

**AMENDMENT NO. 1
RFP NO. 605086-18
AUDITING SERVICES**

THIS AMENDMENT is made and entered into this _____ day of _____ 2023, by and between CLARK COUNTY, NEVADA (hereinafter referred to as "COUNTY"), and CROWE LLP (hereinafter referred to as "PROVIDER").

WITNESSETH:

WHEREAS, the parties entered into an agreement under RFP Number 605086-18, entitled Auditing Services dated May 20, 2019 (hereinafter referred to as CONTRACT); and

WHEREAS, the parties desire to amend the CONTRACT.

NOW, THEREFORE, the parties agree to amend the CONTRACT as follows:

1. Section I: Term of Contract, Page 1, Third sentence.

Originally Written

COUNTY reserves the right to extend the Contract for up to an additional three (3) months for its convenience.

Revised to Read

COUNTY reserves the right to extend the Contract for up to an additional four (4) months for its convenience.

2. Section II: Compensation and Terms of Payment, Letter A. Compensation, Page 1, First Sentence

Originally Written

COUNTY agrees to pay PROVIDER for the performance of services described in the Scope of Work (Exhibit A) for the fixed of \$280,000 annually in accordance with Exhibit D (Project Fees) plus the not-to-exceed amount of \$15,000 annually for additional major programs beyond those listed in Exhibit A, when necessary.

Revised to Read

COUNTY agrees to pay PROVIDER for the performance of services described in the Scope of Work (Exhibit A) for the fixed fee of \$295,000 annually in accordance with Exhibit D (Project Fees) plus the not-to-exceed amount of \$240,000 annually for additional major programs beyond those listed in Exhibit A, when necessary.

3. Exhibit D – Project Fees, Page D-1, Description of Services.

Originally Written

| Description of Services | Date of Award through Dec 31, 2021 | Jan 1, 2022 through Dec 31, 2022 | Jan 1, 2023 through Dec 31, 2023 |
|---|------------------------------------|----------------------------------|----------------------------------|
| Clark County Annual Audit Fee, excluding Uniform Guidance Single Audit | \$ 585,000 | \$ 195,000 | \$ 195,000 |
| Clark County OMB Uniform Guidance Single Audit Fee | \$ 255,000 | \$ 85,000 | \$ 85,000 |

Revised to Read

| Description of Services | Date of Award through Dec 31, 2021 | Jan 1, 2022 through Dec 31, 2022 | Jan 1, 2023 through Dec 31, 2023 |
|---|------------------------------------|----------------------------------|----------------------------------|
| Clark County Annual Audit Fee, excluding Uniform Guidance Single Audit | \$ 585,000 | \$ 195,000 | \$ 195,000 |
| Clark County OMB Uniform Guidance Single Audit Fee | \$ 255,000 | \$ 85,000 | \$ 100,000 |

4. Exhibit D – Project Fees, Page D-1, Fee Assumptions, Bullet Point No. 8

Originally Written

Single Audit fees assume five major programs annually. Each additional major program beyond the original five major programs will be \$10,000 - \$12,000.

Revised to Read

Single Audit fees assume five major programs annually. Each additional major program beyond the original five major programs will be \$17,000 - \$20,000.

5. This Amendment No. 1 represents an increase of \$225,000.

Except as expressly amended herein, the terms and conditions of the CONTRACT shall remain in full force and effect.

COUNTY:
COUNTY OF CLARK, NEVADA

PROVIDER:
CROWE LLP

By: _____
JESSICA COLVIN
Chief Financial Officer

By: Katherine V. Lai
KATHERINE V. LAI
Partner

APPROVED AS TO FORM:
STEVEN B. WOLFSON, District Attorney

By: Jason Patchett
Jason Patchett (Aug 24, 2023 08:03 PDT)
JASON B. PATCHETT
Deputy District Attorney