

**RENEWAL AND AMENDMENT NO. 3  
TO THE SERVICES AGREEMENT  
BETWEEN COUNTY OF MONTEREY AND  
HINDERLITER DE LLAMAS & ASSOCIATES  
FOR  
AUDITING AND ANALYSIS SERVICES FOR SALES, USE AND TRANSACTION  
TAXES**

This Renewal and Amendment No. 3 to the County of Monterey, Agreement for Services is made and entered into, by and between the County of Monterey, a political subdivision of the State of California (hereinafter “County”) and Hinderliter de Llamas & Associates (hereinafter “CONTRACTOR”); (collectively, the County, ACO and CONTRACTOR are referred to as the “Parties”).

**RECITALS**

**WHEREAS**, the County of Monterey on behalf of the Auditor-Controller and Hinderliter de Llamas & Associates had previously entered in to an Agreement on for Services (hereinafter “Agreement”) on September 23, 2019 to provide Sales, Use and Transaction Tax auditing and analysis services with a one year term and a total Agreement amount not to exceed \$75,000; and

**WHEREAS**, the Agreement was amended on February 11, 2020 to increase the not to exceed amount to \$192,881 to compensate for services rendered with respect to California Flats Solar Project owned by First Solar Electric Inc.; and

**WHEREAS**, Amendment No. 2 was entered into for one (1) additional year, revising the term of Agreement to July 1, 2019 through June 30, 2021 and increasing the not to exceed amount to \$253,996.46; and

**WHEREAS**, the Agreement expired on June 30, 2021: and

**WHEREAS**, the Parties wish to renew and amend the Agreement on the same or similar terms, beginning July 1, 2021, extending the term for an additional one (1) year period (July 1, 2021 through June 30, 2022) for a revised full Agreement term of July 1, 2019 through June 30, 2022 with an increase of \$43,025.45 thereby increasing the not to exceed amount to \$297,021.91 to allow for services to continue with no change to scope.

**AGREEMENT**

**NOW THEREFORE**, the Parties agree as follows:

The Agreement is hereby renewed and amended on the terms and conditions as set forth in the original Agreement incorporated herein by this reference, except as specifically set forth below

1. “TERM OF AGREEMENT” Section shall be amended to the following:

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Auditing and Analysis services

“The term of this Agreement is from July 1, 2019 through June 30, 2022 unless sooner terminated pursuant to the terms of this Agreement”.

2. If there is conflict or inconsistency between the provisions of Agreement, or this Renewal and Amendment No. 3, the provisions of this Renewal and Amendment No. 3 shall govern.
3. This Renewal and Amendment is effective July 1, 2021.

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IN WITNESS WHEREOF, the Parties hereby execute this Renewal and Amendment No. 3 as follows:

MONTEREY COUNTY

CONTRACTOR

\_\_\_\_\_  
Auditor-Controller

By: \_\_\_\_\_  
Signature of Chair, President, or  
Vice-President

Dated: \_\_\_\_\_

\_\_\_\_\_  
Printed Name and Title

*Approved as to Fiscal Provisions:*

Dated: \_\_\_\_\_

\_\_\_\_\_  
Deputy Auditor/Controller

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

Dated: \_\_\_\_\_

*Approved as to Liability Provisions:*

\_\_\_\_\_  
Printed Name and Title

\_\_\_\_\_  
Risk Management

Dated: \_\_\_\_\_

Dated: \_\_\_\_\_

*Approved as to Form:*

\_\_\_\_\_  
Deputy County Counsel

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.

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