





SOFTWARE AS A SERVICE AGREEMENT

THIS AGREEMENT made the 16th day of June, 2019

BETWEEN:

ECENTER RESEARCH INC. a Canadian company, having its registered office at

101HighStreet, Sutton, ON, L0E1R0

(the "Contractor")

AND:

SAN BENITO COUNTY (on behalf of the California Small County Collaborative), with its

registered office at 1111 San Felipe Road, Suite 103, Hollister, CA 95023

(the "Client")

WHEREAS:

- A. The Contractor is the creator, developer and owner of a clinical information and population health analysis system "elnsight™ including customizations and modifications thereto (the "**Software**") as described in Schedule "A" also known as eBHS;
- B. The Client is a county/agency that provides health care services.
- C. The Client desires to have online access and rights to use a customized version of the Software (the "Custom Software") in accordance with this Agreement and the Contractor agrees to provide the Client with such access and rights in addition to consulting services in accordance with the terms and conditions of this Agreement;
- D. The Contractor is engaged as an independent contractor in information technology and software support and consulting.
- E. The parties hereto agree to govern their relationship in accordance with the terms and conditions of this Agreement.

NOW THEREFORE in consideration of the mutual covenants and agreements herein contained and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged by each of the parties, it is agreed between the parties hereto as follows:

SERVICES

1.1 The Contractor shall develop and implement a customized version of the Software, the Custom

Software, and to be used by the Client and its Authorized Users in connection with the Client's consulting services it provides to its clients (the "Permitted Purpose"). For clarity, all references to Software in this Agreement shall include include the term, Custom Software.

- 1.2 During the Term (as defined herein) the Contractor shall provide certain information technology consulting services (the "Services") in connection with certain deliverables under this Agreement (the "Deliverables"). For clarity, the development of the Custom Software is included as part of the Services delivered hereunder.
- 1.3 The Client may at any time request in writing (each, a "Change Request") changes to the Software Services or the Deliverables (each, a "Change"). Upon the Client's submission of a Change Request, the parties shall evaluate all Changes as soon as reasonably practicable, and in any case, within fifteen (15) days of receiving a Change Request, the Contractor shall provide the Client with a written proposal (a "Change Proposal") for implementing the requested Change setting forth:
 - a) a written description of the proposed Change to any Software Services or Deliverables;
 - a) any modifications to the schedule for completion of the Deliverables; and
 - b) any increase or decrease in Fees resulting from such proposed Changes.

Within five (5) days following the Client's receipt of the Change Proposal, the Client shall, by email (steve@ecenterresearch.com) to the Contractor, approve, reject or propose modifications to such Change Proposal. Upon the Client's approval of the Change Proposal, each of the parties shall execute such Change Proposal. An executed Change Proposal shall form part of this Agreement and the terms and conditions herein shall apply.

1.4 The Contractor agrees to ensure that the Software performance is such that Client and Client designees can perform Software related tasks to accomplish work with reasonable efficiency. Performance includes but is not limited to load time (for loading pages and forms), up time (for accessibility to the site to perform work). Reasonable times are defined by industry standards.

2. AUTHORIZED USERS AND ACCESS CODES

2.1 The Contractor permits the Client to grant access to the Software to the users set forth in Schedule "A" (the "Authorized Users"). For clarity, the Authorized Users include Counties within the State of California that use the Software for the specific purposes and in relation to the named projects set forth in Schedule "A". The parties acknowledge and agree that no Authorized User may utilize the Software for any other services or deliverables other than what is set forth under Schedule "A", unless agreed upon in writing by the Contractor. The Fees set forth hereunder are solely in relation to the Services and Deliverables, and any additional services offered to Authorized Users will be subject to separate fees as agreed upon between the parties by way of an amendment to this Agreement. The parties acknowledge and agree that upon request by the Contractor, the Client shall promptly submit an accurate, updated list of Authorized Users to the Contractor.

