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

Purchase Order Number:	4400007825	Amendment Number:	1	execut	ive Date (Will be the date ed by Authorized County sentative):	5/13/2022
Maximum Financial Obligation (Prior to this Amendment):					ximum Financial Obligation unt is changing):	\$
Current Agreement End Date:		1/31/2023 New		New Agreeme	ent End Date:	6/30/2023

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	0202	5255500	3836			103112
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):	Asma Bashir		
Contact Person:	Asma Bashir		
Street Address *:	37600 Central Ct #213		
City, State, Zip *:	Newark, CA 94560		
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			

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

REQ# 40033164

Rev. Jan 2022 Page 1 of 4

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

County of Santa Clara			
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 W. Hedding Street		
City, State, Zip:	San Jose, CA 95110		
Telephone Number:	408-792-2624		
Fiscal Contact (Accounts Payable Contact):	Mei-Ching Hsiao		
Contract Preparer:	Sandra Gamino		

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.

the entity on benaif of Which ne/sne acted, executed this Amendment.				
Agency/Department Manager:	Jeff Rosen	Date:	4/25/2022	
Agency/Department Fiscal Officer:	Mei-Ching Itsiao	Date:	4/20/2022	
County Counsel Approval as to Form and Legality: (Signature required on <u>all</u> contracts before execution by Contractor or County Authorized Representative)	O4B390D139AC423 DocuSigned by: Graw Lowa 53E88AB0D79D475	Date:	4/20/2022	
Contractor:	Asma Bashir	Date:	4/20/2022	
County Authorized Representative: (Procurement Department; President, Board of Supervisors; or Delegated Authority)	B4105B83895F406 DocuSigned by: Chanthavy Sivongxay 66FE20FA1926480	Date:	5/13/2022	
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: Tiffany Lennear Clerk of the Board of Supervisors (Signature required when Board approved contract)	Date:		

Rev. Jan 2022 Page 2 of 4

DocuSign Envelope ID: ECC414DE-DD77-42AA-96C6-F5CDE1F48A20 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 term	entas incorporated by this reference		
Of see Pittaeinin	as incorporated by this reference		
	Amend Contract Specifics Note: A new Agreement should be created if the Scope of Services is significant.	enificantly modified or expanded.	
Or see Attachme	entas incorporated by this reference		
Г	Amond Movimum Financial Obligation		
_	Amend Maximum Financial Obligation Maximum Financial Obligation prior to this Amendment:		
A.	(Same as on page 1)	\$	
B.	Amount of increase or decrease: (Explain below)	\$	
C.	Revised Maximum Financial Obligation: (A +/- B will equal C)	\$	
Explanation of increase / decrease (include new payment terms if applicable):			
Or see Attachm			

Rev. Jan 2022 Page 3 of 4

DocuSign Envelope ID: ECC414DE-DD77-42AA-96C6-F5CDE1F48A20 COUNTY OF SANTA CLARA – AMENDMENT TO SERVICE AGREEMENT This is an amendment to an existing agreement

	8				
✓ Amend Standard Provisions					
Or see Attachment A as incorporated by this reference Or Section VI. Standard Provisions is replaced in its entirety by Attachment					
	Other (please explain below)				
Or see Attachmentas incorporated by this reference					
	Contract History				
Total financial obligation from prior fiscal year(s):		\$ 36,400			
Financial obligation in current fiscal year:		\$ 18,200			
Cumulative total of all agreements with this Contractor within Budget Unit for same type of services (including this amendment):		\$ 54,600			
Insurance					
√	Insurance does not require changes				
	Insurance Exhibit is replaced by Exhibit Battached and incorporated by this reference.				

Rev. Jan 2022 Page 4 of 4

Attachment A - Amend Standard Provisions

Section W, titled COVID-19 REQUIREMENTS shall be added to Section VI: Standard Provisions:

Contractor shall comply with all County requirements relating to COVID-19 for persons who routinely perform services for the County onsite and share airspace with or proximity to other people at a County facility as part of their services for the County, including but not limited to vaccination, as applicable and periodically updated, and available at https://procurement.sccgov.org/doing-business-county/contractor-vaccinations and incorporated herein by this reference. If applicable, Contractor shall complete the Contractor Certification of Compliance withCOVID-19 Vaccine Requirements ("Certification"), attached hereto as Exhibit

Contractor shall comply with the requirements of this Section for the entire term of this Agreement. Contractor shall comply with all reasonable requests by County for documentation demonstrating Contractor's compliance with this Section. Failure by Contractor to comply with any of the requirements of this Section (including but not limited to vaccination and masking requirements and completion and submittal of the Certification) is a material breach of this Agreement, and the County may, in its sole discretion terminate this Agreement immediately or take other action as the County may determine to be appropriate.