess responsibility for any Defect or service interruption in connection with localmarket telecommunication network activity, capacity and compatibility with third party communication equipment, Internet access software and browsers.

Section 3.05 - Exclusivity: Customer hereby acknowledges and agrees that CareAccess shall be the exclusive provider of VPP access, hosting, for the Third Party Software. The Third Party Software shall be accessed exclusively by CareAccess for purposes of performing this Agreement. In no event shall Customer use third parties or permit third parties to access the Third Party Software for purposes of performing any services concerning the Third Party Software including (without limitation) third party Internet service providers, web designers, solution providers, or third-party advertising management services in connection with the Third Party Software vendors.

Section 3.06 - Contact Person: CareAccess and Customer shall each designate a principal contact person who shall act as a liaison between CareAccess and Customer and who shall have sufficient authority to grant or communicate the granting of all necessary approvals.

Section 3.07 - Current Technology: CareAccess represents and warrants that during the Term of this Agreement, and any renewals thereof, CareAccess shall continually use and integrate the most current and up to date technology utilized by other users of the same version of the Third Party Software into the Third Party Software.

ARTICLE IV: INTELLECTUAL PROPERTY

Section 4.01 - CareAccess Technology: Title to CareAccess Technology (excluding the Tools), including all ownership rights to patents, copyrights, trademarks and trade secrets in connection therewith shall be the exclusive property of CareAccess. Customer hereby acknowledges that the CareAccess Technology shall not be deemed "works made for hire" under the U.S. Copyright Act [17 U.S.C. § 101 et seq.]. Customer hereby assigns, transfers and conveys any and all rights, title and interests; Customer may have or accrue in connection with development or use of the CareAccess Technology, including (without limitation) any and all ownership rights to patents, trademarks, copyrights and trade secrets in connection therewith.

Section 4.02 - Customer Materials: Title to Customer Materials, data, including all ownership rights to patents, copyrights, trademarks and trade secrets in connection therewith shall be the exclusive property of Customer, and as such may only be accessible by customer or CareAccess, as outlined in Section 2.05. 6

<u>Section 4.03 - Content License</u>: All Content (except the User and Customer Password) uploaded, posted or submitted by User on the Third Party Software shall be deemed confidential. CareAccess will not use, reproduce, create derivative works, display, perform, release, distribute, sell, and disclose such Content, in whole or in part, in any manner and for any purpose, and will not allow Third Party Vendors to do so.

Section 4.04 – Authorization: Customer hereby represents and warrants that Customer has obtained all necessary authorizations, permissions or licenses from the State or local government to distribute and provide the Customer Data to CareAccess. Customer hereby represents and warrants that Customer has the authority to grant the license granted by Customer to CareAccess under this Agreement. Customer hereby represents and warrants that use, reproduction, display and performance of Customer data by CareAccess shall not infringe upon or violate any patent, copyright, trade secrets or trademark rights of any third party or violate any laws, including (without limitation) the United States export laws (Export Administration Act, 15 CFR 730-774) and import laws.

<u>Section 4.05 – Confidentiality</u>: The Receiving Party shall not disclose Confidential Information except to Authorized Persons. The Receiving Party shall hold Confidential Information in confidence and shall not duplicate, use or disclose Confidential Information except as permitted under this Agreement. Receiving Party shall require Authorized Persons who receive Confidential Information from Receiving Party to hold and maintain such Confidential Information in confidence and not use or reproduce such Confidential Information except as permitted under this Agreement. The CareAccess Technology (excluding the Tools and CareAccess Technology authorized under this Agreement. The CareAccess Technology (excluding the Tools and CareAccess Technology authorized by CareAccess for access through the Internet without a Password) shall be deemed Confidential Information of CareAccess. This Section 4.05 shall survive termination and cancellation of this Agreement.

<u>Section 4.06 – Unauthorized Use</u>: Customer shall not (directly or indirectly) copy or download the Third Party Software, or CareAccess Web Site without the prior written consent of CareAccess. Customer shall not modify, reverse engineer, reproduce, display, perform or distribute, establish a Link to, associate (directly or indirectly) itself, with, or cause confusing, including (without limitation) by framing, metatags or similar means, the Third Party Software, or CareAccess Web Site and shall not allow the Third Party Software to be reverse engineered.

<u>Section 4.07 - Unauthorized Access</u>: Customer shall prevent any individual to access the Third Party Software except for individuals and employees of Users authorized to access the Third Party Software for the exclusive purpose of accessing the areas of the Third Party Software solely for purposes of viewing, browsing, retrieving, uploading and posting information on the Third Party Software according to the Documentation during the Term using a Password (as may be required) subject to the terms and conditions of this Agreement.

<u>Section 4.08 – Non-compete</u>: Customer hereby acknowledges and agrees that Customer will receive Confidential Information and trade secrets during the Term. Customer acknowledges that CareAccess has a legitimate business interest in placing reasonable limits on the use of such information. Accordingly, during the Term and for a two-year period following the Term, Customer shall not:

(i) use the CareAccess Technology (directly or indirectly) to develop, promote, advertise, market, or provide any Web Site similar to or competitive with the Third Party Vendors, or the CareAccess Portal.

<u>Section 4.09 -- No Contest</u>: Customer shall not contest or aid in contesting the ownership or validity of the copyrights, trademarks, service marks and trade secrets (as applicable) of CareAccess in connection with the Third Party Software.

<u>Section 4.10 -- Trademarks</u>: CareAccess shall retain all rights, title, and ownership interests in trademarks, trade names, service marks and trade dress of CareAccess and goodwill associated therewith. Customer acknowledges that, excepting the trademarks of CareAccess all other product, service and company names mentioned in the Third Party Software may be trademarks of their respective owners.

