AMERICAN MEDICAL ASSOCIATION PRODUCT AMENDMENT TO INTERNAL USE LICENSE AGREEMENT

This Product Amendment to Internal Use License Agreement ("Amendment"), dated as of February 9, 2021 ("Amendment Effective Date") is made by and between the American Medical Association, an Illinois not-for-profit corporation located at 330 North Wabash Avenue, Suite 39300, Chicago, Illinois 60611-5885, United States of America ("AMA"), and County of San Bernadino on behalf of its Arrowhead Regional Medical Center, with principal offices at 400 North Pepper Avenue, Colton, CA 92324, United States of America ("Licensee"), and amends the Internal Use License Agreement between the parties that became effective July 28, 2020 ("Agreement").

In consideration of the mutual covenants, terms, and conditions set forth herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree to amend the Agreement as follows:

- 1. The Agreement is amended by the addition of *Schedule A-1: License Specifications (Supplement)*, as attached hereto, that supplements but does not replace existing Schedule(s) A-1 of the Agreement.
- 2. The Agreement is amended by the addition of *Appendix B: Licensing Models (Supplement)*, as attached hereto, that details current AMA licensing model(s) required for determining royalties due to the AMA for use of Licensed Content in the Electronic Product(s) identified in *Schedule A-1: License Specifications (Supplement)*, attached to this Amendment.
- **3.** The Agreement is amended by the addition of *Appendix C: Royalty Rates (Supplement)*, as attached hereto, that details AMA's current royalty rates.
- **4.** Schedule A-2: *Contact Information (Supplement)*, attached hereto, is hereby added to the Agreement, and includes Licensee's current contact information as of the Amendment Effective Date.

This Amendment shall only become effective upon its execution by both parties. Capitalized terms used but not defined herein shall have the meanings as set forth in the Agreement. Except as expressly provided in this Amendment, all of the terms and provisions of the Agreement are and will remain in full force and effect and are hereby ratified and confirmed by the Parties. Without limiting the generality of the foregoing, the amendments contained herein will not be construed as an amendment to or waiver of any other provision of the Agreement. On and after the Amendment Effective Date, any reference to "existing Agreement," "this Agreement," "the Agreement," "herein," or words of like import, in the Agreement and in any other agreements, notices delivered, or documents executed pursuant to, or in connection with, the Agreement, will mean and be a reference to the Agreement as amended by this Amendment.

ACCEPTED AND AGREED:

American Medical Association Decision by: Decision For	County of San Bernadino on behalf of its Arrowhead Medical Center	Re
By:	Ву:	
Print Name:	Print Name:	
Title: $\frac{\text{Vice President, HSG Business Operations}}{01/27/2021}$	Title:	
Date:	Date:	

ATTACHMENTS:

APPENDIX A: INTENTIONALLY NOT USED

APPENDIX B: LICENSING MODLES (SUPPLEMENT)
APPENDIX C: ROYALTY RATES (SUPPLEMENT)

SCHEDULE A-1: LICENSE SPECIFICATIONS (SUPPLEMENT)

SCHEDULE A-2: CONTACT INFORMATION

APPENDIX B: LICENSING MODELS (SUPPLEMENT)

MODULE 2: USER PROXY MODEL

A. Unit of Licensure.

For Electronic Products licensed under the User Proxy Model, the unit of licensure is "User," as defined below.

B. Definitions.

User. An individual who: (i) accesses, uses, or manipulates the Licensed Content; or (ii) accesses, uses, or manipulates a program which includes the Licensed Content to produce or enable an output (data, reports or the like) that could not have been created without the Licensed Content embedded in the program even though the Licensed Content may not be visible or directly accessible; or (iii) makes use of an output of a program which includes the Licensed Content that relies on or could not have been created without the Licensed Content embedded in the program even though the Licensed Content may not be visible or directly accessible.

Staffed Beds. The total facility beds set up and staffed at the end of reporting period. For purposes of this Amendment, "the end of reporting period" shall mean the date of Licensee's execution of this Amendment.

Billing Provider. A healthcare provider who renders medical services for which a fee is charged.

Ambulatory Facility. A facility that provides health services that do not require an overnight stay.

Hospital. A facility that provides health services often requiring overnight stays in Staffed Beds.

C. Calculator.

For Electronic Product(s) that fall within a User Proxy Model Product Category (identified below), Licensee will use the User Proxy Model to calculate the number of Users of the Electronic Product(s). Total royalties shall be based on the total number of Users, calculated as the product of either Staffed Beds or Billing Providers and a factor as determined by the type of Product Category that best describes the Electronic Product, as identified in the table below. Licensee will pay royalties to the AMA on a per User per each Electronic Product basis.

User Proxy Model Product Categories	Applicable User Proxy (Staffed Beds or Billing Providers)	User Proxy Model Factor
Clinical EMR (CEMR). A product installed in a hospital that includes functions for clinical documentation, order entry, clinical data repository, provider order entry, physician clinical documentation, etc.	Staffed Beds	2
Integrated Ambulatory EMR (IAEMR) . A product installed in an ambulatory setting that includes functions for clinical documentation, order entry, clinical data repository, provider order entry, physician clinical documentation, etc., where the product is integrated with a Clinical EMR.	Staffed Beds	3
Patient Billing System (PBS). A product installed in a hospital that automates institutional and professional billing for inpatient and outpatient services and discharged accounts receivable. It may stand alone or integrate with an EMR.	Staffed Beds	1
Ambulatory EMR (AEMR). A product installed in an ambulatory setting/clinic/physician office environment that includes functions for clinical documentation, order entry, clinical data repository, provider order entry, physician clinical documentation, etc. May stand alone or may be integrated with a Practice Management product.	Billing Providers (FTE)	4
Practice Management (PM) . A product installed in an ambulatory setting/clinic/physician office environment that provides the registration, scheduling, and billing functions for a physician office or clinic.	Billing Providers (FTE)	1

APPENDIX C: ROYALTY RATES (SUPPLEMENT)

Table 1 Intentionally not used.

