



City of Moore

Oklahoma

301 N. Broadway, Moore, OK 73160 | (405) 793-5000 | www.cityofmoore.com

July 17, 2018

Shawn Kilchrist, Managing Director
Deloitte & Touche, LLP
100 N. Broadway, Suite 3250
Oklahoma City, OK 74103

RE: City of Moore internal Audit Services

Dear Mr. Kilchrist,

Enclosed is the 2018-2019 contract extension. Please sign and date and return to me as soon as possible. If you have any questions, please contact me at 405-793-4571 or kgilbert@cityofmoore.com.

Sincerely,

A handwritten signature in blue ink that reads "Kahley Gilbert".

Kahley Gilbert
Project-Grants Manager

This extension is made by City of Moore and Deloitte Advisory (Deloitte & Touche LLP), parties to the agreement for Internal Audit Services for the Community Development Block Grant Disaster Recovery (the "Agreement") dated June 20, 2017.

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 June 20, 2019.

The total professional fees for the engagement period of June 20, 2018 – June 20, 2019 to perform three internal audits will be approximately \$66,000 and are based on the following hourly billing rates:


Resource Level	Hourly Rate
Partner/Principal/Managing Director	\$305
Senior Manager/Specialist Leader	\$270
Manager/Specialist Master	\$210
Senior Consultant	\$190
Consultant	\$160

We also understand that the City of Moore will reimburse Deloitte 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 June 20, 2017 shall remain binding.

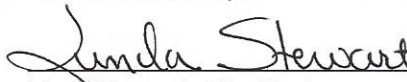
IN WITNESS WHEREOF, each party has caused this extension to be executed on the date indicated below,

The City of Moore:



Glenn Lewis, Mayor

Date: 7/16/2018



Linda Stewart, City Clerk



Randy Brink, City Attorney

Deloitte & Touche LLP



Shawn Kilchrist, Managing Director

Date: 7-22-2018

SAM Search Results
List of records matching your search for :

Record Status: Active
DUNS Number: 001664820
Functional Area: Entity Management, Performance Information

No Search Results

SAM Search Results
List of records matching your search for :

Search Term : "deloitte & touche llp*"
Record Status: Active

ENTITY Deloitte & Touche LLP	Status:Active
DUNS: 187107958 +4:	CAGE Code: 3CCJ5 DoDAAC:
Expiration Date: Apr 25, 2019 Has Active Exclusion?: No Debt Subject to Offset?: No	
Address: 1919 N Lynn St City: Arlington ZIP Code: 22209-1742	State/Province: VIRGINIA Country: UNITED STATES
ENTITY DELOITTE & TOUCHE LLP	Status:Active
DUNS: 079722424 +4:	CAGE Code: 7WWA4 DoDAAC:
Expiration Date: Apr 25, 2019 Has Active Exclusion?: No Debt Subject to Offset?: No	
Address: 1500 Perimeter Pkwy Ste 275 City: Huntsville ZIP Code: 35806-3579	State/Province: ALABAMA Country: UNITED STATES

