

**AMENDMENT NO. 3
TO SERVICES AGREEMENT
BETWEEN tw-SECURITY, LLC AND
THE COUNTY OF MONTEREY ON BEHALF OF NATIVIDAD MEDICAL CENTER
FOR
HIPPA COMPLIANCE PROGRAMS**

This Amendment No. 3 to the Services Agreement (“Agreement”) which was effective on January 1, 2021 is entered into by and between the County of Monterey, on behalf of Natividad Medical Center (“NMC”), and tw-Security, LLC (“CONTRACTOR”); **From this point forward, the party referenced previously as “NMC” shall be referenced as “COUNTY” and collectively, COUNTY and CONTRACTOR are referred to as the “Parties” to this Agreement, with respect to the following:**

RECITALS

WHEREAS, the Agreement was executed for HIPPA Compliance Programs with a term January 1, 2021 through December 31, 2021 and a total Agreement amount not to exceed \$68,750; and

WHEREAS, COUNTY and CONTRACTOR amended the Agreement via Amendment No. 1 on October 5, 2021 to extend it for an additional one (1) year period through December 31, 2022, to allow for services to continue with a \$20,000 increase for a total Agreement amount of \$88,750; and

WHEREAS, COUNTY and CONTRACTOR amended the Agreement via Amendment No. 2 on June 14, 2023 to extend it for an additional one (1) year period (January 1, 2023 through December 31, 2023) for a revised full agreement term of January 1, 2021 through December 31, 2023 to allow for services to continue with a \$20,000 increase for a total Agreement amount of \$108,750; and

WHEREAS, COUNTY and CONTRACTOR currently wish to amend the Agreement to extend it for an additional three (3) year period (January 1, 2024 through December 31, 2026) for a revised full agreement term of January 1, 2021 through December 31, 2026 to allow for services to continue with a \$450,000 increase for a total Agreement amount of \$558,750.

AGREEMENT

NOW, THEREFORE, the Parties agree to amend the Agreement as follows:

The Agreement is hereby renewed on the terms and conditions as set forth in the Original Agreement and in Amendment No. 1, and Amendment No. 2, except as specifically set forth below.

1. Second sentence of Paragraph titled, “PAYMENTS BY COUNTY” shall be amended to the following:
The total amount payable by COUNTY to CONTRACTOR under this Agreement shall not exceed the sum of \$558,750.”
2. The first sentence of Section 3 /Paragraph titled, “TERM OF AGREEMENT” shall be amended to the following:
“The term of this Agreement is from January 1, 2021 through December 31, 2026, unless sooner terminated pursuant to the terms of this Agreement.”
3. Except as provided herein, all remaining terms, conditions and provisions of the Agreement are unchanged and unaffected by this Amendment No. 3 and shall continue in full force and effect as set forth in the Agreement and Amendment No. 1, and Amendment No. 2.

4. A copy of this Amendment No. 3 shall be attached to the Agreement.
5. This Amendment No. 3 shall be effective when signed by both parties.

The remainder of this page was intentionally left blank.

~ Signature page to follow ~

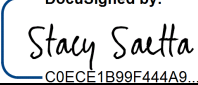
IN WITNESS WHEREOF, the Parties hereto are in agreement with this Amendment No. 3 on the basis set forth in this document and have executed this Amendment No. 3 on the day and year set forth herein.

COUNTY OF MONTEREY on behalf of
NATIVIDAD MEDICAL CENTER

By: _____
Charles R. Harris, CEO


Date: _____

APPROVED AS TO LEGAL PROVISIONS

DocuSigned by:

C0ECE1B99F444A9...
By: _____
Monterey County Deputy County Counsel

10/31/2023 | 11:34 AM PDT
Date: _____

APPROVED AS TO FISCAL PROVISIONS


DocuSigned by:

E79EF64E57454F6
By: _____
Monterey County Deputy Auditor/Controller

10/31/2023 | 3:13 PM PDT
Date: _____

CONTRACTOR

Tw-Security, LLC

CONTRACTOR's Business Name
See instructions below

By: 

(Signature of: Chair, President, or Vice-President)

Thomas R. Walsh (Tom) Founder and Managing Partner

Name and Title

Date: October 10, 2023

By: _____
(Signature of: Secretary, Asst. Secretary, CFO,
Treasurer, or Asst. Treasurer)

Name and Title

Date: _____

*****Instructions*****

If CONTRACTOR is a corporation; including limited liability and non-profit corporations, the full legal name of the corporation shall be set forth above together with the signatures of two specified officers (two signatures required).

If CONTRACTOR is a partnership; the name of the partnership shall be set forth above together with the signature of a partner who has authority to execute this Agreement on behalf of the partnership (two signatures required).

If CONTRACTOR is contracting in an individual capacity, the individual shall set forth the name of the business, if any and shall personally sign the Agreement (one signature required).