

**AMENDMENT NO. 1 TO AGREEMENT A4820G  
BETWEEN THE SANTA CLARA VALLEY WATER DISTRICT  
AND PLANTE MORAN, PLLC DBA PLANTE MORAN**

This Amendment No. 1 (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 A4820G (Agreement) dated July 6, 2023, between SANTA CLARA VALLEY WATER DISTRICT (District or Valley Water) and PLANTE MORAN, PLLC DBA PLANTE MORAN, (Consultant), collectively, the Parties.

**RECITALS**

**WHEREAS**, the Consultant is currently providing professional auditing services for Valley Water's On-Call Management Services for Auditing Support Project;

**WHEREAS**, the Agreement currently expires on July 6, 2025; and

**WHEREAS**, the Parties desire to correct the Agreement's not-to-exceed amount for the Consultant to provide professional auditing services for Valley Water's On-Call Management Services for Auditing Support Project.

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

1. The Agreement, Standard On-Call Consultant Agreement, Section Twelve, 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:

Attachment One – Fees and Payments (REVISED)  
Attachment Two – Schedule of Completion (UNCHANGED)  
Attachment Three – Consultant's Key Staff and Subconsultants (UNCHANGED)."  
Attachment Four – Reference Materials (UNCHANGED)."

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

**"1. Total Authorized Funding**

Total payment for Services performed, to the satisfaction of Valley Water, as described in the Schedule and in all approved Task Orders will not exceed a total amount of \$225,000 (Not-to-Exceed or NTE). Under no conditions will the total compensation to the Consultant exceed this NTE payment amount without prior written approval in the form of an amendment to this Agreement executed by Valley Water's Board of Directors (Board), or Chief Executive Officer, or designee, as authorized by the Board. It is understood and agreed that this total is an estimate, and the total amount of Services to be requested by Valley Water may be less. There is no guarantee, either expressed or implied, as to the actual dollar amount that will be authorized pursuant to this Agreement.

Amendment No. 1 to Agreement A4820G  
Standard On-Call Consultant Agreement-Gen-Admin  
On-Call Management Services for Auditing Support  
Ver: 8/2/2023

Agreement No. A4820G / PB File No. VW0163

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3. All other terms and conditions of the Agreement A4375G, 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. 1 TO AGREEMENT A4820G THROUGH THE SIGNATURES OF THEIR DULY AUTHORIZED REPRESENTATIVES.**

**SANTA CLARA VALLEY WATER DISTRICT**  
Valley Water

DocuSigned by:  
*Alicia Fraumeni*  
By: \_\_\_\_\_  
DCCC476B58DB436...  
Alicia Fraumeni  
Acting Purchasing & Consultant Contracts  
Services Manager

Date: 8/3/2023

**PLANTE MORAN, PLLC DBA PLANTE  
MORAN**  
Consultant

DocuSigned by:  
*Troy Snyder*  
By: \_\_\_\_\_  
9BF4D2650072475...  
Troy Snyder  
Partner

Date: 8/2/2023

Consultant's Address:  
300 Town Center, Suite 100  
Southfield, Michigan 48075

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