

**AMENDMENT NO. 1 TO
AGREEMENT WITH VAN LANT & FANKHANEL, LLP
FOR PROFESSIONAL AUDITING SERVICES**

This Amendment No. 1 to the Agreement for Professional Auditing Services is made and entered into as of June 22, 2026 (“Effective Date”) by and between the City of Upland, a municipal corporation (“City”) and Van Lant & Fankhanel, LLP, a Partnership of Certified Public Accountants (“Consultant”). City and Consultant are sometimes referred to herein individually as a “Party” and collectively as “Parties.”

RECITALS

A. WHEREAS, the City and the Consultant have entered into an agreement, dated May 8, 2023, for the purpose of providing Professional Auditing Services (the “Original Agreement”).

B. WHEREAS, the Parties now desire to amend the Original Agreement in order to extend the term for an additional term of one year for the period of July 1, 2026 to June 30, 2027 for Fiscal Year 2025-26, and to include additional funds for the continued performance of the services in accordance with the compensation provisions of the Original Agreement.

NOW, THEREFORE, in consideration of the above recitals and the mutual covenants, conditions, and promises contained in this Amendment No. 1 and the Original Agreement, the Parties mutually agree as follows:

AGREEMENT

1. Incorporation of Recitals. The recitals listed above are true and correct and are hereby incorporated herein by this reference.

2. Term. The term of the Original Agreement shall be extended through **June 30, 2027** unless earlier terminated.

3. Compensation. The compensation for services performed pursuant to this Amendment No. 1 shall not exceed Forty One Thousand Dollars \$41,000, thereby increasing the total not to exceed compensation of the Original Agreement to the amount of One Hundred and Sixty Thousand Nine Hundred Dollars (\$160,900). Work shall be performed at the rates set forth in the Original Agreement.

4. Full Force. Except as amended by this Amendment No. 1, all provisions of the Original Agreement, including without limitation the indemnity and insurance provisions, shall remain in full force and effect and shall govern the actions of the Parties under this Amendment No. 1.

5. Electronic Transmission. A manually signed copy of this Amendment No. 1 which is transmitted by facsimile, email or other means of electronic transmission shall

be deemed to have the same legal effect as delivery of an original executed copy of this Amendment No. 1 for all purposes. This Amendment No. 1 may be signed using an electronic signature.

6. Counterparts. This Amendment No. 1 may be signed in counterparts, each of which shall constitute an original.

[SIGNATURES ON FOLLOWING PAGE]

**SIGNATURE PAGE FOR
AMENDMENT NO. 1 TO AGREEMENT
WITH VAN LANT & FANKHANEL, LLP
FOR PROFESSIONAL AUDITING SERVICES**

IN WITNESS WHEREOF, the Parties hereto have executed this Amendment No. 1 on the Effective Date first herein above written.

CITY OF UPLAND

CONSULTANT

APPROVED BY:

VAN LANT & FANKHANEL, LLP

DocuSigned by:
Michael Blay
EP20F9DC03F748A...

Michael Blay
City Manager

DocuSigned by:
Greg Fankhanel
DC3DB759457C48E...

Greg Fankhanel
Managing Partner

ATTESTED BY:

DocuSigned by:
Keri Johnson
F421A8F83BE347A...

City Clerk, CMC
Keri Johnson

APPROVED AS TO FORM:

Signed by:
Thomas Rice
0A96565EF9C642A...

Best Best & Krieger LLP
City Attorney