ARTICLE V: PAYMENTS

Section 5.01 - Subscription Fees: Customer hereby acknowledges and agrees to access of the selected Third Party Software as set forth in Exhibit A. Users shall not be enabled (excluding Customer) until Customer pays CareAccess the Subscription Fee. Customer shall pay CareAccess the Subscription Fee as follows:

- \$30 per month, per named user, as provided by customer for portal access.
- \$18.50 per month, per named user, maintenance fee for Q Continuum Software. (i) (ii)

Section 5.02 - Q Software License Fee: Customer shall pay CareAccess the fees for License of Q software of \$1,100, or per agreed terms set forth in Exhibit B, "Fees Schedule" attached here to

Section 5.03 - Q Software Training Fees: Customer shall pay CareAccess the fees for Training on Q software, if Customer elects to purchase training, on the terms and conditions set forth in Exhibit G or H, "Training Fees" attached here to.

Section 5.04 - Auditing: CareAccess shall have the right at a time and place reasonably acceptable to Customer and CareAccess but in no event more than once per year, to audit the Third Party Software, Customer, records, data and correspondence and any other information as reasonably necessary, related to the Third Party Software for purposes of validating the accuracy of fees due CareAccess under this Agreement. The audit shall be conducted at Care Access's sole cost and expense.

Section 5.05 - Expenses: Customer shall pay all reasonable direct costs, including (without limitation) postage, shipping, telephone, communications, fees charged by third parties, insurance, travel, per diem, material and reproduction costs incurred by Third Party Software Vendors in performing Services at rates and in amounts approved by Customer before such costs are incurred.

Section 5.06 - Invoice: Customer shall pay any invoices by CareAccess for fees and expenses in connection with the Services. Customer shall pay any such invoice in full on the due date thereof or within thirty (30) days of receiving such invoice (whichever is earlier).

ARTICLE VI: TERMINATION

Section 6.01 - Term of Agreement: This agreement shall commence on date of signing. This agreement will be automatically renewed each year, subject to amendments as required by Customer and/or CareAccess.

Section 6.02 - Termination Limits: This Agreement shall only be terminated or canceled as provided under this Article VI.

Section 6.03 - Cancellation With Cure: If a party violates its obligations under this Agreement or a Service, the other party may cancel the Agreement or such Service because of breach by sending written notice of cancellation to the other party describing the noncompliance to the non-complying party. Upon receiving such cancellation notice, the non-complying party shall have thirty days from the date of such notice to cure any such noncompliance. If such noncompliance is not cured within the required thirty-day period, the party providing cancellation notice shall have the right to cancel this Agreement or the Service Order as of the thirty-first day after the date of such cancellation notice as specified in such cancellation notice.

Section 6.04 - Nonpayment: Notwithstanding Section 6.03, Customer failure to pay an invoice when due shall be sufficient cause for cancellation of this Agreement and any Service by CareAccess as provided hereunder. CareAccess shall exercise such right of cancellation by submitting Nonpayment Notice to Customer. Upon receipt of Nonpayment Notice, Customer shall have ten days to cure the nonpayment. If Customer fails to cure the nonpayment within the required ten-day period, CareAccess shall have the right to cancel the Agreement and any and all Service as of the eleventh day after the date of the Nonpayment Notice.

Section 6.05 - Effect of Termination: Termination or cancellation of this Agreement shall terminate or cancel (as the case may be) this Agreement and each Service Order. Termination or cancellation of a Service shall terminate or cancel (as the case may be) such Service only.

Section 6.06 -. Access: Upon termination or cancellation of this Agreement by CareAccess Users shall immediately cease and desist any and all access to and attempt to access the Third Party Software. All Customer material (data) will be returned to Customer in electronic format, and purged from CareAccess servers.

ARTICLE VII: WARRANTY

Section 7.01 - Services Warranty: The Services to be provided by CareAccess under this Agreement shall be performed using reasonable commercial efforts, shall conform to the standards generally observed in the industry for similar services and shall be subject to Sections 7.02, 7.03, 7.04, 7.05, 7.06 and 7.07.

Section 7.02 - Third Party Software Warranty: Subject to the terms and conditions of this Agreement, CareAccess represents and warrants that (i) the Third Party Software will appear and operate in substantial conformance with best industry standards, and the Third Party Software guidelines set forth herein; (ii) the Third Party Software will be accessible by users of the Internet twenty-four (24) hours per day, seven (7) days per week except for scheduled maintenance and up to a maximum of 2 hours per year of unscheduled unavailability which is not caused by Customer technology, information or equipment; (iii) CareAccess has full authority to enter into this Agreement; (iv)CareAccess is the owner of or otherwise has the right to use and distribute the CareAccess Technology and any other materials or methodologies used in connection with providing the Third Party Software and Services hereunder.

Section 7.03 - Performance Warranties: Subject to the terms and conditions of this Agreement, CareAccess represents and warrants the following:

- Except as otherwise agreed in writing by the parties, the Third Party Software shall be accessible to Internet Users twenty four (24) hours per day, seven (7) days per week, with the exception of scheduled (i) maintenance periods, which shall last no longer than 2 hours per day and which shall take place each evening between the hours of 1 a.m. and 3 a.m., Pacific Standard Time, and a maximum of 2 hours of unscheduled unavailability per year which is not caused by technology, information or equipment provided by Customer.
- If the server becomes unavailable to Users, other than for scheduled maintenance, CareAccess shall have qualified personnel respond in the form of a service call in person to the server location within 1 hour of (ii) notification of such unavailability and shall, to the extent reasonably practical, remedy such unavailability at such time.
- CareAccess to meet the service levels set forth in the Service Level Agreement ("SLA") in Exhibit D. CareAccess agrees that in the event of failure to adhere to the Service Levels set forth therein, Customer (iii) shall be entitled to receive, upon Customer's request in accordance with this Agreement, a Service Credit to Customer's account as described below. The Service Level Agreement shall not apply to performance issues (i) caused by factors outside of CareAccess's reasonable control; (ii) that resulted from any actions or in actions of Customer or any third parties that are not under the sole control of CareAccess; or (iii) that resulted from Customer's equipment and/or third party equipment (not within the sole control of CareAccess).
- CareAccess agrees to monitor detailed predictive reports daily, weekly and monthly through infrastructure web portal. CareAccess through its third party provider (SBC) warrants 99.99% platform availability. (iv)
- CareAccess will provide a copy of customer data upon request either through electronic format (FTP) or (v) hard media.

