

AMENDMENT #8

| | |
|--------------------|---------------|
| Original Agreement | BOS-22-129 |
| Amendment 1 | BOS-22-129-A1 |
| Amendment 2 | BOS-22-129-A2 |
| Amendment 3 | BOS-22-129-A3 |
| Amendment 4 | BOS-22-129-A4 |
| Amendment 5 | BOS-22-129-A5 |
| Amendment 6 | BOS-22-129-A6 |
| Amendment 7 | BOS-22-129-A7 |

**EIGHTH AMENDMENT TO COUNTY OF MENDOCINO
AGREEMENT NO. BOS-22-129**

This eighth Amendment to Agreement No. BOS-22-129 is entered into by and between the **COUNTY OF MENDOCINO**, a political subdivision of the State of California, hereinafter referred to as "COUNTY," and **NETSMART TECHNOLOGIES, INC.**, hereinafter referred to as "CONTRACTOR," the date this Amendment is fully executed by all parties.

WHEREAS, Agreement No. BOS-22-129 was entered into on July 1, 2022 (the "Initial Agreement"); and

WHEREAS, first Amendment No. BOS-22-129-A1 was entered into on January 10, 2023 (the "First Amendment") increasing the total amount by \$12,868 for a new total of \$315,194, and adding a new Scope of Work and Schedule A2 for CareConnect Health Information Exchange functionality; and

WHEREAS, second Amendment No. BOS-22-129-A2 was entered into on October 31, 2023 (the "Second Amendment") increasing the total amount by \$22,886 for a new total of \$338,080, and adding two new Scopes of Work and Schedules A3 and A4 for CareConnect FHIR API and myHealthPointe Essentials functionalities; and

WHEREAS, third Amendment No. BOS-22-129-A3 was entered into on April 9, 2024 (the "Third Amendment") extending the termination date from June 30, 2024 to June 30, 2026, increasing the total amount by \$116,013.48 for a new total of \$454,093.48, and adding two new Scopes of Work and Schedules A5 and A6 for myAvatar NX and myAvatar OrderConnect NX functionalities; and

WHEREAS, fourth Amendment No. BOS-22-129-A4 was entered into on June 25, 2024 (the "Fourth Amendment") adding Scopes of Work for a second myAvatar root system, CareConnect HIE, ProviderConnect Enterprise, and a Pricing Schedule, adding Public Health licenses, adding Ultimedex for 2-years, and increasing the total amount by \$1,446,474 for a new total of \$1,900,567.48; and

WHEREAS, fifth Amendment No. BOS-22-129-A5 was entered into on January 7, 2025 (the "Fifth Amendment") adding Quotes and Schedules for American Society of Addiction Medicine Integration, ProviderConnect Enterprises for Redwood Community Services (RCS), CareConnect Health Information Exchange renewal, OrderConnect myAvatar licenses and RSC install, services, and subscription, additional Avatar licenses, subscriptions, maintenance, hosting, and increasing the total amount by \$120,264.17 for a new total of \$2,020,831.65; and

WHEREAS, sixth Amendment No. BOS-22-129-A6 was entered into on May 6, 2025 (the "Sixth Amendment") adding scopes of work for Avatar Data Conversion Expansion, and CareConnect Inbox/Direct Secure Messaging, adding OrderConnect Electronic Prescribing of Controlled Substances (EPCS) licenses for prescribers, Avatar RADplus Concurrent User licenses for Redwood Community Services, OrderConnect Labs for Fiscal Year 24/25, allowing use of Avatar user licenses by the COUNTY's Specialty Mental Health Providers, and increasing the total amount by \$152,978.76 for a new total of \$2,173,810.41; and

WHEREAS, seventh Amendment No. BOS-22-129-A7 was entered into on September 9, 2025 (the "Seventh Amendment") adding rates specific to Fiscal Year 2025/26, and increasing the total amount set out in the Agreement by \$350,663.52 for a new total of \$2,524,473.93; and

WHEREAS, the Initial Agreement, First Amendment, Second Amendment, Third Amendment, Fourth Amendment, Fifth Amendment, Sixth Amendment, and Seventh Amendment are referred to as the Agreement; and

WHEREAS, upon execution of this document by COUNTY and CONTRACTOR, this eighth Amendment will become part of the Agreement and shall be incorporated therein; and

WHEREAS, it is the desire of COUNTY and CONTRACTOR to add Application Management Services (AMS), and a Schedule 1 specific to one-time AMS; and

WHEREAS, it is the desire of COUNTY and CONTRACTOR to increase the total amount set out in the Agreement by \$22,500 for a new total of \$2,546,973.93.


