

STANDARD AGREEMENT AMENDMENT

STD. 213 A (Rev 6/03)

☐ CHECK HERE IF ADDITIONAL PAGES ARE ATTACHED _____ Pages

AGREEMENT NUMBER

14IA5001

REGISTRATION NUMBER

AMENDMENT NUMBER

1

1. This Agreement is entered into between the State Agency and Contractor named below:

STATE AGENCY'S NAME

California Public Utilities Commission (PUC)

CONTRACTOR'S NAME

State Controller's Office

2. The term of this

Agreement is January 15, 2015 through December 31, 2015

3. The maximum amount of this Agreement after this amendment is: \$40,000 \$100,000

4. The parties mutually agree to this amendment as follows. All actions noted below are by this reference made a part of the Agreement and incorporated herein:

1. Exhibit A. 4. Timeline, Cost, and Deliverable - performance of this agreement is extended through December 31, 2015. Cost of SCOs audit services increased to \$100,000, an increase of \$40,000.

The amendment for increased time and costs stems from additional audit services to PUC that previously was not anticipated. Upon completion of audit, claimant, Californias One Million New Internet Users (NIU) Coalition has made available additional source documents and accounting records to substantiate its services for the California Advanced Services Funds Broadband Awareness Program. A review of additional NIU Coalition records is necessary to resolve the current audit issues of unsubstantiated claims.

2. Exhibit B. Budget Detail shall be revised to include additional 230 hours, \$40,000, of audit services for increased labor cost of \$35,000 and travel costs of \$5,000.

All other terms and conditions shall remain the same.

IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto.

CONTRACTOR

CONTRACTORS NAME (If other than an individual, state whether a corporation, partnership, etc.)

BY (Authorized Signature)

DATE SIGNED (Do not type)

PRINTED NAME AND TITLE OF PERSON SIGNING

ADDRESS

STATE OF CALIFORNIA

AGENCY NAME

BY (Authorized Signature)

DATE SIGNED (Do not type)

PRINTED NAME AND TITLE OF PERSON SIGNING

ADDRESS

CALIFORNIA
Department of General Services
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☐ Exempt per: