

**STATE OF NEW MEXICO
DEPARTMENT OF INFORMATION TECHNOLOGY
OFFICE OF BROADBAND ACCESS AND EXPANSION**

Agreement #: CNMF0824A05

CONNECT NEW MEXICO GRANT AGREEMENT

This grant agreement (hereinafter “**Agreement**”) constitutes a state sub-award entered into by the State of New Mexico, acting through its Office of Broadband Access and Expansion (“**Office of Broadband**”), and **Comcast Cable Communications Management, LLC**. (“**Grantee**”), collectively hereinafter referred to as the “**Parties**.”

RECITALS

WHEREAS, the New Mexico legislature appropriated \$70,000,000 from the general fund to the Connect New Mexico Fund to the Department to plan, design, engineer, construct, purchase, and equip broadband, including alternative and satellite broadband, statewide as set forth in the 2021 General Appropriation Act at Section 17(B)(1) of Chapter 140 of Laws 2021; and

WHEREAS, on behalf of the State, the Office of Broadband administers the Connect New Mexico Fund to provide Award funds to subrecipients to foster the deployment of broadband access across Unserved and Underserved areas in New Mexico through sustainable, scalable networks and financially viable business plans and serve the comprehensive community with high-quality, reasonably priced solutions; and

WHEREAS, the Office of Broadband issued a Notice of Funding Opportunity (“**NOFO**”) for the Connect New Mexico Fund on or about December 12, 2023 by which it sought applications from interested parties for the purpose of making subawards to subrecipients for eligible activities, pursuant to the requirements found in §1.12.21 NMAC; and

WHEREAS, Grantee submitted an application (“**Grantee’s Application**”) to the Connect New Mexico Fund on or about March 18, 2024, by which it sought Award funding for the broadband infrastructure project as described in Grantee’s Application; and

WHEREAS, based upon its review of Connect New Mexico Fund applications, the Office of Broadband notified Grantee on or about August 19, 2024, that it intended to make a subaward to Grantee on or about, subject to the execution of a binding legal agreement to be executed between the State of New Mexico and Grantee in accordance with NMSA §6-5-1 *et. seq.*, NMSA §13-1-1 *et. seq.*, §1.4 NMAC, and §2.20 NMAC regarding procurement and the expenditure of public monies ; and

WHEREAS, Grantee has registered with the Internal Revenue Service in its name as stated herein, and been issued the following EIN: 23-2175755; and

WHEREAS, this Agreement is intended to be the sole and exclusive agreement between the State of New Mexico and Grantee regarding the subaward of Award funds by the State of New Mexico to Grantee, and contains the entire understanding and agreement between the Parties;

NOW, THEREFORE, it is mutually agreed by the Parties as follows:

TERMS AND CONDITIONS

ARTICLE 1 – DEFINITIONS

“Award” is state award dated August 19, 2024, from the State of New Mexico to the Office of Broadband Access and Expansion as described in the Recitals herein.

“Budget Period” has the meaning set forth in Article 5(C) of this Agreement.

“Business Days” means Monday through Friday, except for Federal and State holidays.

“Contract Documents” has the meaning set forth in Article 2(A) of this Agreement.

“Effective Date” has the meaning set forth in Article 5(A) of this Agreement.

“Eligible Service Area” is a geographical area in which 80% of the household and business locations are either unserved and/or underserved.

“Events of Default” has the meaning set forth in Article 15(A) of this Agreement.

“Grant” or “Grant Amount” has the meaning set forth in Article 3(A) of this Agreement.

“Grantee’s Application” refers to the application identified in the Recitals herein.

“ISP” means Internet Service Provider as set forth in Article 7(A)(13) of this Agreement.

“Matching Funds” has the meaning set forth in Article 3(D) of this Agreement.

“NOFO” has the meaning set forth in the Recitals herein.

“Performance Period” has the meaning set forth in Article 5(B) of this Agreement.

“Plan” has the meaning set forth in Article 8(A) of this Agreement.

“Project” has the meaning set forth in Article 3(A) of this Agreement.

“Request for Payment” has the meaning set forth in Article 9(B) of this Agreement.

“Scope of Work” has the meaning set forth in Article 6 of this Agreement.

"SCRM Plan" has the meaning set forth in Article 8(B) of this Agreement.

"Substantial Completion" is the date for which the Project can fulfill the primary operations that it was designed to perform, delivering services to end-users. At substantial completion, service operations and management systems infrastructure must be operational and able to provide commercial services to the end-users identified in Grantee's application.

"Third-Party Obligation" means allowable expenditures made by Grantee pursuant to the execution of binding written obligations or purchase orders with third-party contractors or vendors for the provision of services, including professional services, or the purchase of tangible personal property and real property for the Project;

"Total Project Cost" is the total cost of the Project, which is based upon the sum of the Grant Amount and the Matching Funds.

"Underserved" means a household or business has access to a wireline-based broadband connection offering at least 25 Mbps download and 3Mbps upload but less than 100 Mbps download and 20 Mbps upload.

"Unserved" means a household or business that lacks access to a wireline-based broadband connection offering at least 25 Mbps download and 3Mbps upload.

"Useful Life of the Assets" in Article 14 means the five (5) year period in Article 10(C).

ARTICLE 2 – CONTRACT DOCUMENTS

A. Contract Documents. The "**Contract Documents**" consist of this Agreement, any amendments to this Agreement executed in writing by the Parties, and the following exhibits, each of which is incorporated into this Agreement as though fully set forth herein:

1. Scope of Work as described in Article 6 of this Agreement (**Exhibit A**)
2. Detailed Project Budget (**Exhibit B**)
3. Service Area Map (**Exhibit C**)
4. Project Schedule (**Exhibit D**)
5. Serviceable Locations (**Exhibit E**)
6. Notice of Obligation (**Exhibit F**)
7. Request for Reimbursement (**Exhibit G**)

B. Precedence. In the case of dispute or ambiguity arising between any of the Contract Documents, the terms and conditions set forth in the main body of this Agreement and its amendments shall take precedence.

ARTICLE 3 – GRANT AMOUNT AND USES; MATCHING FUNDS; AVAILABILITY OF GRANT FUNDS

- A. Grant Amount. Subject to the terms of this Agreement, the Department hereby awards exclusively to Grantee a sum not to exceed **THREE MILLION TWO HUNDRED SEVENTY SIX THOUSAND TWO HUNDRED THIRTY DOLLARS AND ZERO CENTS (\$3,276,230)** (the “Grant” or “Grant Amount”) to be used for the purposes of funding the broadband infrastructure project described in the Scope of Work attached as **Exhibit A** to this Agreement (the “Project”). The Grant Amount is to be used only for approved eligible costs, construction and expansion of high-speed broadband infrastructure used to provide service as specified in the Scope of Work. Grantee certifies that any Project costs funded by the Grant shall not subject to reimbursement by any other state or federal funding source.
- B. Eligible Expenses. Eligible expenses for the Project shall be determined in accordance with the accounting principles identified in §2.20.5 NMAC, and may only be used to cover expenses incurred during the period of performance and for allowable closeout costs incurred during the grant closeout process. The Grant shall not be used for research and development (R&D), or indirect costs. A non-exhaustive list of eligible expenses includes:
1. Direct costs related to preparing Grantee’s Application;
 2. Data gathering, feasibility studies, community engagement, public feedback processes, digital equity assessments and planning, needs assessment;
 3. Upfront costs for rights of way, easement and condemnation, acquiring permits, costs associated with satisfying the environmental, historical and cultural assessment, reviews and mitigation;
 4. Architectural and engineering design;
 5. Costs related to the construction, improvement, and acquisition of facilities required to deploy broadband infrastructure including all required materials and labor costs, site planning work (e.g., make ready) and project management;
 6. Last-mile network facilities, including electronics necessary to deliver service to an end user including, but not limited to optical line terminal (OLT), optical network terminals (ONT), routers, switches, firewalls, wireless radio equipment, antennae, access points, and any necessary equipment shelters;
 7. Middle-mile network facilities, including electronics necessary to deliver backhaul and middle-mile services;
 8. Alternative technologies for non-terrestrial systems, including system components required to deliver broadband to unserved and underserved New Mexicans such as user terminals to receive a signal, ground segments designed to serve New Mexican communities, and core aerial network elements specific to serving New Mexican communities;
 9. Customer premise equipment placed within the premise to enable connectivity, such as routers and modems;
 10. The cost of long-term leases (for terms greater than one year) of facilities required to provide qualifying broadband service, including infeasible right-of-use (IRU) agreements and capital leases;

11. Personnel costs, including salaries and fringe benefits for staff and consultants required for the implementation of the Project; and
12. Costs associated with the collection, monitoring, and reporting of data as required under the terms of this Agreement.

C. Ineligible Expenses. The following non-exhaustive list of expenditures are not eligible uses of the Grant:

1. Acquisition of spectrum licenses;
2. Operations and maintenance costs (other than grant administration costs);
3. Short-term operating leases;
4. Payment of interest or principal on outstanding debt instruments, or other debt service costs incurred prior to the effective date.
5. Fees or issuance costs associated with the issuance of new debt;
6. Satisfaction of any obligation arising under or pursuant to a settlement agreement, judgment, consent decree, or judicially confirmed debt restructuring plan in a judicial, administrative, or regulatory proceeding;
7. To support or oppose collective bargaining;
8. Any expense for which Grantee receives other federal or state funding or reimbursement;
9. Expenditures related to land buildings, structures, improvements, or equipment not directly used to support the deployment of a broadband network; and
10. Expenditures for any deliverable acquired from a contractor or other third party operating on Grantee's behalf to the extent such deliverable was not procured by Grantee in compliance with the procurement standards set forth in Article 3(F) of this Agreement.

D. Matching Funds. Grantee is required to contribute a match towards the Project that is 30% of the Total Project Cost, in the amount of at least **ONE MILLION FOUR HUNDRED FOUR THOUSAND NINETY EIGHT DOLLARS AND ZERO CENTS (\$1,404,098)** ("**Matching Funds**"). Matching Funds must consist of cash and in-kind contributions as expressly described in the Detailed Project Budget attached as **Exhibit B** to this Agreement. Matching Funds shall be applied to this project after **June 30, 2026**, or the expenditure of the grant amount, whichever comes first. Grantee may incorporate allowable application expenses as outlined in Article 3(B)(1) into Matching Funds. Any exception to or deviation from this Matching Funds requirement must be confirmed in writing by the Office of Broadband prior to disbursement of the Grant. Upon request, Grantee shall provide the Office of Broadband with information and documentation in forms acceptable to the Office of Broadband regarding the Matching Funds.

E. Availability of Grant Funds. Notwithstanding anything in this Agreement to the contrary, all obligations of the State of New Mexico hereunder, including, without limitation, the disbursement of Grant funds pursuant to this Agreement, are contingent upon continued

appropriation of those funds by the New Mexico State Legislature, and in no event shall the State of New Mexico be liable for any payments or disbursements hereunder in excess of such available or appropriated funds. In the event of a reduction or termination of those Award funds, the State of New Mexico shall have the right to authorize the withholding of payment until such Award funds become available, if ever, and shall have the right to terminate this Agreement immediately upon giving Grantee written notice of such termination.

- F. Procurement. Grantee's procurement of all property and services under this Agreement must conform to the applicable procurement standards set forth in New Mexico Procurement Code, § 13-1-1 et seq. NMSA 1978, §1.4.1 NMAC, and § 1.12.21 NMAC.
- G. Overbudget. Grantee is responsible for performing to completion the entire Scope of Work even if the total actual expenditures exceed the amount stated in the Detailed Project Budget, and Grantee solely assumes any financial risk the Project may come in over budget.

ARTICLE 4 – NOTICE OF STATE SUBAWARD

The Award from the State of New Mexico to the Office of Broadband Access and Expansion, dated August 19, 2024, was issued pursuant to 2021 General Appropriation Act at Section 17(B)(1) of Chapter 140 of Laws 2021, to authorize payments to certain sub recipients from the Connect New Mexico Fund.

ARTICLE 5 – EFFECTIVE DATE; PERIOD OF PERFORMANCE; BUDGET PERIOD

- A. Effective Date. This Agreement shall take effect upon execution by all parties ("**Effective Date**").
- B. Subaward Period of Performance Start and End Date. The period of performance shall start on the Effective Date and the Project must be completed in accordance with the Project Schedule found in Exhibit D (hereinafter "**Performance Period**"). The Office of Broadband may, request approval from New Mexico State Legislature to extend the Performance Period on the condition Grantee demonstrates the following: (a) significant progress has been completed; (b) extenuating circumstances require an extension of time to allow the Project to be completed; and, (c) a detailed plan that will allow the Project to be completed within a reasonable period of time.
- C. Subaward Budget Period Start and End Date. The budget period shall start upon the Effective Date and shall end no later than **June 30, 2026** (hereinafter "**Budget Period**"). The Department will provide reimbursement for all eligible expenses incurred after the Effective Date. Costs incurred by Grantee after **June 30, 2026** will not be eligible for reimbursement, and Grantee must submit to the State of New Mexico, no later than 90 calendar days (or an earlier date as agreed upon in writing by Grantee and the State of New Mexico) after the end date of the period of performance, all financial, performance, and other reports as required by the terms and conditions of the award.

