

AMENDMENT #2 TO AGREEMENT BY AND BETWEEN COUNTY OF MONTEREY & CLIFTONLARSONALLEN LLP

THIS AMENDMENT is made to the PROFESSIONAL SERVICES AGREEMENT for the provision of Professional Audit Services by and between **CliftonLarsonAllen, LLP**, hereinafter “CONTRACTOR”, and the County of Monterey, a political subdivision of the State of California, hereinafter referred to as “County”.

WHEREAS, the County and CONTRACTOR wish to amend the AGREEMENT to reflect the County’s exercise of the option to extend for one (1) additional year.

NOW THEREFORE, the County and CONTRACTOR hereby agree to amend the AGREEMENT in the following manner:

1. **Paragraph 2, “PAYMENT PROVISIONS”, shall be amended by removing** “The total amount payable by County to CONTRACTOR under this Agreement is not to exceed the sum of \$673,460,” and replacing with “The total amount payable by the County to CONTRACTOR under this Agreement is not to exceed the sum of \$845,400.”
2. **Paragraph 3, “TERM OF AGREEMENT”, shall be amended by removing** “The term of this Agreement is from August 1, 2018 to June 30, 2021, unless sooner terminated pursuant to the terms of this Agreement”, **and replacing it with** “The term of this Agreement is from August 1, 2018 to June 30, 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 and shall continue in full force and effect as set forth in the AGREEMENT.
4. A copy of this AMENDMENT shall be attached to the original AGREEMENT dated July 17, 2018.

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Amendment No. 2 to Agreement with CliftonLarsonAllen LLP for professional audit services as outlined in RFP#10682

IN WITNESS WHEREOF, the parties have executed this AMENDMENT on the day and year written below.

MONTEREY COUNTY

CONTRACTOR

DocuSigned by:

Contracts/Purchasing Officer

By: Richard Gonzalez

Signature of Chair, President, or
Vice-President

Dated: _____

Richard Gonzalez principal

Printed Name and Title

Approved as to Fiscal Provisions:

DocuSigned by:

Gary Giboney

Deputy Auditor/Controller

Dated: 6/10/2022 | 12:18 PM PDT

Dated: 6/10/2022 | 3:38 PM PDT

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

Approved as to Liability Provisions:

Printed Name and Title

Risk Management

Dated: _____

Dated: _____

Approved as to Form:

DocuSigned by:

[Signature]

County Counsel

Dated: 6/10/2022 | 12:39 PM PDT

*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. 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. 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.