



# City of Moore Oklahoma

This extension is made by City of Moore and Weaver Advisory (Weaver & Tidwell, L.L.P), parties to the agreement for Internal Audit Services for the Community Development Block Grant Disaster Recovery (the "Agreement") dated January 17, 2022.

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 **January 17, 2024**.

The total professional fees for the engagement period of **January 17, 2023 – January 17, 2024** to perform semi-annual internal audits will be no more than **\$62,370** and are based on the following hourly billing rates:


Position:	Hourly Rate:
Engagement Partner	\$355
Technical Review Partner	\$355
Partner – SME – Business Processes	\$355
Partner – SME – Grant Administration	\$355
Partner – SME – IT Processes	\$355
Senior Governance Consultant	\$270
Manager	\$200
Senior Associate	\$170
Associate	\$150

We also understand that the City of Moore will reimburse Weaver & Tidwell, L.L.P 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 **January 17, 2022** 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

11-21-22  
Date

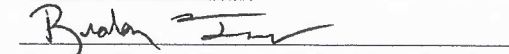
  
Vanessa Kemp, City Clerk

11-21-22  
Date

  
Randy Brink, City Attorney

11-21-22  
Date

Weaver & Tidwell, L.L.P:

  
Brandon Tanous, Partner, Risk Advisory Services

11/07/2022  
Date