- D. Notice to Proceed. Once this agreement is executed, this will trigger the creation of a Purchase Order reflecting the Grant Amount for the Grantee to receive funds against. No funds shall be disbursed to the Grantee for prior to the date on the Purchase Order, as set forth in the New Mexico Procurement Code, § 13-1-1 et seq. NMSA 1978, and accompanying regulations at § 1.4.1 NMAC

ARTICLE 6 – SCOPE OF WORK

Grantee’s Scope of Work, including all supporting documents (except for Grantee’s audited financial statements and *pro forma* financials) and any written modifications or reports resulting from the review by the Office of Broadband (collectively “**Scope of Work,**” attached hereto as **Exhibit A**), are incorporated into this Agreement by reference and the representations made therein are binding upon Grantee. Grantee shall engage in activities as set forth in the Scope of Work, and any changes to the Scope of Work must be approved in writing by the Office of Broadband based upon Grantee’s submission of the completed template to be published by the Office of Broadband for the purpose of requesting such changes to the Scope of Work. In considering a change request by Grantee, the Office of Broadband may consider mitigating factors not caused by Grantee and/or outside Grantee’s control. Any failure by Grantee to seek approval prior to making any change to the Scope of Work may be grounds for Project suspension or termination of this Agreement.

ARTICLE 7 – LEGAL COMPLIANCE

- A. Project Requirements. Grantee shall furnish all necessary management, supervision, labor, materials, tools, supplies, equipment, software, services, engineering, testing and/or any other act or thing required to perform and complete the Project in a full and diligent manner in accordance with the Scope of Work. The Project may be completed in milestones so long as each fully completed milestone enables broadband service to be available to a home, business or otherwise available to the public in the Eligible Service Area for the Project. Grantee’s project administration requirements shall include the following:
1. Make a determination that it has the institutional, managerial and financial capability to ensure proper planning, management and completion of the Project prior to Grantee’s expenditure any portion of the Grant Amount.
 2. Make available to the Office of Broadband all project plans, documents, and data, including but not limited to the Project’s engineering, planning, or design activities.
 3. Install broadband infrastructure and delivering service upon reasonable request in the approved Project Area to all existing homes and businesses located in the Project Area.
 4. Ensure broadband infrastructure and associated equipment is designed to reliably deliver broadband in the approved Project Area that meets or exceeds symmetrical download and upload speeds of 100/100 megabits per second (“Mbps”); provided, however, if such speeds are not practicable because of geography, topography, or excessive costs, the Project shall be designed to deliver 100/20 Mbps download/upload speeds and be scalable to 100/100 Mbps symmetrical download/upload speeds.

5. Ensure broadband infrastructure is completed and operable in accordance with industry construction standards and engineering best practices.
6. Procure and provide construction and installation of all necessary broadband infrastructure and equipment for the Project. Operation and maintenance of the system is the sole responsibility of Grantee.
7. Research and comply with all local, state, or federal laws, codes, or regulations applicable to the Project.
8. Research and comply with all requirements of any local, state, or federal agency or jurisdiction that regulates or governs the Project, including, but not limited to, acquiring all necessary permits, licenses, approvals, and agreements.
9. Schedule, identify, coordinate, and provide safe access for, and obtain all inspections for Grantee's work related to the Project, as required by any authorized agency or applicable code.
10. Obtain all certifications, licenses, permits, and approval necessary to operate the Project, and otherwise satisfying all requirements necessary to operate the Project.
11. To the extent identified in its Application and relied upon by Grantee in seeking the Grant, any additional efforts to increase digital literacy, support online training, and the provision of public access such as wi-fi, the provisions of such options are hereby made a part of and required by this Agreement.
12. To the extent identified in the Application and relied upon by Grantee in seeking the Grant, any partnerships with other Internet Service Provider ("ISP"), cooperatives or governmental entities, shall be identified in the Application and are made a part of and required by this Agreement.
13. Grantee affirms that it will consult with the New Mexico Department of Transportation, the Office of Broadband, and electric utilities as well as local water sewer utilities as to any possible efficiencies that can be achieved with a "Dig Once" approach.
14. Grantee is required to, for at least five (5) years from the date of Substantial Completion, offer a low-cost broadband service plan with typical download speeds of at least 100 Mbps and typical upload speeds of at least 20 Mbps with typical latency measurements of no more than 100 milliseconds; and not subject to data caps, surcharges imposed by Grantee, or usage-based throttling. During the five (5) year period:
 - a. Grantee shall be required to participate in any state or federal successor to the Affordable Connectivity Program in effect during the five-year period.
 - b. The low-cost broadband plan shall charge the end-user no more than \$50 a month inclusive of all taxes, fees, and charges, or the allowable amount under any successor Affordable Connectivity Program, whichever is lower.
 - c. End users shall be deemed eligible for the low-cost broadband service plan upon demonstrating either current enrollment in New Mexico Medicaid, SNAP, or other State of New Mexico Income Assistance Program, or an income under 200% of the Federal Poverty Level.
 - d. End users shall be eligible for no-cost upgrades if the provider later offers the low-cost plan with higher speeds.

- B. State Requirements. Grantee acknowledges and hereby certifies that the Project shall comply with the requirements of the Appropriation and all applicable state statutes, regulations, executive orders and any other guidance issued by the State of New Mexico regarding the funds. Grantee may only use the Grant Amount in compliance with the Appropriation and § 1.12.21 NMAC regarding grant programs implemented by the Office of Broadband. Grantee shall maintain records and financial documents sufficient to evidence compliance regarding its eligible uses of funds. Grantee also agrees to comply with all other applicable state statutes, regulation and executive orders, including but not limited to applicable statutes and regulations prohibiting discrimination in programs receiving state financial assistance and all applicable environmental laws and regulations.
- C. Civil Rights Compliance. Grantee, as a public contractor is required to meet legal requirements relating to nondiscrimination and nondiscriminatory use of state funds found in the Human Rights Act, NMSA §28-1-1 *et. seq.* Those requirements include ensuring a governmental entity or public contractor do not, directly or indirectly, refuse, otherwise limit or put conditions on services, or otherwise discriminate, on the basis of race, age, religion, color, national origin, ancestry, sex, sexual orientation, gender, gender identity, pregnancy, childbirth or condition related to pregnancy or childbirth, physical or mental disability, serious medical condition or spousal affiliation. Grantee agrees to, upon request, make available to the Office of Broadband such information and documentation necessary to demonstrate compliance with the Human Rights Act.
- D. Maintenance of and Access to Records. Grantee shall maintain records and financial documents sufficient to evidence compliance state laws, regulations, and related guidance, the Award, and this Agreement. The Department of Finance Administration (DFA), New Mexico Department of Justice, Office of Broadband, or their authorized representatives, shall have the right of access to records (electronic and otherwise) of Grantee in order to conduct audits or other investigations. Records shall be maintained by Grantee for a period of five (5) years after all funds have been expended or reverted to the State General Fund, whichever is later.
- E. Conflicts of Interest. Grantee understands and agrees it must maintain a conflict-of-interest policy consistent with the Governmental Conduct Act, NMSA §10-16-1 *et seq.*, and that such conflict-of-interest policy is applicable to each activity funded under this award. Grantee must disclose, in writing, to the Office of Broadband, any conflict of interest or potential conflict of interest affecting the awarded funds.
- F. False Statements. Grantee understands that making false statements or claims in connection with this award is a violation of federal law and may result in criminal, civil, or administrative sanctions, including fines, imprisonment, civil damages and penalties, debarment from participating in federal awards or contracts, and/or any other remedy available by law.
- G. Publications. Any publications produced with funds from this award must display the following language: “This project [is being] [was] supported, in whole or in part, by the

State of New Mexico Notice of Funding # OBAE-2023.001 awarded by the Office of Broadband Access and Expansion.

H. Debts Owed the State Government.

1. Any funds paid to Grantee (a) in excess of the amount to which Grantee is finally determined to be authorized to retain under the terms of the Award; (b) that are determined by the Department of Finance Administration (DFA), New Mexico Department of Justice, or Office of Broadband to have been misused; or (c) that are determined by Department of Finance Administration to be subject to a repayment obligation, and have not been repaid by Grantee, shall constitute a debt to the State of New Mexico.
2. Any debts determined to be owed the State of New Mexico must be paid promptly by Grantee. A debt is delinquent if it has not been paid by the date specified in State's initial written demand for payment, unless other satisfactory arrangements have been made, or if Grantee knowingly or improperly retains funds that are a debt as defined in the paragraph above. The State of New Mexico will take any actions available to it to collect such a debt.

I. Disclaimer.

1. Grantee acknowledges and accepts that the State of New Mexico expressly disclaims any and all responsibility or liability to Grantee or third persons for the actions of Grantee or third persons resulting in death, bodily injury, property damages, or any other losses resulting in any way from the performance of this award or any other losses resulting in any way from the performance of the Award or any contract, or subcontract under the Award.
2. The acceptance of this Agreement by Grantee does not in any way establish an agency relationship among or between the United States, State of New Mexico, the Department, the Office of Broadband and Grantee.

J. Protections for Whistleblowers. In accordance with the Whistleblower Protection Act, NMSA §10-16C-1 *et seq*, Grantee may not take any retaliatory action against an employee in reprisal for:

1. Disclosing to the Office of Broadband, or any other third party, an action or a failure to act that the employee believes in good faith constitutes an unlawful or improper act;
2. Providing information to a public body as part of an investigation, hearing or inquiry into an unlawful or improper act; or
3. Objecting to or refusing to participate in an activity, policy or practice that constitutes an unlawful or improper act,

Grantee shall inform its employees in writing of the rights and remedies provided under this subsection, in the predominant native language of the workforce.

- K. Domestic Preference in Procurement. In accordance with § NMSA 13-4-5, Grantee will provide a preference for the procurement or use of goods, products, or materials produced, grown, processed, or manufactured in New Mexico.
- L. Remedies. If the event of Grantee's noncompliance with the Appropriation, this Agreement, other applicable laws, regulations, executive orders, or any reporting or other program requirement, the State of New Mexico may take available remedies as set forth under the law
- M. Return of Funds. Grantee must return to the State of New Mexico any Award funds that are not expended and not obligated by **June 30, 2026** as part of the closeout process.
- N. Audit Requirements. Grantee understands that the Office of Broadband is subject to annual audit in accordance with the Audit Act, NMSA § 12-6-2 *et seq*, and that financial records related to this Award may be subject to review. Grantee agrees to provide unrestricted access to, or produce copies of, any financial related to this award to the State Auditor, Department of Finance Administration, or designated contactor for purposes of completing the audit.
- O. Labor.
1. Grantee shall comply with the Public Works Minimum Wage Act, NMSA 1978, §§ 13-4-10 through 13-4-17.
 2. Grantee shall provide certification that all laborers and mechanics employed by contractors and subcontractors in the performance of the Project are paid wages at rates not less than those prevailing, as assessed by the New Mexico Department of Workforce Solutions (NMDWS).
 3. Grantee must register with the NMDWS' Public Works Apprenticeship Application (PWAA) online database system to obtain prevailing wage determinations. Grantees are encouraged to communicate and register with NMDWS' PWAA online portal prior to selection of grant award and grant agreement execution to ensure fidelity with State of New Mexico statutory regulation, and state agency grant administrative processes.
 4. Tribal sovereign nations in New Mexico are exempt from Public Works Minimum Wage Act requirements.
- P. Interest and Insurance. Grantee agrees that any equipment, supplies or real property purchased or, in the case of real property, improved, using Grant funds will be used for the purpose and in the manner described in this Agreement. Grantee agrees to maintain insurance or self insurance on all equipment, supplies, or real property purchased using Grant funds.

ARTICLE 8 – CYBERSECURITY

- A. Risk Management Plan. Grantee hereby attests as follows:

1. Grantee has a cybersecurity risk management plan (the “**Plan**”) in place that is either: (a) operational with respect to the Project described in the Scope of Work, or (b) ready to be operationalized upon providing service from the Project described in the Scope of Work;
2. The Plan reflects the latest version of the National Institute of Standards and Technology (NIST) Framework for Improving Critical Infrastructure Cybersecurity (currently Version 1.1), and specifies the security and privacy controls being implemented;
3. The Plan will be reevaluated and updated on a periodic basis and as events warrant; and
4. The Plan will be submitted to the Office of Broadband prior to the final payment of Grant funds pursuant to the terms of this Agreement, and shall be resubmitted to the Office of Broadband within 30 calendar days from the date Grantee makes any substantive changes to the Plan.

- B. Supply Chain Risk Management Plan. With respect to a supply chain risk management plan (“**SCRM Plan**”), Grantee hereby attests that Grantee has a SCRM Plan in place that is either: (a) operational with respect to the Project described in the Scope of Work, or (b) ready to be operationalized upon providing service from the Project described in the Scope of Work;

ARTICLE 9 – DISBURSEMENT

- A. Conditions of Disbursement. The following conditions apply to the disbursement of the Grant to Grantee:

1. Grantee’s expenditures shall be made during the Budget Period and prior to the termination of this Agreement (*i.e.*, the goods and services have been delivered and accepted or title to the goods has been transferred to the Grantee and/or the services have been rendered for the Grantee);
2. The total amount received by Grantee shall not exceed the lesser of: (a) the Grant Amount or (b) the Total Project Cost after subtracting the required Matching Funds;
3. Grantee is in compliance with the terms and conditions of this Agreement to the satisfaction of the Office of Broadband; and
4. Grantee has submitted a request for reimbursement consisting of all documentation required under this Article 9.

