

## County of Santa Clara

### Board Contract Amendment Cover Sheet

*This form is to be used for the execution of any amendments to existing Board Contracts which may be signed under the delegated signature authority of the Director of Procurement. Department to submit as part of the attachments for SAP Requisition.*

#### Section I: GENERAL INFORMATION

Contractor Name: (As Displayed In SAP)	Apex Systems, LLC	Vendor Number (As Assigned in SAP)	1012960
Purchase Order Number:	4300014871		
Brief Description of Services:	Mainframe environment operational support		
Agency/Department Name:	Technology Services and Solutions	Department #:	0145
Contract Monitor Name:	Alexander Perez	Email:	alexander.perez@isd.sccgov.org

#### Section II: CONTRACT SUMMARY

*Department must attach all contract documents in SAP for full review of contract history.*

Contract Term:	Start Date:	2/6/2018	End Date:	1/31/2023		
				New Contract End Date (if changing with this Amendment):		
				2/28/2023		
Original/Amendment #:	Fiscal Year	Amount	New Contract Amount	Signature Authority	Date Approved	Legislative File # (if applicable)
Original Contract	FY 18 - 20	\$1,624,592		BOS	2/6/2018	89737
Amendment #: 1	FY 21 - 23	\$1,745,810	\$3,370,402	BOS	6/23/2020	101352
Amendment #: 2	FY 22 - 23	\$3,370,402.00	N/A	DOP	1/31/2023	
Amendment #:	FY					
Amendment #:	FY					
Amendment #:	FY					
Amendment #:	FY					
Comments:						

#### Department Director's Signature

*Signed and certified that this contract coversheet and pertinent contract documents have been reviewed and approved by the Department Director and OBA.*

Print Name/Title:	Lisa Golkar	Director, Tech Ops
Signature:	 <small>DocuSigned by: 7CE1D69452A84F8...</small>	Date: 1/30/2023

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

Purchase Order Number:	4300014871	Amendment Number:	2	Effective Date (Will be the date executed by Authorized County Representative):	1/31/2023 01/31/2023
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Maximum Financial Obligation (Prior to this Amendment):	\$ 3,370,402.00	Amended Maximum Financial Obligation (If dollar amount is changing):	\$
Current Agreement End Date:	01/31/2023	New Agreement End Date:	02/28/2023

**For County Use Only – SAP**

	Account Assignment	Plant Number	General Ledger (Expense Code)	Cost Center (Dept Code)	Amount	WBS (Capital Project Code)	Internal Order (“PCA” code – optional)
<b>Line 1</b>	H	0145	5255100	2658	\$0		
<b>Line 2</b>	Select						
<b>Line 3</b>	Select						
<b>Line 4</b>	Select						
<b>Line 5</b>	Select						

**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):	Apex Systems, LLC
Contact Person:	Eric Sholl
Street Address *:	3945 Freedom Circle, Suite 940
City, State, Zip *:	Santa Clara, CA 95054
Telephone Number *:	(408) 490-2138
Email Address *:	esholl@apexsystems.com
SCC Vendor Number (As Assigned In SAP):	1012960

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

REQ# 30041662

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

County of Santa Clara		
Agency / Department:	Technology Services and Solutions (TSS)	Department Number: 0145
Program Manager or Contract Monitor Name:	Magnus Chung (magnus.chung@isd.sccgov.org)	
Street Address:	1555 Berger Drive, Bldg 2	
City, State, Zip:	San Jose, CA 95112	
Telephone Number:	(408) 758-4229	
Fiscal Contact (Accounts Payable Contact):	AccountsPayable@isd.sccgov.org	
Contract Preparer:	Alexander Perez (alexander.perez@isd.sccgov.org)	

**Signatures**

Amendment is not valid until signed by Contractor, County Counsel 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:	DocuSigned by: <i>Lisa Golkar</i> 7CE1D69452A84F8...	Date:	1/31/2023
Agency/Department Fiscal Officer:	DocuSigned by: <i>Jyoti Gulati</i> 5FC5CB30CF4441F...	Date:	1/31/2023
County Counsel Approval as to Form and Legality: <i>(Signature required on <u>all</u> contracts before execution by Contractor or County Authorized Representative)</i>	DocuSigned by: <i>Tara Lundstrom</i> D1B53BA91EE8478...	Date:	1/30/2023
Contractor:	DocuSigned by: <i>Eric D. Sholl</i> 13F6DA54137246F...	Date:	1/30/2023
County Authorized Representative: <i>(Procurement Department; President, Board of Supervisors; or Delegated Authority)</i>	DocuSigned by: <i>Matthew Hada</i> CEA090A27EB84EA...	Date:	1/31/2023
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:  Tiffany Lennear 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 County of Santa Clara needs continued operational support for the current mainframe environment until the platform is decommissioned. Through this amendment, the term of this agreement is extended to 2/28/2023.

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)	\$ 3,370,402
B.	Amount of increase or decrease: (Explain below)	\$ 0
C.	Revised Maximum Financial Obligation: (A +/- B will equal C)	\$ 3,370,402

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

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):	\$ 2,830,302
Financial obligation in current fiscal year:	\$ 540,100
Cumulative total of all agreements with this Contractor within Budget Unit for same type of services (including this amendment):	\$ 3,370,402

**Insurance**

Insurance does not require changes



Insurance Exhibit is replaced by Exhibit B\_\_\_\_\_attached and incorporated by this reference.