### FIRST AMENDMENT TO AGREEMENT

THIS FIRST AMENDMENT TO AGREEMENT (hereinafter "Amendment") is made and entered into this \_12th day of December, 2020, by and between COUNTY OF FRESNO, a Political Subdivision of the State of California, Fresno, California (hereinafter "COUNTY"), and AMI Expeditionary Healthcare LLC, a Virginia Corporation, whose address is 11150 Sunset Hills Road, Suite 307, Reston, VA 20190, (hereinafter "CONTRACTOR").

#### WITNESSETH:

WHEREAS, COUNTY and CONTRACTOR entered into Agreement number D-20-418, dated August 7, 2020, (hereinafter "Agreement"), pursuant to which CONTRACTOR agreed to provide coordination, daily operation and administration of the COUNTY's COVID-19 alternate care site to the COUNTY; and

WHEREAS, COUNTY and CONTRACTOR now desire to amend the Agreement in order to adjust pricing for each thirty (30) day period that the COUNTY'S Alternate Care Site is operational and exercise the extension clause in the Agreement.

NOW, THEREFORE, for good and valuable consideration, the receipt and adequacy of which is hereby acknowledged, COUNTY and CONTRACTOR agree as follows:

1. That Section Two (2) of the Agreement, "TERM", located on page Two (2), beginning on Line Two (2), with the word, "The", and ending on Line Six (6) with the word, "performance.", be deleted in its entirety and replaced with the following:

"The term of this Agreement shall be effective upon execution through and including June 30, 2021. This Agreement may be extended for one (1) additional six (6) month period upon written approval of both parties no later than thirty (30) days prior to the first day of the next six (6) month extension period. The COUNTY'S DPH Director or his or her designee is authorized to execute such written approval on behalf of COUNTY based on CONTRACTOR'S satisfactory performance."

- 2. That Section Four (4) of the Agreement, "COMPENSATION", located on page Three (3), beginning on Line Two (2), with the letter "A.", and ending on page Four (4), Line 1, with the word "CONTRACTOR", be deleted in its entirety and replaced with the following:
  - "A. COUNTY agrees to pay CONTRACTOR and CONTRACTOR agrees to receive

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#### WITNESSETH:

WHEREAS, COUNTY and CONTRACTOR entered into Agreement number D-20-248, dated August 7, 2020, (hereinafter "Agreement"), pursuant to which CONTRACTOR agreed to provide coordination, daily operation and administration of the COUNTY's COVID-19 alternate care site to the COUNTY; and

WHEREAS, COUNTY and CONTRACTOR now desire to amend the Agreement in order to adjust pricing for each thirty (30) day period that the COUNTY'S Alternate Care Site is operational and exercise the extension clause in the Agreement.

NOW, THEREFORE, for good and valuable consideration, the receipt and adequacy of which is hereby acknowledged, COUNTY and CONTRACTOR agree as follows:

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2021 through June 30, 2021. For the provision of care to 25 beds, COUNTY agrees to pay CONTRACTOR a C. monthly rate of Nine Hundred Twenty-Nine Thousand, Six Hundred Twenty-Four and No/100 Dollars 8 (\$929,624.00) for each thirty (30) day period that the COUNTY'S Alternate Care Site is operational, for the period of August 7, 2020 through December 31, 2020. For the provision of care to 25 beds, COUNTY agrees to pay CONTRACTOR a D. 11

monthly rate of One-Million, Twenty-One Thousand, Seven Hundred Sixty-Nine and No/100 Dollars (\$1,021,769.00) for each thirty (30) day period that the COUNTY'S Alternate Care Site is operational, for the period of January 1, 2021 June 30, 2021.

compensation for services satisfactorily performed in accordance with Section 4 (Pricing), included in

Exhibit A - AMI Request for Proposal, for the period of August 7, 2020 through December 31, 2020.

compensation for services satisfactorily performed in accordance with Exhibit A - Revised, Pg. 6,

Section 4.1, attached hereto and by this reference incorporated herein, for the period of January 1,

COUNTY agrees to pay CONTRACTOR and CONTRACTOR agrees to receive

The COUNTY will have the ability to increase the bed capacity up to a maximum E. of 50 beds under this Agreement. If at such time the COUNTY requires the number of care beds to increase beyond 25 beds (up to the maximum 50), COUNTY will provide CONTRACTOR with a seven (7) day notice, to allow CONTRACTOR adequate time to staff accordingly for meeting the increased service level need. COUNTY will pay CONTRACTOR for the additional staffing consistent with the pricing in Exhibit A - Revised.

In no event shall services performed under this Agreement be in excess of Four F. Million, Six Hundred Forty-Eight Thousand, One Hundred Twenty and No/100 Dollars (\$4,648,120.00) to cover the cost of a 25 bed operation for the initial five (5) months of this Agreement and Four Million, Six Hundred Forty-Eight Thousand, One Hundred Twenty and No/100 Dollars (\$4,648,120.00) for an additional 25 bed capacity, for the period of August 7, 2020 through December 31, 2020.

