DocuSign Envelope ID: B521DFC9-854A-4867-BE82-E58957E6890C

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

Purchase Order Number:	440007558	Amendment Number:	2		Effective Date (Will be the date executed by Authorized County Representative):	12/21/2020
Maximum Financial Obligation (Prior to this Amendment): \$ 105,000		\$ 105,000			ded Maximum Financial Obligation llar amount is changing):	\$
Current Agreement End Date:		12/31/2020		New Agreement End Date:		8/31/2023

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)
Line 1	Н	260	5255500	1400	.02		100156
Line 2	Select						
Line 3	Select						
Line 4	Select						
Line 5	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):	4LEAF INC			
Contact Person:	Craig Tole			
Street Address *:	2110 Rheen Drive., Suite A			
City, State, Zip *:	Pleasanton, CA 94588			
Telephone Number *:	(925) 580-4055 (cell)			
Email Address *:	ctole@4leafinc.com			
SCC Vendor Number (As Assigned In SAP):	1027810			
* To be completed for Independent Contractors Only – DO NOT COMPLETE FOR DEPENDENT CONTRACTORS				

REQ# 40030276

DocuSign Envelope ID: B521DFC9-854A-4867-BE82-E58957E6890C COUNTY OF SANTA CLARA – AMENDMENT TO SERVICE AGREEMENT This is an amendment to an existing Agreement

County of Santa Clara					
Agency / Department:	Planning and Development Department Number: 260				
Program Manager or Contract Monitor Name:	Neville Pereira				
Street Address:	70 W. Hedding Street, 7th Floor, East Wing				
City, State, Zip:	San Jose, CA 95110				
Telephone Number:	(408) 299-5718				
Fiscal Contact (Accounts Payable Contact):	Bhama Ashok				
Contract Preparer:	Sarah Oliveira				

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:	Jacqueline R. Onciano Jacqueline R. Onciano Jacqueline R. Onciano SSO620ACS21940FC	Date:	11/19/2020
Agency/Department Fiscal Officer:	Laura Colunga (laura Colunga	Date:	11/19/2020
County Counsel Approval as to Form and Legality: (Signature required on <u>all</u> contracts before execution by Contractor or County Authorized Representative)	Elizabeth Pianca Docusigned by: Higher fianca 12008850867416	Date:	11/19/2020
Contractor:	Kevin Duggan Docusigned by:	Date:	11/19/2020
County Authorized Representative: (Procurement Department; President, Board of Supervisors; or Delegated Authority)	DocuSigned by: Livy Liv ACSEG10ASESE439	Date:	12/21/2020
Office of the County Executive: (Signature required when Board approved contract by a Delegation of Authority)		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: Megan Doyle Clerk of the Board of Supervisors (Signature required when Board approved contract)	Date:	

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/	Amend	Term	of Agi	reement
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✓ Amend Term of Agreement				
A continuation of Building and/or Landscape Plan Review Services for residential and commercial projects within unincorporated Santa Clara County is required to meet the ongoing needs of the department. As such, the department seeks to amend the agreement to the full five-year term limit.				
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 Attachme	ent as incorporated by this reference

Amend Maximum Financial Obligation				
A.	Maximum Financial Obligation prior to this Amendment: (Same as on page 1)	\$ 105,000		
B.	Amount of increase or decrease: (Explain below)	\$		
C.	Revised Maximum Financial Obligation: (A +/- B will equal C)	\$ 105,000		

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

No increase or decrease of maximum financial obligation.

Or see Attachment ___ as incorporated by this reference

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	Amend Standard Provisions				
Or see Attachme Or Section VI. S	nt as incorporated by this reference tandard Provisions is replaced in its entirety by Attachment				
	Other (please explain below)				
Or see Attachme	nt as incorporated by this reference				
	Contract History				
Total financial o	bligation from prior fiscal year(s):	\$ 105,000			
Financial obligat	ion in current fiscal year:	\$			
Cumulative total of all agreements with this Contractor within Budget Unit for same type of services (including this amendment): \$ 105,000					
Insurance					
V	Insurance does not require changes				
	Insurance Exhibit is replaced by Exhibit B attached and inc	corporated by this reference.			