- B. Request for Reimbursement Procedures and Deadlines. Grantee shall request payment for incurred grant expenditures by submitting a request for reimbursement in the form attached hereto as **Exhibit G** (hereinafter “**Request for Reimbursement**”). Reimbursement requests are subject to the following procedures and deadlines:

1. Grantee must submit a Request for Reimbursement;
2. Each Request for Reimbursement must contain proof of payment by Grantee or liabilities incurred by Grantee showing that the expenditures are valid or are liabilities incurred by Grantee in the form of actual invoices received by Grantee for Third-Party Obligations; provided, however, that the Grantee may be

reimbursed for unpaid liabilities only if the Department, in its sole and absolute discretion, agrees to do so and in accordance with any special conditions imposed by the Department.

3. Grantee may submit a Request for Reimbursement to the Department based upon invoices received, but not yet paid, by Grantee for a Third-Party Obligation, which the Department may process, at their discretion, if the invoices comply with the provisions of this Agreement and are a valid liability of Grantee, Grantee shall make payment in-full on those Third-Party Obligations within five (5) Business Days from the date of receiving reimbursement from the Department or such shorter period of time as the Department may prescribe in writing. Grantee is required to certify to the Department proof of payment of the Third-Party Obligations within ten (10) Business Days from the date of receiving reimbursement from the Department. Reimbursement for invoices received, but not yet paid, shall only be made at the Department's discretion.
 4. A Request for Reimbursement shall include a statement specifying the amount of cash or in-kind match contributions from the Matching Funds being applied by Grantee towards payment of the items set forth in the Request for Reimbursement. Cash or in-kind match percentage applied to Request for Reimbursement total amount will be deducted from invoiced amounts.
 5. Requests for Reimbursements on a Third-Party Obligation shall be submitted by Grantee to the Department within 30 days from the date the Third-Party Obligation was incurred as evidenced by an unpaid invoice received by the Grantee from a third-party contractor or vendor.
 6. Grantee's failure to abide by the requirements herein will result in the denial of its Request for Reimbursement or will delay the processing of its Request for Reimbursement. The Department has the right to reject a reimbursement request for the Project unless and until it is satisfied that the expenditures in the Request for Reimbursement are for permissible purposes within the meaning of this Agreement. Further, the Department's right to reject any Request for Reimbursement is in addition to, and not in lieu of, any other legal or equitable remedy available to the Department due to Grantee's violation of this Agreement.
- C. Retainage of Grant Funds. The Department will retain 10% of the Grant Amount sought by Grantee as security for Grantee's full performance of this Agreement. Retainage shall be applied to the final 10% of the allowable project expenditures. Department will release all retained amounts to Grantee upon a final site inspection by the Office of Broadband to confirm Substantial Completion of the Project and Grantee's successful Project close-out, including timely delivery of the Close-Out Report required under Article 10(B) of this Agreement, demonstrating Grantee stands in full compliance with all programmatic and regulatory obligations set forth in this Agreement. Grantee may submit a written request to the Department to release retained funds prior to the final inspection, which shall only be granted at the Department's discretion.

ARTICLE 10 – REPORTING REQUIREMENTS

- A. Quarterly Progress Reports. No later than thirty (30) calendar days after the end of each calendar year quarter commencing on the Effective Date and ending upon Project closeout,

Grantee must submit to the Office of Broadband a quarterly progress report in such form as the Office of Broadband may require. The specific data points required will be designated by the Office of Broadband in guidance to be published on the Pilot Program website. For illustration purposes, the types of data required may include the following metrics:

1. Financial information, including incurred project expenditures, the amount of grant funds received and the amount and type of Matching Funds applied;
2. Project execution information, including progress milestones achieved with regard to network design, permits and other approvals, procurement, infrastructure deployment, equipment deployment, network testing and commercial service rollout;
3. End-user data, including the number of premises passed and/or covered by the Project and the number of subscribers.
4. Narrative information to provide a summary of key accomplishments, challenges, and major objectives for the following quarter; and
5. Workforce deployment, including the number of employees and contractor personnel who provided services and work on the Project.

B. Close-Out Report. Grantee shall deliver a close out report to the Office of Broadband no later than ninety (90) calendar days after Substantial Completion or termination of the Agreement or expenditure of all Grant funds, whichever event occurs last. The specific data points required will be designated by the Office of Broadband in guidance to be published online. For illustration purposes, the types of data required may include the following metrics:

1. Financial information, including incurred project expenditures during the Performance Period, the amount of grant funds received and the amount and type of matching Funds applied and a description of how funds were spent in comparison to the Detailed Project Budget;
2. Network performance data, including at a minimum speed and latency test results;
3. Wireline network coverage, including premises passed, miles deployed and segmented (e.g., last vs. middle-miles, aerial vs. buried miles), IRUs, fiber strands deployed and location of interconnection points for middle-mile projects;
4. Wireless network coverage, including premises covered, towers deployed and leased, base stations deployed and premise-based receivers deployed
5. Network capacity, including information about network capacity and future scalability;
6. Cost metrics, including deployment costs (per mile, per premise) and drivers for any variances as noted in Grantee's Application;
7. Network map, including a final network map in both PDF and KMZ forms that delineates all constructed routes, and any routes not constructed that were designated on the Service Area Map;
8. Workforce deployment, including the number of employees and contractor personnel who provided service and work on the Project;

9. Project accomplishments narrative, including a description of all Project achievements;
10. Project challenges narrative, including a description of problems, delays, or adverse conditions that occurred, or which affected the attainment of Project objectives identified in the Scope of Work; and
11. Lessons learned, including a summary of key lessons learned and recommendations to the Office of Broadband that can be applied to future grant programs.

C. Post-Completion Annual Project Update. For five (5) years commencing on the first January 31st following Substantial Completion, Grantee must submit an annual update to allow the Office of Broadband to track the Project's impact. The specific data points required will be designated by the Office of Broadband in guidance to be published online. For illustration purposes, the types of data required may include the following metrics:

1. Last-mile customers, including the estimated number of subscribers who are using the broadband service provided in whole or in part by the Project by customer segment (e.g., residents, businesses, community institutions, farms) as of the report date and the percentage of customers being served relative to the addressable market;
2. Middle-Mile customers, including for middle-mile projects the number of wholesale customers and interconnection agreements;
3. Enrollment in adoption assistance programs, including the number of subscribers enrolled in an affordable connectivity program;
4. Digital literacy, including results and outcomes related to any digital literacy, internet adoption or internet access programs and initiatives related to the project;
5. Network performance data, including at a minimum speed and latency test results;
6. Service offerings and pricing, including the service offerings and prices being offered in the Project's service area;
7. Network speed, including the maximum speed offered by the network and, if varied by location, a narrative regarding the percentage of passed (or covered) premises that can access the highest speed;
8. Network expansions that were enabled by the Project; and
9. Ownership changes that identify and describe any changes in ownership or control of Grantee or the Project.

D. Map Reporting to the Federal Communications Commission. Grantee must, when required, submit broadband availability data to the Federal Communications Commission ("FCC") as part of its Broadband Data Collection initiative. The FCC requires that data as of June 30th is due no later than the following September 1st, and that data as of December 31st is due no later than the following March 1st. The specific requirements are stated in the document posted at this website: <https://us-fcc.app.box.com/v/bdc-availability-spec>. This requirement will exist so long as the FCC requires facilities-based carriers to provide such data.

E. Map Reporting to the Office of Broadband. Grantee must report to the Office of Broadband all data required to be reported during the term of this Agreement by facilities-based

providers pursuant to NMSA 1978, § 63-9J-3(J), or any rule promulgated by the Office of Broadband.

- F. Professional Engineer Stamped Review. When required by the State of New Mexico Regulation and Licensing Department (“RLD”) or other New Mexico State law Grantee shall provide the Office of Broadband a Professional Engineer stamped review to confirm that the Project has been completed, the design and installation of the Project conform to the Scope of Work and any authorized changes, that the network conforms to all requirements set forth in this Agreement, and that the installed infrastructure will provide the service levels stated in Grantee’s Application. This stamped plan is due no later than 90 calendar days after Substantial Completion.
- G. Reporting. Grantee shall comply with all applicable State of New Mexico reporting requirements necessary to comply with the Connect New Mexico Fund.
- H. Broadband Label: Grantee shall comply with all FCC requirements regarding the Broadband Label. Generally, the FCC requires that an ISP display, at the point-of-sale, a label that discloses to customers certain information about prices, introductory rates, data allowances, broadband speeds, and management practices, among other things.

ARTICLE 11 – LIASONS

All project management and coordination on behalf of the Department shall be through a single point of contact designated as the Department’s liaison. Grantee shall designate a liaison that will provide the single point of contact for management and coordination of Grantee’s work.

The liaisons for this Agreement are:

<p>For the Department: Katherine Irvin Project Manager 715 Alta Vista St. Santa Fe, NM 87505 katherine.irvin@connect.nm.gov</p>	<p>For Grantee: John D. Keller Senior Vice President, Mountain West Region 4611 Montbel Pl. NE Albuquerque, NM 87107 John_Keller2@comcast.com</p>
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ARTICLE 12 – PROJECT MONITORING

The Office of Broadband or any of its authorized agents may monitor and inspect all phases and aspects of Grantee’s performance to determine compliance with the Scope of Work, the proper use of funds, and other technical and administrative requirements of this Agreement, including the adequacy of Grantee’s records and accounts. This section shall survive termination of this Contract.

ARTICLE 13 – NOTICE

All notices or communications required or permitted to be given by a Party under the provisions of this Agreement must be in writing and delivered to the other Party's liaison identified herein in accordance with § 1.12.21.8(D) NMAC.

ARTICLE 14 – ASSIGNMENT OF AGREEMENT; TRANSFER OF PROJECT ASSETS

The requirements in this Article apply through the end of the five (5) year period in Article 10(C).

Grantee may not assign or transfer any portion of this Agreement without prior written consent by the Office of Broadband, in its sole discretion. In the event that any assets acquired, in whole or in part, with Grant funds are to be sold, leased, licensed to or operated by a private entity other than Grantee during the useful life of the assets, the sale, lease, license, or operating agreement must be approved before it may become effective by the applicable oversight entity (if any) in accordance with state and federal law or, if no oversight entity is required to approve the transaction, it must be approved before it may become effective by the Office of Broadband based on a determination whether the transaction complies with applicable state and federal law and this Agreement.

ARTICLE 15 –DEFAULT, CURE, TERMINATION AND REMEDIES

- A. Default. The Department may unilaterally terminate this Agreement for default by Grantee (“**Event of Default**”) as authorized by, and subject to the requirements of, § 1.12.21.14 NMAC.
- B. Remedies. Upon the occurrence of any Event of Default and Grantee's failure to cure said Event of Default within the applicable cure period as provided by § 1.12.21.14 NMAC, or in the event of termination by the Office of Broadband, the Office of Broadband may, in its sole discretion, exercise any right, or pursue any remedy, authorized by state or federal law, or the terms of this agreement. Such rights and remedies may include, but are not limited to, the following actions:
1. Withhold any or all payments or disbursements of the Grant to be made under this Agreement, in which event Grantee shall have no right, title, or interest in or to any of the undisbursed Grant funds;
 2. Disallow (that is, deny both use of funds and any applicable matching credit for) all or part of the cost of the activity or action not in compliance;
 3. Treat the Agreement as breached and pursue any remedies at law or in equity, or both; or
 4. Demand repayment of all or a portion of the Grant funds disbursed to Grantee, plus all costs and reasonable attorney's fees incurred by the Department in recovery proceedings.

ARTICLE 16 – CONFLICT OF INTEREST

Grantee warrants that it presently has no interest and will not acquire any interest, direct or indirect, which would conflict in any manner or degree with Grantee's performance under this Agreement.

Grantee certifies that it has followed the requirements of the Governmental Conduct Act, NMSA 1978, §§ 10-16-1 through 10-16-18, regarding contracting with a public officer, state employee or former state employee.

ARTICLE 17 – OWNERSHIP AND PUBLICATION OF MATERIALS

All reports, information, data, and other materials prepared by Grantee or any of its contractors, subcontractors, or subrecipients in furtherance of this Agreement are the property of Grantee and the Office of Broadband. Both Grantee and the Office of Broadband have the royalty-free, nonexclusive, and irrevocable right to reproduce, publish, authorize others to use, and to otherwise use, in whole or part, such property and any information relating thereto. No material produced in whole or part under this Agreement may be copyrighted or patented in the United States or in any other country without the prior written approval of both the Office of Broadband and Grantee.

ARTICLE 18 – INSURANCE REQUIREMENTS

- A. Commercial Liability Insurance. At its sole cost and expense, Grantee shall maintain occurrence-based general liability coverage with minimum limits of \$1 million per occurrence and \$2 million aggregate per year. Grantee shall also require that any contractors performing construction services under this Agreement shall maintain the same commercial liability coverage as Grantee is required to maintain hereunder.
- B. Professional Liability Insurance. Grantee shall provide, or require any licensed agent or contractor who provides professional engineering services within the scope of his or her license to Grantee in connection with the Project to procure and maintain professional liability (errors & omissions) coverage with a limit of \$2,000,000 per claim. If this insurance is written on a “claims made” basis, then the policy shall provide “tail coverage” for claims asserted within three (3) years after the earlier of the date of Substantial Completion or the date of termination of this Agreement.
- C. General Insurance Requirements. Insurance coverages shall be provided by a company with an A.M. Best rating of A- or better. All certificates and endorsements must be received by the Office of Broadband prior to beginning any activity provided for under this Agreement. Grantee must notify the Office of Broadband immediately of any material change in insurance coverage, such as changes in limits, coverage, or change in status of policy. The Office of Broadband reserves the right to request complete copies of Grantee’s insurance policy, including endorsements, at any time.