Customer hereby accepts and adopts all third party license terms and conditions and assumes all of the rights and obligations of such licenses, including any and all warranties and limitations contained therein.

<u>Section 7.04 – Express Warranties:</u> Except for the CareAccess service warranty in Section 7.01, the Third Party Software warranty in Section 7.02, and the performance warranties in Section 7.03, Customer hereby acknowledges and agrees that CareAccess (including officers, directors, agents, and Associates of CareAccess has not made or granted any express warranties concerning the Services, the Third Party Software, or any products and services offered through the Third Party Software.

SECTION 7.05 – DISCLAIMER: THE WARRANTIES SET FORTH IN SECTIONS (1), (2), AND (3) ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO, IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

CONTRACTOR (INCLUDING OFFICERS, DIRECTORS, AGENTS AND ASSOCIATES OF CAREACCESS)
HEREBY DISCLAIMS AND USERS HEREBY WAIVE ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING,
BUT NOT LIMITED TO, ALL IMPLIED WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE AND ALL
IMPLIED WARRANTIES OF MERCHANTABILITY, EXCEPT THOSE SET FORTH IN SECTIONS (1), (2) AND (3).

EXCEPT AS SET FORTH HEREIN TO THE CONTRARY, CONTRACTOR DOES NOT WARRANT AND USERS HEREBY WAIVE ANY WARRANTY THAT USE OF OR ACCESS TO THE THIRD PARTY SOFTWARE BY USERS WILL BE UNINTERRUPTED OR ERROR FREE.

EXCEPT AS SET FORTH HEREIN TO THE CONTRARY, CONTRACTOR DOES NOT MAKE ANY WARRANTY AND USERS HEREBY WAIVE ANY AND ALL WARRANTIES AS TO THE RESULTS OBTAINED FROM USE OF THE THIRD PARTY SOFTWARE OR AS TO THE ACCURACY, COMPLETENESS, TIMELINESS OR RELIABILITY OF THE THIRD PARTY SOFTWARE.

USERS HEREBY ACKNOWLEDGE AND AGREE THAT USE OF THE INTERNET AND THIRD PARTY SOFTWARE SHALL BE AT THE SOLE AND EXCLUSIVE RISK OF USERS AND SUBJECT TO THE RESTRICTIONS, TERMS AND CONDITIONS, RULES, REGULATIONS, POLICIES, APPLICABLE LAWS AND CODES OF CONDUCT GOVENING THE INTERNET, THE THIRD PARTY SOFTWARE OR OTHERWISE APPLICABLE.

<u>Section 7.06 – Limitation of Damages</u>: CareAccess shall not be liable for any loss, consequential, exemplary, incidental or punitive damages in connection with or relating to (i) this Agreement, the Services and use, performance and operation of the Third Party Software, (ii) use, performance or operations of the Internet or use of the Internet by Users; (iii) loss of data; and (iv) Content, products and services offered through the Third Party Software) regardless of the form of action, whether in contract or in tort, including negligence, regardless of whether Software) regardless of the possibility of such damages in advance or whether such damages are reasonably foreseeable.

<u>Section 7.07 – Remedies</u>: The sole remedy of Users for any reason and for any cause of action whatsoever in connection with or relating to this Agreement and the Third Party Software regardless of the form of action, whether in contract or in tort, including negligence, shall be modification of the Third Party Software and CareAccess 's policies and practices, as determined by CareAccess.

<u>Section 7.08 – Mutual Indemnification: CAREACCESS shall indemnify, defend, and hold harmless CUSTOMER, its officers, agents and employees from and against the following:</u>

(a) any and all third party claims and liabilities for compensation (together with any expenses related thereto, including but not limited to damages, court costs, and attorneys' fees) on account of CAREACCESS's non-payment for any work, services, materials, or supplies furnished or supplied by such third parties to or for CAREACCESS or CAREACCESS's subcontractor's in connection with the performance of this Agreement; and

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(b) any and all claims, liabilities and losses whatsoever (together with any expenses related thereto, including but not limited to damages, court costs, and attorneys' fees) occurring or resulting to any person, firm, or corporation for damage, injury or death, to the extent that such claims, liabilities, or losses arise out of, are alleged to arise out of, or are connected with the wrongful, willful, or negligent act or omission of the CAREACCESS, its officers, employees, agents, or subcontractor's in the performance of this agreement.

CUSTOMER agrees to indemnify, defend, and hold harmless CAREACCESS, its officers, agents and employees from and against the following:

- (c) any and all third party claims and liabilities for compensation (together with any expenses related thereto, including but not limited to damages, court costs, and attorneys' fees) on account of CUSTOMER's non-payment for any work, services, materials, or supplies furnished or supplied by such third parties to or for CUSTOMER or CUSTOMER's subcontractors in connection with the performance of this Agreement; and
- (d) any and all claims, liabilities and losses whatsoever (together with any expenses related thereto, including but not limited to damages, court costs, and attorneys' fees) occurring or resulting to any person, firm, or corporation for damage, injury or death, to the extent that such claims, liabilities, or losses arise out of, are alleged to arise out of, or are connected with the wrongful, willful, or negligent act or omission of the CUSTOMER, its officers, employees, agents, or subcontractors in the performance of this agreement.

<u>Section 7.09 – Integrity</u>: CUSTOMER hereby represents and warrants that CUSTOMER Materials and any and all media provided to CAREACCESS by CUSTOMER shall not contain any material defects, authorization code routines, viruses, disabling routines or Technology or defect causing failures in the Third Party Software.

