



AMENDMENT 4
To State Term Contract 973-000-14-02
Financial and Performance Audits

This Amendment No. 4 ("Amendment") to the Financial and Performance Audits Contract, State Term Contract No. 973-000-14-02 ("Contract"), between the State of Florida, Department of Management Services ("Department"), and KPMG, LLP ("Contractor"), collectively referred to herein as the "Parties," is effective as of the date last signed below.

WHEREAS the Contract was entered into by the Parties on January 15, 2014, to continue through January 14, 2017, for the provision of Financial and Performance Audits, pursuant to Solicitation No. ITN 02-973-000-A; and

WHEREAS Amendment No. 1 subsequently renewed the Contract through January 15, 2020, updated public records contract language, and updated Contractor Pricing; and

WHEREAS Amendment No. 2 subsequently extended the Contract through July 14, 2020, and amended Exhibit A: Special Contract Conditions to replace the public records contract language and add Section 30 ("Cooperation with Inspector General and Records Retention"); and

WHEREAS Amendment No. 3 subsequently extended the Contract through January 14, 2021, and amended Section 29, Scrutinized Companies List, of Exhibit A: Special Contract Conditions; and

WHEREAS in accordance with section 287.057(12), Florida Statutes, upon mutual agreement, the Parties may extend the Contract.


NOW THEREFORE, for the mutual covenants contained herein, the Parties agree as follows:

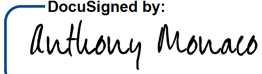
- 1.0** **Contract Extension.** The Parties hereby extend the Contract for a period of six (6) months, effective January 15, 2021, through July 14, 2021.
- 2.0** **Warrant of Authority.** Each person signing this Amendment warrants that he or she is duly authorized to do so and to bind the respective party.
- 3.0** **Conflict.** To the extent that any of the terms of the Contract, as previously amended, conflict with the terms of this Amendment, the terms of this Amendment will control.
- 4.0** **Effect.** Unless otherwise modified by this Amendment, all terms and conditions contained in the Contract, as previously amended, shall continue in full force and effect.

[signature page follows]

State of Florida:
Department of Management Services

Contractor:
KPMG, LLP

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By: _____
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Name: Jonathan R. Satter
Title: Secretary
Date: 1/12/2021 | 2:47 PM EST

DocuSigned by:

By: _____
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Name: Anthony Monaco
Title: Partner
Date: 1/8/2021 | 11:14 AM PST