ARTICLE 19 – DEFENSE AND INDEMNIFICATION

Grantee will defend, indemnify and hold harmless the Office of Broadband, and the State of New Mexico, and their officers, employees and agents free from all actions, proceedings, claims, demands, costs, damages, attorneys’ fees and all other liabilities and expenses of any kind from any source which may arise out of Grantee’s performance of this Agreement, which is caused, or alleged to be caused, by an act or omission of Grantee or of any agent of Grantee in the performance of this Agreement. In the event that any action, suit or proceeding related to the

performance of this Agreement is brought against Grantee and/or any agent of Grantee, Grantee shall, within two (2) Business Days after Grantee receives notice thereof, notify the Department's liaison in writing.

ARTICLE 20 – REPRESENTATIONS AND WARRANTIES

Recognizing that the Department is relying hereon, Grantee represents and warrants, as of the Effective Date of this Agreement, as follows:

- A. **Organization; Power, Etc. Grantee:** (1) is duly organized and validly existing under the laws of the State of New Mexico; (2) is duly qualified to do business and is in good standing in the State of New Mexico; (3) has legal power to own and operate its assets and to carry on its business and to enter into and perform its obligations under this Agreement; (4) has duly and lawfully obtained and maintained all material licenses, certificates, permits, authorizations and approvals necessary to conduct its business or required by applicable laws; and (5) is eligible to obtain the financial assistance from the Department contemplated by this Agreement.
- B. **Authority.** The execution, delivery and performance by Grantee of this Agreement and the performance of the transactions contemplated hereby and thereby have been duly authorized by all necessary actions and do not violate any provision of law or any charter, articles of incorporation, organization documents or bylaws of Grantee or result in a breach of, or constitute a default under, any agreement, security agreement, note or other instrument to which Grantee is a party or by which it may be bound. Grantee has not received any notice from any other party to any of the foregoing that a default has occurred or that any event or condition exists that with the giving of notice or lapse of time or both would constitute such a default.
- C. **Consents.** No consent, approval, authorization, order, filing, qualification, license, or permit of any governmental authority is necessary in connection with the execution, delivery, performance, or enforcement of this Agreement, except such as have been obtained and are in full force and effect.
- D. **Binding Agreement.** Each part of this Agreement is, or when executed and delivered will be, the legal, valid, and binding obligation of Grantee, enforceable in accordance with its terms, subject only to limitations on enforceability imposed in equity or by applicable bankruptcy, insolvency, reorganization, moratorium, or similar laws affecting creditors' rights generally.
- E. **Compliance with Applicable Laws.** Grantee will comply with all federal, state, and local laws, rules, regulations, ordinances, codes and orders materially applicable to the performance and administration of this Agreement.
- F. **Litigation.** There is no pending or threatened legal, arbitration or governmental actions or proceedings to which Grantee is a party or to which any of its property is subject which, if

adversely determined, could have a material adverse effect on its ability to perform its obligations hereunder.

G. Information Submitted with Application. All information, reports, and other documents and data submitted to the Office of Broadband in connection with Grantee's Application were, at the time the same were furnished, complete, and correct in all material respects. Any financial statements or data submitted in connection with Grantee's Application present fairly, in all material respects, the financial position of Grantee and the results of its operations in conformity with standard accounting practices. Since the date thereof, there has been no material adverse change in the financial condition or operations of Grantee.

ARTICLE 21 – PURCHASES WITH GRANT FUNDS

Except as specifically authorized in writing in advance by the Office of Broadband, all facilities, materials, equipment, supplies, replacements and all other tangible real or personal property procured for the Project shall not, at the time Grantee submits a Request for Payment to the Office of Broadband for such items, be subject to any conditional sales agreement, mortgage, bailment lease or other agreement reserving to the seller any right, title or lien.

ARTICLE 22 – DEBARMENT

Grantee certifies and agrees to ensure during the term of this Agreement that neither it nor its principals, contractors, subcontractors, or subrecipient entities are debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this Agreement by any governmental department or agency.

ARTICLE 23 – FORCE MAJEURE

Neither Party will be liable for damages or have any right to terminate this Agreement for any delay or event of Default in performing hereunder in the event such delay or event of Default is caused by conditions beyond the Party's control including, but not limited to Acts of God, government restrictions (including the denial or cancellation of any export or other necessary license), war, insurrection and/or any other cause beyond the reasonable control of the Party whose performance is affected thereby.

ARTICLE 24 – GENERAL PROVISIONS

A. Applicable Law. This Agreement will be governed and interpreted according to New Mexico law and applicable federal law. Any judicial proceeding concerning this Agreement shall be brought only in the New Mexico First or Second Judicial District Court. By executing this Agreement, Grantee acknowledges and will submit to the jurisdiction of the court as stated herein over any and all such proceedings arising hereunder.

- B. Workers' Compensation. Grantee will comply with state laws and rules applicable to workers compensation benefits for its employees.
- C. Waiver. A Party's failure to require strict performance of any provision of this Agreement will not waive or diminish that Party's right thereafter to demand strict compliance with that or any other provision. No waiver by a Party of any of its rights hereunder will be effective unless made in writing, and no effective waiver by a Party of any of its rights will be effective to waive any of its other rights, duties or obligations hereunder.
- D. Severability. The provisions of this Agreement are severable, and in the event for any reason, a clause, sentence or paragraph of this Agreement is determined to be invalid by a court, agency or commission having jurisdiction over the subject matter hereof, such invalidity will not affect the other provisions of this Agreement, which will be given effect absent the invalid provision.
- E. Headings. Any and all headings within this Agreement are inserted for convenience and ease of reference and will not be considered in the construction or interpretation of any article, section or provision of this Agreement. Numbered or lettered provisions, sections and subsections contained herein refer only to provisions, sections and subsections of this Agreement unless otherwise expressly stated.
- F. Dispute Resolution. In the event dispute arises between the Parties, either Party may send a letter to the other Party requesting the other Party to enter into a dispute resolution process, such as mediation or arbitration, in accordance with NMSA 1978, §§ 12-8A-1 through 12-8A-3.
- G. Entire Agreement. The Contract Documents comprise the entirety of the binding agreement of the parties. They supersede all prior agreements, representations, and understandings. Any amendment must be in a written agreement signed by the Parties.

WHEREFORE, the Parties' authorized representatives sign this Agreement as follows.

GRANTEE

Signed by:
 By: John Keller 5/30/2025
83703FF592C24D4...
 John D. Keller Date
 Senior Vice President, Mountain West Region

OFFICE OF BROADBAND ACCESS AND EXPANSION

Signed by:
 By: Manny Barreras Date: 5/30/2025
32A0D0595C7C493...
 Manny Barreras,
 Acting Director of Broadband

State of New Mexico Chief Information Officer
Cabinet Secretary Department of Information Technology

Approved for financial sufficiency:

Signed by:
By: *Lisa Jennings* Date: 5/30/2025
9895C3FF24BE46F...
Lisa Jennings,
Mobile Chief Financial Officer

Approved for legal sufficiency:

DocuSigned by:
By: *Cassandra Brulotte* Date: 5/30/2025
C0140201B6F94E1
Cassandra Brulotte
General Counsel

EXHIBIT A - Scope of Work

ORGANIZATION
LEGAL NAME and
DBA [If Applicable] Comcast Cable Communications Management LLC

Project Name Comcast PPP South Belen Fiber to the Home

Project Summary

Comcast Cable Communications, LLC (“Comcast”) proposes to construct a Fiber to the Home/Premise network (“FTTH”) to 402 unserved and underserved locations, in Valencia County North Belen, New Mexico (“Project Area”) (collectively, the “Project”). No Project Area locations have access to wireline-based broadband speeds beyond 100/20 Mbps today. Upon Project completion, the network will be capable of at least 1 gigabit symmetrical service and highly reliable and scalable, permitting bandwidth and low latency well beyond foreseeable needs.

Comcast seeks \$3,276,230.00 under the Connect New Mexico Fund in addition to Comcast’s matching contribution of \$1,404,098.00 for a total Project cost of \$4,680,328.00 to make broadband available to the Project Area. Comcast brings vast experience as the nation’s largest communications provider; a leader in technological innovation; and architecting, engineering, and deploying over 750,000 miles of broadband infrastructure nationally.

Unique Entity
Identifier Question XG3KMF12C22

NETWORK
PURPOSE Last Mile

TECHNOLOGY
TYPE Fiber

Total Project Budget: \$4,680,328.00

Grant Amount Requested \$3,276,230.00

Grant Amount Awarded \$3,276,230.00

Matching Funds Contribution Sources: Cash

Total Matching Cash Funds: \$1,040,098.00

Total Matching In-Kind Funds: \$0.00

Total Matching Amount in Dollars: \$1,404,098.00

Cost Per Unit/Premises: \$11,643.00

Total Budgeted Costs per Servable Unit/Premises: \$11,643.00

Total Grant Costs per Servable Premises: \$8,150.00

Names of Counties to Be Served Valencia (partially)

Number of Communities Served 1.0

***Number of Interconnection Points 0.0

Total Fiber Miles 41.5

New Fiber Miles 41.5

Upgraded Fiber Miles 0.0

Leased Fiber Miles: 0.0

Last-Mile Fiber Miles 41.5

Middle-Mile Fiber Miles 0.0

Number of Total Towers/Poles 0.0

Number of New/Owned Poles 0.0

Number of New/Owned Poles 0.0

Number of Leased Towers/Poles 0.0

Number of Base Stations 0.0

How Many Square Miles will be Covered [Coverage Area]? 0.0

How Many Square Miles will be Covered [Coverage Area]? 0.0

Spectrum Frequency Bands Used: if using multiple bands please specify locations/Incidence 0

License Requirement 0

Total Premises Covered by Project 402.0

Homes 389

Businesses 13

Community Anchor Institutions 0

Farms 0

Connect New Mexico Fund	
Exhibit B - Detailed Project Budget	
Recipient	Comcast
Project Name	Comcast PPP South Belen Fiber to the Home
Id/No	CNMF0824A05

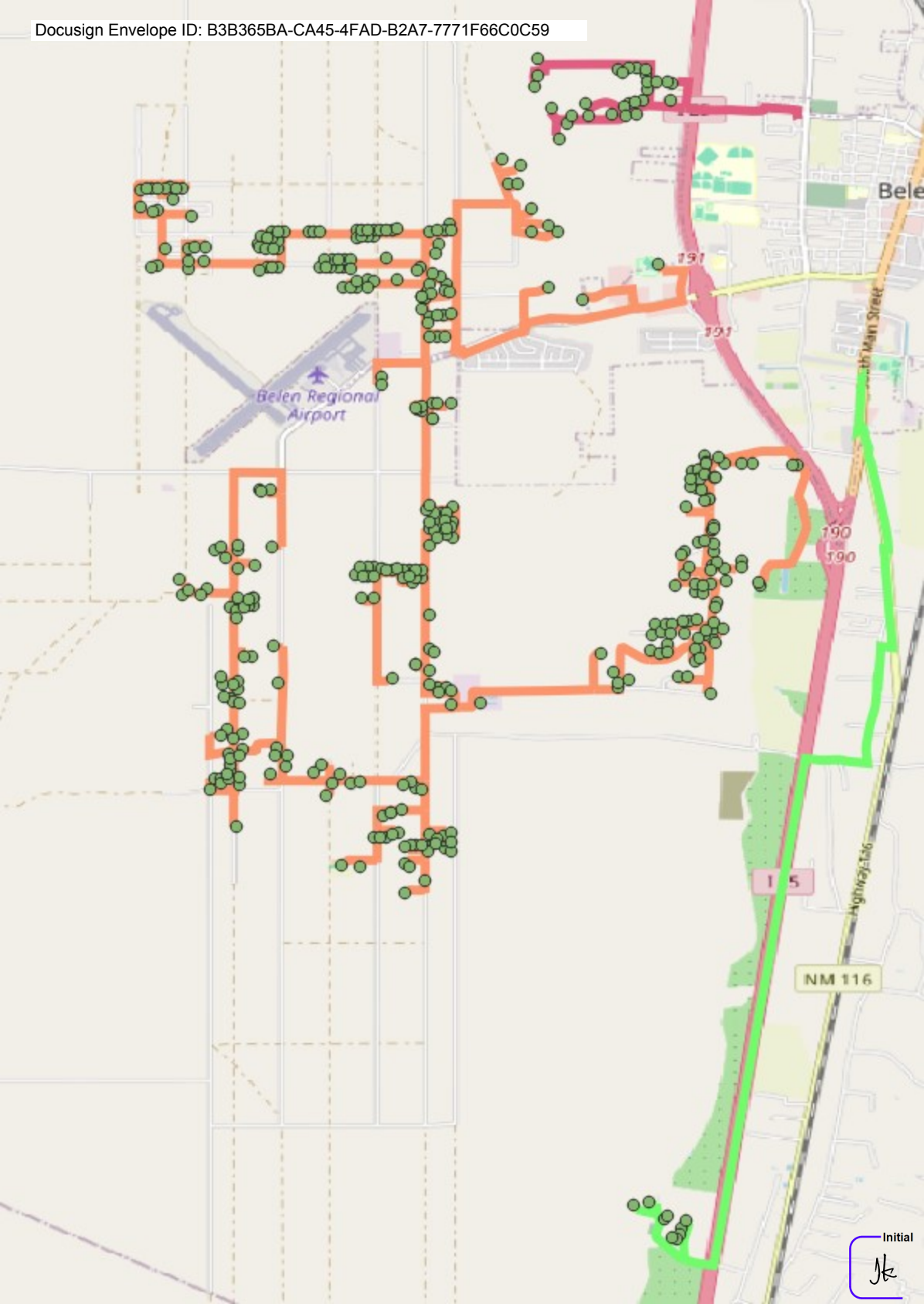
TO RESOLVE / UPDATE - 8/19/2024 AWARD LETTER AMOUNTS							
	\$ 4,680,328.00	\$ 3,276,230.00					\$ 1,404,098.00
	TOTAL BUDGET	TOTAL GRANT	GRANT %	TOTAL CASH MATCH	TOTAL IN-KIND MATCH	TOTAL MATCHING	MATCHING %
TOTALS	\$4,680,328	\$3,276,230	70.0%	\$1,404,098	\$0	\$1,404,098	30.0%



#	Categories and Eligible Cost Areas	Specific Cost Element	Units	Unit Price	Total Element Cost	Grant Amount Per Cost Element	Grant Percentage	Cash - Matching Contribution Per Cost Element	In-Kind - Matching Contribution Per Cost Element	Total Matching Contributions	Matching Contribution Percentage	Brief Narrative of Cost Element (e.g., description, purpose, necessity)
1	Application Preparation Costs related to preparing an application	Fill	0	\$ -	\$ -	\$ -	0.0%	\$ -	\$ -	\$ -	#DIV/0!	Fill
2	Market Assessment Data gathering, feasibility studies, community engagement, public feedback processes	Fill	0	\$ -	\$ -	\$ -	0.0%	\$ -	\$ -	\$ -	#DIV/0!	Fill
3	Permitting and Regulatory Reviews Upfront costs for rights of way, easement and condemnation; acquiring permits; costs associated with satisfying the environmental, historical and cultural assessment, reviews,	Fill	0	\$ -	\$ -	\$ -	#DIV/0!	\$ -	\$ -	\$ -	#DIV/0!	Fill
		Permits	41.5	5,808	241,047	168,733	70.0%	72,314	0	72,314	30.0%	Permit preparation and application for aerial and underground
4	Network Planning and Design Architectural and engineering design; field visits to confirm design	Design	41.5	3,720	154,394	108,076	70.0%	46,318	0	46,318	30.0%	Draft base map, system design, As-Built, Fiber
		Survey	41.5	3,919	162,651	113,856	70.0%	48,795	0	48,795	30.0%	Field Walkout, Trench Mapping, Permit Fielding
5	Network Infrastructure Deployment Costs related to the construction, improvement, and acquisition of network facilities required to deploy broadband infrastructure, including: * Materials for cables, conduits, ducts, poles, towers, repeaters, etc. * Labor for installation * Site planning and preparation work (e.g., make ready which involves moving existing cable attachments on utility poles, pole replacements, reinforcements, etc.) * Project management	Labor Cost:	41.5	69,519	2,885,021	2,019,515	70.0%	865,506	0	865,506	30.0%	Blend of aerial, trench and bore constructio with pulling and splicing fiber
		Materials Cost:	41.5	11,778	488,806	342,164	70.0%	146,642	0	146,642	30.0%	Fiber, Power Supplies, Nodes, Conduit, Vaults, Lashing wire and other fiber outside plant materials
		Make Ready	946	704	665,984	466,189	70.0%	199,795	0	199,795	30.0%	Remedy any pole violations to place new strands
		ISP	41.05	2,008	82,426	57,698	70.0%	24,728	0	24,728	30.0%	ONU, OLT, Fiber, Muxes, Strand, Peds, Power Supply, Transport fiber, splice cases
		Fill	0	0	0	0	#DIV/0!	0	0	0	#DIV/0!	Fill
		Fill	0	0	0	0	#DIV/0!	0	0	0	#DIV/0!	Fill
6	Network Equipment - Last-Mile: Electronics necessary to deliver service to an end user including, but not limited to optical line terminal (OLT), optical	Fill	0	0	0	0	#DIV/0!	0	0	0	#DIV/0!	Fill
7	Customer Premise Equipment Equipment placed within the premise to enable end-user connectivity (e.g., routers, modems, etc.)	Fill	0	0	0	0	#DIV/0!	0	0	0	#DIV/0!	Fill
8	Land, Buildings and Structures Costs related to the construction, improvement, and acquisition of land, structures, buildings specific to the deployment of broadband	Fill	0	0	0	0	#DIV/0!	0	0	0	#DIV/0!	Fill
9	Long-Term Leases Cost of long-term leases (for terms greater than one year) of facilities required to provide qualifying broadband service, including infeasible right-of-use (IRU) agreements and	Fill	0	0	0	0	#DIV/0!	0	0	0	#DIV/0!	Fill

#	Categories and Eligible Cost Areas	Specific Cost Element	Units	Unit Price	Total Element Cost	Grant Amount Per Cost Element	Grant Percentage	Cash - Matching Contribution Per Cost Element	In-Kind - Matching Contribution Per Cost Element	Total Matching Contributions	Matching Contribution Percentage	Brief Narrative of Cost Element (e.g., description, purpose, necessity)
10	Personnel Personnel costs, including salaries and fringe benefits for staff and consultants required for the implementation of the project (such as project managers, program directors, subject matter experts, grant administrators, financial analysts, accountants, and attorneys)	Fill										Fill
			0	0	0	0	#DIV/0!	0	0	0	#DIV/0!	
11	Grants Administration and Reporting * Costs associated with the collection, monitoring, and the reporting of data regarding project execution, spending, outcomes, and performance measures to	Fill										Fill
			0	0	0	0	#DIV/0!	0	0	0	#DIV/0!	
12	Testing Network elements; IT system elements; user devices, test generators; lab furnishings; servers/computers	Fill										Fill
			0	0	0	0	#DIV/0!	0	0	0	#DIV/0!	

Total	4,680,328	3,276,230	70.0%	\$1,404,098	\$0	\$1,404,098	30.0%
<i>(Total Cost)</i>	<i>(Total Grant Amount)</i>	<i>Grant %</i>	<i>Cash Match</i>	<i>In-Kind Match</i>	<i>Total Match</i>	<i>Total Match %</i>	



Connect New Mexico Fund	
Exhibit D - Project Schedule	
Recipient	Comcast
Project Name	Comcast PPP South Belen Fiber to the Home
Id/No	CNMF0824A05



WBS No.	Project Area - Activity (e.g., tasks, actions)	Status (List)	Target Start Date (Month / Year)	Target End Date (Month / Year)	Other brief relevant input (e.g., critical dependencies, strategy to ensure on-time completion, early planning steps, etc.)
1.0	Market Assessment	N/A	N/A	N/A	
1.1	N/A				
2.0	Network and Engineering Design	Not Started	Nov-24	Jan-26	
2.1	Walkout	Not Started	Sep-25	Oct-25	Physical walkout of project boundary for system design
2.2	Fiber and Coax design	Not Started	Oct-25	Jan-26	System route based on information from walkout *this work will continue past the grant period under Comcast's finances
2.3	Video Engineering	Not Started	Oct-25	Jan-26	Support video streaming options to be available upon launch; work is performed parallel to construction
3.0	Permitting (right of way, easements, etc.)	Not Started	Oct-25	Jun-26	
3.1	BLM (if needed), City, County, State	Not Started	Oct-25	Jun-26	To be determined after physical walkout and design completed; start date dependent on area in boundary requiring permit. *this work will continue past the grant period under Comcast's finances
4.0	Environmental Assessment	Not Started	Oct-25	Jan-26	
4.1	Environmental Assessment	Not Started	Oct-25	Jan-26	To be determined after physical walkout and design completed; start date dependent on area in boundary requiring permit. *this work will continue past the grant period under Comcast's finances
5.0	Site Preparation	Not Started	Jan-26	Jun-26	
5.1	Make Ready	Not Started	Jan-26	Jun-26	Conduct review after walkout and design
6.0	Workforce Development	N/A	N/A	N/A	
6.1	N/A				
7.0	Vendor Selection and Procurement	Not Started	Sep-25	Oct-25	

WBS No.	Project Area - Activity (e.g., tasks, actions)	Status (List)	Target Start Date (Month / Year)	Target End Date (Month / Year)	Other brief relevant input (e.g., critical dependencies, strategy to ensure on-time competition, early planning steps, etc.)
7.1	Business Partner Ramp	Not Started	Sep-25	Oct-25	Time to get all resources and space available for outside plant engineers once permitting is received. *this work will continue past the grant period under Comcast's finances
8.0	Network Deployment/ Construction	Not Started	Jan-26	Jun-26	
8.1	Fiber construction	Not Started	Jan-26	Jun-26	Hub to customer location
8.2	Middle mile construction	Not Started	Jan-26	Jun-26	Hub to hub
9.0	Network Testing	Not Started	Mar-26	Jun-26	
9.1	Test and Turn-Up	Not Started	Mar-26	Jun-26	Fiber activation and test accounts
10.0	Development and Launch of Marketing Strategy and Sales Programs	Not Started	Mar-26	Jun-26	
10.1	Coming Soon Campaign	Not Started	Mar-26	Jun-26	Door tagging campaign executed 30 days prior to node activation on a rolling bases, per phase Upon completion of activation and homes being considered serviceable, a subsequent door tag is dropped advising customers of a "now available" message *this work will continue past the grant period under Comcast's finances
10.2	Marketing	Not Started	Mar-26	Jun-26	Digital (Display, OLV./OLA, Nextdoor), OOH (Billboards static/mobile, guerilla), and Radio campaigns are conducted in overall area based on Homes Passed and serviceability penetration Print (Community papers, local publications, Door Hangers, postcards) campaigns are conducted in overall area based on Homes Passed and serviceability penetration Direct mail campaigns are conducted upon individual home being serviceable and can take 14-30 days for campaign customer messaging to be received *this work will continue past the grant period under Comcast's finances
10.3	Internet Essentials Campaign	Not Started	Mar-26	Jun-26	
11.0	Development and Launch of Adoption Assistance Programs	Not Started	TBD	TBD	
11.1	TBD	Not Started	TBD	TBD	

WBS No.	Project Area - Activity (e.g., tasks, actions)	Status (List)	Target Start Date (Month / Year)	Target End Date (Month / Year)	Other brief relevant input (e.g., critical dependencies, strategy to ensure on-time competition, early planning steps, etc.)
12.0	Launch of Commercial Service	Not Started	Mar-26	Jun-26	
12.1	Rolling availability	Not Started	Mar-26	Jun-26	Services available - *this work will continue past the grant period under Comcast's finances
13.0	Customer Installations	Not Started	Mar-26	Jun-26	
13.1	Rolling installs fiber to home	Not Started	Mar-26	Jun-26	Customer Installation, Rolling installs fiber to home, Installations are scheduled and conducted upon individual home being serviceable and consumer requesting/signing up for service *this work will continue past the grant period under Comcast's finances

LOCATION_ID	LATITUDE	LONGITUDE	ADDRESS_PRIMARY	CITY	STATE	POSTAL_CODE
1060839003	34.61901077	-106.822117	208 HARRISON RD	BELEN	NM	87002
1060835873	34.6493777	-106.8201458	11 GREER RD	BELEN	NM	87002
1060984259	34.58951772	-106.8230891	232 OLSON RD	BELEN	NM	87002
1060900902	34.65549031	-106.8212399	56 GREER RD	BELEN	NM	87002
1060838932	34.62752752	-106.8252563	22 CAMPANADA DR	BELEN	NM	87002
1060997472	34.60743651	-106.8297178	7 WESTWIND	BELEN	NM	87002
1451748777	34.64304217	-106.8208409	2 VIC LN	BELEN	NM	87002
1060901062	34.65572734	-106.8301898	40 BARELA RD	BELEN	NM	87002
1060950654	34.63818068	-106.7907959	20 JAMES ST	BELEN	NM	87002
1060900326	34.62764753	-106.7968455	6 LION WAY	BELEN	NM	87002
1060838927	34.62756152	-106.8268895	28 CAMPANADA DR	BELEN	NM	87002
1060997461	34.60846761	-106.8274126	1 WIND DANCE RD	BELEN	NM	87002
1060900217	34.63828869	-106.7936842	19 JAMES ST	BELEN	NM	87002
1460725247	34.63761853	-106.7883736	11 BROWN DR	BELEN	NM	87002
1060839004	34.61946271	-106.8219849	208 HARRISON RD BLDG 2	BELEN	NM	87002
1060943872	34.65760753	-106.841691	120 PRIMAVERA RD	BELEN	NM	87002
1460729629	34.62983875	-106.8342402	84 CLAUDINE DR	BELEN	NM	87002
1060854745	34.64569133	-106.8245903	3 OGAZ	BELEN	NM	87002
1060854759	34.64265103	-106.8208459	3 VIC LN	BELEN	NM	87002
1060919965	34.61889165	-106.7958014	8 ALEGRA PL	BELEN	NM	87002
1060919977	34.61825669	-106.7973175	12 ALEGRA PL	BELEN	NM	87002
1060995600	34.65425729	-106.8201348	63 GREER RD	BELEN	NM	87002
1060838809	34.65642841	-106.8279515	33 BARELA RD	BELEN	NM	87002
1060943861	34.65844261	-106.8345403	80 EL PASEO	BELEN	NM	87002
1060919782	34.66293006	-106.8450063	21 FINKA	BELEN	NM	87002
1451602712	34.61643741	-106.8388017	146 JENSEN LN	BELEN	NM	87002
1060995623	34.65141691	-106.8188957	39 GREER RD	BELEN	NM	87002
1060948759	34.62990176	-106.8398678	44 JENSEN LN	BELEN	NM	87002
1060950631	34.63186195	-106.7941782	76 JAMES ST	BELEN	NM	87002
1060900209	34.63642041	-106.7962284	7 MICHAEL ANN CT	BELEN	NM	87002
1060900214	34.63726659	-106.7954954	4 RACHEL LN	BELEN	NM	87002
1060952051	34.6273425	-106.8208849	138 HARRISON RD	BELEN	NM	87002

