

STATE OF TEXAS §
 §
 COUNTY OF FORT BEND §

ADDENDUM TO AGREEMENT FOR COLONOSCOPY SERVICES

This Addendum is entered into on the 30TH day of SEPTEMBER, 2014 by and between Fort Bend County, Texas, a body corporate and politic acting herein by and through its Commissioners Court ("County"), and OakBend Medical Center, (the "Contractor").

WHEREAS, the parties have executed and accepted that certain AGREEMENT FOR COLONOSCOPY SERVICES (the "Agreement," attached as Exhibit A) on or about August 1, 2014; **AND**

WHEREAS, the following changes are incorporated as if a part of the original Agreement incorporated by reference in the same as if fully set forth verbatim herein:

- 1) The Agreement for Colonoscopy Services is hereby renewed for an additional one year period beginning on October 1, 2014 and will terminate on September 30, 2015.
- 2) County shall pay Contractor an amount not to exceed sixteen hundred dollars and no/100 (\$1600.00) per Colonoscopy performed, for a total not to exceed amount of fifty-six thousand seven hundred dollars and no/100 (\$56,700.00) for the 2014-15 renewal term.
- 3) All terms and conditions of the Agreement, including any addenda, not modified herein shall remain in full force and effect and for the term of Agreement. If there is a conflict between this Addendum and the Agreement for Colonoscopy Services, the provisions of this Addendum shall prevail with regard to the conflict.

Execution page follows

Remainder left blank

IN WITNESS WHEREOF, the parties put their hands to this Addendum on the dates indicated below.

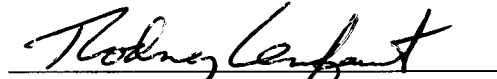
FORT BEND COUNTY



Robert E. Hebert, County Judge

Date: 10-7-14

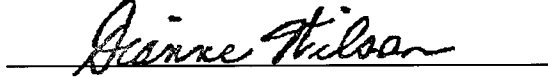
OAKBEND MEDICAL CENTER



Rodney Lenfant, CFO

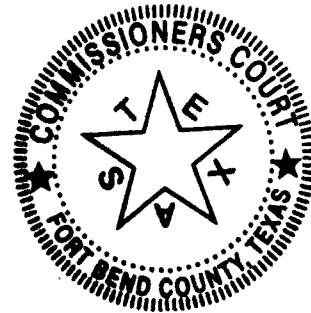
Date: 9/30/14

ATTEST:



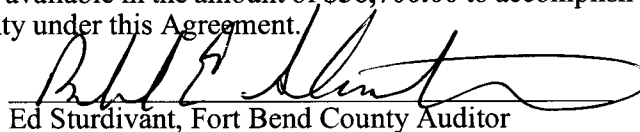
Dianne Wilson, County Clerk

(SEAL)



AUDITOR'S CERTIFICATE

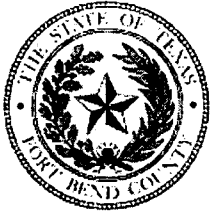
I hereby certify that funds are available in the amount of **\$56,700.00** to accomplish and pay the obligation of the Fort Bend County under this Agreement.



Ed Sturdivant, Fort Bend County Auditor

Exhibit A: AGREEMENT FOR COLONOSCOPY SERVICES

Exhibit A



FORT BEND COUNTY, TEXAS PURCHASE ORDER

P.O.NUMBER: 116135

PAGE #: Page 1 of 1

P.O.DATE: 8/1/2014

DELIVERY BY: 8/1/2014

BUYER: Danita Canty

VENDOR: 10089

OAK BEND MEDICAL OFFICE, LTD
ATTN: JENNIFER SANFORD
1601 MAIN ST, STE 212
RICHMOND TX 77469
ED MCCOOL

SHIP TO: Health and Human Services

4520 Reading Road, Suite A A-100
Rosenberg TX 77471

BILL TO: COUNTY AUDITOR

301 JACKSON
RICHMOND, TX 77469

DESCRIPTION	QUANTITY		UNIT COST	EXTEND COST
1 ANESTHESIA Anesthesiology Fee	25	EA	\$100.00	\$2,500.00
2 HOSPITAL Hospital Fee	25	EA	\$700.00	\$17,500.00
3 PATHOLOGY Pathology Fee	25	EA	\$100.00	\$2,500.00
GRAND TOTAL:				\$22,500.00

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Exhibit A

STATE OF TEXAS §
 §
COUNTY OF FORT BEND §

AGREEMENT FOR COLONOSCOPY SERVICES

THIS AGREEMENT is made and entered into by and between Fort Bend County, (hereinafter "County"), a body corporate and politic under the laws of the State of Texas, and OakBend Medical Center, (hereinafter "Contractor"), a company authorized to conduct business in the State of Texas.

