

**RENEWAL AND AMENDMENT NO. 1  
TO AGREEMENT  
BETWEEN COUNTY OF MONTEREY AND  
HAYASHI AND WAYLAND ACCOUNTING AND CONSULTING, LLP**

**THIS RENEWAL AND AMENDMENT NO. 1** to Agreement between the County of Monterey, a political subdivision of the State of California (hereinafter, "County") and HAYASHI AND WAYLAND ACCOUNTING AND CONSULTING, LLP. (hereinafter, "CONTRACTOR") is hereby entered into between the County and the CONTRACTOR (collectively, the "Parties") and effective as of the last date opposite the respective signatures below.

**WHEREAS**, CONTRACTOR entered into an Agreement with County on July 1, 2019 (hereinafter, "Agreement"), for the provision of providing Auditing Services for the Office of the District Attorney, an amount not to exceed \$69,750.00; and

**WHEREAS**, the Agreement expired pursuant to its terms on June 30, 2021; and

**WHEREAS**, the Parties wish to renew the Agreement retroactive to July 1, 2021; and

**WHEREAS**, the County has a continued need for services; and

**WHEREAS**, the Parties wish to extend the term of the renewed Agreement for three (3) additional years through December 31, 2024 and to increase Agreement amount by \$80,430.00 to a new total not to exceed amount of \$150,180.00 to allow CONTRACTOR to continue to provide services identified in this Agreement and as amended by this RENEWAL AND AMENDMENT NO. 1.

**NOW THEREFORE,**

For valuable consideration, the sufficiency of which is hereby acknowledged, the Parties agree as follows:

1. The Agreement is renewed retroactive to July 1, 2021, and all of its provisions shall be deemed to have been in effect continuously since that time.

2. Amend Paragraph 2.01 of Section 2.0, "Payment Provisions", to read as follows:

County shall pay the CONTRACTOR in accordance with the payment provisions set forth in Exhibit A, subject to the limitations set forth in this Agreement. The total amount payable by the County to CONTRACTOR under this Agreement is not to exceed the sum of \$150,180.00.

3. Amend Paragraph 3.01 of Section 3.0, "Term of Agreement", to read as follows:

The term of this Agreement is from July 1, 2019 to December 31, 2024, unless sooner terminated pursuant to the terms of this Agreement. This Agreement is of no force or effect

Attachment

(1)

until signed by both CONTRACTOR and County and with County signing last, and CONTRACTOR may not commence work before County signs this Agreement.

4. Except as provided herein, all remaining terms, conditions and provisions of the Agreement are unchanged and unaffected by this RENEWAL AND AMENDMENT NO. 1, and shall continue in full force and effect as set forth in the Agreement.
5. A copy of this RENEWAL AND AMENDMENT NO. 1 shall be attached to the original Agreement dated July 1, 2019.
6. The recitals to this RENEWAL AND AMENDMENT NO. 1 are incorporated by this reference.

IN WITNESS WHEREOF, the Parties execute this RENEWAL AND AMENDMENT NO. 1 which shall be effective as of the last date opposite the respective signatures below.

**COUNTY OF MONTEREY**

**CONTRACTOR\***

By:

<sup>DS</sup>  
DKW  
DocuSigned by:  
Debra R. Wilson  
78744937AA0D418  
11/30/2021 | 9:13 AM PST  
Contracts/Purchasing Officer

Date: 11/30/2021 | 10:33 AM PST

<sup>DS</sup>

BS  
11/29/2021 | 8:19 AM PST

**Approved as to Form and Legality  
Office of the County Counsel**

By: Les Girard  
2EF8DC76EE5547F  
Les Girard  
Deputy County Counsel

Date: 11/29/2021 | 8:23 AM PST

**Approved as to Fiscal Provisions**

By: Gary Giboney  
D8834BFEC1D8449  
Auditor/Controller

Date: 11/29/2021 | 9:15 AM PST

**Approved as to Indemnity and Insurance Provisions**

By: Les Girard  
2EF8DC76EE5547F  
Risk Management

Date: 11/29/2021 | 8:23 AM PST

HAYASHI AND WAYLAND  
ACCOUNTING AND CONSULTING,  
LLP.

By: Autumn Rossi - Partner  
Contractor's Business Name  
082E0163F5E2738  
(Signature of Owner, President or Vice President)

Its: Autumn Rossi - Partner  
(Print Name and Title)

Date: 11/23/2021 | 9:22 AM PST

By: Gina Cochetti - CFO  
DocuSigned by:  
082E0163F5E2738  
(Signature of Chief Financial Officer, Asst. Secretary, CFO, Treasurer or Assistant Treasurer)

Its: Gina Cochetti - CFO  
(Print Name and Title)

Date: 11/24/2021 | 1:21 PM PST

\*INSTRUCTIONS: If CONTRACTOR is a corporation, including non-profit corporations, the full legal name of the corporation shall be set forth above together with the signatures of two (2) specified officers per California Corporations Code Section 313. If CONTRACTOR is a Limited Liability Corporation (LLC), the full legal name of the LLC shall be set forth above together with the signatures of two (2) managers. If CONTRACTOR is a partnership, the full legal 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 or Amendment to said Agreement.