1060899960	34.62187195	-106.7941782	160 JAMES ST	BELEN	NM	87002
1060997627	34.65563033	-106.842239	136 BARELA RD	BELEN	NM	87002
1060899968	34.62463723	-106.7939341	132 JAMES ST	BELEN	NM	87002
1060995603	34.65359712	-106.8187897	59 GREER RD	BELEN	NM	87002
1060900145	34.62669643	-106.7958174	12 EL PORTAL LOOP	BELEN	NM	87002
1060900086	34.61871664	-106.8033281	220 EL CIELO BLVD	BELEN	NM	87002
1060984225	34.60280205	-106.821452	312 HARRISON RD	BELEN	NM	87002
1060995606	34.65912778	-106.8181346	99 GREER RD	BELEN	NM	87002
1060900904	34.65915078	-106.8241952	29 EL PASEO	BELEN	NM	87002
1060866543	34.6603978	-106.8419349	158 RAYO	BELEN	NM	87002
1414066837	34.62541731	-106.8377456	81 JENSEN LN	BELEN	NM	87002
1060943864	34.65745151	-106.8339781	3 CAMINO SECO	BELEN	NM	87002
1060900147	34.62667143	-106.7977126	22 EL PORTAL LOOP	BELEN	NM	87002
1060900360	34.62972874	-106.7967405	9 CLOVIS	BELEN	NM	87002
1060901067	34.65390116	-106.8280346	34 MOONLIGHT RD	BELEN	NM	87002
1060919968	34.62086785	-106.7957674	17 CALLE MANANA	BELEN	NM	87002
1060835872	34.64887765	-106.8203238	9 GREER RD	BELEN	NM	87002
1060949391	34.62104097	-106.8344393	120 CLAUDINE DR	BELEN	NM	87002
1060900260	34.63185695	-106.8190397	6 PINATA	BELEN	NM	87002
1060948934	34.60903277	-106.8375406	197 JENSEN LN	BELEN	NM	87002
1060982479	34.63242601	-106.8201068	1 PINATA	BELEN	NM	87002
1451748779	34.64270104	-106.8213349	5 VIC LN	BELEN	NM	87002
1060948966	34.60846161	-106.8392907	202 JENSEN LN	BELEN	NM	87002
1060949365	34.61112198	-106.8343012	208 CLAUDINE DR	BELEN	NM	87002
1060838926	34.62823769	-106.8263234	23 CAMPANADA DR	BELEN	NM	87002
1060982482	34.63328719	-106.8185347	8 MEDALLION	BELEN	NM	87002
1060838847	34.61106197	-106.8331451	209 CLAUDINE DR	BELEN	NM	87002
1060881668	34.63591136	-106.8196898	4 EVERGREEN RD	BELEN	NM	87002
1060948968	34.60894166	-106.8393017	198 JENSEN LN	BELEN	NM	87002
1060948933	34.6093467	-106.8347173	220 CLAUDINE DR	BELEN	NM	87002
1060948931	34.60829869	-106.8375626	201 JENSEN LN	BELEN	NM	87002
1414066608	34.64667143	-106.8269014	1005 AIRPORT RD	BELEN	NM	87002
1060899851	34.62409127	-106.8200678	173 HARRISON RD	BELEN	NM	87002

1060900263	34.63196796	-106.8181236	10 PINATA	BELEN	NM	87002
1060982481	34.6333171	-106.8190567	6 MEDALLION	BELEN	NM	87002
1060900257	34.63110698	-106.8200288	102 HARRISON RD	BELEN	NM	87002
1060924998	34.62179794	-106.7955454	4 CALLE MANANA	BELEN	NM	87002
1414066661	34.62806167	-106.7945453	92 JAMES ST	BELEN	NM	87002
1060881669	34.63376114	-106.8180456	7 MEDALLION	BELEN	NM	87002
1060896156	34.63762753	-106.7889676	15 BROWN DR	BELEN	NM	87002
1060902525	34.65188095	-106.8209288	36 GREER RD	BELEN	NM	87002
1060951187	34.66103697	-106.8450063	13 FINKA	BELEN	NM	87002
1060949415	34.61753152	-106.8391567	134 JENSEN LN	BELEN	NM	87002
1060899997	34.62070884	-106.7998738	30 CALLE MANANA	BELEN	NM	87002
1060984271	34.58920279	-106.8241402	142 HINSON RD BLDG 2	BELEN	NM	87002
1060949397	34.61765853	-106.8340402	160 CLAUDINE DR	BELEN	NM	87002
1060943858	34.65764053	-106.8356394	94 PRIMAVERA RD	BELEN	NM	87002
1060948765	34.63019188	-106.8367455	39 JENSEN LN	BELEN	NM	87002
1060984227	34.60355612	-106.8246283	28 HINSON RD	BELEN	NM	87002
1060899965	34.62377714	-106.7971905	23 PALOMAR PL	BELEN	NM	87002
1060838846	34.61000287	-106.8332841	211 CLAUDINE DR	BELEN	NM	87002
1060900088	34.6183776	-106.8030671	108 EL CIELO BLVD	BELEN	NM	87002
1060899957	34.62220109	-106.7968565	22 PALOMAR PL	BELEN	NM	87002
1060917919	34.60802267	-106.8213849	34 GARCIA RD	BELEN	NM	87002
1060835875	34.64942771	-106.8194128	4 PHILIP SILVA RD	BELEN	NM	87002
1060838929	34.62746151	-106.8257784	24 CAMPANADA DR	BELEN	NM	87002
1060919971	34.62083085	-106.7949172	167 JAMES ST	BELEN	NM	87002
1060995591	34.65916878	-106.8187627	97 GREER RD	BELEN	NM	87002
1060900907	34.65924779	-106.8230901	25 EL PASEO	BELEN	NM	87002
1060917973	34.65643841	-106.8406409	7 CAMINO CIELO	BELEN	NM	87002
1060984231	34.60110798	-106.8224781	332 HARRISON RD	BELEN	NM	87002
1060919969	34.61970874	-106.7958514	2204 CALLE MANANA	BELEN	NM	87002
1460731720	34.64506137	-106.8302128	237 SHILOH WAY	BELEN	NM	87002
1060893456	34.60384715	-106.8201908	297 HARRISON RD	BELEN	NM	87002
1060900761	34.65576134	-106.8350783	74 BARELA RD	BELEN	NM	87002
1060919779	34.66283105	-106.8465785	24 MUCHACHA RD	BELEN	NM	87002

1451748774	34.61806767	-106.8235562	9 RUBIO RD	BELEN	NM	87002
1414066697	34.63047881	-106.8200408	110 HARRISON RD	BELEN	NM	87002
1060901071	34.65455722	-106.8257784	27 MOONLIGHT RD	BELEN	NM	87002
1060995595	34.65780755	-106.8193347	75 GREER RD	BELEN	NM	87002
1460729630	34.62993776	-106.8347343	82 CLAUDINE DR	BELEN	NM	87002
1060833966	34.62805267	-106.8225511	9 CAMPANADA DR	BELEN	NM	87002
1060893454	34.6023	-106.8203068	317 HARRISON RD	BELEN	NM	87002
1060900908	34.65305717	-106.8210789	38 GREER RD	BELEN	NM	87002
1060900315	34.61703757	-106.8201018	2 CONCHA	BELEN	NM	87002
1060900215	34.63443721	-106.7948903	47 JAMES ST	BELEN	NM	87002
1060949380	34.61122699	-106.8386177	180 JENSEN LN	BELEN	NM	87002
1060901686	34.65916078	-106.8268395	39 EL PASEO	BELEN	NM	87002
1060900146	34.62597236	-106.7957844	10 EL PORTAL LOOP	BELEN	NM	87002
1060893462	34.60315218	-106.8182406	315 HARRISON RD	BELEN	NM	87002
1060833963	34.62804167	-106.8241672	15 CAMPANADA DR	BELEN	NM	87002
1060893459	34.6033261	-106.8194958	307 HARRISON RD	BELEN	NM	87002
1060950634	34.63662643	-106.7936282	32 JAMES ST	BELEN	NM	87002
1060950620	34.62825269	-106.791552	19 VISTA LARGA	BELEN	NM	87002
1060900255	34.63184795	-106.8185787	8 PINATA	BELEN	NM	87002
1460746267	34.65393216	-106.8274736	32 MOONLIGHT RD	BELEN	NM	87002
1060900002	34.62240701	-106.7988677	16 PALOMAR PL	BELEN	NM	87002
1060893453	34.60375614	-106.8188957	299 HARRISON RD	BELEN	NM	87002
1460725408	34.62954172	-106.7972905	11 CLOVIS	BELEN	NM	87002
1060900258	34.63169093	-106.8196958	4 PINATA	BELEN	NM	87002
1060995594	34.65698646	-106.8196288	73 GREER RD	BELEN	NM	87002
1060901073	34.65454822	-106.8252843	23 MOONLIGHT RD	BELEN	NM	87002
1060948810	34.62620749	-106.842167	19 CHERYL LN	BELEN	NM	87002
1060984233	34.60284705	-106.8208899	310 HARRISON RD	BELEN	NM	87002
1060948762	34.62986175	-106.8376906	43 JENSEN LN	BELEN	NM	87002
1460728019	34.62209707	-106.8208899	186 HARRISON RD	BELEN	NM	87002
1060833968	34.62803867	-106.8208519	1 CAMPANADA DR	BELEN	NM	87002
1060901688	34.65905777	-106.8312239	59 EL PASEO	BELEN	NM	87002
1060950651	34.62878264	-106.7938732	88 JAMES ST	BELEN	NM	87002

1060900764	34.65572134	-106.8340452	7 CAMINO SECO	BELEN	NM	87002
1060899966	34.6233271	-106.7963454	25 PALOMAR PL	BELEN	NM	87002
1060900212	34.63649041	-106.7957394	4 MICHAEL ANN CT	BELEN	NM	87002
1060948805	34.6353003	-106.8355174	32 CLAUDINE DR	BELEN	NM	87002
1060995601	34.65914178	-106.8193907	95 GREER RD	BELEN	NM	87002
1060838819	34.65858262	-106.8252733	34 EL PASEO	BELEN	NM	87002
1060839005	34.6193587	-106.8213849	208 HARRISON RD BLDG 3	BELEN	NM	87002
1060951186	34.66121799	-106.8456904	171 RAYO	BELEN	NM	87002
1060900206	34.63402227	-106.7966845	1 W EST MESA CT	BELEN	NM	87002
1060833631	34.62829169	-106.7963234	7 LION WAY	BELEN	NM	87002
1460728001	34.62103897	-106.8201408	146 HARRISON RD	BELEN	NM	87002
1060997473	34.6083426	-106.8285407	1 WESTWIND	BELEN	NM	87002
1060997516	34.60359112	-106.8252563	21 HINSON RD	BELEN	NM	87002
1060950652	34.62853162	-106.7944673	1 VISTA LARGA	BELEN	NM	87002
1060950619	34.62855662	-106.7924061	5 VISTA LARGA	BELEN	NM	87002
1060893458	34.60300117	-106.8196238	309 HARRISON RD	BELEN	NM	87002
1060901066	34.65394616	-106.8282956	100 MOONLIGHT RD	BELEN	NM	87002
1460698771	34.61791756	-106.8392567	124 JENSEN LN	BELEN	NM	87002
1060838928	34.62522139	-106.8264345	54 OGAZ	BELEN	NM	87002
1060982478	34.63257702	-106.8194128	3 PINATA	BELEN	NM	87002
1060901691	34.65918778	-106.8262904	37 EL PASEO	BELEN	NM	87002
1414066564	34.60290206	-106.822073	314 HARRISON RD	BELEN	NM	87002
1060997517	34.60094686	-106.8265285	33 HINSON RD	BELEN	NM	87002
1060949025	34.6253483	-106.8367515	85 JENSEN LN	BELEN	NM	87002
1060948808	34.62720259	-106.8430621	27 CHERYL LN	BELEN	NM	87002
1060901070	34.65456722	-106.8263674	29 MOONLIGHT RD	BELEN	NM	87002
1060948811	34.62582035	-106.8427951	22 CHERYL LN	BELEN	NM	87002
1414066855	34.63775054	-106.79154	4 CHIQUITO LN	BELEN	NM	87002
1060996064	34.64328719	-106.8194128	3 AUTUMN LN	BELEN	NM	87002
1060899958	34.61971074	-106.7941392	178 LYNX LOOP NE	BELEN	NM	87002
1060839002	34.61821669	-106.8241392	11 RUBIO RD	BELEN	NM	87002
1060901060	34.65390016	-106.8263174	28 MOONLIGHT RD	BELEN	NM	87002
1060838931	34.62829269	-106.8252403	19 CAMPANADA DR	BELEN	NM	87002