- 2.2 The Contractor will permit the Client to have access to and use the Software only over the Internet using access codes assigned by the Contractor. Access codes will be deemed Confidential Information (as defined herein) of both parties.
- 2.3 The Client shall be responsible for all actions of the Authorized Users in connection with the Software. The Client will ensure that its Authorized Users use the Services in accordance with the terms and conditions of this Agreement, comply with all applicable laws and regulations with respect to its activities under this Agreement, and only use the Software for lawful purposes. The Client will be liable for any Authorized User's breach of this Agreement, be solely responsible for moderating any content posed by Authorized Users and advising Authorized Users what they may and may not post through the Software by means of the Client's own policies.
- 2.4 If the Client becomes aware of any actual or threatened activity by any party whatsoever, including without limitation, an Authorized User, prohibited by this Agreement, the Client shall, and shall cause any applicable Authorized Users to immediately: (a) take all reasonable and lawful measures within their respective control that are necessary to stop the activity or threatened activity and to mitigate and remedy its effects (including permanently erasing from the applicable systems and destroying any information and data to which they have gained unauthorized access); and (b) notify the Contractor of any such actual or threatened activity and take all measures as reasonably requested by the Contractor to stop such activity and mitigate and remedy its effects, including by resetting access credentials.
- 2.5 Without limiting the indemnification provisions set forth in Section 15 of this Agreement, the Client hereby acknowledges that responsibility for all communications with others or between Authorized Users using the Software is the sole and exclusive responsibility of the Client and that the Contractor will not be held responsible in any way for any copyright infringement or violation, or the violation of any other person's rights or the violation of any laws, including but not limited to the infringement or misappropriation of copyright, trademark, or other property rights of any person or entity arising or relating to the use of the Software. The Client agrees to indemnify and hold harmless the Contractor from and against any and all losses, damages, actions or causes of action, suits, claims, demands, penalties and interest arising in connection with any Authorized User's use of the Software.

3. SYSTEM REVISIONS

3.1 The Contractor may revise the Software features and functions at any time, with best efforts to maintain existing service levels for the client.

4. MONITORING OF CLIENT'S USE

The Contractor may internally monitor the Client's usage of the Software to ensure compliance with the terms of this Agreement.

5. TERM

5.1 The fixed term of this Agreement will commence as of the 1st day of July, 2019 and will continue until December 31, 2020 (the "Term").

6. FEES AND PAYMENT TERMS

- 6.1 The Client will pay the Contractor the fees set forth and more particularly described in Schedule "A" to this Agreement (the "Fees") in accordance with the terms and conditions set forth herein. For clarity, the total Fees payable under this Agreement, subject to a Change Request, is set forth under Schedule "A".
- 6.2 The Contractor agrees to render to the Client an invoice on an annual basis (unless otherwise noted as a fixed term agreement)
- 6.3 The Contractor shall provide the Invoices no less than 30 days prior to the renewal date. The Client shall pay the Fees under each Invoice within 30 days. Where the Client fails to pay the amounts owed under an Invoice in accordance with the instructions set forth therein by the due date set forth therein, the Contractor may suspend the Services, in its sole discretion.
- 6.4 Each of the Invoices referenced in Section 6.2 must set forth in reasonable detail the following information, as applicable:
 - a) description of the Fees payable under such invoice;
 - b) sufficient detail with respect to the hours worked in connection with the Deliverables.
- 6.5 Subject to the terms of a Change Proposal, or as otherwise agreed upon in writing between the parties by way of email, in the event that the Fees are increased as a result of a Change, such increase in Fees shall be allocated and payable in equal proportions under each remaining Invoice of the Term.

7. RESTRICTIONS AND RESPONSIBILITIES OF THE CLIENT

- 7.1 The Client shall comply with all applicable local, state, federal, and foreign laws, treaties, regulations and conventions in connection with its use of the Software and provision of the Services.
- 7.2 The Client shall not, and shall not permit any other person to (except for its Authorized Users), access or use the Custom Software except as expressly permitted hereunder. For clarity, the Client shall not:
 - a) copy, modify or create derivative works or improvements of the Software or any materials provided by the Contractor in connection therewith;
 - rent, lease, lend, sell, sublicense, assign, distribute, publish, transfer or otherwise make available the Software, or any other aspect of the Services to any person, including on or in connection with any time-sharing, service bureau, software as a service, cloud or other technology or service;
 - c) reverse engineer, disassemble, decompile, decode, adapt or otherwise attempt to derive or gain access to the source code of the Software including without limitation, r any other aspect of the Services or any part thereof;

