

WHATCOM COUNTY CONTRACT INFORMATION SHEET		Whatcom County Contract No. <u>202204006 – 1</u>		
Originating Department:		85 Health		
Division/Program: <i>(i.e. Dept. Division and Program)</i>		Response Systems Division		
Contract or Grant Administrator:		Malora Christensen		
Contractor's / Agency Name:		PeaceHealth		
Is this a New Contract? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	If not, is this an Amendment or Renewal to an Existing Contract? If Amendment or Renewal, (per WCC 3.08.100 (a))	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	No <input type="checkbox"/>	
		Original Contract #:	202204006	
Does contract require Council Approval?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>			
Already approved? Council Approved Date:		(Exclusions see: Whatcom County Codes 3.06.010, 3.08.090 and 3.08.100)		
Is this a grant agreement? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	If yes, grantor agency contract number(s):	CFDA#:		
Is this contract grant funded? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	If yes, Whatcom County grant contract number(s):			
Is this contract the result of a RFP or Bid process? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	If yes, RFP and Bid number(s):	Contract Cost Center:	124119 / 660200	
Is this agreement excluded from E-Verify?	No <input type="checkbox"/> Yes <input checked="" type="checkbox"/>			
If YES, indicate exclusion(s) below:				
<input type="checkbox"/> Professional services agreement for certified/licensed professional.				
<input checked="" type="checkbox"/> Contract work is for less than \$100,000.		<input checked="" type="checkbox"/> Contract for Commercial off the shelf items (COTS).		
<input type="checkbox"/> Contract work is for less than 120 days.		<input type="checkbox"/> Work related subcontract less than \$25,000.		
<input type="checkbox"/> Interlocal Agreement (between Governments).		<input type="checkbox"/> Public Works - Local Agency/Federally Funded FHWA.		
Contract Amount:(sum of original contract amount and any prior amendments):		Council approval required for; all property leases, contracts or bid awards exceeding \$40,000 , and professional service contract amendments that have an increase greater than \$10,000 or 10% of contract amount, whichever is greater, except when:		
In 2022 – Funding may not exceed \$29,060 (\$24,026 one-time implementation + \$839/month July-Dec)		1. Exercising an option contained in a contract previously approved by the council.		
2023-2025 – Funding may not exceed \$10,068 annually (\$839 monthly)		2. Contract is for design, construction, r-o-w acquisition, prof. services, or other capital costs approved by council in a capital budget appropriation ordinance.		
		3. Bid or award is for supplies.		
		4. Equipment is included in Exhibit "B" of the Budget Ordinance		
		5. Contract is for manufacturer's technical support and hardware maintenance of electronic systems and/or technical support and software maintenance from the developer of proprietary software currently used by Whatcom County.		
Summary of Scope: This contract provides funding for the access to and use of PeaceHealth's Community Connect Electronic Health Records technology system.				
Term of Contract:	3 Years	Expiration Date:	04/13/2025	
Contract Routing:	1. Prepared by:	JT	Date:	10/13/2022
	2. Health Budget Approval:	KR/JG	Date:	10/20/2022
	3. Attorney signoff:	RB	Date:	10/18/2022
	4. AS Finance reviewed:	Bbennett	Date:	10/27/2022
	5. IT reviewed (if IT related):		Date:	
	6. Contractor approved:		Date:	
	7. Submitted to Exec.:		Date:	
	8. Council approved (if necessary):	AB2022-623	Date:	
	9. Executive signed:		Date:	
	10. Original to Council:		Date:	

First Amendment to EHR Access and Use Agreement

This First Amendment (this "Amendment") to the System Access and Use Agreement (the "Agreement") effective as of the date of the last party's signature below ("Effective Date"), between PeaceHealth, a Washington public benefit corporation with its principal place of business at 1115 SE 164th Avenue, Vancouver, Washington 98683, and Whatcom County, a Washington government entity with its principal place of business at 509 Girard Street, Bellingham, WA 98225 ("Recipient").

RECITALS

- A. PeaceHealth and Recipient are parties to that certain Agreement dated or about _____.
- B. PeaceHealth and Recipient desire to amend the Agreement as set forth herein.

NOW, THEREFORE, in consideration of the foregoing and the mutual representations and covenants of the parties, the parties hereby agree as follows:

1. **Identity Proofing.** Section 3.1 of the Agreement is hereby deleted in its entirety and replaced with the foregoing:

"Medical Staff Licensure & Identity Proofing. Recipient will assure that each Authorized User who is a licensed medical provider maintains, at all times, all applicable licenses and registrations and comply with applicable identity proofing standards required under applicable laws, rules and regulations. For each Authorized User, Recipient will provide PeaceHealth with a copy of the applicable Drug Enforcement Agency license and such other identify proofing material as PeaceHealth may request (the "Identifying Information"). Upon providing the Identifying Information to PeaceHealth, Recipient represents and warrants to PeaceHealth that such information is accurate. Recipient acknowledges and agrees that PeaceHealth will not provide System access to any Authorized User until Recipient provides the applicable Identifying Information."

2. **Miscellaneous.** Except as expressly modified by this Amendment, all terms and conditions of the Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, and in acknowledgment that the parties hereto have read and understood each and every provision hereof, the parties have executed this Amendment on the dates set forth below.

PEACEHEALTH

Whatcom County

Signature: _____

Signature: _____

Printed Name: _____

Printed Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

WHATCOM COUNTY:

PROGRAM APPROVAL: Approved by email CH/JT
Cindy Hollinsworth, Communicable Disease Manager Date

DEPARTMENT APPROVAL: _____
Erika Lautenbach, Director Date

APPROVAL AS TO FORM: Approved by email RB/JT 10/18/2022
Royce Buckingham, Senior Civil Deputy Prosecutor Date

CONTRACTOR INFORMATION:

PeaceHealth
1115 SE 164th Avenue
Vancouver, WA 98683