AMENDMENT TO CONTRACT Annual Requirements Auditing Services for All Lancaster County Funds/Officers And Lincoln-Lancaster Public Building Commission Bid No. 13-104 Lancaster County and City of Lincoln-Lancaster County Public Building Commission Renewal with Price Increase Allen, Gibbs & Houlik, L.C.

This Amendment is hereby entered into by and between Allen, Gibbs & Houlik, L.C., 301 North Main, Suite 1700, Wichita, KS 67202 (hereinafter "Contractor") and Lancaster County and the City of Lincoln-Lancaster County Public Building Commission, (hereinafter "Owners"), for the purpose of amending the Contract dated July 23 2013, executed under County Contract C-13-0341, and executed by the City of Lincoln-Lancaster County Public Building Commission, on July 16, 2013, for Annual Requirements - Auditing Services For All Lancaster County Funds/Officers And Lincoln-Lancaster Public Building Commission, Bid No. 13-104, which is made a part hereof by this reference.

WHEREAS, the original term of the Contract is July 1, 2013 through June 30, 2016, with the option to renew for three (3) additional one (1) year terms upon written mutual consent of both parties; and

WHEREAS, the Contract was amended by County Contract C-16-0264, executed by the County Board on June 14, 2016, and executed by the City of Lincoln-Lancaster County Public Building Commission on June 14, 2016 to renew the contract for an additional one (1) year term from July 1, 2016 through June 30, 2017; and

WHEREAS, the Contract was amended by County Contract C-17-0439, executed by the County Board on June 27, 2017, and executed by the City of Lincoln-Lancaster County Public Building Commission on June 6, 2017 to renew the contract for an additional one (1) year term from July 1, 2017 through June 30, 2018; and

WHEREAS, the parties hereby renew the Contract for an additional one (1) year term beginning July 1, 2018 through June 30, 2019; and

WHEREAS, the expenditures for Lancaster County for the term of this renewal shall not exceed \$76,695.00 without approval by the Lancaster County Board of Commissioners; and

WHEREAS, the expenditures for the City of Lincoln-Lancaster County Public Building Commission for the term of this renewal shall not exceed \$7,564.50 without approval by the Public Building Commission; and

NOW, THEREFORE, IN CONSIDERATION of the mutual covenants contained in the Contract, under County Contract C-13-0341, and the City of Lincoln-Lancaster County Public Building Commission Contract dated July 16, 2013 and stated herein the parties agree as follows:

- 1) The parties hereby renew the Contract for an additional one (1) year term beginning July 1, 2018 through June 30, 2019.
- 2) The expenditures for Lancaster County for the term of this renewal shall not exceed \$76,695.00 without approval by the Lancaster County Board of Commissioners.
- 3) The expenditures for the City of Lincoln-Lancaster County Public Building Commission for the term of this renewal shall not exceed \$7,564.50 without approval by the Public Building Commission
- 4) All other terms of the Contract, not in conflict with this Amendment, shall remain in full force and effect.

The Parties do hereby agree to all the terms and conditions of this Amendment. This Amendment shall be binding upon the parties, their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

IN WITNESS WHEREOF, the Parties do hereby execute this Amendment upon completion of signatures on:

Vendor Signature Page Lancaster County Signature Page City of Lincoln-Lancaster County Public Building Commission Signature Page Vendor Signature Page

AMENDMENT TO CONTRACT Annual Requirements Auditing Services for All Lancaster County Funds/Officers And Lincoln-Lancaster Public Building Commission Bid No. 13-104 Lancaster County and City of Lincoln-Lancaster County Public Building Commission Renewal with Price Increase Allen, Gibbs & Houlik, L.C.

Please sign, date and return within 5 days of receipt.

Mail to: City/County Purchasing Attn: Chris Lollar 440 So. 8th St., Ste. 200 Lincoln, NE 68508 Or email to: clollar@lincoln.ne.gov

| Company Name: | Allen, Gibbs, & Houlik, L.C. |
|---|---|
| By: (Please Sign) | Andi Willems |
| By: (Please Print) | Andi Willems |
| Title: | Vice President, Assurance Services |
| Company Address: | 301 N. Main, Buite 1700, Wichita KS 67202 |
| Company Phone & Fax: | Phone: 316.267.7231 Fax: 316.267.0339 |
| E-Mail Address: | andi. willems & aghic.com |
| Date: | 943012018 |
| Contact Person for Service or Orders | Andi Willems |
| Contact Phone Number | 316.267.7231 |

Lancaster County Signature Page

AMENDMENT TO CONTRACT Annual Requirements Auditing Services for All Lancaster County Funds/Officers And Lincoln-Lancaster Public Building Commission Bid No. 13-104 Lancaster County and City of Lincoln-Lancaster County Public Building Commission Renewal with Price Increase Allen, Gibbs & Houlik, L.C.

EXECUTION BY LANCASTER COUNTY, NEBRASKA

Contract Approved as to Form:

The Board of County Commissioners of Lancaster, Nebraska

Deputy Lancaster County Attorney

dated _____

City of Lincoln-Lancaster County Public Building Commission Signature Page

AMENDMENT TO CONTRACT Annual Requirements Auditing Services for All Lancaster County Funds/Officers And Lincoln-Lancaster Public Building Commission Bid No. 13-104 Lancaster County and City of Lincoln-Lancaster County Public Building Commission Renewal with Price Increase Allen, Gibbs & Houlik, L.C.

EXECUTION BY LINCOLN-LANCASTER COUNTY PUBLIC BUILDING COMMISSION

ATTEST:

Public Building Commission Attorney

Chairperson, Public Building Commission

dated _____