WITNESSETH

WHEREAS, County desires that Contractor provide colonoscopy services related to the Colonoscopy Screening Project (hereinafter "Services"); and

WHEREAS, Contractor represents that it is qualified and desires to perform such services.

NOW, THEREFORE, in consideration of the mutual covenants and conditions set forth below, the parties agree as follows:

AGREEMENT

Section 1. Scope of Services

Contractor shall render Services to County as defined in the Scope of Services (attached hereto as Exhibit A).

Section 2. Personnel

2.1 Contractor represents that it presently has, or is able to obtain, adequate qualified personnel in its employment for the timely performance of the Scope of Services required under this Agreement and that Contractor shall furnish and maintain, at its own expense, adequate and sufficient personnel, in the opinion of County, to perform the Scope of Services when and as required and without delays.

2.2 All employees of Contractor shall have such knowledge and experience as will enable them to perform the duties assigned to them.

Section 3. Compensation and Payment

3.1 Contractor's fees shall be calculated at the rates set forth in the attached Exhibit A. The Maximum Compensation for the performance of Services within the Scope of Services described in Exhibit A is twenty-two thousand and five hundred dollars and no/100 (\$22,500).

Exhibit A

In no case shall the amount paid by County under this Agreement exceed the Maximum Compensation without an approved change order.

3.2 All performance of the Scope of Services by Contractor including any changes in the Scope of Services and revision of work satisfactorily performed will be performed only when approved in advance and authorized by County.

3.3 County will pay Contractor based on the following procedures: Upon completion of the tasks identified in the Scope of Services, Contractor shall submit to County two (2) original copies of invoices showing the amounts due for services performed in a form acceptable to County. County shall review such invoices and approve them within 30 calendar days with such modifications as are consistent with this Agreement and forward same to the Auditor for processing. County shall pay each such approved invoice within thirty (30) calendar days. County reserves the right to withhold payment pending verification of satisfactory work performed.

Section 4. Limit of Appropriation

4.1 Contractor clearly understands and agrees, such understanding and agreement being of the absolute essence of this Agreement, that County shall have available the total maximum sum of twenty-two thousand and five hundred dollars and no/100 (\$22,500), specifically allocated to fully discharge any and all liabilities County may incur.

4.2 Contractor does further understand and agree, said understanding and agreement also being of the absolute essence of this Agreement, that the total maximum compensation that Contractor may become entitled to and the total maximum sum that County may become liable to pay to Contractor shall not under any conditions, circumstances, or interpretations thereof exceed twenty-two thousand and five hundred dollars and no/100 (\$22,500).

Section 5. Term

The term of this Agreement shall begin upon execution by the last party hereto and end on September 30, 2014.

Section 6. Modifications and Waivers

6.1 The parties may not amend or waive this Agreement, except by a written agreement executed by both parties.

6.2 No failure or delay in exercising any right or remedy or requiring the satisfaction of any condition under this Agreement, and no course of dealing between the parties, operates as a waiver or estoppel of any right, remedy, or condition.

Exhibit A

6.3 The rights and remedies of the parties set forth in this Agreement are not exclusive of, but are cumulative to, any rights or remedies now or subsequently existing at law, in equity, or by statute.

Section 7. Termination

7.1 Termination for Convenience

7.1.1 Either party may terminate this Agreement at any time upon thirty (30) days written notice.

7.2 Termination for Default

7.2.1 County may terminate the whole or any part of this Agreement for cause in the following circumstances:

7.2.1.1 If Contractor fails to perform services within the time specified in the Scope of Services or any extension thereof granted by the County in writing;

7.2.1.2 If Contractor materially breaches any of the covenants or terms and conditions set forth in this Agreement or fails to perform any of the other provisions of this Agreement or so fails to make progress as to endanger performance of this Agreement in accordance with its terms, and in any of these circumstances does not cure such breach or failure to County's reasonable satisfaction within a period of ten (10) calendar days after receipt of notice from County specifying such breach or failure.

