AGENDA ITEM NO. 7 Meeting Date: 7/25/18

SILICON VALLEY ANIMAL CONTROL AUTHORITY



County of Santa Clara Low Cost Spay/Neuter Voucher Program

RECOMMENDED MOTION

That the service contract with County of Santa Clara to participate in the Santa Clara Low Cost Spay/Neuter Program be received and filed.

DISCUSSION

SVACA will accept County of Santa Clara (CSC) vouchers that are available to all CSC residents. The voucher amount will be reimbursed to SVACA and owned animals will be altered at the costs listed on SVACA's fee schedule. CSC's voucher program offers feral cat TNR at a reimbursable rate of \$55.00.

Adding this program will help to keep the clinic volume at a high level, generate revenue to offset animal care and control operational expenses, assist rescuers who help to keep animals out of the center, increase the visibility of our program, and provide financial assistance for owners who cannot afford to spay or neuter their animals.

DOCUMENTS ATTACHED

Copy of agreement

DocuSign Envelope ID: C2FB74B3-EBA8-48AE-A7EF-EA1B7C9583F9

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

Effective Date (Will be the date Purchase Order Amendment executed by Authorized County 4400006495 13 Number: Number:

Representative):

Maximum Financial Obligation (Prior to this Amendment):

\$ 81,000

Amended Maximum Financial Obligation (If dollar amount is changing):

\$ 111,000

Current Agreement End Date:

June 30, 2018

New Agreement End Date:

June 30, 2019

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	0262	5255500	5670	\$30,000		101068
Line?	Select						

Line 2 Select...

Line 3 Select...

Line 4 Select...

Select... Line 5

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 Silicon Valley Animal Control Authority (As Displayed In SAP):

Contact Person: Gina DeMartini

Street Address *: 3370 Thomas Road

City, State, Zip *: Santa Clara, CA 95054

Telephone Number *: 408-764-0344

Email Address *: gina@svaca.com

SCC Vendor Number 1009562 (As Assigned In SAP):

Reg #40026804

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

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

County of Santa Clara

Agency / Department:

CEPA/AEM/Animal Care and Control

Department Number:

Program Manager or

Contract Monitor Name:

Lisa Jenkins or Mary Dam Nguyen

Street Address:

1553 Berger Dr. Bldg #1 Flr #2

City, State, Zip:

San Jose, CA 95112

Telephone Number:

408-918-4607

Fiscal Contact

(Accounts Payable Contact):

Vyloan Do

Contract Preparer:

Mary Dam Nguyen

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:

Agency/Department Fiscal Officer:

County Counsel Approval as to Form and Legality: (Signature required on all contracts before execution by Contractor or County Authorized Representative)

Contractor:

County Authorized Representative:

(Procurement Department, Board of Supervisors, or

Delegated Authority)

Office of the County Executive:

(Signature required when Board approved contract by a Delegation of Authority)

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)

6/13/2018 Date:

Date:

6/13/2018

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B79F932FCD6F404...

DocuSigned by:

May Garcia

28A69B06E88B4B8

Date:

6/13/2018

For Miriam Singer

Chief Procurement Officer

DocuSigned by: Gina VeMartini

Date:

6/13/2018

Date:

6/24/2018

Date:

Date:

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Reason(s) for Amending the Service Agreement

✓	Amend Term of Agreement			
Extend through	FY19			
Or see Attachme	ent as incorporated by this reference			
	Amend Contract Specifics Note: A new Agreement should be created if the Scope of Serv	vices is signifi	icantly modified or expa	nded.
Or see Attachme	ent as incorporated by this reference			
	Amend Maximum Financial Obligation			
Α.	Maximum Financial Obligation prior to this Amendment:	\$	81,000.00	
	(Same as on page 1) Amount of increase or decrease:			
В.	(Explain below) Revised Maximum Financial Obligation:	\$	30,000.00	
C.	(A +/- B will equal C)	\$	111,000.00	
Explanation	of increase / decrease (include new payment terms if ap	pplicable):		
	stend through FY19. Contractor is entitled to reimbursement for a Agreement, not to exceed \$111,000.00, which represents an in 100.00.			
Or see Attachme	ent as incorporated by this reference			

DocuSign Envelope ID: C2FB74B3-EBA8-48AE-A7EF-EA1B7C9583F9 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)									
Test Other									
Or see Attachment as incorporated by this reference									
Contract History									
Total financial obligation from prior fiscal year(s):	\$	81,000.00							
Financial obligation in current fiscal year:	\$	30,000.00							
Cumulative total of all agreements with this Contractor within Budget Unit for same type of services (including this amendment):	\$	111,000.00							
Insurance									
✓ Insurance does not require changes									
Insurance Exhibit is replaced by Exhibit B attached and inco	orpo	rated by this reference.							