Section 7.10 – Infringement: CUSTOMER shall release, defend, indemnify and hold harmless CAREACCESS (including officers, directors, agents and Associates of CAREACCESS) from and against any and all claims, damages, liability, expenses, fees, costs and attorney and paralegal fees arising in connection with or relating to any third party claims of infringement or violation of any ownership rights to patents, copyrights, trademarks or trade secrets in connection with any use of CUSTOMER Materials by CAREACCESS. CUSTOMER shall defend and settle at its sole expense all suits or proceeding arising in connection with any such third party claim. CUSTOMER shall not enter into any agreement, which impairs the right of CAREACCESS to use CUSTOMER Materials and Links in accordance with this Agreement. In all events, CAREACCESS shall have the right to participate in the defense of any such suit or proceeding through counsel of its own choosing. If use of CUSTOMER Materials or Links is disrupted as a result of a third party claim, CAREACCESS shall have the right to remove CUSTOMER Materials or Links as provided under Section (8). The foregoing remedy shall be non-exclusive and in addition to any other legal or equitable remedies CAREACCESS may have or accrue.

Section 7.11 — CareAccess's Involvement in Claims/Litigation: If a final judgment from a court of competent jurisdiction is entered against CAREACCESS upholding claims that the CAREACCESS Technology violates a United States patent, copyright, trade secret or other proprietary rights of a third party, provided that CUSTOMER gives CAREACCESS prompt written notice of any such claim, permits CAREACCESS to answer and defend (at CAREACCESS'S option) such claim or action and provides CAREACCESS with such reasonable information, CAREACCESS's option) such claim or action and provides CAREACCESS in the defense of such claim or assistance and authority as requested by CAREACCESS to assist CAREACCESS in the defense of such claim or action, CAREACCESS shall perform one or more of the following actions (as determined by CAREACCESS) within one year of the date final judgment in favor of such third party's claim is rendered by a court of competent jurisdiction:

(1) <u>Modification</u>: Modify the CAREACCESS Technology to avoid the infringement without substantially eliminating the functional and performance capabilities of the CAREACCESS Technology;

Obtain License: Obtain a license for use of the CAREACCESS Technology from the third party claiming infringement for use of the CAREACCESS Technology.

CAREACCESS shall have the right to participate and CUSTOMER shall permit and authorize CAREACCESS to participate in the defense of any such claim or action through legal counsel. The foregoing remedy does not apply and CAREACCESS shall have no obligation in connection with or relating to any third party infringement claim resulting from (i) User's modification of the Third Party Software, (ii) User's failure to use the Third Party Software substantially in accordance with the Documentation in effect; (iii) User's failure to use the most current release or version of the Third Party Software; (iv) Users combination, interface, operation or use of the Third Party Software with the Content or third party Technology (excluding the Tools).

<u>Section 7.12 – Force Majeure</u>: CareAccess shall not be liable for any failure to perform its obligations under this Agreement or any failure of the Third Party Software because of circumstances beyond the control of CareAccess which such circumstances shall include (without limitation) natural disaster, terrorism, riot, sabotage, labor disputes, war, any acts or omissions of any government or governmental authority, declarations of governments, laws, court orders, transportation delays, power failure, computer failure, failure of Customer computer system, CareAccess System reasonable downtime for routine maintenance, network problems, telecommunications failure, failure of Users to cooperate with the reasonable requests of CareAccess misuse of the Third Party Software by Users or a third party and User's breach of their obligations.

<u>Section 7.13 – Compliance</u>: Customer shall be solely responsible for (i) the truthfulness, accuracy, integrity, and lawfulness of Customer Materials; (ii) fulfillment of all orders placed by Users through the Third Party Software, (iii) the products and services made available to Users; and (v) compliance with applicable laws and regulations with respect to Customer's products and services.

Section 7.14 -- Laws: Customer represents and warrants that the products and services offered through the Third Party Software shall be lawful. Customer represents and warrants that the Third Party Software shall not be used (directly or indirectly) to conduct or solicit the performance of any business or activity which is tortious, prohibited by law or violates the Policy Statement, any restrictions, terms and conditions, rules, regulations, policies or laws of any state or federal governmental body or agency, and codes of conduct. Customer shall require Users to comply with the Policy Statement, any restrictions, terms and conditions, rules, regulations, policies, laws and codes of conduct.

<u>Section 7.15 – Continuation</u>: Excepting Sections 7.01, 7.02 and 7.03, the terms and provisions of this Article VII shall survive termination and cancellation of this Agreement.

<u>Section 7.16 – Service Credit:</u> shall mean an amount equal to the pro-rata recurring charges for one monthly billing statement for Services for one (1) day of Service. In the event Customer experiences Downtime, as defined in the SLA, Customer shall be eligible to receive from CareAccess a Service Credit for each Downtime period with a maximum aggregate Service Credit of one-month's billing charges for all Downtime for incidents occurring during such month.

(i) Time related to Service Credit requests (including Downtime) will be measured from the issuance of a trouble ticket to trouble resolution. Trouble tickets will be issued upon Customer's call to CareAccess to report Downtime.

Customer Must Request Service Credit. In order to receive any of the Service Credits described in this Section, Customer must notify CareAccess within five (5) days from the time Customer becomes eligible to receive a Service Credit. Failure to comply with this requirement will forfeit Customer's right to receive a Service Credit.

ARTICLE VIII: MISCELLANEOUS

<u>Section 8.01 – Notice</u>: Notices shall be in writing and shall be deemed delivered when delivered by Certified or Registered Mail – Return Receipt Requested – or by hand to the address set forth below for CareAccess and to the address set forth on the signature page of this Agreement for Customer. Notices shall be deemed given on the date of receipt - as evidenced in the case of Certified or Registered Mail by Return Receipt.

CareAccess Incorporated:

Customer:

CareAccess Inc. 2115 The Alameda San Jose, California 95126 Name: Doug Nowka Title Assistant Director
El Dorado County Department of Human Services
Address: 937 Spring Street, Placerville, CA 95668

Contract Administrator

<u>Section 8.02 – Assignments</u>: All assignments of rights under this Agreement by Customer without the prior written consent of CareAccess shall be void.

<u>Section 8.03 – Entire Agreement</u>: This Agreement contains the entire understanding of the parties and supersedes previous verbal and written agreements between the parties concerning the subject matter of this Agreement.

