

AMENDMENT NO. 1 TO PROFESSIONAL SERVICES CONTRACT BETWEEN

STATE OF ALASKA
ALASKA STATE LEGISLATURE
LEGISLATIVE BUDGET & AUDIT COMMITTEE

AND

GAFFNEY, CLINE & ASSOCIATES, INC.

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 and Audit Committee, whose address is 120 4th Street, State Capitol, Juneau, Alaska 99801-1182, hereinafter referred to as the "Committee," and Gaffney, Cline & Associates, Inc., whose address is 14990 Yorktown Plaza Dr, Houston, TX 77040, hereinafter referred to as the "Contractor."

This Amendment No. 1 amends the July 12, 2024, professional services contract, renewed September 2, 2025, between the Committee and the Contractor.

IT IS THEREFORE MUTUALLY AGREED THAT:

1. CLAUSE XXI – EXCLUSIVITY & NON-CONFLICT OF INTEREST, IS AMENDED TO ADD THE FOLLOWING PARAGRAPHS:

(B) The Contractor represents that it is a wholly owned subsidiary of Baker Hughes Holdings LLC, hereinafter referred to as "Baker Hughes," and operates as a distinct and independent advisory business within its corporate structure. The Contractor further represents that it has established internal controls, including confidentiality protocols, segregated workstreams, independent decision-making processes, and information security measures, that are designed to ensure that the Contractor's work under this Contract is performed independently and free from influence by its parent company and other business units or affiliates of Baker Hughes. The Contractor shall comply with the nondisclosure and confidentiality obligations outlined in this Contract and shall not disclose or use any confidential information obtained through this engagement for the benefit of any other party, including its parent company or affiliates, except as required by law or expressly authorized in writing by the Committee.

(C) The Contractor agrees that if the Contractor becomes aware of a material violation of paragraph (B) of this section, the Contractor shall within a reasonable time, provide written notice of the violation to the Committee. The notice shall include a mitigation plan, including a description of actions that the Contractor has taken or proposes to take, to cure, avoid, mitigate, or neutralize the violation. The Committee may accept the Contractor's mitigation plan or may provide to the Contractor comments in response to the Contractor's mitigation plan within a reasonable period of time. The Contractor shall implement the mitigation plan as approved, or as modified in response to the Committee's

