

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

Purchase Order Number:	44000007495	Amendment Number:	4	Effective Date (Will be the date executed by Authorized County Representative):	
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Maximum Financial Obligation (Prior to this Amendment):	\$ 72,800.00	Amended Maximum Financial Obligation (If dollar amount is changing):	\$ 87,800.00
Current Agreement End Date:	6/30/2023	New Agreement End Date:	6/30/2024

**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	0202	5255500	3836	.01		103112
<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):	Asma Bashir
Contact Person:	Asma Bashir
Street Address *:	48966 Pagosa Ct
City, State, Zip *:	Fremont, CA 94539
Telephone Number *:	415-832-9744
Email Address *:	asmah.bashir@gmail.com
SCC Vendor Number (As Assigned In SAP):	1040195



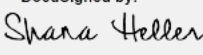

\* To be completed for Independent Contractors Only – DO NOT COMPLETE FOR DEPENDENT CONTRACTORS

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<b>County of Santa Clara</b>		
Agency / Department:	Office of the District Attorney	Department Number: 0202
Program Manager or Contract Monitor Name:	James Gibbons-Shapiro, Assistant District Attorney	
Street Address:	70 West Hedding Street, West Wing	
City, State, Zip:	San Jose, CA 95110	
Telephone Number:	408-792-2704	
Fiscal Contact (Accounts Payable Contact):	Mei-Ching Hsiao	
Contract Preparer:	Sarah Scavio	

**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: 	Date:	4/11/2023
Agency/Department Fiscal Officer:	DocuSigned by: 	Date:	4/11/2023
County Council 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: 	Date:	3/27/2023
Contractor:	DocuSigned by: 	Date:	4/10/2023
County Authorized Representative: <i>(Procurement Department; President, Board of Supervisors; or Delegated Authority)</i>		Date:	
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**

Amend the termination date from June 30, 2023 to June 30, 2024.

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)	\$ 72,800
B.	Amount of increase or decrease: (Explain below)	\$ 15,000
C.	Revised Maximum Financial Obligation: (A +/- B will equal C)	\$ 87,800

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

\$15,000 will be added to this contract for an additional 12 months of services.

Or see Attachment \_\_\_\_\_ as incorporated by this reference

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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):	\$ 72,800
Financial obligation in current fiscal year:	\$ 15,000
Cumulative total of all agreements with this Contractor within Budget Unit for same type of services (including this amendment):	\$ 87,800

### Insurance



Insurance does not require changes



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