

FORM CD-451 (REV. 12-14)		U.S. DEPARTMENT OF COMMERCE		
AMENDMENT TO FINANCIAL ASSISTANCE AWARD		<input checked="" type="checkbox"/> GRANT <input type="checkbox"/> COOPERATIVE AGREEMENT		
		AWARD NUMBER 35-10-S13035		
CFDA NO. AND NAME 11.549 - State and Local Implementation Grant Program				
PROJECT TITLE New Mexico State and Local Implementation Grant Program				
RECIPIENT NAME New Mexico Department of Information Technology		AMENDMENT NUMBER 4		
STREET ADDRESS 715 Alta Vista		EFFECTIVE DATE 02-24-17		
CITY, STATE ZIP Santa Fe, NM 87505		EXTEND PERIOD OF PERFORMANCE TO (IF APPLICABLE)		
COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$1,899,423.00	\$0.00	\$0.00	\$1,899,423.00
RECIPIENT SHARE OF COST	\$474,856.00	\$0.00	\$0.00	\$474,856.00
TOTAL ESTIMATED COST	\$2,374,279.00	\$0.00	\$0.00	\$2,374,279.00
REASON(S) FOR AMENDMENT This grant is hereby amended to: 1) acknowledge the receipt and approval of the budget modification package submitted on December 14, 2016 and revised on January 17, 2017; 2) change the Authorized Organizational Representative (AOR) from Maurice Neitzey to Mary Ortega, per the email dated January 13, 2017; 3) update the Grants Officer and Grants Specialist information listed under Special Award Condition (SAC) No. 04 and 05. ALL PREVIOUS TERMS AND CONDITIONS REMAIN IN EFFECT.				
This Amendment Document (Form CD-451) signed by the Grants Officer constitutes an Amendment of the above-referenced Award, which may include an obligation of Federal funding. By signing this Form CD-451, the Recipient agrees to comply with the Amendment provisions checked below and attached, as well as previous provisions incorporated into the Award. If not signed and returned without modification by the Recipient within 30 days of receipt, the Grants Officer may unilaterally withdraw this Amendment offer and de-obligate any associated funds. <input checked="" type="checkbox"/> SPECIAL AWARD CONDITIONS <input checked="" type="checkbox"/> LINE ITEM BUDGET OTHER(S)				
SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER 			DATE 2-24-17	
TYPED NAME, TYPED TITLE, AND SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL  DARRYL ACKLEY, CABINET SECRETARY			DATE 8 MAR 2017	

Award Number: 35-10-S13035, Amendment Number 4

Federal Program Officer: Natalie Romanoff

Requisition Number: S13035

Employer Identification Number: 856000565

Dun & Bradstreet No: 023716181

Recipient ID: 3523178

Requestor ID: 3523178

Award ACCS Information

Bureau Code	FCFY	Project-Task	Org Code	Obj Class	Obligation Amount
61	2013	8150000-000	11-00-0000-00-00-00-00	41-19-00-00	\$0.00

Award Contact Information

Contact Name	Contact Type	Email	Phone
Ms. Mary Wanda Ortega	Administrative	Mary.Anaya@state.nm.us	505-476-1892
Mr. Darryl Ackley	Technical	Darryl.Ackley@state.nm.us	505-476-3070

NIST Grants Officer:

Dean Iwasaki
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975-8449

NIST Grants Specialist:

Shiou Yun Michelle Liu
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975-8245

Grant Award Number: 35-10-S13035

Recipient Organization: New Mexico Department of Information Technology

Amendment No. 04

**National Institute of Standards and Technology
State and Local Implementation Grant Program
Special Award Conditions**

2. The Recipient's Contact's name, title, address, telephone number, and email address:

Mary Wanda Ortega, CBRM
IT Technology Officer
Office of Grant Administration
Department of Information Technology
715 Alta Vista
Santa Fe, NM 87505-4108
Phone: (505) 476-1892
E-mail: Mary.Anaya@state.nm.us

4. The Grants Officer's name, address, telephone number, and email address:

Dean Iwasaki
National Institute of Standards and Technology
Grants Management Division
100 Bureau Drive, Mail Stop 1650
Gaithersburg, Maryland 20899-1650
Phone: (301) 975- 8449
Fax: (301) 975-8884
E-mail: dean.iwasaki@nist.gov

5. The Grants Specialist's name, address, telephone number, and email address:

Shiou Yun Michelle Liu
National Institute of Standards and Technology
Grants Management Division
100 Bureau Drive, Mail Stop 1650
Gaithersburg, Maryland 20899-1650
Phone: (301) 975-8245
Fax: (301) 975-8884
E-mail: shiouyun.liu@nist.gov

Applicant Name: State of New Mexico

Award Number:

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. SLIGP				\$ 1,899,423	\$ 474,856	\$ 2,374,279
2.						\$ -
3.						\$ -
4.						\$ -
5. Totals		-	-	\$ 1,899,423	\$ 474,856	\$ 2,374,279
Section B - Budget Categories						
6. Object Class Categories	Grant Program, Function or Activity				Total (5)	
	(1)SLIGP	(2)	(3)	(4)		
a. Personnel	\$ 738,109				\$ 738,109	
b. Fringe Benefits	\$ 269,578				\$ 269,578	
c. Travel	\$ 145,565				\$ 145,565	
d. Equipment	\$ -				\$ -	
e. Supplies	\$ 40,446				\$ 40,446	
f. Contractual	\$ 893,922				\$ 893,922	
g. Construction	\$ -				\$ -	
h. Other	\$ 170,415				\$ 170,415	
i. Total Direct Charges (sum of 6a-6h)	\$ 2,258,035	-	-	-	\$ 2,258,035	
j. Indirect Charges	\$ 116,244				\$ 116,244	
k. Totals (sum of 6i-6j)	\$ 2,374,279	-	-	-	\$ 2,374,279	
7. Program Income					\$ -	

Section C - Non-Federal Resources

(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) Totals
8. SLIGP	\$ 474,856			\$ 474,856
9.				\$ -
10.				\$ -
11.				\$ -
12. Total (sum of lines 8 - 11)	\$ 474,856	\$ -	\$ -	\$ 474,856

Section D - Forecasted Cash Needs

	Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th quarter
13. Federal	\$ 436,849	\$ 109,212	\$ 109,212	\$ 109,212	\$ 109,213
14. Non-Federal	\$ 81,909		\$ 27,303	\$ 27,303	\$ 27,303
15. Total (sum of lines 13 and 14)	\$ 518,758	\$ 109,212	\$ 136,515	\$ 136,515	\$ 136,516

Section E - Budget Estimates of Federal Funds Needed for Balance of the Project

(a) Grant Program	Future Funding Periods (Years)			
	(b) First (Year-1&2)	(c) Second (Year-3)	(d) Third (Year-4)	(e) Fourth (Year-5)
16. SLIGP	\$ 436,848.90	\$ 497,443.12	\$ 488,239.13	\$ 476,891.85
17.				
18.				
19.				
20. Total (sum of lines 16-19)	\$ 436,848.90	\$ 497,443.12	\$ 488,239.13	\$ 476,891.85

Section F - Other Budget Information

21. Direct Charges	\$2,258,035	22. Indirect Charges	\$116,244
		IT, Financial, and Administrative Services for the grant period to cover State assessments for services such as Internet Access, Phones, email accounts, and Enterprise Systems support.	

23. Remarks