

**ARLINGTON COUNTY, VIRGINIA  
OFFICE OF THE PURCHASING AGENT  
2100 CLARENDON BOULEVARD, SUITE 500  
ARLINGTON, VIRGINIA 22201**

**NOTICE OF AMENDMENT OF CONTRACT COVERPAGE**

TO: Welligent, Inc.  
5205 Colley Avenue  
Norfolk, VA 23508

DATE ISSUED:	<u>December 7, 2017</u>
CONTRACT NO:	<u>17-165-RFP</u>
CONTRACT TITLE:	<u>Electronic Health Record System</u>
AMENDMENT NO:	<u>1</u>

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**THIS IS A NOTICE OF CONTRACT AMENDMENT AND NOT AN ORDER. NO WORK IS AUTHORIZED UNTIL THE  
VENDOR RECEIVES A VALID COUNTY PURCHASE ORDER ENCUMBERING CONTRACT FUNDS.**

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The above referenced contract is modified as described in the attached Amendment 1.

**ATTACHMENTS:**

**1. AMENDMENT 1 TO ARLINGTON COUNTY AGREEMENT NO. 17-165-RFP**

**EMPLOYEES NOT TO BENEFIT:**

**NO COUNTY EMPLOYEE SHALL RECEIVE ANY SHARE OR BENEFIT OF THIS CONTRACT NOT AVAILABLE TO THE  
GENERAL PUBLIC.**

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VENDOR CONTACT: Andy McCraw

TEL. NO.: (757) 213-5980

EMAIL: [amccraw@welligent.com](mailto:amccraw@welligent.com)

COUNTY CONTACT: Corey Travis DHS-  
Financial Management

TEL. NO.: (703) 228-1772

E-MAIL: [CTRAVIS@ARLINGTONVA.US](mailto:CTRAVIS@ARLINGTONVA.US)

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**ARLINGTON COUNTY, VIRGINIA**

**AGREEMENT NO. 17-165-RFP  
AMENDMENT NUMBER 1**

This Amendment Number 1 is made on June 15, 2020 and amends Agreement Number 17-165-RFP ("Main Agreement") dated December 7, 2017 between Welligent, Inc. ("Contractor") and the County Board of Arlington County, Virginia ("County").

The County and the Contractor agree to amend the Scope of Work called for under the Main Agreement by hereby enhancing Welligent's standard Lab Integration Functionality. Per the attached change order request form, the Contractor agrees to receive the lab results in HL7 to support the translation of lab data into discrete data elements within the lab details screen.

The Contractor will perform the work listed in the attached change order to support their need of this functionality for go-live at a flat fee of \$30,000. This fee will be shared equally between Arlington and Henrico CSBs at an individual organization cost of \$15,000 each.

All other terms and conditions of the Main Agreement remain in effect.

WITNESS these signatures:

THE COUNTY BOARD OF ARLINGTON  
COUNTY, VIRGINIA

AUTHORIZED DocuSigned by:  
SIGNATURE: Tomeka D. Price  
5950D4E0ACC0472...

NAME: Tomeka D. Price

TITLE: Procurement Officer

DATE: 6/15/2020

WELLIGENT, INC.

AUTHORIZED DocuSigned by:  
SIGNATURE: Andy McCraw  
5D93AB52E265433...

NAME: Andy McCraw

TITLE: President

DATE: 6/15/2020



Welligent Change Order Request Form  
*Arlington CSB*  
*Lab Integration Functionality*

<b>Project Name:</b>	<i>Arlington CSB Lab Integration Enhancement</i>
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**Action to be Taken:**

A Change Order (“CO”) is required for unbudgeted costs to enhance Welligent’s standard Lab Integration Functionality. Welligent agrees to receive the lab results in HL7 to support the translation of lab data into discrete data elements within the lab details screen.

Arlington CSB and Welligent have agreed to the following projected work for the completion of enhancement of Lab Integration.

1. Welligent will receive lab results in HL7
2. HL7 lab results will map to the associated client and Test/Procedure Details page
3. Results will map to the following fields, as displayed on the Test/Procedure Details page. The results are dependent upon receiving data from the HL7 transmission;
  - Detailed Results
  - Units
  - Reference Range
  - Abnormal?
  - Vendor/Lab
  - Observation Date
4. If multiple tests are included on a lab test/procedure order each will be individually mapped to its corresponding test.
5. The mapped results will be visible where lab data is displayed within Welligent as feasible within system/programming constraints.

**Additional Customer Requirements, Terms and Conditions:**

Welligent and Customer set a target date of 30 days from execution of change order, for completion of work by development so that the Customer and Implementation teams can begin testing. Customer understands that the target date is dependent on multiple factors for which both Welligent and Customer are responsible and, in some cases, factors beyond the control of either party.

In the event that Welligent, in its sole discretion, elects to enhance existing software functionality in order to meet a customer requirement, Welligent shall do so in a way which works with its software system, existing customer base and development internal standards and timelines.

Welligent will perform the work listed in this CO for Arlington & Henrico CSBs to support their need of this functionality for go-live at a flat fee of \$30,000. This fee will be shared equally between Arlington and Henrico CSBs at an individual organization cost of \$15,000 each.

50% Due at Change Order Execution – \$7,500



Welligent Change Order Request Form  
*Arlington CSB*  
*Lab Integration Functionality*

50% Due at Completion of Enhancement, Testing and Acceptance – \$7,500	
<b>Change Project Header as follows:</b>	
Lab Integration Enhancements	
<b>Welligent COO: Matt Chamberlain</b>	<b>Date: 05.29.2020</b>
<b>Arlington CSB: Deborah Warren</b>	<b>Date: 05.29.2020</b>