

STATE OF VERMONT
CONTRACT AMENDMENT

It is hereby agreed by and between the State of Vermont, Office of the State Auditor, (hereinafter call the "State") and CliftonLarsonAllen LLP (CLA), with a principal place of business in Timonium, Maryland (hereinafter called the "Contractor") that the contract between them originally dated as of April 1, 2018, Contract # 35472 (the "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 \$3,901,585 to \$4,026,585, representing an increase of \$125,000.
- II. **Contract Term.** The Contract Term, wherever such references appear in said contract and its attachments shall remain unchanged.
- III. **Attachment A, Statement of Work.** The statement of work shall remain unchanged.
- IV. **Attachment B, Payment Provisions.** The terms of the original contract remain unchanged and allow for additional billing in the event additional federal programs are audited. For SFY18, it has been determined that five (5) additional federal programs, above the eighteen (18) included in the original contract, require auditing. This change is summarized below:

<u>Fiscal Year</u>	<u>Maximum Fees</u>	<u>Federal Programs</u>
2018	\$1,301,175	18
2018 Amendment #1	125,000	5 (Additional Programs)
2019	1,301,705	17
2020	1,298,705	16
Total	4,026,585	

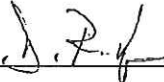
- V. **Attachment C, Standard State Provisions for Contracts and Grants.** To remain in effect as negotiated in the original contract.
- VI. **Taxes Due to the State.** Contractor certifies under the pains and penalties of perjury that, as of the date this contract amendment is signed, the Contractor 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 pages. Except as modified by this Amendment No. 1, 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

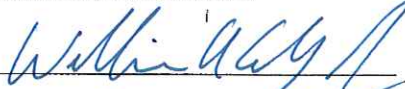
By: 

Name: Doug Hoffer

Title: Vermont State Auditor

Date: _____

CONTRACTOR NAME

By: 

Name: William A. Early Jr.

Title: Principal

Date: 1/8/19