

**AMENDMENT TO CONTRACT AGREEMENT
BY AND BETWEEN THE PARISH OF ST. TAMMANY GOVERNMENT
AND
POSTLETHWAITE & NETTERVILLE, APAC**

Contract No.:18-114, Amendment No.:1

Be it known, that on this 12 day of May, 2020, the Parish of St. Tammany Government, through the Office of the Parish President (hereinafter sometimes referred to as the "Parish") and POSTLETHWAITE & NETTERVILLE, APAC, an entity qualified to do and doing business in this State and Parish (hereinafter sometimes referred to as "Provider") do hereby enter into this Amendment No.:1 to Contract No.:18-114 for HUD CDBG-DR Internal Audit Services. This Contract Amendment supersedes the previous Contract only where any conflict exists. This Amendment controls any conflicts of any term or condition. This Amendment is designed to only include additional terms and conditions. To that extent, this Contract Amendment is not intended as a novation of the remaining terms and conditions of the original documentation.

SCOPE OF SERVICES

The scope of the previous Contract is hereby modified hereinafter;

The Parish requires Amendment No.:1 to Contract No. 18-114, between the Parish and Postlethwaite & Netterville, APAC, for HUD CDBG-DR Internal Audit Services. The Parish is amending not to release Provider from the obligations stated in the original Contract, but is intended to extend the term.

The term of the Contract will be extended until May 31, 2020.

There is no cost associated with this amendment and the total Contract amount remains at \$ 75,000.00

The Provider agrees to update, provide and/or substantiate all applicable policies of insurance and bonding, as is required by the Parish. Provider likewise agrees to provide all documentation within its possession required and requested by the Parish for funding by the State or Federal Go

The scope includes only the additional services to be rendered and only the value of such additional services under new scope listed above.

Pursuant to the terms of the original contract and Section 5-06(B) of the St. Tammany Parish Home Rule Charter, the contract may not extend beyond the term for which council members and the parish president are elected. A new council and parish president took office on January 13, 2020, which terminated the contract by operation of law.

The current administration has determined to ratify and acknowledge this contract and has approved same for continuation of services under its terms, conditions, and scope of work as modified herein.

Approved By: Janice Davis Date: 3/5/2020

Risk
St Tammany Parish Government

WITNESSES:

Kylie M DeBoer
Signature

Kylie M DeBoer
Print Name

Victoria Chustz
Signature

Victoria Chustz
Print Name

PROVIDER:

Saura Soilean
Signature

Laura Soilean
Print Name

Director
Title

2/28/20
Date

WITNESSES:

Melissa M. Broussard

Signature

Melissa M. Broussard

Print Name

Amy M. Labadie

Signature

Amy M Labadie

Print Name

ST. TAMMANY PARISH GOVERNMENT:

Michael B. Cooper

Michael B. Cooper
Parish President

5/12/2020

Date

APPROVED BY:

[Signature]

Assistant District Attorney- Civil Division

5/8/2020

Date