7.2.2 If, after termination, it is determined for any reason whatsoever that Contractor was not in default, or that the default was excusable, the rights and obligations of the parties shall be the same as if the termination had been issued for the convenience of the County in accordance with Section 7.1 above.

7.3 Upon termination of this Agreement, County shall compensate Contractor in accordance with Section 3, above, for those services which were provided under this Agreement prior to its termination and which have not been previously invoiced to County. Contractor's final invoice for said services will be presented to and paid by County in the same manner set forth in Section 3 above.

7.4 If County terminates this Agreement as provided in this Section, no fees of any type, other than fees due and payable at the Termination Date, shall thereafter be paid to Contractor.

Section 8. Inspection of Books and Records

Contractor will permit County, or any duly authorized agent of County, to inspect and examine the books and records of Contractor for the purpose of verifying the amount of work

Exhibit A

performed under the Scope of Services. County's right to inspect survives the termination of this Agreement for a period of four years.

Section 9. Insurance

9.1 Prior to commencement of the Services, Contractor shall furnish County with properly executed certificates of insurance which shall evidence all insurance required and provide that such insurance shall not be canceled, except on 30 days' prior written notice to County. Contractor shall provide certified copies of insurance endorsements and/or policies if requested by County. Contractor shall maintain such insurance coverage from the time Services commence until Services are completed and provide replacement certificates, policies and/or endorsements for any such insurance expiring prior to completion of Services. Contractor shall obtain such insurance written on an Occurrence form from such companies having Bests rating of A/VII or better, licensed or approved to transact business in the State of Texas, and shall obtain such insurance of the following types and minimum limits:

9.1.1 Workers' Compensation insurance. Substitutes to genuine Workers' Compensation Insurance will not be allowed. Employers' Liability insurance with limits of not less than \$1,000,000 per injury by accident, \$1,000,000 per injury by disease, and \$1,000,000 per bodily injury by disease.

9.1.2 Commercial general liability insurance with a limit of not less than \$1,000,000 each occurrence and \$2,000,000 in the annual aggregate. Policy shall cover liability for bodily injury, personal injury, and property damage and products/completed operations arising out of the business operations of the policyholder.

9.1.3 Business Automobile Liability insurance with a combined Bodily Injury/Property Damage limit of not less than \$1,000,000 each accident. The policy shall cover liability arising from the operation of licensed vehicles by policyholder.

9.1.4 Professional Liability for Medical Malpractice with limits of not less than \$100,000 per occurrence.

9.2 County and the members of Commissioners Court shall be named as additional insured to all required coverage except for Workers' Compensation. All Liability policies including Workers' Compensation written on behalf of Contractor shall contain a waiver of subrogation in favor of County and members of Commissioners Court.

9.3 If required coverage is written on a claims-made basis, Contractor warrants that any retroactive date applicable to coverage under the policy precedes the effective date of the contract; and that continuous coverage will be maintained or an extended discovery period will be exercised for a period of 2 years beginning from the time that work under the Agreement is completed.

Exhibit A

Section 10. Indemnity

CONTRACTOR SHALL INDEMNIFY AND DEFEND COUNTY AGAINST ALL LOSSES, LIABILITIES, CLAIMS, CAUSES OF ACTION, AND OTHER EXPENSES, INCLUDING REASONABLE ATTORNEYS FEES, ARISING FROM ACTIVITIES OF CONTRACTOR, ITS AGENTS, SERVANTS OR EMPLOYEES, PERFORMED UNDER THIS AGREEMENT THAT RESULT FROM THE NEGLIGENT ACT, ERROR, OR OMISSION OF CONTRACTOR OR ANY OF CONTRACTOR'S AGENTS, SERVANTS OR EMPLOYEES.

