## AMENDMENT NO. 2 TO AGREEMENT A4382G BETWEEN THE SANTA CLARA VALLEY WATER DISTRICT AND PMA CONSULTANTS, LLC.

This Amendment No. 2 (Amendment), effective as of the date it is fully executed by the Parties, amends the terms and conditions of the Standard On-Call Consultant Agreement A4382G (Agreement) dated July 27, 2020, and Amendment No. 1 dated July 14, 2022 between SANTA CLARA VALLEY WATER DISTRICT (Valley Water) hereinafter called Valley Water and PMA CONSULTANTS, LLC., (Consultant), collectively, the Parties.

## **RECITALS**

**WHEREAS**, the Consultant is currently providing professional on-call third party internal auditor services to support Valley Water; and

WHEREAS, the Agreement currently expires on July 27, 2023; and

**WHEREAS**, the Parties desire to extend the term for Consultant to continue performing on-call third party internal auditor services; and incorporate administrative changes.

**NOW, THEREFORE**, in consideration of the mutual promises and agreements stated herein and notwithstanding anything to the contrary stated in the Agreement, District and Consultant hereby agree to amend the Agreement as follows:

- 1. The Agreement, Standard On-Call Consultant Agreement, Section Twelve, Miscellaneous Provisions, subsection 23. Schedules and Attachments, is amended to state as follows:
  - "23. Schedules and Attachments. Schedule OC, Scope of Services, and the following listed Attachments are incorporated herein by this reference as though set forth in full:

Revised Attachment One to Schedule OC - Fees and Payments (REVISED) Revised Attachment Two to Schedule OC - Schedule of Completion (REVISED) Attachment Three to Schedule OC - Consultant's Key Staff and Subconsultants (UNCHANGED)

Attachment Four to Schedule OC - Reference Materials (UNCHANGED)"

2. Attachment One to Schedule OC, Fees and Payments, subsection 1. is amended to state as follows:

## HOURLY/UNIT RATE SCHEDULE

| CLASSIFICATION/<br>STAFF   | FY21  | FY22  | FY23  | FY24  | FY25  |  |
|--|-------|-------|-------|-------|-------|--|
| Consultant: PMA Consultants LLC                                    |       |       |       |       |       |  |
| Lead Auditor   | \$274 | \$281 | \$288 | \$297 | \$306 |  |
| Subconsultant(s): Colorado Independent<br>Consultants Network, LLC |       |       |       |       |       |  |
| Team Auditor   | \$165 | \$169 | \$173 | \$179 | \$185 |  |
| Subconsultant(s): Tanner Pacific, Inc.                             |       |       |       |       |       |  |
| Lead Auditor   | \$285 | \$292 | \$299 | \$308 | \$318 |  |

Amendment No. 1 to Agreement A4382Gb On-Call Third Party Internal Auditor Services

Ver: 2/14/2023

Agreement No. A4382G / CAS File No. 5095

## AMENDMENT NO. 2 TO AGREEMENT A4382G BETWEEN THE SANTA CLARA VALLEY WATER DISTRICT AND PMA CONSULTANTS, LLC.

- 3. Attachment Two to Schedule OC, Schedule of Completion, subsection 2. is amended to state as follows:
  - "2. This Agreement expires five years, from the effective date of the original agreement.
- 4. All other terms and conditions of the Agreement A4382G, Amendment No. 1 not otherwise amended as stated herein remain in full force and effect.

IN WITNESS WHEREOF, THE PARTIES HAVE SET FORTH BELOW THEIR CONSENT TO THE TERMS AND CONDITIONS OF THIS AMENDMENT NO. 2 TO AGREEMENT A4382G THROUGH THE SIGNATURES OF THEIR DULY AUTHORIZED REPRESENTATIVES.

| SANTA                     | A CLARA VALLEY WATER DISTRICT                | PMA CONSULTANTS, LLC.  |  |  |
|---------------------------|--|--|--|--|
| District_DocuSigned by:   |  | Consultant   |  |  |
| By: 1                     | Tony Mali, P.Ece49F27E5FA44E3 iny Ndah, P.E. | By: Michael Brown  |  |  |
| To                        | ny Ndah, P.E.                                | W. Michael Brown   |  |  |
|                           | eputy Administrative Officer                 | Managing Director  |  |  |
| General Services Division |  | Date: 3/3/2023   |  |  |
| Date: 3                   | 3/6/2023                                     | Date:  |  |  |
| Date                      |  | Consultant's Address:<br>60 S. Market Street<br>San Jose, CA 95113 |  |  |

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Amendment No. 2 to Agreement A4382Gb On-Call Third Party Internal Auditor Services Ver: 2/14/2023 Agreement No. A4382G / CAS File No. 5095