

ATTACHMENT A

BOARD OF SUPERVISORS CONTRACT AMENDMENT NO. 1  
TO AGREEMENT BETWEEN COUNTY OF SANTA BARBARA  
AND KROLL ONTRACK

This Agreement hereinafter referred to as Amendment No. 1, constitutes a modification to the original agreement between County of Santa Barbara and Kroll Ontrack, Contract No. BC 09089, which was entered into on May 5, 2009.

Effective as of July 1, 2009 the original agreement is modified as follows:

1. To extend the contract end date to December 31, 2009.

CONSULTANT understands and agrees that the time extension granted herein constitutes the total and entire time allocated for the work to be completed. All other terms and conditions of the original agreement shall remain in full force and effect.

COUNTY OF SANTA BARBARA


By: \_\_\_\_\_  
Chair, Board of Supervisors

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

ATTEST:  
MICHAEL F. BROWN  
CLERK OF THE BOARD

CONTRACTOR

By: \_\_\_\_\_  
Deputy

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

Tax ID Number: 41-1521650

APPROVED AS TO FORM:  
DENNIS A. MARSHALL  
COUNTY COUNSEL

By: Will C. Higin  
Deputy County Counsel

APPROVED AS TO ACCOUNTING FORM:  
ROBERT W. GEIS, CPA  
AUDITOR-CONTROLLER

By: Jeri Hagen  
Deputy

APPROVED AS TO INSURANCE:  
RAY AROMATORIO  
RISK PROGRAM MANAGER

By: Ray Aromatorio  
Risk Management

- D1. Fiscal Year ..... : FY 09/10
- D2. Budget Unit Number ..... : 053
- D3. Requisition Number ..... : N/A
- D4. Department Name..... : Planning and Development
- D5. Contact Person..... : Dianne Black
- D6. Phone ..... : (805) 568-2086

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- K1. Contract Type (check one):  Personal Service  Capital Project/Construction
- K2. Brief Summary of Contract Description/Purpose : Assembling Administrative Record for Santa Barbara Ranch
- K3. Original Contract Amount..... : Purchase Order \$50,000.00 (CN08725)
- K4. Contract Begin Date ..... : December 15, 2008
- K5. Original Contract End Date..... : February 28, 2009
- K6. Amendment History ..... : 01
- K7. -Total Previous Amendments..... : \$50,000.00 – Purchase Order
- K8. -This Amendment Amount ..... : \$33,900.00
- K9. -Revised Total Contract Amount..... : \$133,900.00
- K10. -Revised End date ..... : December 31, 2009
- K11. -Department Project Number ..... : N/A

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- B1. Is this a Board Contract? (Yes/No) ..... : Yes
- B2. Number of Workers Displaced (if any) ..... : None
- B3. Number of Competitive Bids (if any)..... : N/A
- B4. Lowest Bid Amount (if bid)..... : \$N/A
- B5. If Board waived bids, show Agenda Date..... : N/A
- B6. ... and Agenda Item Number..... : # N/A
- B7. Boilerplate Contract Text Unaffected? (Yes / or cite ¶¶) Yes – Added to #5 Compensation of Contractor, Added two paragraphs to #9 Conflict of Interest, Added Section #30, Subcontractors, #31 Handling of Proprietary Information, #32 Immaterial Changes, #33 News Releases/Interviews. :

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- F1. Encumbrance Transaction Code..... : 1701
- F2. Current Year Encumbrance Amount..... : \$0.00
- F3. Fund Number ..... : 0001
- F4. Department Number ..... : 053
- F5. Division Number (if applicable) ..... : 2000
- F6. Account Number..... : 7510
- F7. Cost Center number (if applicable) ..... : N/A
- F8. Payment Terms ..... : Net 30

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- V1. Vendor Numbers ..... : 230962
- V2. Payee/Contractor Name..... : Kroll Ontrack Inc.
- V3. Mailing Address..... : 9023 Columbine Road
- V4. City State ..... : Eden Prairie, MN 55347
- V5. Telephone Number ..... : (952) 949-4160
- V6. Contractor's Federal Tax ID Number..... : 411613148
- V7. Contact Person ..... : Dan Larson
- V8. Workers Comp Insurance Expiration Date ..... : 09-30-09
- V9. Liability Insurance Expiration Date ..... : 09-30-09
- V10. Professional License Number..... : #
- V11. Verified by ..... : Ruth Reverdy
- V12. Company Type (Check one):  Individual  Sole Proprietorship  Partnership  Corporation

I certify: information complete and accurate; designated funds available; required concurrences evidenced on signature page. Date : 06/02/09 Authorized Signature 