Section 11. Independent Contractor

11.1 In the performance of work or services hereunder, Contractor shall be deemed an independent contractor, and any of its agents, employees, officers, or volunteers performing work required hereunder shall be deemed solely as employees of contractor or, where permitted, of its subcontractors.

11.2 Contractor and its agents, employees, officers, or volunteers shall not, by performing work pursuant to this Agreement, be deemed to be employees, agents, or servants of County and shall not be entitled to any of the privileges or benefits of County employment.

Section 12. Notices

12.1 Each party giving any notice or making any request, demand, or other communication (each, a "Notice") pursuant to this Agreement shall do so in writing and shall use one of the following methods of delivery, each of which, for purposes of this Agreement, is a writing: personal delivery, registered or certified mail (in each case, return receipt requested and postage prepaid), or nationally recognized overnight courier (with all fees prepaid).

12.2 Each party giving a Notice shall address the Notice to the receiving party at the address listed below or to another address designated by a party in a Notice pursuant to this Section:

County: Fort Bend County Department of Health and Human
Services
4520 Reading Road, Suite A-100
Rosenberg, Texas 77471

With a copy to: Fort Bend County
Attn: County Judge
401 Jackson Street
Richmond, Texas 77469

Contractor: OakBend Medical Center
Attn: Rodney Lenfant
1705 Jackson Street
Richmond, Texas 77469

Exhibit A

12.3 A Notice is effective only if the party giving or making the Notice has complied with subsections 14.1 and 14.2 and if the addressee has received the Notice. A Notice is deemed received as follows:

12.3.1 If the Notice is delivered in person, or sent by registered or certified mail or a nationally recognized overnight courier, upon receipt as indicated by the date on the signed receipt.

12.3.2 If the addressee rejects or otherwise refuses to accept the Notice, or if the Notice cannot be delivered because of a change in address for which no Notice was given, then upon the rejection, refusal, or inability to deliver.

Section 13. Compliance with Laws

Contractor shall comply with all federal, state, and local laws, statutes, ordinances, rules and regulations, and the orders and decrees of any courts or administrative bodies or tribunals in any matter affecting the performance of this Agreement, including, without limitation, Worker's Compensation laws, minimum and maximum salary and wage statutes and regulations, licensing laws and regulations. When required by County, Contractor shall furnish County with certification of compliance with said laws, statutes, ordinances, rules, regulations, orders, and decrees above specified.

Section 14. Performance Warranty

14.1 Contractor warrants to County that Contractor has the skill and knowledge ordinarily possessed by well-informed members of its trade or profession practicing in the greater Houston metropolitan area and Contractor will apply that skill and knowledge with care and diligence to ensure that the Services provided hereunder will be performed and delivered in accordance with the highest professional standards.

14.2 Contractor warrants to County that the Services will be free from material errors and will materially conform to all requirements and specifications contained in the attached Exhibit A.

Section 15. Assignment

15.1 Neither party may assign any of its rights under this Agreement, except with the prior written consent of the other party. That party shall not unreasonably withhold its consent. All assignments of rights are prohibited under this subsection, whether they are voluntarily or involuntarily, by merger, consolidation, dissolution, operation of law, or any other manner.

15.2 Neither party may delegate any performance under this Agreement.

Exhibit A

15.3 Any purported assignment of rights or delegation of performance in violation of this Section is void.

Section 16. Applicable Law

The laws of the State of Texas govern all disputes arising out of or relating to this Agreement. The parties hereto acknowledge that venue is proper in Fort Bend County, Texas, for all legal actions or proceedings arising out of or relating to this Agreement and waive the right to sue or be sued elsewhere. Nothing in the Agreement shall be construed to waive the County's sovereign immunity.

Section 17. Successors and Assigns

County and Contractor bind themselves and their successors, executors, administrators and assigns to the other party of this Agreement and to the successors, executors, administrators and assigns of the other party, in respect to all covenants of this Agreement.

Section 18. Third Party Beneficiaries

This Agreement does not confer any enforceable rights or remedies upon any person other than the parties.

Section 19. Severability

If any provision of this Agreement is determined to be invalid, illegal, or unenforceable, the remaining provisions remain in full force, if the essential terms and conditions of this Agreement for each party remain valid, binding, and enforceable.

