



May 1, 2018

Mr. Kelly Sessions
Finance Manager
City of San Pablo
One Alvarado Square
San Pablo, CA 94806

Dear Kelly:

We are pleased to offer to extend our audit contract to include the fiscal years ending June 30, 2019, 2020, 2021 and 2022 at the following prices:

Service	FY2019	FY2020	FY2021	FY2022
City's Audited Comprehensive Annual Financial Report (CAFR)	\$60,235	\$62,040	\$63,900	\$65,815
Successor Agency Statements & Disclosures in CAFR	5,675	5,845	6,020	6,200
Appropriations Limit Review Report	1,050	1,080	1,110	1,145
Single Audit (1 program)	5,000	5,150	5,300	5,460
Transportation Development Act (TDA) Article 3 fiscal audit (1 project)	4,000	4,120	4,245	4,370
Web PDF file of CAFR	810	835	860	885
Measure Q Agreed Upon Procedures	2,330	2,400	2,470	2,545
Measure K Agreed Upon Procedures	2,330	2,400	2,470	2,545
Multi-year discount - Web PDF CAFR	(810)	(835)	(860)	(885)
Sub-total for City Fiscal Year (not-to-exceed)	\$80,620	\$83,035	\$85,515	\$88,080

In order to attempt to keep fees constant, we have only increased the fees by 3% each year, which is lower than the Bay Area Cost of Living Index for the San Francisco Bay Area increases for the last several years. In addition, we are providing the Web PDF of the CAFR for no charge, and have significantly discounted the fees for the Single Audit and Transportation Development Act audits.

We look forward to continuing to provide outstanding audit services to City.

Yours very truly,

Maze & Associates

RESPONSE:

If you agree with the terms of this contract modification, please sign below and return a copy in the enclosed envelope.

By: _____

Title: _____

Date: _____