Legistar #190940

FIRST AMENDMENT TO CONTRACT FOR PROFESSIONAL AUDITING SERVICES GAINESVILLE REGIONAL UTILITIES FINANCIAL STATEMENT AUDIT

THIS FIRST AMENDMENT is entered into this <u>8t.h</u> day of <u>January</u>, 2020, by and between the CITY OF GAINESVILLE, FLORIDA, a municipal corporation ("City"), and BAKER TILLY VIRCHOW KRAUSE, LLP ("Auditor"), an Illinois limited liability partnership authorized to do business in Florida.

WHEREAS, the City and Auditor entered into a Contract for Professional Auditing Services Gainesville Regional Utilities' Financial Statement Audit, dated April 10, 2017.

WHEREAS, the City and Auditor desire to amend the Contract.

NOW, THEREFORE, the parties agree as follows:

1. The Contract is hereby extended through March 15, 2022, to include conducting audits of the basic financial statements of the City of Gainesville for the fiscal years ended September 30, 2020 and 2021.

2. Paragraphs 3.1 is deleted in its entirety and replaced with the following:

3.1 Base Fee for External Auditing Services

The compensation will be \$116,100 for the audit of fiscal year ended September 30, 2017. An annual adjustment, with a five (5) % limit on any increase, will be calculated based on Consumer Price Index (CPI) for the South Region, all urban consumers, all items, published for the previous year by the Department of Labor, and added to the fee for the previous year. If said CPI is negative in any particular year, the fee should remain the same as that for the previous year.

3. Except as modified by this First Amendment, all terms and conditions of the original

Contract shall remain in full force and effect.

4. This First Amendment, together with the original Contract dated April 10, 2017,

constitutes the entire agreement between the parties.

BAKER TILLY VIRCHOW KRAUSE, LLP

By: Heling L. R. Barr

By: Len Loria (Jan 8, 2020)

CITY OF GAINESVILLE

Print Name: Bethany L Ryers

Title: Firm Director

Date: Jan 7, 2020

Len Loria, Interim City Auditor Date: Jan 8, 2020

Approved as to Form and Legality: David C., Schwartz.

City Attorney