

**Crowe LLP  
Agreement No. C-8-1911  
Fact Sheet**

1. January 28, 2019, Agreement No. C-8-1911, \$888,300, approved by the Board of Directors (Board).
  - Agreement to provide independent annual financial auditing services.
  - Initial term effective March 20, 2019 through March 31, 2022, with one, two-year option term.
2. May 15, 2020, Amendment No. 1, Agreement No. C-8-1911, \$11,832, approved by the Contracts Administration and Materials Management (CAMM).
  - Additional budget for work associated with Transportation Development Act claimant audits.
3. February 10, 2021, Amendment No. 2, Agreement No. C-8-1911, \$5,529, approved by CAMM.
  - Additional budget for work associated with agreed-upon procedures for National Transit Database reporting.
4. November 8, 2021, Amendment No. 3, Agreement No. C-8-1911, \$592,200, pending approval by Board.
  - Exercise the option term of the agreement effective April 1, 2022 through March 31, 2024.

Total committed to Crowe LLP, under Agreement No. C-8-1911: \$1,497,861.