

This extension is made by City of Moore and Deloitte Advisory (Deloitte & Touche LLP), parties to the agreement for Internal Audit Services for the Community Development Block Grant Disaster Recovery (the "Agreement") dated June 20, 2017.

As stated in Section 1 of Exhibit A of the agreement:

"The term may be extended in increments of one year for up to four years from the initial Contract date upon the written agreement of the City and the Consultant."

This will extend the current contract to June 20, 2020.

The total professional fees for the engagement period of June 20, 2019 – June 20, 2020 to perform three internal audits will be approximately \$50,000 and are based on the following hourly billing rates:

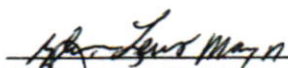
Resource Level	Hourly Rate
Partner/Principal/Managing Director	\$329
Senior Manager/Specialist Leader	\$292
Manager/Specialist Master	\$227
Senior Consultant	\$205
Consultant	\$173

We also understand that the City of Moore will reimburse Deloitte for all reasonable expenses incurred in performing our Services on this engagement (including, but not limited to, our reasonable travel, airfare, meals, lodging, and mileage expenses).

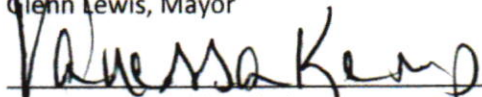
All other terms of the original agreement dated June 20, 2017 shall remain binding.

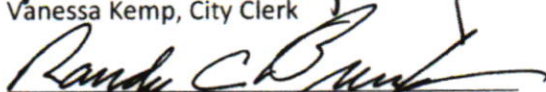
IN WITNESS WHEREOF, each party has caused this extension to be executed on the date indicated below,

**The City of Moore:**

  
\_\_\_\_\_  
Glenn Lewis, Mayor

Date: June 3, 2019

  
\_\_\_\_\_  
Vanessa Kemp, City Clerk

  
\_\_\_\_\_  
Randy Brink, City Attorney

**Deloitte & Touche LLP**

  
\_\_\_\_\_  
Shawn Kilchrist, Managing Director

Date: June 4, 2019

This extension is made by City of Moore and Deloitte Advisory (Deloitte & Touche LLP), parties to the agreement for Internal Audit Services for the Community Development Block Grant Disaster Recovery (the "Agreement") dated June 20, 2017.

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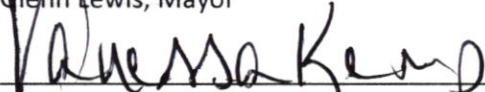
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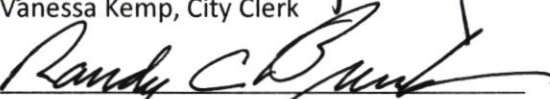
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**The City of Moore:**

  
\_\_\_\_\_  
Glenn Lewis, Mayor

  
\_\_\_\_\_  
Vanessa Kemp, City Clerk

  
\_\_\_\_\_  
Randy Brink, City Attorney

Date: June 3, 2019

**Deloitte & Touche LLP**

\_\_\_\_\_  
Shawn Kilchrist, Managing Director

Date: \_\_\_\_\_

**SAM Search Results**  
**List of records matching your search for :**

**Record Status: Active**  
**DUNS Number: 001664820**

**No Search Results**

**SAM Search Results**  
**List of records matching your search for :**

**Search Term : deloitte & touche llp\***  
**Record Status: Active**

<b>ENTITY</b> DELOITTE & TOUCHE LLP	Status: Active
DUNS: 079722424 +4:	CAGE Code: 7WWA4 DoDAAC:
Expiration Date: 12/03/2019	Has Active Exclusion?: No Debt Subject to Offset?: No
Address: 1500 Perimeter Pkwy Ste 275	
City: Huntsville	State/Province: ALABAMA
ZIP Code: 35806-3579	Country: UNITED STATES

<b>ENTITY</b> Deloitte & Touche LLP	Status: Active
DUNS: 187107958 +4:	CAGE Code: 3CCJ5 DoDAAC:
Expiration Date: 03/04/2020	Has Active Exclusion?: No Debt Subject to Offset?: No
Address: 1919 N Lynn St	
City: Arlington	State/Province: VIRGINIA
ZIP Code: 22209-1742	Country: UNITED STATES