

**STATE OF NEW MEXICO  
OFFICE OF BROADBAND ACCESS AND EXPANSION**

**AGREEMENT #: GWEP-24-002  
AMENDMENT #: 1**

THIS AMENDMENT is made by and between the **State of New Mexico, Office of Broadband Access and Expansion**, administratively attached to the **Department of Information Technology**, hereinafter referred to “OBAE” and **Valencia County**, hereinafter referred to as the “**Grantee**,” and collectively referred to as the “**Parties**.”

WHEREAS the Parties initially executed Grant Writing, Engineering, and Planning Grant Agreement Number: GWEP-24-002 on August 2, 2024.

WHEREAS, pursuant to the Subsection 63 of Section 5 of the General Appropriation Act of 2025, the expenditure authority for the Connect New Mexico Fund was extended through June 30, 2026.

The purpose of this Amendment is to extend the performance period of this grant from June 30, 2025, to June 30, 2026.

IT IS MUTUALLY AGREED BETWEEN THE PARTIES THAT THE FOLLOWING PROVISIONS OF THE ABOVE-REFERENCED CONTRACT ARE AMENDED AS FOLLOWS:

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

- 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 by **June 30, 2026** (hereinafter “Performance Period”). The Office of Broadband may, request approval from New Mexico State Legislature to extend the Performance Period.
  
- 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.

**All other articles and deliverables of the original agreement remain the same.**

THIS PORTION INTENTIONALLY LEFT BLANK

IN WITNESS WHEREOF, the parties have duly executed this Amendment as of the date of execution by the final signatory.

GRANTEE

By: Signed by:  
*Jonathan Aragon* 5/13/2025  
7A0A4E25E043458... \_\_\_\_\_  
 Jhonathan Aragon Date  
 County Manager  
 Valencia County

DEPARTMENT OF INFORMATION TECHNOLOGY AND OFFICE OF BROADBAND ACCESS AND EXPANSION

By: Signed by:  
*Manny Barreras* 5/13/2025  
32A0D00595G7C493... \_\_\_\_\_  
 Manny Barreras Date  
 Acting Director  
 Office of Broadband Access and Expansion

Cabinet Secretary  
Department of Information Technology

Chief Information Officer  
State of New Mexico

Approved for Financial Sufficiency:

By: Signed by:  
*Lisa Jennings* 5/13/2025  
0895G3FF24BE46F... \_\_\_\_\_  
 Lisa Jennings Date  
 Mobile Chief Financial Officer  
 Office of Broadband Access and Expansion and  
 Department of Information Technology

Approved for Legal Sufficiency:

By: DocuSigned by:  
*Cassandra Brulotte* 5/13/2025  
C0140201B6F94E1... \_\_\_\_\_  
 Cass Brulotte Date  
 General Counsel  
 Office of Broadband Access and Expansion

## Certificate Of Completion

Envelope Id: FD9AD735-6BAF-4548-AB3D-0988A07DC9FA

Status: Completed

Subject: Complete with Docusign: GWEP-24-002 GWEP Grant Award - OBAE and Valencia County - Amendment 1.pdf

Source Envelope:

Document Pages: 2

Signatures: 4

Envelope Originator:

Certificate Pages: 6

Initials: 0

Kelly O'Neill

AutoNav: Enabled

11493 Sunset Hills Road

Enveloped Stamping: Enabled

Reston, VA 20190

Time Zone: (UTC-07:00) Mountain Time (US & Canada)

kelly.oneill@connect.nm.gov

IP Address: 164.64.206.68

## Record Tracking

Status: Original

Holder: Kelly O'Neill

Location: DocuSign

5/8/2025 12:44:05 PM

kelly.oneill@connect.nm.gov

Security Appliance Status: Connected

Pool: StateLocal

Storage Appliance Status: Connected

Pool: State of New Mexico

Location: Docusign

## Signer Events

### Signature

### Timestamp

Jhonathan Aragon

Signed by:

7A0A4E25E043458...

