

CITY CLERK
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C-9118-2
05/10/2016

AMENDMENT NO. 2

CONTRACT TRANSACTION PRIVILEGE (SALES) AND USE TAX AUDITING
SERVICES

(City of Glendale Solicitation RFP 14-39, Contract No. C-9118)

This Amendment No. 2 ("Amendment") to the Contract Transaction Privilege (Sales) and use Tax Auditing Services Agreement ("Agreement") is made this 10 day of May, 2016, ("Effective Date"), by and between the City of Glendale, an Arizona municipal corporation ("City") and Albert Holler & Associates, a Sole Proprietor, authorized to do business in Arizona ("Consultant").

RECITALS

- A. City and Consultant previously entered into a Contract Transaction Privilege (Sales) and Use Tax Auditing Services Agreement, Contract No. C-9118, dated June 24, 2014 ("Agreement");
- B. City and Consultant previously entered into Agreement Amendment No. 1, extending the term of the Agreement from June 23, 2015 through June 24, 2016; and
- C. City and Consultant wish to modify and amend the Agreement subject to and strictly in accordance with the terms of this Amendment.

AGREEMENT

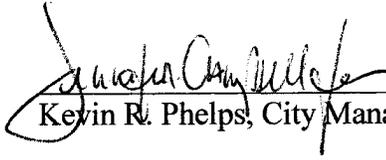
In consideration of the mutual promises set forth herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the City and Lessee hereby agree as follows:

1. **Recitals.** The recitals set forth above are not merely recitals, but form an integral part of this Amendment.
2. **Term.** The term of the Agreement is extended for a one-year period from June 23, 2016 through June 24, 2017, unless otherwise terminated or canceled as provided by the Agreement. All other provisions of the Agreement and any prior Amendments shall remain in their entirety, except as provided herein.
3. **Scope of Work.** The Scope of Work is unchanged.
4. **Compensation.** Exhibit C of the Agreement is amended as follows:
Annual compensation is \$61,200, to be paid in twelve equal monthly payments of \$5,100.

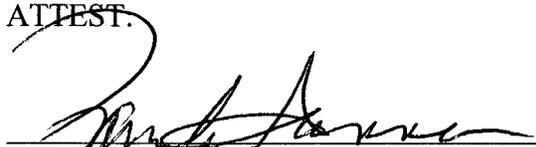
5. **Insurance.** The existing insurance certificate is changed to reduce the Commercial General Liability (CGL) limits as stated below:
 - a. Insurance Services Office Form CG 00 01, including products and completed operations, with limits of no less than \$1,000,000 per occurrence for bodily injury, personal injury, and property damage. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be twice (\$2,000,000) the required occurrence limit.
6. **Insurance Certificate.** Current Certificate will expire on July 7, 2016. Proof of insurance coverage in the amounts required by Paragraph 5 above shall be provided prior to the expiration of the existing policy. A new certificate documenting such policy must be provided to Materials Management and the Contract Administrator.
7. **Non-discrimination.** Consultant must not discriminate against any employee or applicant for employment on the basis of race, color, religion, sex, national origin, age, marital status, sexual orientation, gender identity or expression, genetic characteristics, familial status, U.S. military veteran status or any disability. Consultant will require any Sub-contractor to be bound to the same requirements as stated within this section. Consultant, and on behalf of any subcontractors, warrants compliance with this section.
8. **Ratification of Agreement.** City and Consultant hereby agree that except as expressly provided herein, the provisions of the Agreement shall be, and remain in full force and effect and that if any provision of this Amendment conflicts with the Agreement, then the provisions of this Amendment shall prevail.

[Signatures on the following page.]

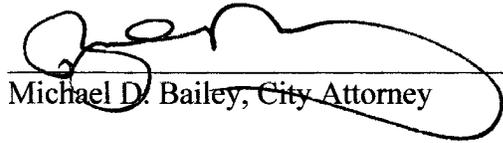
CITY OF GLENDALE, an Arizona
municipal corporation


Kevin R. Phelps, City Manager

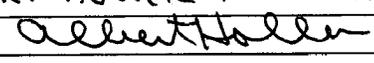
ATTEST.


Pamela Hanna, City Clerk (SEAL)

APPROVED AS TO FORM:


Michael D. Bailey, City Attorney

Albert Holler & Associates,
a Sole Proprietor
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Phone: 480-940-1130
aholler@att.net

ALBERT HOLLER : ASSOCIATES
By: 
Its: OWNER