

## **AMENDMENT NO. 4 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 entered into an Agreement pursuant to RFP#10682 to provide professional audit services for fiscal years ended June 30, 2018, 2019 and 2020, with a term of August 1, 2018 to June 30, 2021 and an option to extend for two additional one-year periods for a total contract amount of \$502,620.

**WHEREAS**, the COUNTY and the CONTRACTOR, amended the Agreement on October 26, 2021 via Amendment #1 to extend the term an additional (1) year period through June 30, 2022, and to add an additional \$170,840 for a total Agreement amount not to exceed \$673,460.

**WHEREAS**, the COUNTY and the CONTRACTOR, amended the Agreement on June 12, 2022 via Amendment #2 to extend the term an additional (1) year through June 30, 2023, and to add an additional \$171,940 for a total Agreement amount not to exceed \$845,400.

**WHEREAS**, the COUNTY and CONTRACTOR amended the Agreement on June 13, 2023 to extend the term an additional two (2) years through June 30, 2025, and to add an additional \$375,010 for a total Agreement amount not to exceed \$1,220,410.

**WHEREAS**, the COUNTY and CONTRACTOR wish to amend the AGREEMENT to add an additional \$10,000 for a total Agreement amount not to exceed \$1,230,410.

**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 \$1,220,410,” and replacing with “The total amount payable by the County to CONTRACTOR under this Agreement is not to exceed the sum of \$1,230,410.”
2. 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.
3. A copy of this AMENDMENT shall be attached to the original AGREEMENT dated July 17, 2018.

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

MONTEREY COUNTY

DocuSigned by:

Debra Wilson

Contracts Purchasing Officer

Dated: 5/22/2024 | 2:56 PM PDT

Approved as to Fiscal Provisions:

DocuSigned by:

Burcu Mousa

Deputy Auditor/Controller

Dated: 5/22/2024 | 1:12 PM PDT

Approved as to Liability Provisions:

Risk Management

Dated:

Approved as to Form:

DocuSigned by:

Stacy Saetta

Deputy County Counsel

Dated: 5/22/2024 | 8:38 AM PDT

CONTRACTOR

DocuSigned by:

By: Jeffrey Peek

Signature of Chair, President, or Vice-President

Jeffrey Peek

Printed Name and Title

Dated: 5/22/2024 | 8:16 AM PDT

By:

(Signature of Secretary, Asst. Secretary, CFO, Treasurer or Asst. Treasurer)\*

Printed Name and Title

Dated:

\*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.