

## AMENDMENT TO FINANCIAL ASSISTANCE AWARD

**ACCOUNTING CODE**

\*\*See Attached\*\*

**AWARD NUMBER**

35-43-B10002

**RECIPIENT NAME**

New Mexico State Library

**AMENDMENT NUMBER**

11

**STREET ADDRESS**

1209 Camino Carlos Rey

**EFFECTIVE DATE**

**APR 3 2014**

**CITY, STATE ZIP**

Santa Fe, NM 87507

**EXTEND WORK COMPLETION TO**

September 30, 2013

**CFDA NO. AND PROJECT TITLE:**

11.557 American Recovery and Reinvestment Act - SBA - Fast Forward New Mexico

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$1,457,488.00	\$0.00	\$2,789.00	\$1,454,699.00
RECIPIENT SHARE OF COST	\$556,929.30	\$0.00	\$0.00	\$556,929.30
<b>TOTAL ESTIMATED COST</b>	<b>\$2,014,417.30</b>	<b>\$0.00</b>	<b>\$2,789.00</b>	<b>\$2,011,628.30</b>

**REASON(S) FOR AMENDMENT**

This cooperative agreement is hereby amended to (1) retroactively approve the revised budget per Award Action Request (AAR) dated 12/19/2013 (2) deduct the remaining Unobligated Balance (UDO) of federal funds in the amount of \$2789.00 in order to reconcile the budget with the ASAP account and closeout the award.

ALL OTHER TERMS AND CONDITIONS REMAIN 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

X Line Item Budget

Other:

**SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER**

**DATE**

Calvin Mitchell



4/02/2014

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

**DATE**

FBI

Award Number: 35-43-B10002, Amendment Number 11  
Federal Program Officer: Evelyn Tatum  
Requisition Number: 0002  
Employer Identification Number: 856000565  
Dun & Bradstreet No: 783998099  
Recipient ID: 3523800  
Requestor ID: 3523800  
Treasury Account Symbol (TAS): 0554

**Award ACCS Information**

Bureau Code	FCFY	Project-Task	Org Code	Obj Class	Obligation Amount
61	2010	4804011-300	06-10-0000-00-00-00-00	41-19-00-00	\$-2,789.00

**Award Contact Information**

Contact Name	Contact Type	Email	Phone
Ms. Devon Skeele	Administrative	devon.skeele@state.nm.us	505-476-9762

**NIST Grants Officer:**

Calvin Mitchell  
100 Bureau Drive, MS 1650  
Gaithersburg, MD 20899-1650  
(301) 975-4585

**NIST Grants Specialist:**

Prouda Adams  
100 Bureau Drive, MS 1650  
Gaithersburg, MD 20899-1650  
(301) 975-6080

**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.		\$	\$	\$	\$	\$ 0.00
2.						0.00
3.						0.00
4.						0.00
5. Totals		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

**SECTION B - BUDGET CATEGORIES**

6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY					Total (5)
	(1)	(2)	(3)	(4)	(5)	
a. Personnel	\$	\$	\$ 92,920.00	\$ 99,934.00	\$	\$ 192,854.00
b. Fringe Benefits			27,878.00	28,010.00		55,888.00
c. Travel			4,447.00	0.00		4,447.00
d. Equipment			5,029.00	146,794.00		151,823.00
e. Supplies			125,105.00	0.00		125,105.00
f. Contractual			1,183,013.00	243,340.00		1,426,353.00
g. Construction			0.00	0.00		0.00
h. Other			16,307.00	38,851.00		55,158.00
i. Total Direct Charges (sum of 6a-6h)		0.00	0.00	1,454,699.00	556,929.00	2,011,628.00
j. Indirect Charges						0.00
k. TOTALS (sum of 6i and 6j)	\$	\$ 0.00	\$ 0.00	\$ 1,454,699.00	\$ 556,929.00	\$ 2,011,628.00
7. Program Income	\$	\$	\$	\$	\$	\$ 0.00

Authorized for Local Reproduction

**SECTION C - NON-FEDERAL RESOURCES**

(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS
8.	\$	\$	\$	\$ 0.00
9.				0.00
10.				0.00
11.				0.00
12. TOTAL (sum of lines 8-11)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

**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:	22. Indirect Charges:
23. Remarks:	