

FILED
AT 4:15 O'CLOCK P.M.

SEP 08 2020

ARTURO GUAJARDO JR. COUNTY CLERK
HIDALGO COUNTY, TEXAS
BY [Signature] DEPUTY

STATE OF TEXAS

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§

COUNTY OF HIDALGO

AMENDMENT TO MASTER AGREEMENT
BETWEEN
THE COUNTY OF HIDALGO
AND
NETSMART TECHNOLOGIES, INC.
C-20-227-06-30

WHEREAS, on June 30, 2020 Netsmart Technologies, Inc and the County of Hidalgo entered into a Master Agreement;

WHEREAS, the County of Hidalgo's Health and Human Services Department (HHSD) is in need of an additional software module which would give HHSD direct communications to the State of Texas Immunizations Registry in an effort to make the immunizations program more efficient.

WHEREAS, the parties desire to amend the Master Agreement hereinafter provided to include such additional service.

NOW THEREFORE, for and in consideration of the terms and provisions of this Amendment to the Master Agreement and for good and valuable consideration the receipt and sufficiency of which are hereby acknowledged, Netsmart Technologies, Inc and the County of Hidalgo effective as of the 01st day of September, 2020, hereby agrees to the following amendment to the Master Agreement:

1. Section "Master Agreement Expenditures" is hereby modified to include under "One-Time Charges" the Netsmart service as follows:

CareConnect Professional Services Charge: \$5,000

2. Section "Master Agreement Expenditures" is hereby modified to include under "Recurring Charges" the CareConnect service as follows:

CareConnect Immunization Connector (sub)
Qty. 1 Unit. Each/Mo Price: \$200 Term: 58 Total First year: \$2,400

3. Except as modified herein, all terms and conditions of the Master Agreement, as amended, remain in full all other provisions in the original master agreement will remain in effect.

Executed and effective as of the day and year first written above:

**COUNTY OF HIDALGO, TEXAS
COUNTY JUDGE**

NETSMART TECHNOLOGIES, INC.

Richard F. Cortez

Richard F. Cortez
Hidalgo County Judge

Joseph McGovern

Joseph McGovern,
EVP

09 - 02 - 2020

ATTEST:

Anton Bucjanda
Hidalgo County Clerk



APPROVED BY
COMMISSIONERS' COURT
ON: 9/1/20 *ms*

APPROVED AS TO FORM:
Hidalgo County Criminal District Attorney's Office
Ricardo Rodriguez, Jr.

By: *David R. Cantu*
David R. Cantu, Assistant District Attorney

Presented to: Rigo Hinojosa
 Hidalgo County Health Departm
 1304 S. 25th Street
 Edinburg, TX 78539

Netsmart Contact: Sarah Neal (sneal@ntst.com)
 1 (913) 272-2133
 Remit to: Netsmart Technologies, Inc.
 PO Box 823519
 Philadelphia, PA 19182-3519

Quote Summary - Hidalgo County_CareConnect Immunizations

Non-Recurring Fees		Recurring Fees (First Year)	
Professional Services	\$5,000.00	Software	\$2,400.00
Total Non-Recurring Fees	\$5,000.00	Total Recurring Fees	\$2,400.00
		Total Fees	\$7,400.00

Solution Summary

*Professional Services

Professional Services are based on Netsmart's Scope of Work document, which is contained in a separate document. Professional Services are for a set level of effort that is based on Netsmart's exclusive understanding of the requirements. Any changes to the requirements or Netsmart's understanding thereof, may require additional funds from the client. Netsmart will notify the client in advance of any changes to the required funding and the client shall have the right to either purchase the additional level of effort or stay with the initial scope of work.

*CareConnect Immunization

CareConnect Immunization connects to state immunization registries via a secure, HIPAA-compliant HL7 interface in states that authorize those connections, and to several other state immunization registries via state-specific connections. This connection enables facilities to manage vaccine supplies, assist in pandemic flu and emergency preparedness, and support links to other existing child health databases.

Non-Recurring Fees Detail

	Qty	Unit	Price	Total
CareConnect Immunization Implementation				\$5,000.00
Professional Services				
CareConnect Professional Services				\$5,000.00
-- Immunizations Implementation to Immtrac2				
Total Fees				\$5,000.00

Recurring Fees Detail

	Qty	Unit	Price	Term (mo)	Total (First Year)
Software					
CareConnect Immunization Connector (Sub)	1	EACH/MO	\$200.00	58	\$2,400.00
-- Bi-Directional Connection to Immtrac2					
Total Fees					\$2,400.00

Terms and Conditions

Netsmart Pricing and Payment Policies

All fees set forth in this quote are due net 30 days, unless otherwise set forth in the master agreement that is identified at the end of this quote. Delinquent accounts will be subject to Netsmart's Delinquent Account Escalation Policy set forth at <http://www.ntst.com/ARpolicy>

The following terms apply to this quote:

- Valid until the expiration date shown above.
- Subject to and incorporates the terms and conditions of the master agreement.
- Unless identified separately below, does not include on site services or assistance, or charges for travel, living expense or travel time.

- Subscription services will be available commencing upon Project Kickoff, with charges for subscription services payable at that time.
- Professional Services
 - Quoted professional services totaling less than or equal to \$10,000 are payable on the Effective Date.
 - Quoted professional services totaling more than \$10,000 will have the following payment terms: 50% due upon the Effective Date with the remaining 50% due 90 days after the Effective Date.
- FOB Origin. Shipping and taxes will be separately charged and added to the invoice with other charges quoted above.
- Netsmart has no obligation with respect to the software, hardware and/or services described in this quote until a binding agreement incorporating the terms of this proposal is executed between you and Netsmart.

Unless otherwise set forth in a Master Agreement, all recurring items included in this quote will be subject to an annual increase at a rate of 3.5% beginning one year following execution.

CONTRACT TO BE APPLIED TO THIS QUOTE BY
REFERENCE

QUOTE ACCEPTED AND INCLUDED UNDER THE REFERENCED AGREEMENT

Master Agreement[Leave blank if this is a Quote subject to a new
agreement]QUOTED ITEMS TO BE SHIPPED AND BILLED TO
THE FOLLOWING:

Signature:

Billing

Address:

Name

Title:

Date:

Shipping

Address:

Client PO

Number:

Payment

Method:

Payment

Due upon

Execution:
