STATE OF NEW MEXICO

Regional Coalition for LANL Communities
AUDIT CONTRACT AMENDMENT No. 1

Regional Coalition for LANL Communities, hereinafter referred to as the "Agency," and

Kubiak Melton & Associates, LLC, hereinafter referred to as the "Contractor," agree:

1. RECITALS.
Agency and Contractor are parties to that certain Audit Contracts dated 5/14/2019 – fiscal years 2015 through 2018 (the "Contract"), which they wish to amend pursuant to this Audit Contract Amendment (the "Amendment")

2. AMENDMENTS.
The parties wish to amend the Contracts (fiscal years 2015 through 2018), as follows:

A. Section 1A is deleted in its entirety and the following is substituted in its place:

The Contractor shall perform an agreed-upon procedures engagement for Tier 4 of the Audit Act (Section 12-6-1 et seq., NMSA 1978) in accordance with the procedures fully described in Exhibit A of this Contract for the period ending 06/30/2015 - 06/30/2018. The Contractor shall also apply additional procedures to assess the 18 findings identified in their 2018 Special Audit and reference those findings where applicable in the Tier 4 AUP reports. Contractor to also disclose corrective actions in place as specified by the Agency.

B. Sections 3A and 3C are deleted in their entirety and the following is substituted in their place:

A. The total amount payable by the Agency to the Contractor under this Contract shall not exceed $17,480, plus applicable gross receipts tax for all 4 years (FY2015 – FY2018).

C. Total Compensation will consist of the following per year:

<table>
<thead>
<tr>
<th>SERVICES</th>
<th>AMOUNTS</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1) Financial statement audit (Tier 4 AUP)</td>
<td>$3,450</td>
</tr>
<tr>
<td>(2) Federal single audit</td>
<td></td>
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<tr>
<td>(3) Financial statement preparation</td>
<td>$920</td>
</tr>
<tr>
<td>(4) Other nonaudit services, such as depreciation schedule updates</td>
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<tr>
<td>(5) Other (i.e., foundations or other component)</td>
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Total Compensation = $4,370, plus applicable gross receipts tax

3. MISCELLANEOUS

All provisions of the Contract not expressly amended in this Amendment remain unchanged.
SIGNATURE PAGE

This Amendment is effective as of the date of the signature of the Office of the State Auditor.

AGENCY


SIGNATURE

NAME: Henry P. Royal
TITLE: Chair, BLC
DATE: 7/22/19

CONTRACTOR


SIGNATURE

NAME: Daniel O Trujillo
TITLE: Member - Director of Audit
DATE: 7/22/19

This Amendment has been approved by:

OFFICE OF THE STATE AUDITOR


TITLE: Deputy State Auditor
DATE: 8/5/19

STATE AUDITOR CONTRACT NO. 19-4109