DocuSign Envel	ope ID: 6B546						-14 (February 9, 202،	4)
			ons must be completed	I. Incomplete f	orms will be	e returned to the origin	nating department.	
I. CONTRACT IN		Auditor of A	Accounts/			Contract #: 45480	Amendment #:	· 2
Agency/Departm Vendor Name:	ient.	CliftonLarso				VISION Vendor No: 3		. 2
Vendor Address:			nspring Dr. Suite 300,	Timonium N	/D 21093			
Starting Date:		4/1/23	Ending Date:	6/30/26	10 21000		Amendment Date: 3/19/2	24
-	eement or ame		0		st per addit		described in contract.	
II. FINANCIAL &				0	•	1 0		
Maximum Payab		\$4,594 <i>,</i> 6 87	Prior Maximum:	\$ 4,519	9,687	Prior Contract # (II	Renewal):	
Current Amendn	nent:	\$75,000	Cumulative amend	ments: \$	\$ 105,000		% Cumulative Change	2.34 %
Business Unit(s):	1250; ;	- [notes:		١	ISION Acc	ount(s): 507100;		
Estimated		% GF	% SF			% EF		100 % Other
Funding Split:		% TF	% GC			% FF		SARF (name)
III. PROCUREME					A	al data il if a nalizzahl	-	
		ement process u			1	al detail if applicabl		
⊠Standard Bid/			Sole Source (See B.)			ication Based Selec	tion 🗌 Statutory	
			ludes self-certificatio					
			s/guarantees to ensu	ire the quality	y and/or re	sults of the service	? ⊠Yes □ No	
IV. TYPE OF AGE	REEMENT (sele	ect all that apply	y)					
Service		Con	nstruction 🗌 Arch/E	ng. 🗌 Marke	eting 🗌 I	nfo. Tech. 🛛 Prof.	Service 🗌 Personal S	Service
		Reti	iree/Former SOV EE	Financial	Trans 🔲 :	Zero-Dollar 🗌 Priv	atization 🗌 Other	
V. SUITABILITY	FOR CONTRA	CT FOR SERVICE						
⊠Yes	□No □N/	А	his contract meet the n Resources for guida		on of an In	dependent Contrac	tor? If "NO", then cons	sult with the Department of
VI. CONTRACTIN	G PLAN APPLI	CABLE						
Is any element o	f this contract	subject to a pre	e-approved Agency/[Department C	Contracting	Waiver Plan?	Yes 🛛 No	
	OF INTEREST	· ·				•		
			l) certify that no pers nember of his or her				is contract had a pecun	iary interest in its award or
performance, eit		or through a m Is there an	nember of his or her	household, fa	amily, or b	usiness.		iary interest in its award or nis party was selected for
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Contract #45480 Amendment #2

STATE OF VERMONT CONTRACT AMENDMENT

It is hereby agreed by and between the State of Vermont, Office of the State Auditor (the "State") and CliftonLarsonAllen LLP (CLA), with a principal place of business in Timonium, Maryland (the "Contractor") that the contract between them originally dated as of April 1, 2023, Contract #45480, as amended to date, (the "Contract") is hereby amended as follows:

I. <u>Maximum Amount</u>. The maximum amount payable under the Contract, wherever such reference appears in the Contract, shall be changed from \$4,519,687 to \$4,594,687, representing an increase of \$75,000.

II. <u>Attachment B, Payment Provisions</u>. In Section B clause # 1, the fee for Fiscal Year 2023 of \$1,452,550 shall be replaced with \$1,527,550, and the number of programs for Fiscal Year 2023 of 17 shall be replaced with 20.

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.

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 these 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

Attachment C: The current version of ATTACHMENT C: STANDARD STATE PROVISIONS FOR CONTRACTS AND GRANTS, can be found here: <u>https://bgs.vermont.gov/sites/bgs/files/purchasing-</u> <u>contracting/Forms/ATTACHMENT%20C%20-%20rev%202023%20FINAL%20PROOF%20CLEAN%2012-07-</u> <u>23.pdf</u>

Contract #45480 Amendment #2

This document consists of 2 pages. Except as modified by this Amendment No. 2, all provisions of the Contract and previous amendments to it 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 Doug Hoffer By:

Clifto	nLarsonAllen LLP
By: _	h h

Name: Doug Hoffer

Name:	Jim	Piotrowski	

Title: State Auditor

Date: ______

Title:	Principal,	CLA
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Date: ____