1060948806	34.6353773	-106.8350783	32 CLAUDINE DR BLDG 2	BELEN	NM	87002
1060919970	34.62084285	-106.7953403	15 CALLE MANANA	BELEN	NM	87002
1060951185	34.66122099	-106.8465955	174 PADRINO	BELEN	NM	87002
1060901690	34.65897866	-106.8296518	1 POLVADERA RD	BELEN	NM	87002
1060833962	34.62816668	-106.8245173	17 CAMPANADA DR	BELEN	NM	87002
1060901061	34.65580735	-106.8285787	32 BARELA RD	BELEN	NM	87002
1060948764	34.62973774	-106.8369344	51 JENSEN LN	BELEN	NM	87002
1060949020	34.6243122	-106.8378626	95 JENSEN LN	BELEN	NM	87002
1060919780	34.66295806	-106.8460624	144 PANTERA	BELEN	NM	87002
1060835876	34.64944771	-106.8187127	6 PHILIP SILVA RD	BELEN	NM	87002
1060900207	34.63676644	-106.7950063	33 JAMES ST	BELEN	NM	87002
1060949023	34.62462723	-106.8371235	93 JENSEN LN	BELEN	NM	87002
1060943862	34.65744751	-106.8344893	90 PRIMAVERA RD	BELEN	NM	87002
1060833967	34.62809767	-106.8213679	3 CAMPANADA DR	BELEN	NM	87002
1060949381	34.60981175	-106.8383896	192 JENSEN LN	BELEN	NM	87002
1060997462	34.60841061	-106.8267395	18 GARCIA RD	BELEN	NM	87002
1060950618	34.62868163	-106.7932671	3 VISTA LARGA	BELEN	NM	87002
1060900262	34.63097286	-106.8180846	108 HARRISON RD	BELEN	NM	87002
1060899999	34.62021689	-106.7990177	28 CALLE MANANA	BELEN	NM	87002
1460729062	34.62125199	-106.7927561	166 JAMES ST	BELEN	NM	87002
1060950653	34.63779654	-106.7905959	6 CHIQUITO LN	BELEN	NM	87002
1060900149	34.62657042	-106.7951063	6 EL PORTAL LOOP	BELEN	NM	87002
1060948760	34.63011288	-106.8392407	42 JENSEN LN	BELEN	NM	87002
1060838816	34.65842761	-106.8268235	40 EL PASEO	BELEN	NM	87002
1060893463	34.60386015	-106.8183176	301 HARRISON RD	BELEN	NM	87002
1060948812	34.6263064	-106.8405959	2 HOYER DR	BELEN	NM	87002
1060996065	34.64329219	-106.8181736	7 AUTUMN LN	BELEN	NM	87002
1060901069	34.65456022	-106.8268285	31 MOONLIGHT RD	BELEN	NM	87002
1060901687	34.65905777	-106.8307019	57 EL PASEO	BELEN	NM	87002
1060995593	34.65969773	-106.8183236	107 GREER RD	BELEN	NM	87002
1060899967	34.62346111	-106.7956674	27 PALOMAR PL	BELEN	NM	87002
1060900211	34.63371114	-106.7959563	2 CLOVIS DR	BELEN	NM	87002
1060948766	34.62847161	-106.8362014	59 JENSEN LN	BELEN	NM	87002

1060900325	34.61878164	-106.8202458	205 HARRISON RD	BELEN	NM	87002
1060838808	34.65651142	-106.8285017	35 BARELA RD	BELEN	NM	87002
1060917918	34.60859862	-106.821863	32 GARCIA RD	BELEN	NM	87002
1060943863	34.65823169	-106.8340232	1 CAMINO SECO	BELEN	NM	87002
1060995602	34.65488725	-106.8191017	5 RAINBOW VIEW RD	BELEN	NM	87002
1060984221	34.6053663	-106.8240392	20 HINSON RD	BELEN	NM	87002
1060900006	34.62314118	-106.7979675	19 PALOMAR PL	BELEN	NM	87002
1060901065	34.65579134	-106.8280676	30 BARELA RD	BELEN	NM	87002
1060900078	34.62701757	-106.7930341	10 VISTA LARGA	BELEN	NM	87002
1060949392	34.61786755	-106.8377126	131 JENSEN LN BLDG 2	BELEN	NM	87002
1060838930	34.62828069	-106.8258174	21 CAMPANADA DR	BELEN	NM	87002
1060838794	34.65660243	-106.8241732	3 BARELA RD	BELEN	NM	87002
1060917972	34.6563224	-106.842173	139 BARELA RD	BELEN	NM	87002
1060839000	34.61809767	-106.8246563	13 RUBIO RD	BELEN	NM	87002
1060950630	34.63127199	-106.7940672	78 JAMES ST	BELEN	NM	87002
1060924999	34.62211008	-106.7949952	30 PALOMAR PL	BELEN	NM	87002
1060899959	34.61666743	-106.7944453	196 JAMES ST	BELEN	NM	87002
1060995592	34.65355712	-106.8183346	61 GREER RD	BELEN	NM	87002
1060950628	34.63045781	-106.7942232	82 JAMES ST	BELEN	NM	87002
1060881692	34.64195796	-106.8199907	34 HARRISON RD	BELEN	NM	87002
1060997535	34.58846161	-106.8257124	145 HINSON RD	BELEN	NM	87002
1060901154	34.65571734	-106.8455454	152 BARELA RD	BELEN	NM	87002
1060950632	34.63244701	-106.7941562	74 JAMES ST	BELEN	NM	87002
1060982480	34.63326619	-106.8197068	4 MEDALLION	BELEN	NM	87002
1060919967	34.61823069	-106.7965065	10 ALEGRA PL	BELEN	NM	87002
1060949382	34.61025789	-106.8384017	190 JENSEN LN	BELEN	NM	87002
1060952052	34.62740051	-106.8219289	5 CORAZON RD	BELEN	NM	87002
1060900026	34.62179694	-106.7977956	18 PALOMAR PL	BELEN	NM	87002
1060900218	34.63806167	-106.7944563	17 JAMES ST	BELEN	NM	87002
1060919966	34.61995776	-106.7953233	175 JAMES ST	BELEN	NM	87002
1414066609	34.64642041	-106.8272065	1009 AIRPORT RD	BELEN	NM	87002
1060901693	34.65915778	-106.8252563	33 EL PASEO	BELEN	NM	87002
1451748773	34.61705157	-106.8194128	4 WA SHEE RD	BELEN	NM	87002

1060893455	34.60252002	-106.8187177	319 HARRISON RD	BELEN	NM	87002
1060982483	34.63250802	-106.8180736	7 PINATA	BELEN	NM	87002
1060995622	34.65141191	-106.8194458	37 GREER RD	BELEN	NM	87002
1060899998	34.62308717	-106.7994678	13 PALOMAR PL	BELEN	NM	87002
1060949396	34.61857862	-106.8378516	131 JENSEN LN	BELEN	NM	87002
1060900327	34.63069183	-106.7949012	81 JAMES ST	BELEN	NM	87002
1060893460	34.60323019	-106.8188177	313 HARRISON RD	BELEN	NM	87002
1060984222	34.60584035	-106.8237172	20 J BALDONADO	BELEN	NM	87002
1060952049	34.6273085	-106.821463	1 CORAZON RD	BELEN	NM	87002
1060833964	34.62802167	-106.8236122	13 CAMPANADA DR	BELEN	NM	87002
1060949368	34.61103197	-106.8375236	181 JENSEN LN	BELEN	NM	87002
1060900762	34.65575734	-106.8345453	76 BARELA RD	BELEN	NM	87002
1060950635	34.63773854	-106.7930511	2 CHIQUITO LN	BELEN	NM	87002
1060900318	34.61700057	-106.8182286	8 CONCHA	BELEN	NM	87002
1060900087	34.61770154	-106.802945	104 EL CIELO BLVD	BELEN	NM	87002
1060917920	34.60791756	-106.8208789	36 GARCIA RD	BELEN	NM	87002
1460731732	34.6253823	-106.8373515	83 JENSEN LN	BELEN	NM	87002
1060835874	34.65061283	-106.8202848	25 GREER RD	BELEN	NM	87002
1060900001	34.6203108	-106.7985287	26 CALLE MANANA BLDG 2	BELEN	NM	87002
1460727247	34.64697646	-106.8266175	1003 AIRPORT RD	BELEN	NM	87002
1060900085	34.62043181	-106.8044903	17 GOLDEN TRL	BELEN	NM	87002
1060949024	34.62482125	-106.8367455	91 JENSEN LN	BELEN	NM	87002
1460729048	34.62524139	-106.7978676	19 EL PORTAL LOOP	BELEN	NM	87002
1060900317	34.61726659	-106.8186177	6 CONCHA	BELEN	NM	87002
1060838810	34.65642741	-106.8274236	31 BARELA RD	BELEN	NM	87002
1060950629	34.63082885	-106.7942402	80 JAMES ST	BELEN	NM	87002
1060900213	34.63550132	-106.7957344	8 MICHAEL ANN CT	BELEN	NM	87002
1060919781	34.66292206	-106.8455624	142 PANTERA	BELEN	NM	87002
1060950627	34.62970774	-106.7940902	84 JAMES ST	BELEN	NM	87002
1395084773	34.66171894	-106.8427731	11 CAPRI	BELEN	NM	87002
1060952050	34.6273165	-106.8224951	7 CORAZON RD	BELEN	NM	87002
1060948758	34.62913178	-106.8388237	48 JENSEN LN	BELEN	NM	87002
1451602711	34.65560733	-106.8397128	10 CAMINO CIELO	BELEN	NM	87002

1414066712	34.63803167	-106.7949562	21 JAMES ST	BELEN	NM	87002
1060984223	34.60582035	-106.8230171	18 J BALDONADO	BELEN	NM	87002
1060838818	34.65858062	-106.8263174	38 EL PASEO	BELEN	NM	87002
1060995604	34.65416128	-106.8185567	6 RAINBOW VIEW RD	BELEN	NM	87002
1060838985	34.6093177	-106.8283016	12 OLSON RD	BELEN	NM	87002
1060881667	34.63400227	-106.8201408	90 HARRISON RD	BELEN	NM	87002
1060949390	34.61716158	-106.8377016	139 JENSEN LN	BELEN	NM	87002
1060900328	34.63057782	-106.7954784	3 CLOVIS	BELEN	NM	87002
1060899956	34.62129099	-106.7940392	162 JAMES ST	BELEN	NM	87002
1060833965	34.62811068	-106.8231281	11 CAMPANADA DR	BELEN	NM	87002
1060901064	34.65579234	-106.8274846	28 BARELA RD	BELEN	NM	87002
1060949378	34.6093167	-106.8386957	194 JENSEN LN	BELEN	NM	87002
1060984174	34.57987175	-106.8248123	200 HINSON RD	BELEN	NM	87002
1060901063	34.65572034	-106.8296178	38 BARELA RD	BELEN	NM	87002
1060949026	34.62474624	-106.8363064	89 JENSEN LN	BELEN	NM	87002
1451602719	34.64445121	-106.8311129	4166 CAMINO DEL LLANO	BELEN	NM	87002
1060881693	34.64184895	-106.8190407	99 EDNET RD	BELEN	NM	87002
1060949367	34.61269003	-106.8377286	167 JENSEN LN	BELEN	NM	87002
1060900760	34.65554132	-106.8356784	78 BARELA RD	BELEN	NM	87002
1060948809	34.62578034	-106.842395	20 CHERYL LN	BELEN	NM	87002
1060854746	34.64502137	-106.8245783	7 OGAZ	BELEN	NM	87002
1060899962	34.62321219	-106.7940512	144 JAMES ST	BELEN	NM	87002
1460725484	34.62647741	-106.7945013	119 JAMES ST	BELEN	NM	87002
1060948761	34.62816068	-106.8377176	53 JENSEN LN	BELEN	NM	87002
1060996063	34.6433811	-106.8199127	1 AUTUMN LN	BELEN	NM	87002
1060949379	34.61077784	-106.8384347	184 JENSEN LN	BELEN	NM	87002
1060995597	34.65907877	-106.8201848	93 GREER RD	BELEN	NM	87002
1060917917	34.60843161	-106.8225671	30 GARCIA RD	BELEN	NM	87002
1060900000	34.62201807	-106.7989626	10 PALOMAR PL BLDG 2	BELEN	NM	87002
1060900259	34.63081285	-106.8197628	104 HARRISON RD	BELEN	NM	87002
1060900253	34.63779654	-106.7948393	5 RACHEL LN	BELEN	NM	87002
1060838925	34.62751052	-106.8262954	26 CAMPANADA DR	BELEN	NM	87002
1060900906	34.65914778	-106.8235672	27 EL PASEO	BELEN	NM	87002

