

**SIXTH AMENDMENT TO BOARD OF SUPERVISORS
AGREEMENT NO. BOS-18-079**

This sixth Amendment to Agreement No. BOS-18-079 is entered into by and between the COUNTY OF MENDOCINO, a political subdivision of the State of California, hereinafter referred to as "COUNTY," and CliftonLarsonAllen, LLP., hereinafter referred to as "CONTRACTOR," the date this Amendment is fully executed by all parties.

WHEREAS, Agreement No. BOS-18-079 was entered into on June 20, 2018; and

WHEREAS, first Amendment No. BOS-18-079-A1 was entered into on April 20, 2021; and

WHEREAS, second Amendment No. BOS-18-079-A2 was entered into on November 8, 2022; and

WHEREAS, third Amendment No. BOS-18-079-A3 was entered into on June 20, 2023; and

WHEREAS, fourth Amendment No. BOS-18-079-A4 was entered into on November 7, 2023; and

WHEREAS, fifth Amendment No. BOS-18-079-A5 was entered into on February 27, 2024; and

WHEREAS, Agreement No. BOS-18-079 and its five amendments are collectively referred to as the Agreement; and

WHEREAS, upon execution of this document by the Chair of the Mendocino County Board of Supervisors and CONTRACTOR, this document will become part of the aforementioned Agreement and shall be incorporated therein; and

WHEREAS, it is the desire of COUNTY and CONTRACTOR to increase the number of Fiscal Year 2022-23 Single Audits of major programs to be provided by CONTRACTOR from four (4) to five (5); and

WHEREAS, it is the desire of COUNTY and CONTRACTOR to increase the line-item amount to be paid to CONTRACTOR for Single Audits of major programs for Fiscal Year 2022-23 from \$35,000 to \$43,000; and

WHEREAS, it is the desire of COUNTY and CONTRACTOR to increase the total amount payable to CONTRACTOR as set out in the Agreement from \$542,400 to \$550,400.

NOW, THEREFORE, we agree as follows:

1. The number of Fiscal Year 2022-23 Single Audits of major programs to be provided by CONTRACTOR is hereby increased from four (4) to five (5).
2. The line-item amount to be paid to CONTRACTOR for Single Audits of major programs for Fiscal Year 2022-23 is hereby increased from \$35,000 to \$43,000.
3. The total amount payable to CONTRACTOR is hereby increased from \$542,400 to \$550,400.

All other terms and conditions of the Agreement shall remain in full force and effect.

IN WITNESS WHEREOF

DEPARTMENT FISCAL REVIEW:

By: [Signature]
DEPARTMENT HEAD

Date: 05/29/2024

Budgeted: ☒ Yes ☐ No

Budget Unit: 1940

Line Item: 86-2181

Org/Object Code: MS

Grant: ☐ Yes ☒ No

Grant No.:

COUNTY OF MENDOCINO

By: [Signature]
MAUREEN MULHEREN, Chair
BOARD OF SUPERVISORS

Date: 06/25/2024

ATTEST:

DARCIE ANTLE, Clerk of said Board

By: [Signature]
Deputy 06/25/2024

I hereby certify that according to the provisions of Government Code section 25103, delivery of this document has been made.

DARCIE ANTLE, Clerk of said Board

By: [Signature]
Deputy 06/25/2024

INSURANCE REVIEW:

By: [Signature]
Risk Management

Date: 05/29/2024

CONTRACTOR/COMPANY NAME

By: [Signature]
SIGNATURE

Date: 6/4/2024

NAME AND ADDRESS OF CONTRACTOR:

CliftonLarsonAllen, LLP.
915 Highland Pointe Dr. Suite 300
Roseville, CA 95678

By signing above, signatory warrants and represents that he/she executed this Agreement in his/her authorized capacity and that by his/her signature on this Agreement, he/she or the entity upon behalf of which he/she acted, executed this Agreement

COUNTY COUNSEL REVIEW:

APPROVED AS TO FORM:

By: [Signature]
County Counsel

Date: 05/29/2024

EXECUTIVE OFFICE/FISCAL REVIEW:

By: [Signature]
Deputy CEO or Designee

Date: 05/29/2024

Signatory Authority: \$0-25,000 Department; \$25,001- 50,000 Purchasing Agent; \$50,001+ Board of Supervisors
Exception to Bid Process Required/Completed ☐ Financial Statement Audit Services RFP
Mendocino County Business License: Valid ☐
Exempt Pursuant to MCC Section: Located outside Mendocino County _____