## Attachment A Government Code §84308

Approve Amendment No. 5 to Agreement No. A4382G with PMA Consultants, LLC, to provide On-Call Third-Party Auditing Services, for a total revised Not-to-Exceed Fee of \$1,300,000.

## List of Parties and Their Agents/Representatives Known to Staff

<u>Organization</u>	Name	Role	Location
Name			
PMA Consultants,	W. Michael	Managing	4251 Kipling Street, Ste. 230
LLC	Brown	Director	Wheatridge, CO 80033

## List of Participants and Their Agents/Representatives Known to Staff

<b>Organization</b>	<u>Name</u>	<u>Role</u>	<u>Location</u>
<u>Name</u>			
Colorado	John Olenberger	Auditor	8100 East 32 <sup>nd</sup> Avenue
Independent	_		Denver, CO 80238
Consultants			
Network, LLC			
Tanner Pacific, Inc.	John Mahoney	Lead Auditor	751 Laurel Street, Suite 609
·	·		San Carlos, CA 94074

