

SECOND RENEWAL OF AUDIT SERVICES CONTRACT

STATE OF TEXAS §
 §
COUNTY OF BEXAR §

This *Second Renewal of Audit Services Contract* ("Second Renewal") is made and entered into by and between the **CITY OF SAN ANTONIO** (hereinafter referred to as "**CITY**"), a Texas Municipal Corporation acting by and through its City Manager or her designee, pursuant to Ordinance No. 2015-12-03-____ passed and approved on December 3, 2015, and **PADGETT, STRATEMANN & CO., L.L.P.**, a Texas limited liability partnership, acting by and through its engagement partner, Santos Fraga (herein referred to as "**CONTRACTOR**"). City and Contractor are sometimes hereafter collectively referred to as the "Parties".

WHEREAS, pursuant to Ordinance No. 2012-06-14-0444 passed and approved on June 14, 2012, the Parties have entered into an Audit Services Contract ("Contract"), under which Contractor shall provide audit services to City for a three year period to include the required audits for the fiscal years ending September 30, 2012, 2013 and 2014, with two one year options to extend the Contract, with City Council approval, for fiscal years 2015 and 2016; and

WHEREAS, pursuant to Ordinance No. 2014-12-04-0940 passed and approved on December 4, 2014, the Parties have entered into a first renewal and extension of the Contract for the fiscal year ending September 30, 2015; and

WHEREAS, **CITY** now desires to renew and extend the Contract for its second and final one (1) year renewal term, to provide for the required audit for City's books and records for Fiscal Year 2016 ("FY 16") ending September 30, 2016, and **CONTRACTOR** now desires to do the same; **NOW, THEREFORE**:

FOR VALUABLE CONSIDERATION, the receipt and sufficiency of which I hereby acknowledged by each of the Parties, the Parties hereto severally and collectively agree, and by the execution hereof are bound, to the mutual obligations herein contained and to the performance and accomplishment of the tasks hereinafter described.

I. EXTENSION OF CONTRACT

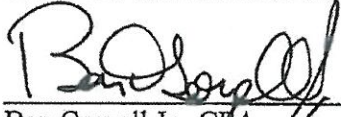
1.1 In accordance with the provisions of Article VI, Section 6.1 of the Contract, the Contract is hereby renewed and extended for the second and final one (1) year extension, to provide for the required audit for City's FY 2016 ending September 30, 2016.

II. TERMS AND CONDITIONS OF CONTRACT TO REMAIN IN FULL FORCE AND EFFECT

2.1 As renewed and extended by the provisions of this Second Renewal, the terms and conditions of the Contract shall remain unchanged, in full force and effect, and enforceable in accordance with their provisions.

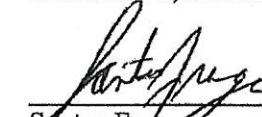
EXECUTED and AGREED to this the _____ day of December, 2015

CITY:
CITY OF SAN ANTONIO



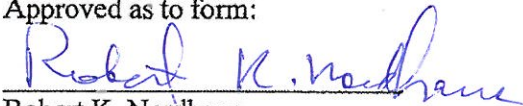
Ben Gorzell Jr., CPA
Chief Financial Officer

CONTRACTOR
PADGETT, STRATEMANN & CO., L.L.P.



Santos Fraga
Engagement Partner

Approved as to form:



Robert K. Nordhaus
Assistant City Attorney