



20101191A

Blanket Contract
Amendment #2

City of Springfield Blanket Contract Tracer Document

The purpose of this document is to provide continuous responsibility for the custody of **BLANKET CONTRACTS** during the processing period.

INSTRUCTIONS: Upon receipt, please initial and write in the date of receipt. When your department has approved and signed the blanket contract, please initial and date in the forwarding section and deliver to the next department.

DEPARTMENT	DATE RECEIVED		DATE FORWARDED TO NEXT DEPT.	
	Initials	Date	Initials	Date
Office of Procurement			BK	10.20.14
Internal Audit	YN	10/21/14	YN	10/21/14
City Comptroller	HL	10/21/14	HL	10/21/14
Law	HL	10-21-14	HL	10-21-14
CAFO	J	10/24	J	10/31
Mayor	W.B.	10/31	W.B.	11/3
Office of Procurement				

Vendor No.: 72755 Blanket Contract No.: 20101191A Blanket Contract Date:

Blanket Contract Amt.: Issue Date: Renewal Date:

Appropriation Code1:
Appropriation Code2:
Appropriation Code3:
Appropriation Code4:

Description of Funding Source:

Bid No.: Requisition No.: PO No.:

Vendor Name: Powers & Sullivan, LLC.

Blanket Contract Type: Amendment - Extend FY16 - FY18

Blanket Contract Purpose: Professional Independent Financial Audit Services

Originating Dept.: Internal Audit

Expiration Date: Amendment Date: Extension Date:

TYPE OF DOCUMENT (Please select at least one):
 New Renewal Amendment #2 Extension

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AMENDMENT TO CITY CONTRACT 20101191/20101191A
AGREEMENT FOR PROFESSIONAL INDEPENDENT FINANCIAL AUDIT SERVICES

This is an amendment to an Agreement for Professional Independent Financial Audit Services (the "Agreement") made as of July 1, 2010 by and between the **City of Springfield**, a Massachusetts municipal corporation with principal offices at 36 Court Street, Springfield, MA 01103, acting by and through its Office of Internal Audit, with the approval of the Mayor (the "City"), and **Powers & Sullivan LLC**, a Massachusetts limited liability company with principal offices at 100 Quannapowitt Parkway, Suite 101, Wakefield, MA 01880 (the "Provider").

The parties hereby agree to amend the Agreement as follows:

1. Notwithstanding anything to the contrary in the Agreement, the Provider shall provide the City with the services required under the Agreement for the City's Fiscal Year 2016, Fiscal Year 2017 and Fiscal Year 2018. The term of the Agreement shall be extended to the date when all services for Fiscal Year 2018 are provided to the City's satisfaction.
2. In exchange for the services contemplated under this amendment, the City shall pay the Provider the compensation stated in the Agreement. For the avoidance of doubt, the City shall pay the Provider One Hundred and Eighty Thousand Dollars (\$180,000.00) per fiscal year for audit services, and shall pay the Provider between One Hundred and Twenty-Five Dollars (\$125.00) and One Hundred and Seventy-Five Dollars (\$175.00) per hour for attestation services, depending on the hourly rates of the Provider's employees who provide such services. The compensation described in this Section shall be inclusive of all costs incurred by the Provider. There shall be no separately reimbursable costs under the Agreement.
3. All other terms and conditions of the Agreement shall remain in full force and effect, and are not altered by this amendment. The parties hereby ratify and confirm the validity and enforceability of the Agreement, as amended herein.
4. The Agreement, as amended herein, is exempt from the Massachusetts Uniform Procurement Act pursuant to M.G.L. c. 30B § 1(b)(15), and the services contemplated hereunder are not subject to competitive procurement.
5. This amendment shall become effective on the date it is signed by all necessary parties.

(SIGNATURE PAGE FOLLOWS)

IN WITNESS WHEREOF, the City of Springfield and Powers & Sullivan, LLC have executed this amendment on the last day written below.

CITY OF SPRINGFIELD

Yong
Director of Internal Audit
Date signed: 10/21/14

Theo Theodor
Office of Procurement
Date signed: 10/20/14

Approved as to form:
[Signature]
Law Department
Date signed: _____

UK Approved as to appropriation: N/A
[Signature]
Office of the City Comptroller
Date signed: 10/21/14

Reviewed:
[Signature]
CAFO
Date signed: 10/20/14

Approved:
[Signature]
Domenic J. Sarno, Mayor
Date signed: 10/31/14

POWERS & SULLIVAN, LLC

Signature: [Signature]
Printed name: James E. Powers

Title: Manager
Date signed: 10/10/2014