- bypass or breach any security device or protection used in connection with the Software, other than by an Authorized User through the use of his or her own then-valid access credentials;
- e) input, upload, transmit or otherwise provide to or through the Software any information or material that are unlawful or injurious, or contain, transmit or activate any harmful code;
- f) damage, destroy, disrupt, disable, impair, interfere with or otherwise impede or harm in any manner the Software, or any other aspect of the Services;
- g) remove; delete, alter or obscure any trade-marks, warranties or disclaimers of copyright, trade-mark, patent or other intellectual property or proprietary rights notices from the Software;
- h) access or use the Software or any aspect thereof in any manner or for any purpose that infringes, misappropriates or otherwise violates any intellectual property rights or other rights of any third party, including by any unauthorized access to, misappropriation, use, alteration, destruction, or that violates any applicable law;
- i) otherwise access or use the Software or any other aspect thereof beyond the scope of the authorization granted under this Agreement; and
- j) without limiting the foregoing, provide access to the Software to any additional end-users without the Contractor's written consent, including without limitation, any Counties in any jurisdiction for any reason whatsoever.

8. CLIENT DATA & PRIVACY

- 8.1 Without limiting the foregoing, unless it receives the Client's prior written consent, the Contractor shall not:
 - a) access, process, or otherwise use data in electronic form input or collected through the Software by the Client (the "Client's Data"); and
 - b) intentionally grant any third party access to the Client's Data, except subcontractors or employees of the Contractor, as the case may be, that are subject to a non-disclosure agreement, and have already signed and are subject to the requirements of a Business Associates Agreement (BAA) allowing them to work with protected health information.
- 8.2 Notwithstanding the foregoing, the Contractor may disclose the Client's Data as required by applicable law or by proper legal or governmental authority. The Contractor shall give the Client prompt notice of any such legal or governmental demand.
- 8.3 Each of the parties agree to employ security measures in accordance with applicable industry practice and in compliance with all applicable laws and regulations to mitigate against unauthorized disclosure of any personal information of any party.
- 8.4 The Client recognizes and agrees that hosting data online involves risks of unauthorized disclosure or exposure and that, in accessing and using the Software, the Client assumes such risks. The Contractor offers no representation, warranty, or guarantee that the Client's Data

will not be exposed or disclosed through the actions of third parties.

9. CONTRACTOR'S CONFIDENTIAL INFORMATION

9.1 The "Contractor's Confidential Information" means:

- a) any information of a proprietary or confidential nature, including but not limited to, financial and business information relating to the Contractor which is communicated to the Client at any time;
- b) any business systems, methodologies or computer programs of the Contractor, including without limitation the Software; and,
- any other information or data received by the Client from the Contractor that is identified by the Contractor as proprietary or confidential.
- 9.2 The Client acknowledges that the Contractor's Confidential Information is confidential and constitutes a valuable asset of the Contractor. Unless otherwise provided under this Agreement, the Client shall:
 - a) exercise at least the same degree of care and discretion with respect to the Contractor's Confidential Information as it exercises protecting its own confidential information;
 - take all necessary steps including without limitation instruction of its employees, contractors and agents to ensure that the confidentiality of the Contractor's Confidential Information is maintained;
 - not disclose, publish, display or otherwise make available to other persons any of the Contractor's
 Confidential Information, or copies thereof; and
 - except as required or permitted in the performance of this Agreement, not duplicate, copy or reproduce any of the Contractor's Confidential Information without the Contractor's prior written consent.
- 9.3 This Section 9 does not apply to or include information that:
 - a) is or becomes publicly available through no act or omission by the Client;
 - is available to the Client from some source other than the other party without a breach of confidence with the other party;
 - (i) is general computer technology, ideas, concepts or tools;
 - (ii) was in the other party's lawful possession prior to the disclosure and had not been obtained by the other party either directly or indirectly from the disclosing party;
 - (iii) is lawfully disclosed to the other party by a third party without restriction on disclosure; or
 - (iv) the disclosure of which may be required to be made by a court of competent jurisdiction.

10. TERMINATION

- 10.1 Either party may terminate this Agreement immediately without notice upon the institution of insolvency, bankruptcy, or similar proceedings by or against the other party, any assignment or attempted assignment by the other party for the benefit of creditors or any appointment or application for such appointment of a receiver for the other party.
- 10.2 If either party fails to comply with any of the material terms and conditions of this Agreement, including without limitation, the payment of the Fees, the non-defaulting party may terminate the Agreement and any and all rights upon 15 days' written notice to the defaulting party specifying any breach, unless within the period of such notice, all breaches specified therein are remedied by the defaulting party. In the event that such breaches have been remedied by the defaulting party within the period of notice, the non-defaulting party shall have no claims for damages, compensation, loss of profit, allowance in relation to such breach.
- 10.3 The parties hereto acknowledge and agree that upon any such termination under sections 10.1 and 10.2 of this Agreement, the Contractor will have no further liability or obligation hereunder arising out of such termination.
- 10.4 In the event that this Agreement is terminated for any reason whatsoever, the Client will immediately return to the Contractor any materials provided by the Contractor under this Agreement.
- 10.5 Return, Transfer and Removal of Data and other Assets