In no event shall services performed under this Agreement be in excess of Six G. Million, One Hundred Thirty Thousand, Six Hundred Fourteen and No/100 Dollars (\$6,130,614.00) to cover the cost of a 25 bed operation, and Six Million, One Hundred Thirty Thousand, Six Hundred

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Fourteen and No/100 Dollars (\$6,130,614.00) for an additional 25 bed capacity, for the period of January 1, 2021 through June 30, 2021. If the Agreement term is extended for an additional six (6) months, in no event shall services performed under this Agreement be in excess of Six Million, One Hundred Thirty Thousand, Six Hundred Fourteen and No/Dollars (\$6,130,614.00) to cover the cost of a 25 bed operation or Twelve Million, Two Hundred Sixty-One Thousand, Two Hundred Twenty-Eight and No/100 Dollars (\$12,261,228.00) to cover the cost of a 50 bed operation for the period of July 1, 2021 through December 31, 2021.

- H. It is understood that all expenses incidental to CONTRACTOR'S performance of services under this Agreement shall be borne by CONTRACTOR.
- I. Payments by COUNTY shall be in arrears, for services provided during the preceding month, within thirty (30) days from date of receipt, verification and approval of CONTRACTOR'S invoice and support documentation by COUNTY. If CONTRACTOR should fail to comply with any provision of the Agreement, COUNTY shall be relieved of its obligation for further compensation."

COUNTY and CONTRACTOR agree that this Amendment is sufficient to amend the Agreement and, that upon execution of this Amendment, the Agreement and this Amendment together shall be considered the Agreement.

The Agreement, as hereby amended, is ratified and continued. All provisions, terms, covenants, conditions and promises contained in the Agreement and not amended herein shall remain in full force and effect.

1	IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day
2	and year first hereinabove written.
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4	CONTRACTOR: COUNTY OF FRESNO: AMI EXPENDITIONARY HEALTHCARE, LLC
5	ANII LAF ENDITIONANT TEAETHOANE, EES
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7	Randy Cook Randon
8	Randy Cook, Onef Operating Officer  Jean M. Rousseau, County Administrative Officer of the County of Fresno
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10	EDITION OF THE PROPERTY OF THE
11	Willy Elisand
12	Mike Asimos, Managing Director
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14	WWW HILLS
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17	
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21	Mailing Address
22 23 24	AMI Expeditionary Healthcare LLC 12030 Sunrise Valley Drive, Suite 240 Reston, VA 20190
24	
25	FOR ACCOUNTNG USE ONLY:
26	ORG No.: 56201019
27	Account No.: 7295   Fund No.: 0001   Subclass No.: 10000

Subclass No.:

### 4 Pricing

# 4.1 MACRO Table (30.4 days of operations)

	Total		o Pricing					
Category	Cost base / OT days					Total CLIN Cost		
Health Administrator & Medical Director	\$ 33,3	20.28	0.33	1		\$	33,320.28	
Ward Administration Staff (25 Beds)	\$ 22,2	13.52	0.66	11		5	22,213.52	
MD (25 Beds)	\$ 133,2	81.13	0.66	1		S	133,281.13	
Nurse Practitioner (25 Beds)	\$ 107,7	01.92	1.00	1		\$	107,701.92	
Registered Nurse (25 Beds)	\$ 247,3	77.85	2.45	1		\$	247,377.85	
Paramedic (25 Beds)	\$ 37,0	22.54	0.66	1		\$	37,022.54	
CNA- EMT(Basic) (25 Beds)	\$ 91,4	190.54	2.33	1		5	91,490.54	
Logistician	\$ 37,0	22.54	0.66	1		\$	37,022.54	
Case Workers	5 44,8	375.80	1.00	1		\$	44,875.80	
PMO	\$ 22,2	13.52	0.33	11		\$	22,213.52	
Pharmacy Tech	\$ 25,1	75.32	0.33	11		\$	25,175.32	
Reception Support (25 Beds)	\$	-	0.00	1		S	-	
			Round trip fligts					
Flights and transport	2,0	00.00	and taxis		30		60,460.00	
Lodging		10.00	USG rates		30		99,759.00	
Per diem		66.00	USG rates		30		59,855.40	
						5	1.021,769.35	

## Increases due to:

- Increase in some craft groups due to current market strain
- Slight increase in insurance costs
- Project Management Office (PMO) adjustment for additional strain and load in recruiting requirements

## 4.2 Notes and Caveats

- Costs include 24/7 operations incorporating both straight and overtime rates for clinicians.
- Costs include all applicable insurances (General Liability and Professional Liability Med Mal).
- Other Direct Costs: Transportation, Lodging and Per Diem are not to exceed amounts (NTE), AMI will work to reduce via local talent applications.
- NOTE: Flights and Transportation is for initial mobilization and demobilization of entire team. Run rate on a monthly basis will be minimal.
- Pricing reflected is for a single Task Force application.