

AGREEMENT FOR SERVICES #092-S1711 (FENIX #195)
AMENDMENT I

This Amendment I to that Agreement for Services #092-S1711, made and entered into by and between the County of El Dorado, a political subdivision of the State of California (hereinafter referred to as "County") and Maze & Associates Accounting Corporation, a California, duly qualified to conduct business in the State of California, whose principal place of business is 3478 Buskirk Avenue, Suite 215, Pleasant Hill, CA 94523; (hereinafter referred to as "Contractor");

RECITALS

WHEREAS, Contractor has been engaged by County to provide an external audit of the financial statements of the County, in accordance with Agreement for Services #092-S1711, dated July 25, 2016, incorporated herein and made by reference a part hereof; and

WHEREAS, the parties hereto have mutually agreed to exercise the one (1) year renewal option of the Agreement, hereby amending **ARTICLE II – Term** and **ARTICLE III – Compensation for Services**; and

NOW THEREFORE, the parties do hereby agree that Agreement for Services #092-S1711 shall be amended a first time as follows:

ARTICLE II is hereby amended to read as follows:

Term: This Agreement, as amended, shall become effective upon final execution by both parties hereto and shall cover the period of July 25, 2016 through July 24, 2019.

ARTICLE III is hereby amended to read as follows:

Compensation for Services: For services provided herein, including any deliverables that may be identified herein, County agrees to pay Contractor upon receipt and approval of itemized invoice(s) detailing services rendered. Payment shall be made within forty-five (45) days following County's receipt and approval of itemized invoices identifying the services rendered.

For the purposes of this Agreement, the billing rate shall be in accordance with Exhibit "B" to the original Agreement.

Total amount of this Agreement shall not exceed \$183,429.00, inclusive of all cost and expenses.

Itemized invoices shall follow the format specified by County and shall reference this Agreement number on their faces and on any enclosures or backup documentation. Copies of documentation attached to invoices shall reflect Contractor's charges for the specific services billed on those invoices. Invoices shall be mailed to County at the following address:

County of El Dorado
Chief Administrative Office
330 Fair Lane
Placerville, California 95667

or to such other location as County directs.

In the event that Contractor fails to deliver the documents or other deliverables required by the individual Work Orders issued pursuant to this Agreement, County at its sole option may delay the monthly payment for the period of time of the delay, cease all payments until such time as the deliverables are received, or proceed as set forth herein below in **ARTICLE XI, Default, Termination, and Cancellation.**

Except as herein amended, all other parts and sections of that Agreement #092-S1711 shall remain unchanged and in full force and effect.

Requesting Contract Administrator Concurrence:

By: _____
Shawne Corley
Assistant Chief Administrative Officer

Dated: _____

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IN WITNESS WHEREOF, the parties hereto have executed this first Amendment to that Agreement for Services #092-S1711 on the dates indicated below.

-- COUNTY OF EL DORADO --

Dated: _____

By: _____

Chair
Board of Supervisors
"County"

ATTEST:
James S. Mitrison
Clerk of the Board of Supervisors

By: _____

Deputy Clerk

Dated: _____

-- CONTRACTOR --

MAZE & ASSOCIATES ACCOUNTING CORPORATION
A CALIFORNIA CORPORATION

By: _____

David Alvey
Vice-President
"Contractor"

Dated: _____

By: _____

Vikki Rodriguez
CFO

Dated: _____