

| CONTRACT SUMMARY | | |
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| Action | Description | Amount |
| Original contract Term: 8/1/03 – 7/31/05 | 6/12/03 Council approved a 24-month original contract for \$945,113, with three 12-month extension options (\$504,262 first extension option, \$523,158 second option and \$542,314 third extension option) | \$2,514,847 |
| Amendment No. 1 | 4/6/04 Administrative increase to the current term for Push-UP Foundation audit | \$29,000 |
| Amendment No. 2 | 10/1/04 Administrative to the current term for a program audit of the Urban Renewal Agency's schedule of federal awards | \$15,000 |
| Amendment No. 3 1 st Extension Term: 8/1/05 – 7/31/06 | First extension option exercised | |
| Amendment No. 4 | 4/27/06 Council approved an increase in contract amount for additional single audit services for each of the three extension options | \$289,889 |
| Amendment No. 5 2 nd Extension Term: 8/1/06 – 7/31/07 | Second extension option exercised | |
| Amendment No. 6 | 5/24/07 Council approved an increase in contract amount for additional audit services including ratification of expenditure | \$270,000 |
| Amendment No. 7 3 rd Extension Term: 8/1/07 – 7/31/08 | Third extension option exercised | |
| Proposed Amendment No. 8 | Increase amount for additional audit services | \$85,000 |
| Revised Total Contract Amount | | \$3,203,736 |