Table 2 User Proxy Model						
Name of Data File	Date Available	Royalty Rate				
Current Procedural Terminology (CPT®) 2021 – Standard	September 2020	Calculated as \$82.50 plus \$17.00 for each User				
CPT Link 2021	September 2020	Calculated as \$13,000 plus \$17.00 for each User				
CPT® to SNOMED CT® and SNOMED CT® to CPT® Maps 2021	February 2021	Calculated as \$1,050 plus \$5.20 for each User, in addition to \$17.00 CPT Standard royalty for each User				
AMA's Version of Healthcare Common Procedure Coding System, Level II 2021	December 2020	Calculated as \$400 for the first 25 Users plus \$18.00 for each additional User				
AMA's Version of International Classification of Diseases, 10 th Revision, Clinical Modification and Procedure Coding System 2021	September 2020	Calculated as \$400 for the first 25 Users plus \$20.50 for each additional User				
Current Procedural Terminology (CPT®) Relative Value Units 2021	February 2021	Calculated as \$270 for the first 10 Users plus \$17.00 for each additional User				

Table 3 Intentionally not used.

SCHEDULE A-1: LICENSE SPECIFICATIONS (SUPPLEMENT)

1. Licensee:

Licensee:	County of San Bernadino on behalf of its Arrowhead Regional Medical Center, 400 North Pepper Avenue, Colton, CA 92324				
Notices to Licensee:	Licensee: Leah Beck, 400 North Pepper Avenue, Colton, CA 92324, beckl@armc.sbcounty.gov				
Licensee shall also complete Schedule A-2 with its additional contact information.					

2. Licensed Content:

CPT® Standard

3. Royalties.

3.1 Internal Use Royalty. As consideration for the rights granted herein, Licensee shall pay royalties in the total amount of \$34,286.50 U.S. Dollars, plus applicable taxes, for the Licensed Uses of the Licensed Content specified in Section 2, above, in connection with the Electronic Product(s) identified in Section 4, Electronic Product(s), of this Schedule A-1: License Specifications (Supplement). Unless otherwise stated, royalties are due upon execution of this Amendment, in accordance with Section 9 of the Agreement. For the avoidance of doubt, Licensee shall pay additional royalties to the AMA for Licensed Uses of subsequent annual releases of the Licensed Content (which is generally designated by a calendar year), as calculated by applying the then-current royalty rates. AMA will deliver to Licensee subsequent annual release(s) of Licensed Content when available, and only after Licensee has paid all additional royalties due, at the then-current royalty rates.

3.2 Intentionally left blank.

4. Electronic Product(s): Subject to Section 9 of the Agreement, royalties payable to the AMA for Licensed Uses of the identified Licensed Content are calculated in accordance with the licensing model (and unit of licensure) that has been identified for each Electronic Product and the applicable royalty rate, as follows:

Table 4.1 Intentionally not used.

Licensee's Electronic Product (Name and Description)	Vendor of Licensee's Electronic Product (if applicable)	Licensed Content used in Electronic Product	User Proxy Model Product Category*	Proxy to Determine Number of Users (BP = Billing Providers, or SB = Staffed Beds)	Number of Billing Providers or Staffed Beds	User Proxy Model Factor	Calculated Number of Users	Royalty Rate	Total Royalty Amount
Meditech HIS	Meditech	CPT® Standard	CEMR,IA EMR,PB S	SB	332	6	1,992	\$17.00	\$33,864.00
Internal Use Licensing Fee		CPT® Standard					1	\$82.50	\$82.50
EPIC (testing)	EPIC	CPT® Standard		Counting Users	20		20	\$17.00	\$340.00

^{*}CEMR = Clinical EMR; IAEMR = Integrated Ambulatory EMR; PBS = Patient Billing System; AEMR = Ambulatory EMR; PM = Practice Management

Table 4.3 Intentionally not used.

SCHEDULE A-2: CONTACT INFORMATION

Primary Contact:

<i>Legal Name:</i> Leah Beck		<i>Phone</i> : +1 (909) 580	<i>ex:</i>)-0005	Email: beckl@armc.sbcounty.gov			
Title:	Dept:			Company Name: County of San Bernadino on behalf of its Arrowhead Regional Medical Center			
Mailing Address: 400 North Pepper Avenue		City: Colton		State: CA	<i>Zip</i> : 92324		
Country:							
(International Use Only)							

Secondary/Purchasing Agent:

Legal Name:	Phone:	ех:	Email:			
Title:	Dept:		Company Name:			
Mailing Address:		City:		State:	Zip:	
(if different from primary n	nailing address)					
Country:						
		(Internation	nal Use Only)			

Licensed Content Recipient:

Legal Name:	Phone:	ех:	Email:				
Title:	Dept:	Company Name:					
Mailing Address:	1	City:		State:	Zip:		
(if different from primary i	mailing address)						
Country:							
(International Use Only)							