

FIRST AMENDMENT TO AGREEMENT NO. 2018-63 FOR FINANCIAL AUDITING SERVICES

THIS FIRST AMENDMENT to Agreement No. 2018-63 for Financial Auditing Services (“First Amendment”) is made and entered into by and between the City of North Port, Florida, a municipal corporation of the State of Florida (“City”) and Mauldin & Jenkins, LLC, 1401 Manatee Avenue West, Suite 1200, Bradenton, Florida 34205, a Limited Liability Company registered to conduct business in the State of Florida (“Consultant”).

WHEREAS, on or around October 4, 2018, the parties entered into *Agreement No. 2018-63 for Financial Auditing Services* (the “Original Agreement”) for a term of five (5) years; and

WHEREAS, the parties desire to amend the Original Agreement to provide an option for renewal terms consistent with the solicitation; and

NOW THEREFORE, in consideration of the mutual covenants contained herein, the parties agree that the Original Agreement is amended as follows, with all other terms in the Original Agreement remaining unchanged and in full force and effect:

1. INCORPORATION OF RECITALS

The above recitals are ratified and confirmed as being true and correct, and incorporated into this contract by reference.

2. EFFECTIVE DATE

This First Amendment will become effective on __February 24, 2021. ~~2020~~ (“Effective Date”).

3. EFFECT OF AMENDMENT/EFFECTIVE DATE

The parties ratify the terms and conditions of the Original Agreement not inconsistent with this First Amendment, all of which are incorporated by reference as if set forth fully herein. The effect of this Amended Agreement is to the sections of the Original Agreement as identified herein. Where a section of the Original Agreement is not identified, the terms as they appear in the Original Agreement remain and apply. All references in the Original Agreement to the “Agreement” are deemed to include the amendments herein.

4. ORIGINAL AGREEMENT SECTION 1. CONSULTANT’S SERVICES

Subsection 1.B. of the Original Agreement is amended in its entirety as follows:

- B. The Original Agreement commenced upon the execution by both the CITY and the CONSULTANT and upon CONSULTANT’S receipt of the written Notice to Proceed from the CITY’S purchasing office. The term of the Original Agreement continues until September 30, 2022, unless terminated. The term may be extended for two (2) additional two (2) year periods, by mutual agreement and within budgetary limitations, at the same terms and conditions.

IN WITNESS WHEREOF, the parties have executed this First Amendment as follows.

MAULDIN & JENKINS, LLC

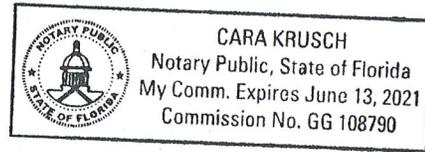
By: Wade P. Sansbury
Wade P. Sansbury, Partner In Charge –
Bradenton Florida Office

STATE OF FLORIDA
COUNTY OF ~~SARASOTA~~ Manatee

Sworn to (or affirmed) and subscribed before me by means of physical presence or online notarization, this 4th day of January, 2021, by Wade P. Sansbury, Partner In Charge – Bradenton Florida Office.

Cara Krusch
Notary Public - State of Florida

Personally Known OR ___ Produced Identification
Type of Identification Produced _____



Approved by the City Commission of the City of North Port, Florida on _____, 2021.

CITY OF NORTH PORT, FLORIDA

Jason Yarborough, ICMA-CM
Interim City Manager

ATTEST

Heather Taylor, CMC
City Clerk

APPROVED AS TO FORM AND CORRECTNESS

Amber L. Slayton
City Attorney

VENDOR'S CERTIFICATION FOR E-VERIFY SYSTEM

STATE OF Florida
COUNTY OF manatee

The undersigned Vendor/Consultant/Contractor (Vendor), after being duly sworn, states the following:

1. Vendor is a person or entity that has entered into or is attempting to enter into a contract with the City of North Port (City) to provide labor, supplies, or services to the City in exchange for salary, wages or other remuneration.
2. Vendor has registered with and will use the E-Verify System of the United States Department of Homeland Security to verify the employment eligibility of:
 - a. All persons newly hired by the Vendor to perform employment duties within Florida during the term of the contract; and
 - b. All persons, including sub-contractors, sub-vendors or sub-consultants, assigned by the Vendor to perform work pursuant to the contract with the City.
3. If the Vendor becomes the successful Contractor who enters into a contract with the City, then the Vendor will comply with the requirements of Section 448.095, Fla. Stat. "Employment Eligibility", as amended from time to time.
4. Vendor will obtain an affidavit from all subcontractors attesting that the subcontractor does not employ, contract with, or subcontract with, an unauthorized alien as defined in 8 United States Code, Section 1324A(H)(3).
5. Vendor will maintain the original affidavit of all subcontractors for the duration of the contract.
6. Vendor affirms that failure to comply with the state law requirements can result in the City's termination of the contract and other penalties as provided by law.

VENDOR: Mauldin & Jenkins, LLC (Vendor's Company Name)

Wade P. Sansbury (Vendor signature)
Wade P. Sansbury (Vendor's name printed)
Partner (Title)

Sworn to and subscribed before me by means of physical presence or online notarization, this 4th day of January, 2020, by Wade P. Sansbury, as Partner In Charge - Bradenton, FL office
Cara Krusch
Notary Public

Personally Known OR Produced Identification _____
Type of Identification Produced _____

