AMENDMENT NO. 4 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. 4425 Westway Park Blvd Houston, TX 77041

TOTAL AMOUNT OF THIS AMENDMENT: \$0

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 504, Juneau, AK 99801-1182, hereinafter referred to as the "Committee", and Gaffney, Cline & Associates, Inc., whose address is 4425 Westway Park Blvd, Houston, Texas, 77041, hereinafter referred to as the "Contractor".

THE PURPOSE OF THIS AMENDMENT to the June 7, 2017, professional services contract, as amended March 6, 2018, June 27, 2018, and May 10, 2019, between the Committee and the Contractor is to extend the term of performance of the contract. This amendment also updates the address of the Contractor to the address in the heading of this amendment.

IT IS THEREFORE MUTUALLY AGREED THAT:

CLAUSE II (PERIOD AND DATES OF PERFORMANCE), AS AMENDED, 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, 2023, unless terminated earlier as provided under the Contract.

AUTHORIZATION; CERTIFICATION

Execution of this amendment was authorized by a majority of the members of the Alaska Legislative Budget and Audit Committee at a meeting on April 28, 2021.

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, 2021. Availability of funds to pay for work performed from July 1, 2021 through June 30, 2023 is contingent upon appropriation of funds for each fiscal year If, in the judgment of the Legislative Auditor 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 & ASSOCIATES, INC.

ACCEPTE

Lúcky (* ect Director 6/17/21

Date

Florent Rousset Date Managing Director Business License No.: 734028 Tax Identification No.: 75-xxxxxx COMMITTEE: STATE OF ALASKA LEGISLATIVE BUDGET & AUDIT COMMITTEE

6/17/21

Sénatoł Natasha von Imhof Date Chairman // Legislative Budget & Audit Committee Procurement Officer

APPROVED AS TO FORM:

6/17/21 Date

CERTIFYING AUTHORITY:

Kris Curtis Date

Legislative Auditor

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