

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

List of Participants and Their Agents/Representatives Known to Staff

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

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