AMENDMENT NO. 3 TO PROFESSIONAL SERVICES CONTRACT BETWEEN

STATE OF ALASKA
ALASKA STATE LEGISLATURE
LEGISLATIVE BUDGET & AUDIT COMMITTEE
120 4th Street, State Capitol, Room 3
Juneau, AK 99801-1182

AND

GAFFNEY, CLINE & ASSOCIATES, INC. 5555 San Felipe, Suite 550 Houston, TX 77056

TOTAL AMOUNT OF THIS AMENDMENT: \$350,000

TOTAL AMOUNT OF CONTRACT AS AMENDED: \$950,000 (including reasonable travel expenses)

The parties to this amendment, made and entered into on the date the Legislative Auditor or her designee signs the amendment, are the State of Alaska, Alaska State Legislature, Legislative Budget & Audit Committee, whose address is 120 4th Street, State Capitol, Room 3, Juneau, AK 99801-1182, hereinafter referred to as the "Committee", and Gaffney, Cline & Associates, Inc., whose address is 5555 San Felipe, Suite 550, Houston, Texas, 77056, hereinafter referred to as the "Contractor".

THE PURPOSE OF THIS AMENDMENT to the June 7, 2017, professional services contract, as amended March 6, 2018 and June 27, 2018, between the Committee and the Contractor is to extend the term of performance of the contract and to increase the amount of the contract.

IT IS THEREFORE MUTUALLY AGREED THAT:

CLAUSE II (PERIOD AND DATES OF PERFORMANCE) IS AMENDED TO READ AS FOLLOWS:

This Contracts shall begin on the date the contract is signed by the Executive Director of the Legislative Affairs Agency or her designee and terminates June 30, 2021, unless terminated earlier as provided under the Contract.

PARAGRAPH (F) OF CLAUSE III (COMPENSATION) IS AMENDED TO READ AS FOLLOWS:

(F) Total payments under this contract, including reimbursement for expenses, may not exceed Nine Hundred and Fifty Thousand and No/100 Dollars (\$950,000.00).

CLAUSE XVI (AUTHORIZATION; CERTIFICATION) IS AMENDED TO READ AS FOLLOWS:

Execution of this amendment was authorized by a majority of the members of the Alaska Legislative Budget and Audit Committee at a meeting on May 10, 2019.

Execution of this amendment by the Legislative Auditor hereby constitutes a certification that funds are available in an appropriation to pay for work performed under this contract through June 30, 2019. Availability of funds to pay for work performed from July 1, 2019 through June 30, 2021 is contingent upon appropriation of funds for the next fiscal year. If, in the judgment of the Certifying Authority of this amendment, sufficient funds are not appropriated for the particular fiscal year involved, the contract will be terminated under paragraph 3.11 of the RFP without liability of the Committee for the termination, or, if the Committee and Contractor agree in writing to amend the contract, the Contract may be amended in writing by the parties.

IN WITNESS WHEREOF, the parties have executed this amendment on the dates indicated below:

CONTRACTOR:
GAFFNEY CLINE & STATE OF ALASKA
ASSOCIATES, INC.

Florent Rousset Date
Regional Director – Americas
Business License No.: 734028
Tax Identification No.: 75-xxxxxxx

COMMITTEE:
STATE OF ALASKA
LEGISLATIVE BUDGET & AUDIT COMMITTEE

Representative Chris Tuck
Chair
Legislative Budget & Audit Committee

Procurement Officer

APPROVED AS TO FORM:

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Aurora Hauke Date Legal Counsel Date
Project Director

CERTIFYING AUTHORITY:

Kris Curtis Legislative Auditor 5/10/19 Date