

Contract No. 14-5026

STATE OF NEW MEXICO
SANTA FE COUNTY
AUDIT CONTRACT AMENDMENT
No. 1

THIS AGREEMENT is made and entered into by and between, Santa Fe County, hereinafter referred to as the "Agency," and Axiom Certified Public Accountants and Business Advisors, LLC, hereinafter referred to as the "Contractor.

IT IS MUTUALLY AGREED BETWEEN THE PARTIES THAT THE FOLLOWING PROVISIONS OF THE ABOVE-REFERENCED CONTRACT ARE AMENDED AS FOLLOWS:

Section 1, Scope of Work, is hereby amended to read as follows:

1. **Scope of Work.**

The Contractor shall provide the following services
(Attach additional supporting documentation):

To include assistance with the Financial Statement Preparation for the Fiscal Year
2014 Audit.

2. **Compensation.**

A.

CURRENT CONTRACT AMOUNT

SERVICES	HOURS	AMOUNTS
(1) Financial statement audit	610	\$65,880.00
(2) Federal single audit	160	\$17,280.00
(3) Financial statement preparation		
(4) Other non-audit services, such as depreciation schedule updates	10	1,080.00
* (5) Other (i.e., component units, specifically identified)	100	\$10,800.00

Total Hours = 880

Gross Receipts Tax = \$6,653.00

Total Compensation= \$101,693.00

PROPOSED CONTRACT AMENDMENT AMOUNT

SERVICES	HOURS	AMOUNTS
(1) Financial statement audit	610	\$65,880.00
(2) Federal single audit	160	\$17,280.00
(3) Financial statement preparation	80	\$8,640.00
(4) Other nonaudit services, such as depreciation schedule updates	10	\$1,080.00
(5) Other (i.e., component units, specifically identified)	100	\$10,800.00

Total Hours = 960

Gross Receipts Tax = \$7,258.00

Total Compensation= \$110,938.00

3. Term.

THIS CONTRACT AS AMENDED BY THIS AGREEMENT SHALL NOT BECOME EFFECTIVE UNTIL APPROVED BY THE OFFICE OF THE STATE AUDITOR (STATE AUDITOR). This Contract as amended shall on <DATE>, unless terminated pursuant to paragraph 4 or paragraph 5 of the Original Audit Contract.

All other articles of this contract remain the same.

IN WITNESS WHEREOF, parties have executed this Agreement as of the date of signature by the Office of the State Auditor, below or a specified date whichever is later.

AGENCY

BY: Katherine Miller
 TITLE: County Manager
 DATE: 10.8.2014

CONTRACTOR

BY: Ch. Dan
 TITLE: PARTNER
 DATE: 10-8-14

Approved as to form
 Santa Fe County Attorney
 By: [Signature]
 Date: 10/8/14

This Contract has been approved by:

STATE AUDITOR
 BY: [Signature]
 TITLE: DEPUTY STATE AUDITOR
 DATE: 10/6/14

RECEIVED

OCT -9 2014

STATE AUDITOR

STATE AUDITOR CONTRACT NO. 14 - 5026

APPENDIX B

COST SHEET (PART I)

BREAKDOWN (With Financial Statement
Preparation)

	1st Year Hours FYE 6/30/13	1st Year Cost FYE 6/30/13	2nd Year Hours FYE 6/30/14	2nd Year Cost FYE 6/30/14	3rd Year Hours FYE 6/30/15	3rd Year Cost FYE 6/30/15
Financial Statement Audit	610	64,050	610	65,880	610	67,710
Federal Single Audit	160	16,800	160	17,280	160	17,760
Financial Statement Preparation	80	8,400	80	8,640	80	8,880
GASB 63 Implementation	20	2,100	20	2,160	20	2,220
Other (Housing Authority)	100	10,500	100	10,800	100	11,100
SUB TOTAL	970	101,850	970	104,760	970	107,670
Gross Receipts Tax		7,130		7,333		7,537
TOTAL COMPENSATION		108,980		112,093		115,207