CONTRACT AMENDMENT REGISTER

| Contract No. | Dept. | Service | Vendor | RFP (Y/N) & Council Approval Date | Cooperative Purchasing (Y/N) & Source | Current Term and Expiration Date | Current Not-to- Exceed | Amendment / Change Order No. | Additional Term and Date | Additional Comp & CPI | New Not-to- Exceed | Funding Source | Adopted Budget |
|-----------------------|-----------------------|----------------------------------|--|---|---------------------------------------|-------------------------------------|---------------------------|---------------------------------|-----------------------------|--------------------------|-----------------------|---------------------------------|-------------------|
| TERM AND COMPENSATION | | | | | | | | | | | | | |
| 1 | Finance Department | Independent Auditing Services | Rogers Anderson Malody & Scott, LLP (RAMS) | 4/11/2023 | N | 3 Years 6/30/2025 | \$154,810 | 1 | 12 Months 6/30/2026 | \$52,810 | \$207,620 | 100-53- 5430/500-45- 5450 | Yes |
| COMPENSATION ONLY | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| TERM ON | LY | | | | | | | | | | | | |
| CHANGE C | DRDERS | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

N/A: Not applicable