

**AMENDMENT NO. 2 TO CONSULTING SERVICES AGREEMENT BETWEEN  
THE CITY OF SAN LEANDRO AND  
MAZE & ASSOCIATES  
FOR  
AUDIT SERVICES**

This **Amendment No. 2** ("Amendment") is made by and between the City of San Leandro ("City") and Maze and Associates ("Consultant") (together sometimes referred to as the "Parties") as of May 17, 2021, and amends that certain Consulting Services Agreement ("Agreement") dated May 30, 2018, between the Parties.

**WHEREAS**, City and Consultant have executed the Agreement, pursuant to which Consultant has provided certain consulting services to City with regard to financial audit services, and

**WHEREAS**, the Parties desire to amend the Agreement to update the fee.

**NOW THEREFORE**, for good and valuable consideration, the sufficiency of which is hereby acknowledged, the Parties hereby agree to amend the Agreement as follows:

1. Exhibit B of the Agreement entitled "Compensation Schedule & Reimbursable Expenses" is hereby amended to compensate and reimburse Consultant as amended:

2. All other terms shall remain in full force and effect.

This Amendment may be executed in multiple counterparts, each of which shall be an original and all of which together shall constitute one agreement.

**SIGNATURES ON FOLLOWING PAGE**

The Parties have executed this Amendment as of the date first written above. The persons whose signatures appear below certify that they are authorized to sign on behalf of the respective Party.

CITY OF SAN LEANDRO

MAZE & ASSOCIATES

\_\_\_\_\_  
Frances Robustelli, City Manager

\_\_\_\_\_  
Katherine Yuen, Vice President of Audit

Attest:

\_\_\_\_\_  
Leticia I. Miguel, City Clerk

Budget Approved:

Approved as to Fiscal Authority:

\_\_\_\_\_  
Susan Hsieh, Finance Director

\_\_\_\_\_  
Account Number

Approved as to Form:

\_\_\_\_\_  
Richard D. Pio Roda, City Attorney

## EXHIBIT B



February 26, 2021

Susan Hsieh  
Finance Director  
City of San Leandro  
835 East 14<sup>th</sup> Street  
San Leandro, CA 94577

Dear Susan:

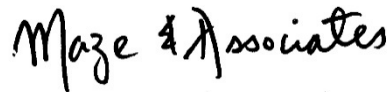
Pursuant to the City's recent request, coupled with the terms of the City's most recent Engagement Letter dated June 27, 2020, we are pleased to offer to extend our audit contract to include the fiscal year ended June 30, 2021 at the following prices:

Item	Fee
Audit of the City's Basic Financial Statements, and review of the City's prepared CAFR	\$54,480
Assistance for CAFR preparation including footnotes	7,935
Successor Agency Disclosures	3,875
Single Audit Report (per tested program)	6,250
GANN Limit Report	1,025
Measure B Report	2,320
Measure BB Report	2,320
Transportation Development Act Report	2,470
Vehicle Registration Fee Report	2,475
Annual Report of Financial Transaction for the City	7,455
Annual Report of Financial Transaction for the Special District Report	930
Annual Street Report	4,145
Total	<u>\$95,680</u>

We have adjusted our fees over prior year based solely on the estimated change in the consumer price index for the Services Sector of the U.S. Department of Labor, Bureau of Labor Statistics for the San Francisco-Oakland Area. We have used the current index of 1.4%. Please call me if you have any questions.

We look forward to continuing to improve our service to you.

Yours very truly,

A handwritten signature in black ink that reads "Maze & Associates". The script is cursive and fluid, with the ampersand being particularly stylized.

Maze & Associates

RESPONSE:

If you agree with the terms of this contract modification, please sign below and return a copy to our office.

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_