

**AMENDMENT NO. 2  
TO SERVICES AGREEMENT  
BETWEEN tw-SECURITY, LLC AND  
THE COUNTY OF MONTEREY ON BEHALF OF NATIVIDAD MEDICAL CENTER  
FOR  
HIPAA COMPLIANCE PROGRAMS**

This Amendment No. 2 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 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.

**WHEREAS**, COUNTY and CONTRACTOR currently wish to amend the Agreement 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.

**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, 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 \$108,750.***
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, 2023, 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. 2 and shall continue in full force and effect as set forth in the Agreement.
4. A copy of this Amendment No. 2 shall be attached to the Agreement.
5. This Amendment No. 2 shall be effective when signed by both parties.

IN WITNESS WHEREOF, the Parties hereto are in agreement with this Amendment No. 2 on the basis set forth in this document and have executed this Amendment No. 2 on the day and year set forth herein.

**COUNTY OF MONTEREY on behalf of  
NATIVIDAD MEDICAL CENTER**

DocuSigned by:  
By: Charles Harris  
Charles R. Harris, Interim CEO  
Date: 6/14/2023 | 12:34 PM PDT

**APPROVED AS TO LEGAL PROVISIONS**

DocuSigned by:  
By: Stacy Saetta  
Monterey County Deputy County Counsel  
Date: 6/8/2023 | 10:39 AM PDT

**APPROVED AS TO FISCAL PROVISIONS**

DocuSigned by:  
By: Patricia Ruiz  
Monterey County Deputy Auditor/Controller  
Date: 6/14/2023 | 8:56 AM PDT

**CONTRACTOR**

Tw-Security, LLC  
**CONTRACTOR's Business Name**  
\*\*\*See instructions below\*\*\*  
By: Thomas R. Walsh  
(Signature of: Chair, President, or Vice-President)  
Thomas R. Walsh, Founder and Managing Partner, tw-Security  
Name and Title  
Date: June 1, 2023

By: Mary Frances Hunter  
(Signature of: Secretary, Asst. Secretary, CFO,  
Treasurer, or Asst. Treasurer)  
Mary Frances Hunter, Partner, tw-Security  
Name and Title  
Date: June 1, 2023

**\*\*\*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).

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HIPAA

TW