<u>Section 8.04 – Equitable Remedies</u>: The parties hereby acknowledge that damages at law may be an inadequate remedy. Therefore, each party shall have the right of specific performance, injunction or other equitable remedy in the event of a breach of this Agreement by the other party.

<u>Section 8.05 – Amendment and Modifications</u>: Alterations, modifications or amendments of provisions of this Agreement shall not be binding unless such alterations, modifications or amendments are in writing and signed by authorized representatives of CareAccess and Customer.

<u>Section 8.06 – Severability</u>: If a provision of this Agreement or a portion thereof is rendered invalid, void, unlawful, or unenforceable, the remaining provisions or portions thereof shall remain in full force and effect.

<u>Section 8.07 – Captions</u>: The headings and captions of this Agreement are inserted for convenience of reference, and do not define, limit or describe the scope or intent of this Agreement or any particular section, paragraph, or provision.

<u>Section 8.08 – Counterparts</u>: This Agreement may be executed in multiple counterparts, each of which shall be an original, but which together shall constitute one and the same instrument.

<u>Section 8.09 – Governing Law</u>: This Agreement shall be governed by the laws of the State of California without regard to any rules of conflict or choice of laws which require the application of laws of another jurisdiction.

<u>Section 8.10 – Pronouns/Gender</u>: Pronouns and nouns shall refer to the masculine, feminine, neuter, singular or plural, as the context shall require.

<u>Section 8.11 – Waiver</u>: Waiver of breach of this Agreement shall not constitute waiver of another breach. Failing to enforce a provision of this Agreement shall not constitute a waiver or create an estoppel from enforcing such provision. Any waiver of a provision of this Agreement shall not be binding unless such waiver is in writing and signed by the party waiving such provision.

<u>Section 8.12 – Relationship of the Parties</u>: Nothing herein shall be construed as creating a partnership relationship, employment relationship, or agency relationship between the parties, or as authorizing either party to act as agent for the other. Each party maintains its separate identity.

<u>Section 8.13 – Assurances:</u> Each party hereby represents and warrants that all representations, warranties, recitals, statements and information provided to each other under this Agreement are true, correct and accurate to the best of their knowledge.

<u>Section 8.14 – Litigation Expense</u>: In the event of litigation or arbitration arising out of this Agreement, each party shall pay its own costs and expenses of litigation or arbitration.

IN WITNESS WHEREOF, this Agreement has been entered into as of the Effective Date.

CareAccess
By: Stephen Scholl Print Name: Ach Ala Mark
Title: Executive Director, Council on Aging Silicon Valley
By: Manuel Altamirano IL AAAA ALTAMI MELO
Print Name: MANUA ALTAM (1960)
Tile: <u>Director, CareAccess</u>
Date: 12/2/05
Address: 2115 The Alameda San Jose, California 95126
·
CUSTOMER:
El Dorado County (Name of Customer)
i de Poice
By: Thheeasta
Print Name: Bonnie H. Rich
Title: Purchasing Agent
Date: 11 18 05

937 Spring Street

Placerville, CA 95667

Address:_

EXHIBIT A to the APPLICATION SERVICE PROVIDER AGREEMENT

Third Party Software SCHEDULE

This Exhibit A is executed and delivered pursuant to that certain Third Party Software Agreement between CareAccess ("CareAccess") and Customer, which is incorporated herein by this reference.

(1) Third Party Software Services: The term "Third Party Software Services" could include the following Vendors and services selected and initialed by Customer:

Vendor CH Mack, Incorporated	Description Q Continuum System

CareAccess:	CUSTOMER:
	El Dorado County
CareAccess	toponing inico
By: Manuel Altamirano	By: P/ WMICOL VCC
W. L. VILLEY	Print Name: Bonnie H. Rich
Print Name: Aug Hopeu Valor	Title: Purchasing Agent
Title: <u>Director, CareAccess</u>	Title: Purchasting Agent
Date: 12/2/05	Date:
Dato.	

EXHIBIT B to the FEE SCHDULE

CAREACCESS FEE SCHEDULE

CareAccess Portal	Amount y 25 Mus
Registered User Fee	\$301 month/ per named user # named users

Q Continuum MAINTENACE FEE SCHEDULE

Amount
\$18.50/ month/ per named user # named users

Q Continuum LICENSE FEE SCHEDULE

Q Continuum Software	Amount
Registered User Fee	\$1100 per named user (one time only) Purchase of # licenses
	Not applicable

Total amount of this Agreement shall not exceed \$2,000.00.

EXHIBIT C to the APPLICATION SERVICE PROVIDER AGREEMENT

NAMED END USERS

The following End Users are authorized to receive access and support privileges. This Exhibit may be altered from time to time to add or modify authorized End Users by mutual consent of CareAccess and Customer. All changes must be acknowledged by return hardcopy or email of this Exhibit before access privileges are to begin.

p				
Customer Site	End User	Address	Telephone/Email	
		Addr:	Tel: Email	
		City, State, Zip		
		El Dorado County Depa	rtment of Human Services	
Sonior Center	Susan Barineau	937 Spring St.	(530) 621-6253	
Sellior General	0.00.00.	Placerville, CA 95667	Susan.Barineau@co.el-do	rado.ca.us
Senior Center	Jill DeCou	937 Spring Street	(530) 621-6246	
56,1201		Placerville, CA 95667	Jill.deCou@co.el-dorado	.ca.us
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EXHIBIT D to the APPLICATION SERVICE PROVIDER AGREEMENT

CareAccess Service Level Agreement

The Managed Hosting Solution provides a vault-like facility with abundant reliable bandwidth provided through a Cisco powered network and always-on power where CareAccess will house their mission-critical servers and databases. The Data Centers are staffed 24 X 7 X 365 by highly trained and certified engineers that monitor all security, network, and power systems to ensure maximum uptime. Customers get a solution that is optimized for their business needs. This document provides information regarding the Data Centers comprehensive service level commitments.

