

STATE OF VERMONT  
CONTRACT AMENDMENT

It is hereby agreed by and between the State of Vermont, State Auditor's Office, (hereinafter called the "Auditor") and McSoley McCoy & Co., with a principal place of business in South Burlington, Vermont (hereinafter called the "Contractor") that the contract between them originally dated July 1, 2018, Contract # 35793, as amended to date, (hereinafter called "Contract") is hereby amended as follows:

- I. **Maximum Amount.** The maximum amount payable under the Contract, wherever such reference appears in the Contract, shall be changed from \$94,600 to \$100,950, representing an increase of \$6,350.
- II. **Contract Term.** The Contract end date, wherever such reference appears in the Contract, shall remain unchanged.
- III. **Attachment A, Scope of Services.** The scope of services shall remain unchanged.
- IV. **Attachment B, Payment Provisions.** The payment provisions are amended as follows and are due to the need for one additional transition audit as required - see Attachment B - Payment Provisions of the original contract, Paragraph 7, regarding transition audits as required, per 24 V.S.A Sec.290b (c), for which this Amendment #3 represents one additional transition audit for Orleans County. The cost for a transition audit is \$6,350, increasing the maximum amount of this contract from \$94,600 to \$100,950, representing a \$6,350 contract increase.
- V. **Attachment C, Standard State Provisions for Contracts and Grants.** To remain in effect as negotiated in the original contract.
- VI. **Taxes Due to the State.** Contractor certifies under the pains and penalties of perjury that, as of the date this contract amendment is signed, the Contractor is in good standing with respect to, or in full compliance with a plan to pay, any and all taxes due the State of Vermont.

VII. **Certification Regarding Suspension or Debarment.** Contractor certifies under the pains and penalties of perjury that, as of the date this contract amendment is signed, neither Contractor nor Contractor's principals (officers, directors, owners, or partners) are presently debarred, suspended, proposed for debarment, declared ineligible or excluded from participation in federal programs, or programs supported in whole or in part by federal funds. Contractor further certifies under pains and penalties of perjury that, as of the date this contract amendment is signed, Contractor is not presently debarred, suspended, nor named on the State's debarment list at:  
<http://bgs.vermont.gov/purchasing-contracting/debarment>.

This document consists of two (2) pages. Except as modified by this Amendment No. 3 all provisions of the Contract remain in full force and effect.

The signatures of the undersigned indicate that each has read and agrees to be bound by this Amendment to the Contract.

**STATE OF VERMONT**

**CONTRACTOR NAME**

**By:** \_\_\_\_\_

**By:** \_\_\_\_\_

**Name:** Andrew Stein

**Name:** \_\_\_\_\_

**Title:** VT Deputy State Auditor

**Title:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Date:** \_\_\_\_\_