

**AMENDMENT NO. 2 to Professional Services Agreement between
AAA, CPA, LLC; the City of Oklahoma City; and any of the Public Trusts of which the
City is a Beneficiary**

This Amendment is entered into on this MAY 20, 2025, by and between AAA, CPA LLC (“Services Provider” or “AAA”), the City of Oklahoma City (“the City”) and any City public trust wishing to participate (collectively “the Parties”), amending the Professional Services Agreement the Parties entered into on December 9, 2024, which was amended by Amendment No. 1 on February 25, 2025 (“Agreement”).

WITNESSETH:

WHEREAS, on December 9, 2024, the City contracted with AAA CPA LLC (“AAA”) on the open market for an amount not to exceed \$50,000 for professional financial consulting services for the City and its Trusts and other accounting and financial reporting guidance through March 31, 2025 (the “Agreement”); and

WHEREAS, due to the extensive issues involved with the implementation of the new Oracle financial system, there was a need for AAA’s continued services through May 31, 2025; therefore, on February 25, 2025, the City entered into Amendment No. 1 to the Agreement with AAA for an additional \$30,000 (with a new contract total of \$80,000), waiving the City’s Guidelines and Procedures for Professional Consultant Selection and ratifying the December 9, 2024 open market Agreement; and

WHEREAS, since that date, the City continues to work on the implementation of Oracle necessitating an increase in the number of hours of consultation needed from AAA; therefore, the City desires to amend the Agreement a second time for an additional \$60,000 for services through July 31, 2025, bringing the total contractual amount to a not to exceed amount of \$140,000.

NOW, THEREFORE, the parties agree that all other terms and conditions contained in the December 9, 2024 Agreement, as amended by Amendment No. 1 on February 25, 2025, shall remain unchanged and in full force and effect except for amendments to Sections 1 and 2 of the Agreement which amendments extend the service period to July 31, 2025 and increase the not-to-exceed contract amount to \$140,000. Changes are indicated by strike-throughs (deletions) and underlining (additions).

Section 1. Scope of Services. AAA shall be available to consult with the Accounting Services Division, Finance Department of The City of Oklahoma City in connection with its fiscal 2024 financial audit and reporting of the City and ~~its Trust~~ its Trusts to include financial reports and related audit activities. These consultation services may include but are not limited to providing project management such as coordination of resources and scheduling with auditors and/or consultants, and or providing accounting knowledge. AAA shall provide such services through the audit period expected to be no longer than May 31, 2025 to July 31, 2025. Angela Pierce is the principal person assigned to this specific project and is the only person authorized to render such services.

Section 2. Compensation. The City shall compensate AAA for services at rates similar to the high end of an associate or entry level of a senior associate on similar current accounting consulting contracts at the rate of One Hundred Forty Dollars (\$140.00) per hour not to exceed ~~\$80,000~~ \$140,000.

IN WITNESS WHEREOF, the Parties adopt and approve this Amendment No. 2 to the December 9, 2024, Professional Services Agreement, as amended by Amendment No. 1.

ATTEST:

Amy K. Simpson
City Clerk



THE CITY OF OKLAHOMA CITY

David Holt
MAYOR

AAA CPA LLC, an Oklahoma limited liability company

[Signature]
Name: Angela Pierce
Title: Managing Member

State of Oklahoma)
) SS.
County of Oklahoma)

This instrument was acknowledged before me on the 5 day of May, 2025,
by Angela Pierce, Managing Member of AAA CPA LLC.

(seal) # 10008389
EXP. 10/07/26
PUBLIC
STATE OF OKLAHOMA

Ambria N. Glenn
Notary Public
Commission No.: 10008389

My Commission expires: 10/07/26

REVIEWED as to form and legality.

Amy Douglas
Assistant Municipal Counselor