Attachment A

AMENDMENT NO. 1 TO

AGREEMENT FOR SERVICES OF INDEPENDENT CONTRACTOR BETWEEN THE COUNTY OF SANTA BARBARA AND BROWN ARMSTRONG ACCOUNTANCY CORPORATION CONTRACT NO. BC-22-011

RECITALS

WHEREAS, the County of Santa Barbara ("COUNTY"), and Brown Armstrong Accountancy Corporation, ("CONTRACTOR"), collectively the "Parties" and individually "Party", entered into an Agreement for Services of Independent Contractor ("Agreement") with a term beginning February 16, 2022; and

WHEREAS, the Agreement provided for CONTRACTOR, an independent C.P.A. firm, to perform the audits and services described in the Agreement's Exhibit A, Statement of Work, for the fiscal year ended June 30, 2022; and

WHEREAS, Section 4 of the Agreement provides that COUNTY shall have the option to renew the Agreement for CONTRACTOR to provide the same services at the same cost and terms for the fiscal year ending June 30, 2023, and COUNTY wishes to exercise such option to renew; and

THEREFORE, the Parties, for good and sufficient consideration hereto acknowledged, hereby agree as follows:

AGREEMENT

- 1. The COUNTY hereby exercises its option to renew the Agreement for CONTRACTOR to provide the same services at the same cost and terms for the fiscal year ending June 30, 2023, and CONTRACTOR agrees to provide such services at the same cost and terms.
- 2. CONTRACTOR shall commence performance on February 16, 2023 for the fiscal year ending June 30, 2023 and end performance upon completion, but no later than

- February 15, 2024, unless otherwise directed by COUNTY or unless earlier terminated.
- 3. For the services provided for the fiscal year ended June 30, 2023, in the Agreement's Exhibit A, Statement of Work, the references to June 30, 2022, as amended by Amendment No. 1, shall be to June 30, 2023. Also, in Exhibit A, Section A.(2), for the services pertaining to fiscal year ended June 30, 2023, the first sentence shall be replaced by the following: "CONTRACTOR's audit shall include all funds included in COUNTY's June 30, 2022 Comprehensive Annual Financial Report including additional funds COUNTY may reasonably establish or determine to be included in COUNTY's Comprehensive Annual Financial Report during the year ending June 30, 2023.
- 4. In the Agreement's Exhibit A, the reference to the "Yellow Book" (2018 Revision), as amended by Amendment No. 1, shall be to "Yellow Book" (2018 Revision with 2021 Technical Update).
- 5. In the Agreement's Exhibit A, Section 9, the reference (June 2022), as amended by Amendment No. 1, shall be to (July 2022).
- 6. In Exhibit B, Section A, "per Fiscal Year" is added after "\$145,000" and after "\$157,000".
- 7. In Attachment B1 (Schedule of Fees), the asterisked note is hereby replaced with the following: "*If identified, two additional major programs will be charged \$6,000 each for a total contract amount not to exceed \$157,000 per Fiscal Year."
- 8. This Amendment No. 1 may be executed in counterparts, each of which shall be deemed to be an original, and all such counterparts shall together constitute one and the same instrument.
- 9. All other provisions of the Agreement remain in full force and effect.

[SIGNATURES ON NEXT PAGE]

SIGNATURES

IN WITNESS WHEREOF, each Party has executed this Amendment No. 1 to Agreement for Services of Independent Contractor to be effective on the date executed by COUNTY.

| ATTEST: | COUNTY: |
|------------------------|---------------------------|
| MONA H. MIYASATO | |
| CLERK OF THE BOARD | |
| | |
| | |
| By: | By: |
| Deputy | CHAIR, BOARD OF |
| | SUPERVISORS |
| | Date: |
| RECOMMENDED FOR | CONTRACTOR: |
| APPROVAL: | |
| OFFICE OF THE AUDITOR- | BROWN ARMSTRONG |
| CONTROLLER | ACCOUNTANCY CORPORATION |
| DocuSigned by: | DocuSigned by: |
| By: Stay M. Schall | By: Lindsey Eimmerman |
| Department Head | Authorized Representative |
| | Name: Lindsey Zimmerman |
| | Title: Partner |
| APPROVED AS TO FORM: | APPROVED AS TO ACCOUNTING |
| | FORM: |
| RACHEL VAN MULLEM | BETSY M. SCHAFFER, CPA |
| COUNTY COUNSEL | AUDITOR-CONTROLLER |
| DocuSigned by: | DocuSigned by: |
| By: Inne Kierson | By: C. Editar |
| Deputy County Counsel | Deputy |
| APPROVED AS TO FORM: | |
| GREG MILLIGAN, ARM | |
| RISK MANAGER | |
| —DocuSigned by: | |
| By: Greg Milligan | |
| Risk Management | |