Upon termination of this Agreement, Contractor shall return to County all County furnished assets in Contractor's possession. Additionally, upon termination of this Agreement, Contractor shall ensure that any and all of Client's Data maintained by Contractor is extracted in a commercially recognized format prior to the termination date, and that said data is securely transmitted or delivered to Client or Client's designee.

11. RELATIONSHIP OF THE PARTIES

- 11.1 The parties acknowledge and agree that:
 - a) the relationship between the parties is, for all purposes of independent contractor and principal rather than employer and employee;
 - the Contractor shall not be eligible for, and shall not participate in, any employee pension, health, welfare or other fringe benefit plan, of the Client. No worker's compensation insurance shall be obtained by the Client to cover the Contractor; and
 - c) the Contractor is solely responsible for the payment of all income taxes or other taxes attributable to any compensation paid to the Contractor pursuant to this Agreement and during the Term and is solely responsible for deducting and remitting from such compensation and payments all withholding taxes, income taxes, Canada Pension Plan deductions, employment insurance deductions and all other deductions required by any applicable statute.

12. EXPENSES

12.1 The Client shall reimburse the Contractor for all expenses incurred by the Contractor in the course of carrying out the Services so long as the expenses are authorized in advance by the Client.

13. PROPRIETARY RIGHTS AND INTELLECTUAL PROPERTY

13.1 The Contractor shall retain ownership and all right, title, and interest to the background technology and the intellectual property in and related to the Software and any materials thereof, including but not limited to all related software used to provide the Software, all graphics, user interfaces, logos, trademarks, know-how, trade secrets, copyrights, patentable inventions, notes, designs, technical data, ideas, research, reports, documentation and other information related thereto and created by the Contractor (the "Intellectual Property"), provided that the Client shall retain ownership of the Client's Marks.

"Client's Marks" means any existing trademarks, service marks, logos and names.

- 13.2 Without limiting Section 13.1, the parties acknowledge and agree that:
 - a) the Contractor is the creator, developer and sole owner of the Software, including customizations and modifications thereto; and
 - b) this Agreement gives the Client online access to and use of the Software which resides on a data center controlled by the Contractor; it does not grant the Client any license or rights to the Intellectual Property in or to the Software or any of its components. The Client recognizes that the Software and its components are protected by copyright and other laws.
- 13.3 The Client shall not represent itself as an owner, creator or developer of the Software or any aspect of the Software Services or Deliverables, or any component of the Contractor's Intellectual Property.
- 13.4 The Parties hereto acknowledge and agree that any and all pre-existing, present or future intellectual property owned by the Client, including without limitation all patient/client data both raw and derived, graphics, user interfaces, logos, trademarks, know-how, trade secrets, copyrights, patentable inventions, notes, designs, technical data, ideas, research, reports, documentation and other information related thereto and created by the Client (collectively, the "Client's Intellectual Property")

14. WARRANTIES, EXCLUSIONS AND LIMITATIONS

- 14.1 **Mutual Warranties** –Each of the Contractor and the Client represents and warrants to the other party that:
 - a) it is duly organized and validly existing under applicable law;
 - it has all right and authorization, and has obtained all consents necessary to execute, deliver and perform this Agreement;

