

**AMENDMENT #1 TO VENTURA COUNTY
CONTRACT # HCA-ECG-FMV2022**

The County of Ventura (County) and Executive Consulting Group, LLC dba ECG Management Consultants ("Contractor" or "ECG") hereby agree that the agreement identified as Ventura County Contract No. HCA-ECG-FMV2022 previously entered into by the parties is amended, effective June 1, 2022 as follows:

1. Attachment A – Compensation Schedule is replaced in its entirety with the attached Attachment A – Compensation Schedule.

All other terms and conditions remain the same.

COUNTY OF VENTURA

CONTRACTOR

Signature

Authorized Signature

Printed Name

Printed Name

Title

Title

Date

Date

Attachment A

Compensation Schedule

The professional fees charged will be determined by the actual hours worked on the engagement at the hourly rates listed in table 2.

TABLE 2: ECG Hourly Rates, Effective until October 1, 2022

Title	Standard Rate
Professional Fee Rate Schedule	
Principal	\$590 to \$600
Associate Principal	\$490 to \$525
Senior Manager	\$435 to \$510
Magner	\$385 to \$400
Senior Consultant	\$305 to \$325
Consultant	\$250 to \$290
Analyst	\$205

ECG's hourly rates are subject to adjustment annually on October 1 and upon a particular consultant's promotion in rank.

Tables below identify the estimated not-to-exceed amounts for each contract year

Calendar Year 2022

Expense Category	Estimated Total Amounts
Professional Fees	\$400,000
Administrative Services	\$20,000
Travel and Expenses	\$20,000
Not-to-Exceed	\$440,000

Calendar Year 2023

Expense Category	Estimated Total Amounts
Professional Fees	\$200,000
Administrative Services	\$10,000
Travel and Expenses	\$ 20,000
Not-to-Exceed	\$230,000

Calendar Year 2024

Expense Category	Estimated Total Amounts
Professional Fees	\$200,000
Administrative Services	\$10,000
Travel and Expenses	\$ 20,000
Not-to-Exceed	\$230,000

Contractor will adhere to the County expense reimbursement policy (Administrative Manual provided to ECG). During the course of the engagement, ECG will bill monthly for services based upon the actual fees and project-related travel and expenses incurred. Payment terms are net thirty (30) days from the receipt of a valid invoice.

Out of Scope: Any request by County for Contractor to reply to any request for production of documents or interrogatories, respond to any subpoena, or appear for deposition in any hearing or civil proceeding arising from matters pertaining to this Contract.

Total Contract not-to-exceed is identified in the tables above per contract year.