Section 20. Publicity

Contact with citizens of Fort Bend County, media outlets, or governmental agencies shall be the sole responsibility of County. Under no circumstances whatsoever, shall Contractor release any material or information developed or received in the performance of the Services hereunder without the express written permission of County, except where required to do so by law.

Section 21. Captions

The section captions used in this Agreement are for convenience of reference only and do not affect the interpretation or construction of this Agreement.

Section 22. Conflict

In the event there is a conflict between this Agreement and the attached exhibit, this Agreement controls.

Exhibit A

IN WITNESS WHEREOF, the parties hereto have signed or have caused their respective names to be signed to multiple counterparts to be effective on the 1 day of August, 2014.

FORT BEND COUNTY


Gilbert D. Jalomo, Jr., CPPB
Purchasing Agent

OAKBEND MEDICAL CENTER


Authorized Agent- Signature

RODNEY LENHART
Authorized Agent- Printed Name

CFO
Title

7/28/14
Date

AUDITOR'S CERTIFICATE

I hereby certify that funds are available in the amount of \$22,500.00 to accomplish and pay the obligation of Fort Bend County under this contract.

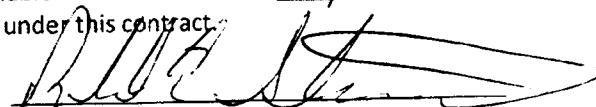

Robert Edward Sturdivant, County Auditor

Exhibit A

EXHIBIT A

Exhibit A

Certificate of Insurance



TO: Oak Bend Medical Group fka Polly Ryon Medical Group, Inc.
Attn: Rodney Lenfant, CFO
1705 Jackson Street
Richmond, TX 77469

ProAssurance Companies
100 Brookwood Place, Suite 300
Birmingham, AL 35209
Office 877-274-7007
Fax 205-868-4073
credentialing@proassurance.com

THIS IS TO CERTIFY THAT as of this date, the following described insurance is in existence with ProAssurance Indemnity Company, Inc. The COMPANY will not assume any responsibility to advise third parties, including the holder of this certificate, of any changes in this insurance POLICY or the expiration or cancellation of this POLICY.

Insured: Oak Bend Medical Group fka Polly Ryon Medical Group, Inc.
1705 Jackson Street
Richmond, TX 77469

Policy Number: MP80723
Policy Period: 6/15/2014 to 6/15/2015
Coverage: Modified Claims Made
Professional Liability Primary Limits: \$100,000 per incident / \$300,000 aggregate
Retroactive Date: 6/15/1998

This Certificate of Insurance is for informational purposes only and does not amend, extend, or alter the coverage provided by the above-described policy. This Certificate depicts only primary coverage limits. The insured may carry additional or excess coverage not reflected herein. If you have questions about the information contained on this form please contact our underwriting department at the number listed above.

Certified today, 7/29/2014

Exhibit A



April 9, 2014

Ms. Jessica Shephard, MBA
Project Specialist, 1115 Waiver
Fort Bend County Health & Human Services Administration
4520 Reading Rd. Suite A
Rosenberg, Texas 77471

Dear Ms. Shepherd:

OakBend Medical Center ("OakBend") is pleased to offer Fort Bend County (the "County") the following all-inclusive rates for the provision of colonoscopies at OakBend, which rates are applicable to patients in its 1115 waiver project:

	Hospital	Pathology	Anesthesiology	Max Total	Min Total
Colonoscopy	\$700.00	\$100.00	\$100.00	\$900.00	\$700.00

These rates include our facility charges and the professional fees (i.e., anesthesiology and pathology), if needed, for Brown & Associates (Pathology) and Greater Houston Anesthesiology (Anesthesiology), both of which have agreed to invoice us for their services. We will invoice the County on a monthly basis, and such payment is due within 30 days.

Such rates will stay in effect indefinitely; however, both parties agree to revisit the rates being charged on an annual basis. Additionally, either party has the right to terminate the agreement at any time by providing the other party a 30-day written notice of intent to terminate the agreement.

Please sign below and return a signed copy of this agreement for our files.

Sincerely,

A handwritten signature in black ink that reads "Rodney Lenfant".

Rodney Lenfant
Chief Financial Officer

Print Name and Title

Signature

Date