- c) nothing in this Agreement, nor the performance of any obligations hereunder, will conflict with such party's constating documents, any law or any other person's rights, or violate any agreement to which that party is a party to or is otherwise bound; and
- d) there are no pending suits or actions threatened against such party that would affect the performance of its obligations under this Agreement.
- 14.2 **DISCLAIMER.** EXCEPT AS EXPRESSLY SET FORTH IN THIS AGREEMENT, THE SOFTWARE IS PROVIDED "AS-IS" AND THE CONTRACTOR HEREBY DISCLAIMS ALL CONDITIONS AND WARRANTIES WHETHER EXPRESS, IMPLIED, STATUTORY OR OTHERWISE UNDER THIS AGREEMENT, AND CONTRACTOR SPECIFICALLY DISCLAIMS ALL IMPLIED CONDITIONS AND WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND ALL WARRANTIES ARISING FROM COURSE OF DEALING, USAGE OR TRADE PRACTICE. WITHOUT LIMITING THE FOREGOING, THE CONTRACTOR MAKES NO CONDITION OR WARRANTY OF ANY KIND THAT THE SERVICES OR ANY PRODUCTS OR RESULTS THEREOF WILL (A) MEET THE CLIENT'S OR ANY OTHER PERSON'S REQUIREMENTS; (B) OPERATE WITHOUT INTERRUPTION; (C) ACHIEVE ANY INTENDED RESULT; (D) BE COMPATIBLE OR WORK WITH ANY SOFTWARE, SYSTEM OR OTHER SERVICES; OR (E) BE SECURE, ACCURATE, COMPLETE, FREE OF HARMFUL CODE OR ERROR FREE. ALL THIRD PARTY MATERIALS ARE PROVIDED "AS IS" AND ANY REPRESENTATION OR WARRANTY OF OR CONCERNING ANY THIRD PARTY MATERIALS.
- 14.3 **LIMITATION OF LIABILITY.** TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, IN NO EVENT SHALL EITHER PARTY BE LIABLE TO THE OTHER PARTY FOR ANY LOST PROFITS OR FOR ANY INDIRECT, SPECIAL, EXEMPLARY, INCIDENTAL, OR CONSEQUENTIAL DAMAGES, HOWEVER ARISING, RESULTING FROM THIS AGREEMENT OR THE PERFORMANCE OR USE OF THE SOFTWARE, EVEN IF SUCH PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

EXCLUSIVE OF EACH PARTY'S INDEMNIFICATION OBLIGATIONS, DAMAGES ARISING FROM A PARTY'S VIOLATION OF LAW, A PARTY'S GROSS NEGLIGENCE, FRAUD OR WILLFUL MISCONDUCT, A PARTY'S BREACH OF ITS CONFIDENTIALITY OBLIGATIONS HEREUNDER OR EACH PARTY'S BREACH OF ITS SECURITY OBLIGATIONS HEREUNDER (INCLUDING ALL DAMAGES ARISING FORM A SECURITY INCIDENT), TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, IN NO EVENT SHALL ANY SUCH DAMAGES PAYABLE BY EITHER PARTY TO THE OTHER PARTY HEREUNDER EXCEED AN AMOUNT EQUAL TO TOTAL FEES SET FORTH IN SCHEDULE A HERETO, AS AMENDED BY CHANGE REQUEST, IF APPLICABLE.

THE LIMITATIONS OF LIABILITY AND DAMAGES EXCLUSIONS IN THIS SECTION ABOVE DO NOT APPLY TO THE CLIENT'S VIOLATION OF ITS CONFIDENTIALITY OBLIGATIONS SET FORTH IN SECTION 9, OR THE CLIENT'S MISAPPROPRIATION OF THE CONTRACTOR'S INTELLECTUAL PROPERTY.

15. INDEMNIFICATION

- 15.1 The Client shall defend, indemnify, and hold harmless the Contractor and the Contractor's Affiliates (as defined below) against any "Indemnified Claim", meaning any third party claim or proceeding arising out of or related to the Client's alleged or actual use of, misuse of, or failure to use the Software, including without limitation:
 - a) claims by the Client's employees or subcontractors;

- b) claims related to unauthorized disclosure or exposure of personally identifiable information or other private information;
- c) claims related to the Client's violation of any applicable laws;
- d) claims related to infringement or violation of a copyright, trademark, trade secret, or privacy or confidentiality right by written material, images, logos or other content uploaded to the Software through the Client's account (if applicable);
- e) claims that use of the Software through the Client's account harasses, defames, or defrauds a third party or violates any federal or provincial laws; and
- f) claims in connection with any breach by the Client's Authorized Users, or any third party on behalf of the Client, in connection with this Agreement.
- The Contractor shall defend or settle any claim, suit, or proceeding brought by an unaffiliated third party against the Client and/or their respective officers, directors, employees and agents (collectively, the "Client Indemnified Parties") to the extent such claim (a) alleges that the use of the Service in accordance with this Agreement infringes such third party's patent rights, copyrights or trademarks, or misappropriates such third party's trade secrets, (b) relating to a violation by Contractor or its agents of applicable law, (c) relating to Contractor or its agents' breach of the confidentiality or security obligations contained in this Agreement including, without limitation, all damages that arise from or relate to a Security Incident, or (d) relating to Contractor's failure to return Customer Data to the Client in accordance with this Agreement (collectively, a "Claim"). Contractor shall indemnify the Client Indemnified Parties and hold the Client Indemnified Parties harmless from and against all settlement amounts or damages (including reasonable attorneys' fees) awarded by a court of competent jurisdiction against a Client Indemnified Party as a result of such Claim, except where such Claim is caused by the negligence or willful misconduct of the Client or an Authorized User.