Definitions

For purposes of this Agreement, the following definitions shall apply:

- (i) "Ambient Room Temperature" shall mean the temperature as measured by ambient room probes mounted on the columns and walls of the IDC.
- (ii) "Core Network" shall mean the network from port at the Data Centers serving switch to outbound port on the MegaPOP border router. The SLA will cover all links in between. In a private port scenario, core network is defined as server A's port on serving switch through the IDC network to Server B's port on serving switch. Redundant ports will have diverse paths and terminate on separate switches.
- (iii) "Customer Site Environment" shall mean the platform from which Customer operates its applications within the Internet Data Center.
- (iv) "Downtime"-- shall mean failure to meet the standards set forth below with respect to latency, packet loss, core network, and power availability. Downtime shall not include any packet loss, power unavailability or network unavailability during SBC's scheduled maintenance of the Internet Data Centers, network and Service(s), as described herein, or due to Force Majeure.
- (v) "End to End" shall mean from Customers' ports on serving switch to outbound ports on MegaPOP border routers.
- (vi) "Latency" shall mean transmission time between the Customer's port on serving switch to outbound port on the MegaPOP border router and back.
- (vii) "Packet Loss" shall mean a single packet of data that does not reach the router at the POP(s) designated by SBC from the IDC, but shall not include intentionally dropped packets due to Customer's sending data faster than the Internet bandwidth that it has purchased.
- (viii) "Power Availability" shall mean Electrical Power to outbound port on Customer serving Power Distribution Unit.
- (ix) "Uptime" sync port process access.

Service Levels

Dedicated Hosting:

- □ Availability Customer's Site Environment will be available 99.9% (excluding exceptions).
- Response Time Data Center will respond to any service impacting issue within 15 minutes.
- □ Network Availability Core Network will be at 100% availability.
- ☐ Power Availability Power at the Data Center will be at 100% availability.
- □ HVAC Availability Ambient Room Temperature will not exceed 75 Degrees F in the server area. Relative humidity in the IDC will not exceed 55% in the server area.
- Latency Average latency will not exceed 30 milliseconds roundtrip from end to end in any given 30-day period.

CareAccess is responsible for all content and applications that reside on the server. Downtime caused by content, applications or CareAccess are not expressly covered.

Exceptions

Although scheduled maintenance is not expected to impact the network, power or other service levels, the Service Level Agreement is not effective as to those periods, in conditions of Force Majeure, or for CareAccess enabled faults. CareAccess is responsible for all content and applications that reside on the server, therefore, any downtime or failure to meet an SLA that is directly or indirectly caused by content, applications, or CareAccess actions or inaction will not be covered by these SLAs.

Core Failure

Within 15 minutes of core IDC component failure, CareAccess will be notified via bulk email or public web site regarding any potential downtime. Core component failure is defined as a failure of any component of the IDC that has the potential of effecting more than one customer.

Any individual Customer failure will be notified via fax, pager, email, or phone within fifteen minutes of Individual Customer Failure failure. Individual customer failure is defined as a failure of any component of the IDC that will only affect an individual Customer (cabling, port, etc). This will include any failure resulting in inability of IDC operations to "test" customer server via a ping watch (including reasons outside of IDC control, i.e. Customer server failure, etc.).

HIPPA Compliance

Q Continuum software responds to the technical safeguards required by HIPAA. These safeguards employ procedures for access control, integrity, and person authentication.

Access Control

CareAccess is in control of the time out on sessions in the portal, and the Q Continuum application. We maintain this for HIPAA integrity under access control. The access control standard has four implementation specifications- one of which is Access Control.

Automatic logoffs are "addressable" as far as HIPAA is concerned which indicates that equivalent measures that achieve inactivity lockout are permissible. CareAccess has determined that two measures of access control are required. One for the portal entry – which has a timeout limit of five minutes, and one for application access control (Q Continuum) – which has a timeout limit of ten minutes.

Integrity

The Managed Hosting Solution provides a vault-like facility with abundant reliable bandwidth provided through a Cisco powered network and always-on power where CareAccess will house their mission-critical servers and databases. The Data Centers are staffed 24 X 7 X 365 by highly trained and certified engineers that monitor all security, network, and power systems to ensure maximum uptime.

Person Authentication

CareAccess provides the framework for security standards. The administrative, physical, and technical safeguards that we implement as a covered entity are reasonable and appropriate to accomplish the needs of the privacy standards.

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EXHIBIT E to the APPLICATION SERVICE PROVIDER AGREEMENT

Product Support and Support Fees

Support:

Telephone Support

CareAccess shall make available reasonable telephone support to Licensee's personnel to assist them in utilizing the Q Licensed Software during the hours of 8:00 a.m. to 5:00 p.m. USA Pacific Time on weekdays (exclusive of holidays),

Development Support:

From time to time, Licensee may request additional enhancements, which are not included in the current public release version of the Licensed Software. CareAccess will coordinate its best efforts to include such enhancements under a separate Statement of Work to be developed and agreed between the portal members.

Support Fees:

Portal Fees includes Support Fees. Support Fee is defined as telephone support, and software updates. Portal Fee rate is \$30.00 per month, per Licensed End User.

Development Support Fees

A separate Statement of Work will be provided for each CareAccess development request, which outlines the deliverables, schedule, and cost.

ASP Program Services:

Application Service Provider Services will be provided through CareAccess.

Support Fees provided above are subject to change by advance written notice of 90 days prior to any such change.

EXHIBIT F to the APPLICATION SERVICE PROVIDER AGREEMENT

ADDITIONAL DAYS OF Q Software Training Fees (If needed)

Training:

System Administrator Training - San Jose

- Introduction to Q for System Administrators
 - Enhanced Setup and System Administration

End User Training - On Your Site

- Introduction to Q Care Management System
 - o Advanced Q End User Training
 - Best Practices for End Users

Terms:

- Maximum of 10 attendees per training session.
- Customer to provide facilities and equipment if training is performed on site.
- Meals not included

Schedule:

Venues and dates to be arranged with Licensee

Training Fees:

System Administrator Training – San Jose

Introduction to Q for System Administrators

End User Training

- Introduction to Q Care Management System
 - o Advanced Q End User Training
 - Best Practices Audit for End Users

As Defined

Additional Training or Custom Training may be purchased. Training Agendas, Venues, and Dates are subject to change without notice to Licensee unless specifically arranged in advance.