NOW, THEREFORE, we agree as follows:

1. A Quote and Schedule 1 for AMS are hereby incorporated into the Agreement, and attached herein.
2. The total contracted amount set out in the Agreement is hereby increased by \$22,500 for a new total of \$2,546,973.93.

All other terms and conditions of the Agreement shall remain in full force and effect.

IN WITNESS WHEREOF

DEPARTMENT FISCAL REVIEW:

By: 
Jenine Miller, Psy.D.
Director of Health Services

Date: 4/28/26

Budgeted: Yes
Budget Unit: 4050
Line Item: 86-2227
Org/Object Code: MHQA99-MHEHR
Grant: No
Grant No.: N/A

COUNTY OF MENDOCINO

By: 
BERNIE NORVELL, Chair
BOARD OF SUPERVISORS

Date: 05/19/2026

ATTEST:

DARCIE ANTLE, Clerk of said Board

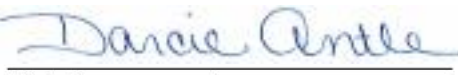
By: 
Deputy 05/19/2026

I hereby certify that according to the provisions of Government Code section 25103, delivery of this document has been made.

DARCIE ANTLE, Clerk of said Board


By: 
Deputy 05/19/2026

INSURANCE REVIEW:

By: 
Risk Management

Date: 04/22/2026

CONTRACTOR/COMPANY NAME

By: 
~~April Collins, Client Alignment Executive~~
Joseph McGovern, EVP

Date: 4/28/2026

NAME AND ADDRESS OF CONTRACTOR:

NETSMART TECHNOLOGIES, INC.
11100 Nall Avenue.
Overland Park, KS 66211
(913) 272-2269

By signing above, signatory warrants and represents that he/she executed this Agreement in his/her authorized capacity and that by his/her signature on this Agreement, he/she or the entity upon behalf of which he/she acted, executed this Agreement

COUNTY COUNSEL REVIEW:

APPROVED AS TO FORM:

By: 
COUNTY COUNSEL

Date: 04/22/2026

EXECUTIVE OFFICE/FISCAL REVIEW:

By: 
Deputy CEO or Designee

Date: 04/22/2026

Signatory Authority: \$0-\$25,000 Department; \$25,001- \$75,000 Purchasing Agent; \$75,001+ Board of Supervisors

QUOTE
Mendocino - AMS Expansion (Custom Reports and MSO)

| | |
|--|---|
| <p>By and Between Netsmart Technologies, Inc. 11100 Nall Avenue Overland Park, KS 66211 ("Netsmart")</p> | <p>And Mendocino, County of Client Account Number: 0004028 1120 S Dora St Ukiah, CA 95482-6340 ("Client")</p> |
| <p>Attention: Harrison Short, Client Alignment Representative, Public Sector Telephone No: 913-735-6932 hshort@ntst.com Legal notices to be sent to: Contracts_Notice@ntst.com</p> | <p>Attention: Tony Lemus, QA/QI Program Manager Telephone No: 7076210030 lemusa@mendocinocounty.gov Legal notices to be sent to (if different):</p> |

This Quote sets forth the terms and conditions for the licenses, solutions, hardware and services provided by Netsmart to Client and is subject to and incorporates the terms of the Master Agreement dated 07-01-2022 (the "Agreement").

Client



 (SIGNATURE)

Jenine Miller, Psy.D.

 (PRINTED NAME)

Director of Health Services

TITLE

4/28/26

DATE

Schedule 1 – Scope of Use, Fees and Payment Terms

| ONE-TIME CHARGES | | | | |
|--|-----------------------------|------------|------------------|--------------------|
| Product | Pay Term | Qty | Unit | Fees |
| Application Management Services - One-Time | Managed Services - One-Time | 100 | Hour(S) | \$22,500.00 |
| | | | Sub-Total | \$22,500.00 |

Payment Terms:

All payment for the products and/or services included on this quote will be due according to the following payment schedule and terms. All recurring fees are subject to the annual increase set forth in the Agreement.

- a. Managed Services
 Billed as incurred monthly in arrears