16. SEVERABILITY

16.1 If any provision of this Agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Agreement is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

GOODFAITH

17.1 Each of the Parties acknowledge to one another that each respectively intends to perform its obligations as specified in this Agreement in good faith.

18. WAIVER OF CONTRACTUAL RIGHT

18.1 The failure of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce and compel strict compliance with every provision of this Agreement.

19. BENEFIT

19.1 This Agreement shall enure to and be binding upon the parties hereto and their respective successors and assigns.

20. AMENDMENTS

20.1 No amendment of this Agreement or waiver of any of the terms and provisions shall be deemed valid unless effected by a written amendment.

21. ASSIGNMENTS

21.1 This Agreement shall not be assigned in whole or in part by the Contractor or the Client without the prior written consent of the other party and any assignment made without that consent is void and of no effect.

22. THE GOVERNING LAW

22.1 This Agreement and all matters arising hereunder shall be construed in accordance with and be governed by the laws of the State of California and the parties to this Agreement hereby irrevocably submit and attorn to the exclusive jurisdiction of California.

23. CONSIDERATION

- 23.1 The parties acknowledge and agree that this Agreement has been executed by each of them in consideration of the mutual covenants herein contained, and for other good and valuable consideration, the receipt and sufficiency of which is acknowledged.
- The parties waive any and all defenses relating to an alleged failure or lack of consideration in connection with this Agreement.

24. DISPUTE RESOLUTION

- 24.1 If a dispute arises out of, or in connection with this Agreement, the parties agree to meet to pursue resolution through negotiation or other appropriate dispute resolution process before resorting to litigation.
- 24.2 All information exchanged during this meeting or any subsequent dispute resolution process, shall be regarded as "without prejudice" communications for the purpose of settlement negotiations and shall be treated as confidential by the parties and their representatives, unless otherwise required by law. However, evidence that is independently admissible or discoverable shall not be rendered inadmissible or non-discoverable by virtue of its use during the dispute resolution process.

25. EXECUTED IN COUNTERPARTS

25.1 This Agreement may be executed in counterparts and may be delivered by fax or email and such signatures shall be deemed to be effective as an original signature.

APPROVED AS TO LEGAL FORM

To accept this agreement, please initial each page, sign above, and email to steve@ecenterresearch.com.

You will receive an executed copy once signed by eCenter Research authorized personnel.

SCHEDULE "A"

Deliverables

- Data Center USA enterprise dedicated server infrastructure 1 Load balancer, 2 enterprise 4 cores web servers, 2 enterprise 4 cores data base servers, data back up fees, server management/maintenance fees, server software fees, HIPAA SSL certificate (military grade 256 bit encryption) fees, HIPAA "Safe Harbour" Database Column Level Transparent Encryption License fees = \$5,000/a x 2 counties x 1.5 = \$15,000 USD
- 2. Enterprise system licensing and HelpDesk support for up to 10 users per county (Minimum bank of 10 users per county required) $$6,000/a \times 2$ counties = $12,000/a \times 1.5 = $18,000 USD$
- 3. Project Management/Consulting (external/internal meetings, documenting specifications, communications/coordination, consulting, etc) \$12,500/a x 2 counties x 1.5 = \$37,500 USD
- 4. Additional system customization, new data collections, new report as required based on Change Management requirements billed at \$250/hr (cost shared across counties). Note: there is a current credit of \$23,6000 USD that can be used for ongoing change management or additional staff licenses during this contract term.
- 5. Online eBHS system training of new WPC county staff is included at no cost (covered in initial training fee)
- 6. Signed Business Associate Agreements (BAA) with Mariposa and San Benito Counties (already on file)
- 7. Contract term is July 1, 2019 to December 31, 2020, initial fees (not including change management funds) = \$70,500 USD