Training Fees provided above are subject to change by advance written notice of 90 days prior to any such change.

EXHIBIT G to the APPLICATION SERVICE PROVIDER AGREEMENT

REFERENCE COST SUMMARY SHEET

Summary -This portion reflects access, user setup, and maintenance to CareAccess.

	Qtv	Per user price	Total
Description	- utiy	\$30.00 25	(NI)
CareAccess Portal Access		per user	
Portal Access - Month/Annual		per month	
			Λ
		\$1,000.00 -	DENIA.
FOXPRO data Conversion		₩1,000.00 以·(

Summary - This portion reflects license and maintenance for **Q Continuum**.

Description Q License Fee (one time) Special Partner Offer Q Continuum Software Maintenance- for total licenses	Qty	\$1,100 For user
Annual Maintenance (# of users x \$18.50)		per month

EXHIBIT H to the APPLICATION SERVICE PROVIDER AGREEMENT

Training Fees

Data Conversion, Discovery Session, and Training

Includes:

System Administrator Training

- Introduction to Q for System Administrators
 - Enhanced Setup and System Administration

End User Training

- Introduction to Q Care Management System
 - o Advanced Q End User Training
 - Best Practices for End Users

Terms:

- Maximum of 10 attendees per training session.
- Customer to provide facilities and equipment if training is performed on site.
- Meals not included

EXHIBIT I

HIPAA BUSINESS ASSOCIATE AGREEMENT

This Agreement is made effective

WITNESSETH:

WHEREAS, Sections 261 through 264 of the federal Health Insurance Portability and Accountability Act of 1996, Public Law 104-191, known as "the Administrative Simplification provisions," direct the Department of Health and Human Services to develop standards to protect the security, confidentiality and integrity of health information; and

WHEREAS, pursuant to the Administrative Simplification provisions, the Secretary of Health and Human Services has issued regulations modifying 45 CFR Parts 160 and 164 (the "HIPAA Privacy Rule"); and

WHEREAS, the Parties wish to enter into or have entered into an arrangement whereby Business Associate will provide certain services to Covered Entity, and, pursuant to such arrangement, Business Associate may be considered a "business associate" of Covered Entity as defined in the HIPAA Privacy Rule (the agreement evidencing such arrangement is entitled Agreement for CareAccess VPP Access for MSSP Software and is hereby referred to as the "Arrangement Agreement"); and

WHEREAS, Business Associate may have access to Protected Health Information (as defined below) in fulfilling its responsibilities under such arrangement;

THEREFORE, in consideration of the Parties' continuing obligations under the Arrangement Agreement, compliance with the HIPAA Privacy Rule, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties agree to the provisions of this Agreement in order to address the requirements of the HIPAA Privacy Rule and to protect the interests of both Parties.

I. <u>DEFINITIONS</u>

Except as otherwise defined herein, any and all capitalized terms in this Section shall have the definitions set forth in the HIPAA Privacy Rule. In the event of an inconsistency between the provisions of this Agreement and mandatory provisions of the HIPAA Privacy Rule, as amended, the HIPAA Privacy Rule shall control. Where provisions of this Agreement are different than those mandated in the HIPAA Privacy Rule, but are nonetheless permitted by the HIPAA Privacy Rule, the provisions of this Agreement shall control.

The term "Protected Health Information" means individually identifiable health information including, without limitation, all information, data, documentation, and materials, including without limitation, demographic, medical and financial information, that relates to the past, present, or future physical or mental health or condition of an individual; the provision of health care to an individual; or the past, present, or future payment for the provision of health care to an individual; and that identifies the individual or with respect to which there is a reasonable basis to believe the information can be used to identify the individual.

Business Associate acknowledges and agrees that all Protected Health Information that is created or received by Covered Entity and disclosed or made available in any form, including paper record, oral communication, audio recording, and electronic display by Covered Entity or its operating units to Business Associate or is created or received by Business Associate on Covered Entity's behalf shall be subject to this Agreement.

CONFIDENTIALITY REQUIREMENTS 11.

Business Associate agrees: (a)

- to use or disclose any Protected Health Information solely: (1) for meeting its obligations as set forth in any agreements between the Parties evidencing their business relationship or (2) as required by applicable law, rule or regulation, or by accrediting or credentialing organization to whom Covered Entity is required to disclose such information or as otherwise permitted under this Agreement, the Arrangement Agreement (if consistent with this Agreement and the HIPAA Privacy Rule), or the HIPAA Privacy Rule, and (3) as would be permitted by the HIPAA Privacy Rule if such use or disclosure were made by Covered Entity;
- at termination of this Agreement, the Arrangement Agreement (or any similar documentation of the business relationship of the Parties), or upon request of (ii) Covered Entity, whichever occurs first, if feasible, Business Associate will return or destroy all Protected Health Information received from or created or received by Business Associate on behalf of Covered Entity that Business Associate still maintains in any form and retain no copies of such information, or if such return or destruction is not feasible, Business Associate will extend the protections of this Agreement to the information and limit further uses and disclosures to those purposes that make the return or destruction of the information not feasible; and
- to ensure that its agents, including a subcontractor, to whom it provides Protected Health Information received from or created by Business (iii) Associate on behalf of Covered Entity, agrees to the same restrictions and conditions that apply to Business Associate with respect to such information. In addition, Business Associate agrees to take reasonable steps to ensure that its employees' actions or omissions do not cause Business Associate to breach the terms of this Agreement.
- Notwithstanding the prohibitions set forth in this Agreement, Business Associate may use (b) and disclose Protected Health Information as follows:
 - if necessary, for the proper management and administration of Business Associate or to carry out the legal responsibilities of Business Associate, provided that as to any such disclosure, the following requirements are met:
- the disclosure is required by law; or (A)
- Business Associate obtains reasonable assurances from the person to whom the information is disclosed that it will be held confidentially and used or further disclosed only as required by law or for (B) the purpose for which it was disclosed to the person, and the person notifies Business Associate of any instances of which it is aware in which the confidentiality of the information has been breached;
 - for data aggregation services, if to be provided by Business Associate for the health care operations of Covered Entity pursuant to any agreements between the Parties evidencing their business relationship. For purposes of this Agreement, data aggregation services means the combining of Protected Health Information by Business Associate with the protected health information received by Business Associate in its capacity as a business associate of another covered entity, to permit data analyses that relate to the health care operations of the respective covered entities.
 - Business Associate will implement appropriate safeguards to prevent use or disclosure of Protected Health Information other than as permitted in this Agreement. The Secretary of (c) Health and Human Services shall have the right to audit Business Associate's records and practices related to use and disclosure of Protected Health Information to ensure Covered Entity's compliance with the terms of the HIPAA Privacy Rule. Business Associate shall report to Covered Entity any use or disclosure of Protected Health Information which is not in compliance with the terms of this Agreement of which it becomes aware. In addition, Business Associate agrees to mitigate, to the extent practicable, any harmful effect that is

