

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

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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 CLARA VALLEY WATER DISTRICT

District DocuSigned by:

By: Tony Ndah, P.E.
Tony Ndah, P.E.
Deputy Administrative Officer
General Services Division

Date: 3/6/2023

PMA CONSULTANTS, LLC.

Consultant DocuSigned by:

By: Michael Brown
W. Michael Brown
Managing Director

Date: 3/3/2023

Consultant's Address:
60 S. Market Street
San Jose, CA 95113

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