

ATTACHMENT A

BOARD OF SUPERVISORS CONTRACT AMENDMENT NO. 4
TO AGREEMENT BETWEEN COUNTY OF SANTA BARBARA
AND KROLL ONTRACK

This Agreement hereinafter referred to as Amendment No. 4, 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 January 1, 2011, the original agreement is modified as follows:

1. To increase the contract amount by \$25,000.00 for additional expenses to deliver a completed Administrative Record in Concordance format and PDF format.
2. To extend the contract end date to June 30, 2011.

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:
CHANDRA WALLAR
CLERK OF THE BOARD

By: _____
Deputy

CONTRACTOR

By: Carl Hadel

Tax ID Number: 41-1521650

Carl Hadel
SECRETARY, SALES

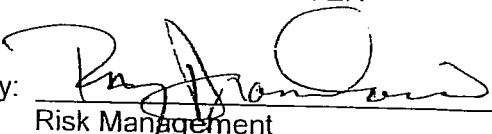
APPROVED AS TO FORM:
DENNIS A. MARSHALL
COUNTY COUNSEL

By: 
Deputy County Counsel

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

By: 
Deputy

APPROVED AS TO INSURANCE:
RAY AROMATORIO
RISK PROGRAM MANAGER

By: 
Risk Management

Contract Summary Form:

BC 09089

Complete the information below, print this form, obtain the signature of the authorized departmental representative and submit this form to the Clerk of the Board with the contract package. See also: Contracts for Services Policy.

- D1. Fiscal Year.....:FY 10/11
- D2. Budget Unit Number:053
- D3. Requisition Number.....:N/A
- D4. Department Name.....:Planning & Development
- D5. Contact Person.....:Dianne Black
- D6. Phone.....:(805)568-2086

- K1. Contract Type (check one): Personal Service Commodity Capital Project/Construction
- K2. Brief Summary of Contract Description or Purpose :Assembling Administrative Records for Santa Barbara Ranch
- K3. Original Contract Amount:\$143,900.00
- K4. Contract Begin Date:December 15, 2008
- K5. Original Contract End Date:December 31, 2010
- K6. This Amendment Number:4
- K7. - Total Previous Amendments:3
- K8. - This Amendment Amount:\$25,000.00
- K9. - Revised Total Contract Amount.....:\$168,900.00
- K10. - Revised End Date:June 30, 2011
- K11. Department Project Number.....:N/A

- 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.....:N/A
- B5. If Board waived bids, show Agenda Date:N/A
- B6. ... and Agenda Item Number.....:#N/A
- B7. Boilerplate Contract Text Unchanged (Yes/No):Yes-Added to #5 Compensation of Contractor, Added two paragraphs to #9 Conflict of Interest, Added Section #30, Sub-contractors, #31 Handling of Proprietary Information, #32 Limitation of Damages, #33 Limited Warranty, Disclaimer of all other Warranties.

- F1. Encumbrance Transaction Code:1701
- F2. Current Year Encumbrance Amount:\$0.00
- F3. Fund Number.....:0001
- F4. Department Number:053
- F5. Prog/Org/Proj. Number (if applicable).....:2015/2000/210
- F6. Account Number:7510
- F7. Cost Center number (if applicable).....:N/A
- F8. Payment Terms.....:Net 30

- V1. Auditor Vendor Number.....:230962
- V2. Payee/Contractor Name.....:Kroll Ontrack Inc.
- V3. Mailing Address:9023 Columbine Road
- V4. City.....:Eden Prairie
- V5. State (two-letter).....:MN
- V6. Zip (include +4 if known).....:55347
- V7. Telephone Number:(952) 949-4160
- V8. Vendor's Federal Tax ID Number (EIN or SSN).....:411613148
- V9. Contact Person.....:Dan Larson
- V10. Workers Comp Insurance Expiration Date:June 1, 2011
- V11. General Liability Insurance Expiration Date: June 1, 2011
- V12. Professional License Number:N/A
- V13. Verified by.....:Ruth Reverdy
- V14. Company Type (Check one): Individual Sole Proprietorship Partnership Corporation

This information has been reviewed and is complete and accurate as presented. Concurrences as required are represented by signature on the contract signature page.

Authorized Signature: *R. Reverdy* Date: 2-15-11