

FOURTH AMENDMENT TO CONTRACT BETWEEN COUNTY OF VENTURA AND
FRONTIER ENERGY INC.

The contract entered into on June 4, 2019, by and between the COUNTY OF VENTURA, and FRONTIER ENERGY INC., ("Contract") for technical, regulatory and administrative assistance with implementation and delivery of programs under Tri-County Regional Energy Network, shall be modified as follows,

The parties hereby agree, effective December 13, 2022, that the Contract is amended as follows:

1. Contract term: Section 6 of the Contract is amended to extend the term of the contract for one additional one-year term effective January 1, 2023, through December 31, 2023.
2. "Exhibit A" to the Contract is replaced with and superseded in its entirety by the "Exhibit 1" form attached hereto.
3. All provisions of the Contract shall remain in full force and affect unless expressly modified by this Amendment.

COUNTY OF VENTURA

CONTRACTOR

By: _____

By: _____

COUNTY EXECUTIVE OFFICE

Frontier Energy Inc.,

Date: _____

Date: _____

By: _____

Frontier Energy Inc.,

Date: _____

Exhibit 1

Program Year 2023

Contractor will assist with all tasks outlined in this Contract on a time and materials basis in accordance with Contractor's schedule of personnel hourly rates set forth below under the heading "Category Rates." The budget, below, includes a not-to-exceed amount for each task, within the total contract amount, which shall not exceed \$469,800. Contractor is expected to complete each of the five listed tasks within each of the corresponding not-to-exceed amounts. Contractor will submit monthly invoices for payment showing the hours worked, the name and position of the persons performing the work, description of the work performed that ties to invoicing requirements by Southern California Gas Company, the materials used, if any, and the cost of the materials. Payment will be made within 30 days after receipt of a complete invoice.



2023

Budget Allocation

	Task Budget	Additional Request	New Task Budget
REN-WIDE	\$184,800.00	\$20,000.00	\$204,800.00
C&S	\$87,000.00	\$11,000.00	\$98,000.00
RESDI	\$73,000.00	\$25,000.00	\$98,000.00
WET	\$50,000.00	\$10,000.00	\$60,000.00
EM&V	\$3,000.00	\$6,000.00	\$9,000.00
	<u>\$397,800.00</u>	<u>\$72,000.00</u>	<u>\$469,800.00</u>

Category	Rate per hour
President	\$306.00
Vice President	\$301.00
Sr. Director	\$301.00
Director / Principal Consultant	\$281.00
Sr. Manager / Engineering Manager	\$250.00
Manager	\$222.00
Sr. Engineer / Sr. Program Mgr	\$202.00
Engineer / Program Mgr	\$168.00
Sr. Program Consultant / Sr. Analyst	\$153.00
Program Consultant / Analyst	\$133.00
Sr. Program Coordinator / Sr. Technician	\$112.00
Program Coordinator / Technician	\$97.00
Program Associate	\$81.00
Administrative	\$75.00

1. All rates in US Dollars and Subject to Change at the Discretion of Frontier Energy, Inc.
2. Materials, supplies, and travel billed at actual cost
3. Mileage billable at the allowable IRS rate.

Exhibit 1

Program Year 2022

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Budget Allocation

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	<u>\$397,800.00</u>	<u>\$72,000.00</u>	<u>\$469,800.00</u>

Category	Rate per hour
President	\$300.00
Vice President	\$295.00
Sr. Director	\$295.00
Director / Principal Consultant	\$275.00
Sr. Manager / Engineering Manager	\$245.00
Manager	\$218.00
Sr. Engineer / Sr. Program Mgr	\$198.00
Engineer / Program Mgr	\$165.00
Sr. Program Consultant / Sr. Analyst	\$150.00
Program Consultant / Analyst	\$130.00
Sr. Program Coordinator / Sr. Technician	\$110.00
Program Coordinator / Technician	\$95.00
Program Associate	\$79.00
Administrative	\$75.00

1. All rates in US Dollars and Subject to Change at the Discretion of Frontier Energy, Inc.
2. Materials, supplies, and travel billed at actual cost
3. Mileage billable at the allowable IRS rate.

Invoicing/billing will be based on deliverables or issued monthly for work completed in accordance with this Contract Amendment and submitted to Alejandra Téllez, County Executive Office, Ventura County Government Center, 800 South Victoria Avenue, Ventura, CA 93009-1940.