known to Business Associate of a use or disclosure of Protected Health Information by Business Associate in violation of the requirements of this Agreement.

III. AVAILABILITY OF PHI

Business Associate agrees to make available Protected Health Information to the extent and in the manner required by Section 164.524 of the HIPAA Privacy Rule. Business Associate agrees to make Protected Health Information available for amendment and incorporate any amendments to Protected Health Information in accordance with the requirements of Section 164.526 of the HIPAA Privacy Rule. In addition, Business Associate agrees to make Protected Health Information available for purposes of accounting of disclosures, as required by Section 164.528 of the HIPAA Privacy Rule.

IV. <u>TERMINATION</u>

Notwithstanding anything in this Agreement to the contrary, Covered Entity shall have the right to terminate this Agreement and the Arrangement Agreement immediately if Covered Entity determines that Business Associate has violated any material term of this Agreement. If Covered Entity reasonably believes that Business Associate will violate a material term of this Agreement and, where practicable, Covered Entity gives written notice to Business Associate of such belief within a reasonable time after forming such belief, and Business Associate fails to provide adequate written assurances to Covered Entity that it will not breach and Business Agreement within a reasonable period of time given the specific circumstances, but in the cited term of this Agreement within a reasonable period of time given the specific circumstances, but in any event, before the threatened breach is to occur, then Covered Entity shall have the right to terminate this Agreement and the Arrangement Agreement immediately.

V. MISCELLANEOUS

Except as expressly stated herein or the HIPAA Privacy Rule, the parties to this Agreement do not intend to create any rights in any third parties. The obligations of Business Associate under this Section shall survive the expiration, termination, or cancellation of this Agreement, the Arrangement Agreement and/or the business relationship of the parties, and shall continue to bind Business Associate, its agents, employees, contractors, successors, and assigns as set forth herein.

This Agreement may be amended or modified only in a writing signed by the Parties. No Party may assign its respective rights and obligations under this Agreement without the prior written consent of the other Party. None of the provisions of this Agreement are intended to create, nor will they be deemed to create any relationship between the Parties other than that of independent parties contracting with each other solely for the purposes of effecting the provisions of this Agreement and any other agreements between the Parties evidencing their business relationship. This Agreement will be governed by the laws of the State of California. No change, waiver or discharge of any liability or obligation hereunder on any one or more occasions shall be deemed a waiver of performance of any continuing or other obligation, or shall prohibit enforcement of any obligation, on any other occasion.

The parties agree that, in the event that any documentation of the arrangement pursuant to which Business Associate provides services to Covered Entity contains provisions relating to the use or disclosure of Protected Health Information which are more restrictive than the provisions of this Agreement, the provisions of the more restrictive documentation will control. The provisions of this Agreement are intended to establish the minimum requirements regarding Business Associate's use and disclosure of Protected Health Information.

In the event that any provision of this Agreement is held by a court of competent jurisdiction to be invalid or unenforceable, the remainder of the provisions of this Agreement will remain in full force and effect. In addition, in the event a party believes in good faith that any provision of this Agreement fails to comply with the then-current requirements of the HIPAA Privacy Rule, such party shall notify the other party in writing. For a period of up to thirty days, the parties shall address in good faith such concern and amend the terms of

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this Agreement, if necessary to bring it into compliance. If, after such thirty-day period, the Agreement fails to comply with the HIPAA Privacy Rule, then either party has the right to terminate upon written notice to the other party.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the day and year written above.

COVERED ENTITY:

El Dorado County COUNTY

Title: Purchasing Agent

Date: 11118 05

BUSINESS ASSOCIATE:

CAREACCESS, SILICON VALLEY, INC.

Title: Director, CareAccess

Date: 17/2/05

EXHIBIT J

PRIVACY POLICY STATEMENT

This is the web site of CareAccess, Silicon Valley, Inc. Our postal address is 2115 The Alameda San Jose, California, 95126

We can be reached via e-mail at support@careaccess.org or you can reach us by telephone at 1-877-COA-WEBB

For each visitor to our Web page, our Web server automatically recognizes no information regarding the domain or e-mail address.

We collect no information on consumers who browse our Web page. The information we collect is not shared with other organizations for commercial purposes.

With respect to cookies: We do not set any cookies.

With respect to Ad Servers: We do not partner with or have special relationships with any ad server companies.

With respect to security: We always use industry-standard encryption technologies when transferring and receiving consumer data exchanged with our site, When we transfer and receive certain types of sensitive information such as financial or health information, we are using a secure server and will notify visitors through a pop-up screen on our site, We have appropriate security measures in place in our physical facilities to protect against the loss, misuse or alteration of information that we have collected from you at our site.

If you feel that this site is not following its stated information policy, you may contact us at the above addresses or phone number.