

State of Washington
Contracts & Procurement Division
Department of Enterprise Services
P.O. Box 41411
Olympia, WA 98504-1411

Clark Nuber PS
10900 NE 4th St., #1400
Bellevue, WA 98004

**FIRST AMENDMENT
TO
CONTRACT No. 03219
PROFESSIONAL AUDITING SERVICES**

This First Amendment (“Amendment”) to Contract No. 03219 is made and entered into by and between the State of Washington acting by and through the Department of Enterprise Services, a Washington State governmental agency (“State”) and Clark Nuber PS, a Washington corporation (“Contractor”) and is dated and effective as of February 1, 2022.

RECITALS

- A. State and Contractor (collectively the “Parties”) entered into that certain Contract No. 03219 for PROFESSIONAL AUDITING SERVICES dated effective as of February 1, 2020 (“Contract”).
- B. The amendment set forth herein is within the scope of the Contract.
- C. The Parties now desire to amend the Contract as set forth herein.

AGREEMENT

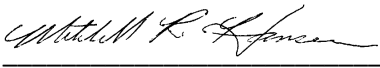
NOW THEREFORE, in consideration of the mutual covenants and agreements set forth herein, the Parties hereby agree to amend the Contract as follows:

1. **TERM.** The Contract term is amended to extend end date to max term, January 31, 2026.
2. **NO CHANGE OTHER THAN AMENDMENT.** Except as amended herein, the Contract is unaffected and remains in full force and effect.
3. **INTEGRATED AGREEMENT; MODIFICATION.** This Amendment constitutes the entire agreement and understanding of the Parties with respect to the subject matter and supersedes all prior negotiations and representations. In the event of any conflict between this Amendment and the Contract or any earlier amendment, this Amendment shall control and govern. This Amendment may not be modified except in writing signed by the Parties.
4. **AUTHORITY.** Each party to this Amendment, and each individual signing on behalf of each party, hereby represents and warrants to the other that it has full power and authority to enter into this Amendment and that its execution, delivery, and performance of this Amendment has been fully authorized and approved, and that no further approvals or consents are required to bind such party.

5. ELECTRONIC SIGNATURES. A signed copy of this Amendment or any other ancillary agreement transmitted by facsimile, email, or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original executed copy of this Amendment or such other ancillary agreement for all purposes.
6. COUNTERPARTS. This Amendment may be executed in one or more counterparts, each of which shall be deemed an original, and all of which counterparts together shall constitute the same instrument which may be sufficiently evidenced by one counterpart. Execution of this Amendment at different times and places by the parties shall not affect the validity thereof so long as all the parties hereto execute a counterpart of this Amendment.

EXECUTED AND EFFECTIVE as of the day and date first above written.

Clark Nuber PS
a Washington corporation

By: 
Name: Mitch Hansen
Title: Shareholder
Date: 11.22.2021

STATE OF WASHINGTON
DEPARTMENT OF ENTERPRISE SERVICES

By: 
Name: Leslie Edwards
Title: Contracts Specialist
Date: 11/22/2021

State of Washington Contracts & Procurement Division Department of Enterprise Services P.O. Box 41411 Olympia, WA 98504-1411	CONTRACT AMENDMENT	
	Contract No.:	03219
Clark Number PS 10900 NE 4 th St., #1400 Bellevue, WA 98004	Amendment No.:	2
	Effective Date:	03/01/2023

**SECOND AMENDMENT
TO
STATEWIDE CONTRACT NO. 03219
PROFESSIONAL AUDITING SERVICES**

This Second Amendment (“Amendment”) to Contract No. 03219 is made and entered into by and between the State of Washington acting by and through the Department of Enterprise Services, a Washington State governmental agency (“State”) and Clark Number PS, a Washington Corporation (“Contractor”) and is dated as of March 1, 2023.

R E C I T A L S

- A. State and Contractor (collectively the “Parties”) entered into that certain Contract No. 03219 for Professional Auditing Services dated effective as of February 1, 2020 (“Contract”).
- B. The Parties previously amended the Contract one (1) time.
 - a. Amendment 1, effective February 1, 2022, to extend end date to max term, January 31, 2026.
- C. The amendment set forth herein is within the scope of the Contract.
- D. The Parties now desire to amend the Contract as set forth herein.

A G R E E M E N T

NOW THEREFORE, in consideration of the mutual covenants and agreements set forth herein, the Parties hereby agree to amend the Contract, as previously amended, as follows:

- 1. EXHIBIT B. Prices for Services by Category and Region is hereby amended by deleting the existing Exhibit B in its entirety and inserting the attached Exhibit B – Prices for Services, to reflect a 4.54% increase from the previous set price.
- 2. Economic Adjustment. Codes CPI-Services CUUR000SAS and CPI – Services CUUS000SAS to be removed from Section 3, Subsection 3, Economic Adjustment of the Contract.
- 3. NO CHANGE OTHER THAN AMENDMENT. Except as amended herein, the Contract is unaffected and remains in full force and effect.
- 4. INTEGRATED AGREEMENT; MODIFICATION. This Amendment constitutes the entire agreement and understanding of the Parties with respect to the subject matter and supersedes all prior

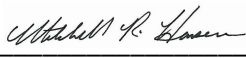
negotiations and representations. In the event of any conflict between this Amendment and the Contract or any earlier amendment, this Amendment shall control and govern. This Amendment may not be modified except in writing signed by the Parties.

5. **AUTHORITY.** Each party to this Amendment, and each individual signing on behalf of each party, hereby represents and warrants to the other that it has full power and authority to enter into this Amendment and that its execution, delivery, and performance of this Amendment has been fully authorized and approved, and that no further approvals or consents are required to bind such party.
6. **ELECTRONIC SIGNATURES.** An electronic signature or electronic record of this Amendment or any other ancillary agreement shall be deemed to have the same legal effect as delivery of an original executed copy of this Amendment or such other ancillary agreement for all purposes.
7. **COUNTERPARTS.** This Amendment may be executed in one or more counterparts, each of which shall be deemed an original, and all of which counterparts together shall constitute the same instrument which may be sufficiently evidenced by one counterpart. Execution of this Amendment at different times and places by the parties shall not affect the validity thereof so long as all the parties hereto execute a counterpart of this Amendment.

EXECUTED AND EFFECTIVE as of the day and date first above written.

CLARK NUBER PS
A WASHINGTON CORPORATION

STATE OF WASHINGTON
DEPARTMENT OF ENTERPRISE SERVICES

By: 
Name: Mitch Hansen
Title: Shareholder
Date: 03/03/2023

By: 
Name: Julia Bang
Title: Contract Specialist
Date: 03/03/2023

Prices for Services by Category and Region

Clark Nuber PS	Maximum Not-to-Exceed Hourly Rate	
	Olympic Region	Northwest Region
Financial Statement Auditing	\$ 214.31	\$ 214.31
Grant Compliance Auditing	\$ 203.85	\$ 203.85
Forensic Auditing	\$ 303.17	\$ 303.17
Accountability/Compliance Auditing	\$ 235.22	Not awarded