

ITEM # 18-0336

**AGENCY OF SANTA FE
AMENDMENT No. 1 TO
STATE OF NEW MEXICO AUDIT CONTRACT**

AMENDMENT No. 1 (the "Amendment") to the STATE OF NEW MEXICO AUDIT CONTRACT , dated May 31, 2017 (the "Agreement"), between the Agency of Santa Fe (the "Agency") and CliftonLarsonAllen, LLP (the "Contractor"). The date of this Amendment shall be the date when it is executed by the Agency and the Contractor whichever occurs last.

RECITALS:

A. Under the terms of the Agreement, Contractor has agreed to conduct a financial and compliance audit of the Agency

B. Pursuant to Article 18 of the Agreement, and for good and valuable consideration, the receipt and sufficiency of which are acknowledged by the parties, the Agency and the Contractor agree as follows:

1. COMPENSATION.

Article 3, paragraph A of the Agreement is amended to increase the amount of compensation by a total of thirty-five thousand dollars and no cents (\$35,000), so that Article 3, paragraph A reads in its entirety as follows:

A. The total amount payable by the Agency to the Contractor under this contract shall not exceed one hundred fifty three thousand one hundred twenty-five ~~thousand~~ dollars (\$153,125.00) plus applicable gross receipts tax.

Article 3, Paragraph C of the Agreement is amended to read in its entirety as follows:

SERVICES	AMOUNTS
(1) Financial statement audit	\$129,500.00
(2) Federal single audit	\$17,325.00
(3) Financial statement preparation	\$0.00
(4) Other nonaudit services, such as depreciation schedule updates	\$0.00
(5) Other (i.e. components, units, specifically identified)	\$6,300.00

Total Compensation = \$153,125.00 plus applicable gross receipts tax


2. AGREEMENT IN FULL FORCE.

Except as specifically provided in this Amendment, the Agreement remains and shall remain in full force and effect, in accordance with its terms.

IN WITNESS WHEREOF, the parties have executed this Amendment No. 1 to the STATE OF NEW MEXICO AUDIT CONTRACT as of the dates set forth below.

CITY OF SANTA FE (AGENCY):

CONTRACTOR:

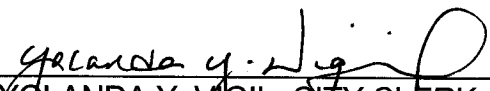

ALAN WEBBER, MAYOR

See attached
CliftonLarsonAllen, LLP


Date: 4/4/2018

Date: _____

ATTEST:


YOLANDA Y. VIGIL, CITY CLERK
cc mtg. 3/28/18

APPROVED AS TO FORM:

 3/13
KELLEY A. BRENNAN, CITY ATTORNEY

APPROVED:

 4.3.18
FINANCE DIRECTOR

1001.12013.510330
Business Unit/Line Item

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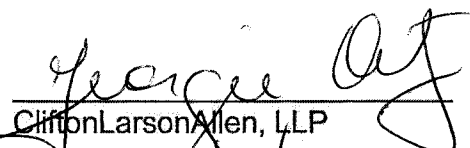
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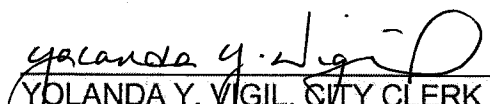

ALAN WEBBER, MAYOR


CliftonLarsonAllen, LLP


Date: 4/4/2018

Date: 5/8/18

ATTEST:


YOLANDA Y. VIGIL, CITY CLERK
cc mtg. 3/28/18

APPROVED AS TO FORM:

 3/13
KELLEY A. BRENNAN, CITY ATTORNEY

APPROVED:

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