

AMENDMENT TO FINANCIAL ASSISTANCE AWARD

ACCOUNTING CODE
See Attached

AWARD NUMBER
35-50-M09036

RECIPIENT NAME
State of New Mexico, Department of Information Technology

AMENDMENT NUMBER
7

STREET ADDRESS
715 Alta Vista

EFFECTIVE DATE
MAR 28 2013

CITY, STATE ZIP
Santa Fe, NM 87505

EXTEND WORK COMPLETION TO
December 31, 2014

CFDA NO. AND PROJECT TITLE:
11.558 American Recovery and Reinvestment Act-SBDD-State of New Mexico, Department of Information Technology

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$4,762,287.00	\$0.00	\$0.00	\$4,762,287.00
RECIPIENT SHARE OF COST	\$1,332,544.00	\$0.00	\$0.00	\$1,332,544.00
TOTAL ESTIMATED COST	\$6,094,831.00	\$0.00	\$0.00	\$6,094,831.00

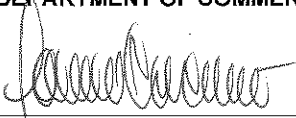
REASON(S) FOR AMENDMENT
 This award is hereby amended to (1) approve a change in the recipients source of matching funds to include New Mexico Department of Finance as an in-kind contributor to the project. (2) To approve the recipient's revised budget submitted through PAM on 02/22/2013 which was approved by the Federal Program Officer; and (3) change the Grants Specialist to Husai Rahman.
 ALL OTHER PREVIOUS TERMS AND CONDITIONS REMAIN UNCHANGE AND IN EFFECT

This Amendment approved by the Grants Officer is issued in triplicate and constitutes an obligation of Federal funding. By signing the three documents, the Recipient agrees to comply with the Amendment provisions checked below and attached, as well as previous provisions incorporated into the Award. Upon acceptance by the Recipient, two signed Amendment documents shall be returned to the Grants Officer and the third document shall be retained by the Recipient. If not signed and returned without modification by the Recipient within 30 days of receipt, the Grants Officer may unilaterally terminate this Amendment.

- Special Award Conditions
- Line Item Budget
- Other:

SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER

Jannet Cancino



DATE

3/28/13

TYPED NAME, TYPED TITLE, AND SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL

DATE

Award Number: 35-50-M09036, Amendment Number 7

Federal Program Officer: Brian T. Gibbons

Requisition Number: M09036B

Employer Identification Number: 85-6000565

Dun & Bradstreet No: 023716181

Recipient ID: 3523178

Requestor ID: 3523178

Treasury Account Symbol (TAS): 0554

Award ACCS Information

Bureau Code	FCFY	Project-Task	Org Code	Obj Class	Obligation Amount
61	2010	4805011-300	06-10-0000-00-00-00-00	41-19-00-00	\$0.00

Award Contact Information

Contact Name	Contact Type	Email	Phone
Mr. George Clarke	Administrative	george.clarke@state.nm.us	(505) 827-1663

NIST Grants Officer:

Jannet Cancino
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975-6544

NIST Grants Specialist:

Husai Rahman
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975-4355

BUDGET INFORMATION - Non-Construction Programs

OMB Approval No. 0348-0044

SECTION A - BUDGET SUMMARY						
Grant Program Function or Activity (a)	Catalog of Federal Domestic Assistance Number (b)	Estimated Unobligated Funds		New or Revised Budget		
		Federal (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)	Total (g)
1. SBI	11.558	\$	\$	\$ 4,762,287.00	\$ 1,332,544.00	\$ 6,094,831.00
2.						0.00
3.						0.00
4.						0.00
5. Totals		\$ 0.00	\$ 0.00	\$ 4,762,287.00	\$ 1,332,544.00	\$ 6,094,831.00
SECTION B - BUDGET CATEGORIES						
6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY					Total (5)
	(1)	(2)	(3)			
a. Personnel	\$ 574,800.00	\$ 80,683.00	\$	\$	\$ 655,483.00	
b. Fringe Benefits	269,430.00	9,144.00			278,574.00	
c. Travel	85,200.00				85,200.00	
d. Equipment	11,163.00				11,163.00	
e. Supplies	283,519.00				283,519.00	
f. Contractual	3,466,825.00	1,242,717.00			4,709,542.00	
g. Construction	0.00				0.00	
h. Other	71,350.00				71,350.00	
i. Total Direct Charges (sum of 6a-6h)	4,762,287.00	1,332,544.00	0.00	0.00	6,094,831.00	
j. Indirect Charges	0.00				0.00	
k. TOTALS (sum of 6i and 6j)	\$ 4,762,287.00	\$ 1,332,544.00	\$ 0.00	\$ 0.00	\$ 6,094,831.00	
7. Program Income		\$	\$	\$	\$	\$ 0.00

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Standard Form 424A (Rev. 7-97)
Prescribed by OMB Circular A-102

SECTION C - NON-FEDERAL RESOURCES					
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS	
8.	\$ 89,827.00	\$	\$ 1,242,717.00	\$ 1,332,544.00	
9.				0.00	
10.				0.00	
11.				0.00	
12. TOTAL (sum of lines 8-11)	\$ 89,827.00	\$ 0.00	\$ 1,242,717.00	\$ 1,332,544.00	
SECTION D - FORECASTED CASH NEEDS					
	Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
13. Federal	\$ 0.00	\$	\$	\$	\$
14. Non-Federal	0.00				
15. TOTAL (sum of lines 13 and 14)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
SECTION E - BUDGET ESTIMATES OF FEDERAL FUNDS NEEDED FOR BALANCE OF THE PROJECT					
(a) Grant Program	FUTURE FUNDING PERIODS (Years)				
	(b) First	(c) Second	(d) Third	(e) Fourth	
16.	\$	\$	\$	\$	
17.					
18.					
19.					
20. TOTAL (sum of lines 16-19)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
SECTION F - OTHER BUDGET INFORMATION					
21. Direct Charges:	\$6,094,831.00	22. Indirect Charges:			
23. Remarks:					