

COUNTY OF SANTA CLARA – AMENDMENT TO SERVICE AGREEMENT**This is an amendment to an existing Agreement**

Purchase Order Number:	4300018997	Amendment Number:	5	Effective Date (Will be the date executed by Authorized County Representative):	07/01/2024
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Maximum Financial Obligation (Prior to this Amendment):	\$ 7,389,100.00	Amended Maximum Financial Obligation (If dollar amount is changing):	\$9,389,100.00
Current Agreement End Date:	06/30/2024	New Agreement End Date:	06/30/2025

For County Use Only – SAP

	Account Assignment	Plant Number	General Ledger (Expense Code)	Cost Center (Dept Code)	Amount		Internal Order (“PCA” code – optional)
Line 1	H	110	5280000	9908	\$ 924,100	Original- 7/10/2020	103264
Line 2	H	110	5280000	9908	\$ 1,000,000	AMD 1- 7/8/2021	103264
Line 3	H	110	5280000	9908	\$ 705,000	AMD 2- 6/30/2022	103264
Line 4	H	110	5280000	9908	\$ 2,160,000	AMD 3- 6/30/2022	103264
Line 5	H	110	5280000	9008	\$ 2,600,000	AMD 4- 6/30/2023	103264
Line 6	H	110	5280000	- 2113	\$ 2,000,000	AMD 5- 6/30/2024	103264

Parties to Agreement

Legal notices and invoices pertaining to this Agreement shall be sent to the appropriate contact person listed below. Notices shall be in writing and served either by personal delivery or sent by certified or registered mail, postage prepaid, addressed as follows. Notice shall be deemed effective on the date that the notice is personally delivered or, if mailed, three (3) days after deposit in the mail. Either party may designate a different person and/or address for the receipt of notices by sending written notice to the other party, which shall not require an amendment to this Agreement.

Contractor

Contractor Name (As Displayed In SAP):	A G WITT, LLC
Contact Person:	Rod Sweetman, COO
Street Address *:	10809 Searcy Building, Executive Center Drive, Plaza 1
City, State, Zip *:	Little Rock, AR, 72111
Telephone Number *:	(501) 920-4765
Email Address *:	rod.sweetman@wittpartners.com
SCC Vendor Number (As Assigned In SAP):	1045984

* To be completed for Independent Contractors Only – DO NOT COMPLETE FOR DEPENDENT CONTRACTORS

COUNTY OF SANTA CLARA – AMENDMENT TO SERVICE AGREEMENT**This is an amendment to an existing Agreement****County of Santa Clara**

Agency / Department:	Finance Agency/Controller-Treasur	Department Number: 110
Program Manager or Contract Monitor Name:	Catherina Tsang	
Street Address:	70 W. Hedding St., EW, 2nd Floor	
City, State, Zip:	San Jose, CA 95110	
Telephone Number:	(408) 299-5216	
Fiscal Contact (Accounts Payable Contact):	Annie Tom	
Contract Preparer:	Martina Dillon	

Signatures

Amendment is not valid until signed by Contractor and the County Authorized Representative. The Agreement as amended constitutes the entire agreement of the parties concerning the subject matter herein and supersedes all prior oral and written agreements, representations and understandings concerning such subject matter. By signing below, signatory warrants and represents that he/she executed this Amendment in his/her authorized capacity, that he/she has the authority to bind the entity listed below to contractual obligations and that by his/her signature on this Amendment, the entity on behalf of which he/she acted, executed this Amendment.

Agency/Department Manager:	Maria Oberg	 DocuSigned by: Maria Oberg	Date:	2/26/2024
Agency/Department Fiscal Officer:	Annie Tom	 DocuSigned by: Annie Tom	Date:	2/26/2024
Contractor:	Rod Sweetman	 DocuSigned by: Rod Sweetman	Date:	2/26/2024
County Authorized Representative: <i>(Procurement Department, Board of Supervisors, or Delegated Authority)</i>		 DocuSigned by: [Redacted]	Date:	
County Counsel: <i>(Signature required when the Standard Provisions language (Section VI) is revised, or for IT Services pursuant to Board Policy 5.3.5.2 (4), or for Board approved contracts, or for contracts with Board delegated authority to agencies/departments.) Please note: Attachments and exhibits that include additional terms and conditions, conflict with County standard provisions, or require risk assessment must be approved by County Counsel.</i>	Robert Fannion	 DocuSigned by: Robert Fannion	Date:	2/21/2024
Office of the County Executive: <i>(Signature required when Board approved contract by a Delegation of Authority)</i>			Date:	
Signed and certified that a copy of this document has been delivered by electronic or other means to the President, Board of Supervisors	Attest: Curtis Boone Acting Clerk of the Board of Supervisors <i>(Signature required when Board approved contract)</i>		Date:	

COUNTY OF SANTA CLARA - AMENDMENT TO SERVICE AGREEMENT**This is an amendment to an existing agreement****Reason(s) for Amending the Service Agreement****Amend Term of Agreement**

The work order for cost recovery, consulting, and audit services for the COVID-19 event, issued on July 10, 2020 pursuant to the Master Service Agreement executed between the County and Contractor as of June 11, 2020, is extended to expire on June 30, 2025.

Or see Attachment _____ as incorporated by this reference

**Amend Contract Specifics**

Note: A new Agreement should be created if the Scope of Services is significantly modified or expanded.

Or see Attachment _____ as incorporated by this reference

**Amend Maximum Financial Obligation**

A.	Maximum Financial Obligation prior to this Amendment: (Same as on page 1)	\$ 7,389,100.00
B.	Amount of increase or decrease: (Explain below)	\$ 2,000,000.00
C.	Revised Maximum Financial Obligation: (A +/- B will equal C)	\$ 9,389,100.00

Explanation of increase / decrease (include new payment terms if applicable):

The increase will cover the expenses accrued during the duration of contract through June 30, 2025.

Or see Attachment _____ as incorporated by this reference

COUNTY OF SANTA CLARA - AMENDMENT TO SERVICE AGREEMENT**This is an amendment to an existing agreement****Amend Standard Provisions**

Or see Attachment _____ as incorporated by this reference
 Or Section VI. Standard Provisions is replaced in its entirety by Attachment _____

Other (please explain below)

Or see Attachment _____ as incorporated by this reference

Contract History

Total financial obligation from prior fiscal year(s):	\$ 7,389.100.00
Financial obligation in current fiscal year:	\$ 2,000,000.00
Cumulative total of all agreements with this Contractor within Budget Unit for same type of services (including this amendment):	\$ 9,389.100.00

Insurance

Insurance does not require changes

Insurance Exhibit is replaced by Exhibit B _____ attached and incorporated by this reference.