1060982477	34.63251002	-106.8188177	5 PINATA	BELEN	NM	87002
1060893461	34.602326	-106.8180956	321 HARRISON RD	BELEN	NM	87002
1060900191	34.62484825	-106.7935622	130 JAMES ST	BELEN	NM	87002
1060900208	34.63569633	-106.7962394	10 MICHAEL ANN CT	BELEN	NM	87002
1060949395	34.62014788	-106.8371785	125 JENSEN LN	BELEN	NM	87002
1060950621	34.62882065	-106.791607	7 VISTA LARGA	BELEN	NM	87002
1060838817	34.65858162	-106.8257784	36 EL PASEO	BELEN	NM	87002
1060949366	34.61190796	-106.8375896	173 JENSEN LN	BELEN	NM	87002
1060901689	34.65905877	-106.8301518	55 EL PASEO	BELEN	NM	87002
1060900205	34.63643741	-106.7953893	3 MICHAEL ANN CT	BELEN	NM	87002
1060995519	34.66300217	-106.8443402	22 FINKA	BELEN	NM	87002
1060900261	34.63125799	-106.8186127	106 HARRISON RD	BELEN	NM	87002
1060893457	34.60263703	-106.8202788	311 HARRISON RD	BELEN	NM	87002
1060899961	34.62270704	-106.7941122	152 JAMES ST	BELEN	NM	87002
1060900003	34.62308117	-106.7984897	17 PALOMAR PL	BELEN	NM	87002
1060943873	34.65753852	-106.8406519	5 CAMINO CIELO	BELEN	NM	87002
1060995521	34.66295006	-106.8428061	17 CAPRI	BELEN	NM	87002
1060899964	34.62261003	-106.7931951	154 JAMES ST	BELEN	NM	87002
1060900004	34.62045281	-106.7981406	26 CALLE MANANA	BELEN	NM	87002
1060949021	34.62359112	-106.8377906	97 JENSEN LN	BELEN	NM	87002
1060899996	34.62202707	-106.7998018	10 PALOMAR PL	BELEN	NM	87002
1060900763	34.65900277	-106.8345513	79 EL PASEO	BELEN	NM	87002
1060948807	34.6353773	-106.8346673	30 CLAUDINE DR	BELEN	NM	87002
1060901068	34.65389015	-106.8267955	30 MOONLIGHT RD	BELEN	NM	87002
1060984228	34.60360213	-106.8240842	30 HINSON RD	BELEN	NM	87002
1060900256	34.63179794	-106.8201898	2 PINATA	BELEN	NM	87002
1060949364	34.61171194	-106.8342122	202 CLAUDINE DR	BELEN	NM	87002
1060984226	34.60270704	-106.8224781	316 HARRISON RD	BELEN	NM	87002
1060995590	34.65146091	-106.8182396	41 GREER RD	BELEN	NM	87002
1060943857	34.65849861	-106.8355844	84 EL PASEO	BELEN	NM	87002
1060943871	34.6573875	-106.842201	6 JEWEL RD	BELEN	NM	87002
1060997474	34.60102897	-106.8281516	27 HINSON RD	BELEN	NM	87002
1060900005	34.62119798	-106.7983126	24 CALLE MANANA	BELEN	NM	87002

1060984232	34.60091286	-106.8219409	330 HARRISON RD	BELEN	NM	87002
1060900905	34.65465023	-106.8231061	11 MOONLIGHT RD	BELEN	NM	87002
1060995598	34.65375714	-106.8198678	55 GREER RD	BELEN	NM	87002
1060838807	34.65642241	-106.8290627	39 BARELA RD	BELEN	NM	87002
1460732017	34.62540131	-106.8362904	87 JENSEN LN	BELEN	NM	87002
1060833961	34.62809767	-106.8219349	5 CAMPANADA DR	BELEN	NM	87002
1060948969	34.60895166	-106.8384907	196 JENSEN LN	BELEN	NM	87002
1060948763	34.63019788	-106.8376786	37 JENSEN LN	BELEN	NM	87002
1060900210	34.63712658	-106.7961284	6 RACHEL LN	BELEN	NM	87002
1060900216	34.6373015	-106.7949012	25 JAMES ST	BELEN	NM	87002
1060995599	34.65516138	-106.8198018	65 GREER RD	BELEN	NM	87002
1060984258	34.58927079	-106.8236172	142 HINSON RD	BELEN	NM	87002
1060900903	34.65915278	-106.8246623	31 EL PASEO	BELEN	NM	87002
1060900148	34.62575734	-106.7953343	8 EL PORTAL LOOP	BELEN	NM	87002
1060838811	34.65644741	-106.8297788	41 BARELA RD	BELEN	NM	87002
1060838986	34.60944171	-106.8307239	6 GARCIA RD	BELEN	NM	87002
1060838848	34.61016788	-106.8300128	6 GREEN MESA RD	BELEN	NM	87002
1060901072	34.65575234	-106.8291517	34 BARELA RD	BELEN	NM	87002
1060949022	34.62462123	-106.8384347	82 JENSEN LN	BELEN	NM	87002
1060900765	34.65899266	-106.8340402	77 EL PASEO	BELEN	NM	87002
1414066778	34.65572734	-106.8450343	150 BARELA RD	BELEN	NM	87002
1451748778	34.64293706	-106.8213679	3 VIC LN	BELEN	NM	87002
1060901692	34.65922779	-106.8257784	35 EL PASEO	BELEN	NM	87002
1060810019	34.63758752	-106.7886907	11 BROWN DRIVE	BELEN	NM	87002
1060995556	34.65746751	-106.8443902	6 VENUS	BELEN	NM	87002
1060902200	34.6733571	-106.8102788	67 ESTANCIA RD	BELEN	NM	87002
1060902246	34.67073684	-106.8019179	2220 W ARAGON RD	BELEN	NM	87002
1060902426	34.67071784	-106.8058784	2236 W ARAGON RD	BELEN	NM	87002
1060902207	34.67385115	-106.8003128	13 ESTANCIA RD	BELEN	NM	87002
1060902423	34.6703378	-106.8089346	45 ERICA LN	BELEN	NM	87002
1060902208	34.67304817	-106.7975516	137 N FRONTAGE RD	BELEN	NM	87002
1060902206	34.67268103	-106.7993677	12 ESTANCIA RD	BELEN	NM	87002
1060902199	34.67223209	-106.8104739	71 ESTANCIA RD	BELEN	NM	87002

1060902197	34.67383115	-106.802956	27 ESTADO RD	LOS LUNAS	NM	87031
1060902201	34.67358812	-106.8024731	25 ESTANCIA RD	BELEN	NM	87002
1060902202	34.67398116	-106.801868	23 ESTANCIA RD	BELEN	NM	87002
1060902204	34.67341111	-106.8003348	11 ESTANCIA RD	BELEN	NM	87002
1060902203	34.67251102	-106.8002458	7 ESTANCIA RD	BELEN	NM	87002
1060902248	34.67208207	-106.8002408	5 ESTANCIA RD	BELEN	NM	87002
1060902245	34.66958172	-106.802167	2221 W ARAGON RD	BELEN	NM	87002
1060902427	34.66964073	-106.8056064	35 ERICA LN	BELEN	NM	87002
1060902425	34.66956872	-106.8071845	41 ERICA LN	BELEN	NM	87002
1060902247	34.67090186	-106.8013459	2218 W ARAGON RD	BELEN	NM	87002
1060900926	34.65951772	-106.8092567	54 VIENTO RD	BELEN	NM	87002
1060901952	34.67484125	-106.8103458	84 ESTANCIA RD	BELEN	NM	87002
1060902205	34.67399116	-106.8011459	15 ESTANCIA RD	BELEN	NM	87002
1060866288	34.57022789	-106.8000898	9 CUMBRE VIS	BELEN	NM	87002
1060902324	34.66570134	-106.8135232	70 ENCIMA DE BELEN	BELEN	NM	87002
1060902326	34.6633771	-106.812123	40 ENCIMA DE BELEN	BELEN	NM	87002
1060900923	34.65404027	-106.8092177	44 VISTA DE LA MESA	BELEN	NM	87002
1060902323	34.66342111	-106.8130011	44 ENCIMA DE BELEN	BELEN	NM	87002
1060902327	34.66115098	-106.8109068	64 VIENTO RD	BELEN	NM	87002
1060902424	34.66881665	-106.8075396	40 ERICA LN	BELEN	NM	87002
1060902209	34.67295206	-106.7980736	135 W FRONTAGE RD	BELEN	NM	87002
1060902582	34.65901177	-106.8107349	3 ARRIBA DEL MUNDO CT	BELEN	NM	87002
1060866313	34.56889265	-106.7987407	55 CEMETERY RD	BELEN	NM	87002
1060866290	34.56866263	-106.7985737	53 CEMETERY RD	BELEN	NM	87002
1060866293	34.56777254	-106.7970845	8 HOFHEINS RD	BELEN	NM	87002
1060866291	34.56683745	-106.7979905	4 HOFHEINS RD	BELEN	NM	87002
1060902243	34.66975774	-106.8035232	2225 W ARAGON RD	BELEN	NM	87002
1060953389	34.6553913	-106.7998458	699 FRONTAGE RD	BELEN	NM	87002
1060866292	34.56671644	-106.7974956	2 HOFHEINS RD	BELEN	NM	87002
1060866294	34.56842061	-106.7967065	9 HOFHEINS RD	BELEN	NM	87002
1060902244	34.67047781	-106.802323	2224 W ARAGON RD	BELEN	NM	87002
1060866289	34.56717858	-106.7971515	6 HOFHEINS RD	BELEN	NM	87002
1060866287	34.56984175	-106.801491	11 CUMBRE VIS	BELEN	NM	87002

1060900924	34.65282205	-106.8061514	4000 ROLDAN DR	BELEN	NM	87002
1060900925	34.65895666	-106.8084287	7 ARRIBA DEL MUNDO CT	BELEN	NM	87002
1060902249	34.66981075	-106.8010959	2215 W ARAGON RD	BELEN	NM	87002
1060902250	34.67114098	-106.8006289	1 ESTANCIA RD	BELEN	NM	87002
1060902251	34.66742751	-106.8083346	44 ERICA LN	BELEN	NM	87002
1060902252	34.67110898	-106.7981406	1950 W ARAGON RD	BELEN	NM	87002
1060902325	34.66506737	-106.81179	62 ENCIMA DE BELEN	BELEN	NM	87002

**NOTICE OF OBLIGATION TO REIMBURSE
GRANTEE EXHIBIT F**

Notice of Obligation to Reimburse Grantee # _____

DATE: _____

TO: Department Representative: _____ / _____

FROM: Grantee Entity: _____

Grantee Official Representative: _____

SUBJECT: Notice of Obligation to Reimburse Grantee

Fund / Grant Number: _____ / _____

Termination Date: _____

As the designated representative of the Department for Grant Agreement number _____ entered into between Grantee and the Department, I certify that the Grantee has submitted to the Department the following third-party obligation executed, in writing, by the third party's authorized representative:

Vendor or Contractor: _____

Third Party Obligation Amount: _____

Vendor or Contractor: _____

Third Party Obligation Amount: _____

I certify that the State is issuing this Notice of Obligation to Reimburse Grantee for permissible purposes within the scope of the project description, subject to all the terms and conditions of the above referenced Grant Agreement.

Grant Amount: _____

Total Amount of 3 rd Party Obligation	(-)	Cash Match Applied	(=)	Total Amount For This Obligation
\$ 0.00				\$ 0.00

The Total Amount of all Previously Issued Notices of Obligation: _____

The Total Amount of All Notices of Obligation to Date: **\$ 0.00**

Department Rep. Approver: _____

Title: _____

Signature: _____

Date: _____

Note: Contract amounts may exceed the total grant amount, but the invoices paid by the grant will not exceed the grant amount.

STATE OF NEW MEXICO
Request for Payment Form
Exhibit G

I. Grantee Information

(Make sure information is complete & accurate)

- A. Grantee: _____
- B. Address: _____
(Complete Mailing, including Suite, if applicable)

City, State, Zip
- C. Contact Name/Phone #: _____
- D. Grant No: _____
- E. Project Title: _____
- F. Grant Expiration Date: _____

II. Payment Computation

- A. Payment Request No. _____
- B. Grant Amount: _____
- C. Funds Requested to Date: _____
- D. Total Payment Amount Requested: _____
- E. 10% Retainage Amount: _____
- F. Amount Requested this Payment _____
- G. Grant Balance: _____
- H. ARPA GF GOB STB
- I. Final Request for Payment (if Applicable)

III. Fiscal Year : 2025 (July 1, 2024 - June 30, 2025)
(The State of NM Fiscal Year is July 1, 20XX through June 30, 20XX of the following year)

IV. Reporting Certification: I hereby certify to the best of my knowledge and belief, that required reporting is up to date; to include the accuracy of expenditures and grant balance, project status, project phase, achievements and milestones; and in compliance with the Grant Agreement.

V. Compliance Certification: Under penalty of law, I hereby certify to the best of my knowledge and belief, the above information is correct; expenditures are properly documented, and are valid expenditures or actual receipts; and that the grant activity is in full compliance with Article IX, Sec. 14 of the New Mexico Constitution known as the "anti donation" clause.

Grantee Fiscal Officer
or **Fiscal Agent** (if applicable)

Grantee Representative

Printed Name

Printed Name

Date: _____

Date: _____

(State Agency Use Only)

Vendor Code: _____ Fund No.: _____ Loc No.: _____

I certify that the State Agency financial and vendor file information agree with the above submitted information.

Division Project Manager

Date