

**SECOND AMENDMENT TO STANDARD CONTRACT
BETWEEN COUNTY OF SOLANO and NETSMART TECHNOLOGIES, INC.**

This Second Amendment ("Second Amendment") is entered into as of the 30th day of June 2024, between the COUNTY OF SOLANO, a political subdivision of the State of California ("County"), and Netsmart Technologies, Inc., ("Contractor").

1. Recitals

- A. The parties entered into a contract dated July 1, 2023 (the "Contract"), in which Contractor agreed to provide an Electronic Medical Record (EMR) platform and billing system (my Avatar). The Contractor's product and services represent the medical records, data reporting, and billing mechanism for the County's Behavioral Health Plan.
- B. The parties amended the contract (First Amendment) on November 30, 2023 to increase the contract amount by \$56,270 for the FHIR API data connection.
- C. The parties now need to amend the FY2023/24 budget of the contract.
- D. This Second Amendment represents an increase of \$28,387.70 to the contract.
- E. The parties agree to amend the Contract as set forth below.

2. Agreement.

B. Amount of Contract

Schedule 1 of the "Purchase Agreement" section of the Contract is amended to include a total of \$28,387.70 for a new contract total of \$803,203.40.

3. Effectiveness of Contract.

Except as set forth in this Second Amendment, all other terms and conditions specified in the Contract remain in full force and effect.

COUNTY OF SOLANO, a Political
Subdivision of the State of California

NETSMART TECHNOLOGIES, INC.

By _____
Bill Emlen
County Administrator

By  _____
Joseph McGovern 11/19/2024
EVP

APPROVED AS TO CONTENT

By   11/06/2024
11:36 AM EST

Roger Robinson, Assistant Director
Health and Social Services

APPROVED AS TO FORM

By   11/20/2024
11:50 AM EST

Deputy County Counsel



Invoice

Invoice # BD0391608
Invoice Date 02/29/2024
Client Account # 0004587
Cust PO#
Sales Order # SO97283

Bill To: Solano County DHSS-Mental Health Div
 675 Texas St Ste 3700
 Fairfield, CA 94533-6339

Ship To: Solano County DHSS-Mental Health Div
 675 Texas Street
 Suite 3700
 Fairfield, CA 94533

Invoice Subtotal \$28,387.70
Sales Tax \$0.00
Invoice Total \$28,387.70
Due Date 03/30/2024

Product	Qty	Unit Price	Ext. Price
Avatar RADplus (Mnt) <i>Users 381-420</i> 07/01/2023 - 06/30/2024	40	14.00	\$6,720.00
Diagnosis Content on Demand Add-On (Sub) 07/01/2023 - 06/30/2024	1	14.95	\$179.40
Perceptive Hosting - Disaster Recovery <i>Named Users 396-420</i> 07/01/2023 - 06/30/2024	25	4.76	\$1,428.00
AMA CPT Code Subscription <i>Subscriptions 381-420.</i> 07/01/2023 - 06/30/2024	40	1.79	\$860.30
Avatar Hosting - Disaster Recovery <i>Named Users 381-420</i> 07/01/2023 - 06/30/2024	40	40.00	\$19,200.00