Sent: 5/8/2025 12:52:29 PM

jhonathan.aragon@co.valencia.nm.us

Resent: 5/13/2025 10:59:35 AM

County Manager

Viewed: 5/13/2025 11:15:35 AM

Security Level: Email, Account Authentication  
(None)

Signature Adoption: Pre-selected Style  
Using IP Address: 50.79.221.77

Signed: 5/13/2025 11:16:40 AM

### Electronic Record and Signature Disclosure:

Accepted: 5/13/2025 11:15:35 AM

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Cassandra Brulotte

DocuSigned by:

C0140201B6F94E1...

Sent: 5/13/2025 11:16:41 AM

cassandra.brulotte@connect.nm.gov

Viewed: 5/13/2025 11:17:11 AM

Security Level: Email, Account Authentication  
(None)

Signature Adoption: Pre-selected Style  
Using IP Address: 164.64.206.68  
Signed using mobile

Signed: 5/13/2025 11:17:19 AM

### Electronic Record and Signature Disclosure:

Accepted: 5/28/2024 3:53:10 PM

ID: 1a47f92b-2f3c-462c-828a-3194614ca468

Lucy Vigil-Rendon

## Completed

Sent: 5/13/2025 11:17:20 AM

lucy.vigil-rendon@doit.nm.gov

Viewed: 5/13/2025 3:06:45 PM

Chief Procurement Officer

Signed: 5/13/2025 3:06:57 PM

DoIT

Using IP Address: 164.64.125.238

Security Level: Email, Account Authentication  
(None)

### Electronic Record and Signature Disclosure:

Accepted: 4/16/2024 1:30:05 PM

ID: caade346-f504-440d-bb7b-ef92b3538d27

Lisa Jennings

Signed by:

9895C3FF24BE46F...

Sent: 5/13/2025 3:06:59 PM

lisa.jennings@dfa.nm.gov

Viewed: 5/13/2025 8:41:51 PM

DFA - Mobile CFO

Signed: 5/13/2025 8:51:01 PM

Security Level: Email, Account Authentication  
(None)

Signature Adoption: Pre-selected Style  
Using IP Address: 173.207.105.240

### Electronic Record and Signature Disclosure:

Signer Events	Signature	Timestamp
<p>Accepted: 2/28/2025 7:44:43 AM ID: e4762f7d-9589-4d62-8a54-567b0af795b0</p> <p>Manny Barreras manny.barreras@doit.nm.gov Cabinet Secretary DoIT Security Level: Email, Account Authentication (None)</p> <p><b>Electronic Record and Signature Disclosure:</b> Accepted: 2/25/2025 3:51:20 PM ID: 6667d775-78a6-4097-877c-e42df9b232f5</p>	<p>Signed by: <i>Manny Barreras</i> 32A0D0595C7C493...</p> <p>Signature Adoption: Pre-selected Style Using IP Address: 174.205.165.124 Signed using mobile</p>	<p>Sent: 5/13/2025 8:51:03 PM Viewed: 5/13/2025 10:17:25 PM Signed: 5/13/2025 10:17:36 PM</p>

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp
<p>Eric Rodgers eric.rodgers@connect.nm.gov Project Manager Office of Broadband Access and Expansion Security Level: Email, Account Authentication (None)</p> <p><b>Electronic Record and Signature Disclosure:</b> Accepted: 1/19/2024 9:20:13 AM ID: 2480223c-150a-49fa-8d5d-951d4cd42fb7</p>	<div style="border: 2px solid blue; padding: 5px; font-weight: bold; color: blue; font-size: 1.2em;">COPIED</div>	<p>Sent: 5/13/2025 10:17:37 PM</p>
<p>Richard Govea richard.govea@connect.nm.gov OBAE Security Level: Email, Account Authentication (None)</p> <p><b>Electronic Record and Signature Disclosure:</b> Accepted: 10/4/2023 3:07:28 PM ID: d172de1b-887c-44c3-bff1-255e8fb0cd53</p>	<div style="border: 2px solid blue; padding: 5px; font-weight: bold; color: blue; font-size: 1.2em;">COPIED</div>	<p>Sent: 5/13/2025 10:17:38 PM</p>
<p>Drew Roybal-Chavez drew.roybal-chavez@connect.nm.gov Security Level: Email, Account Authentication (None)</p> <p><b>Electronic Record and Signature Disclosure:</b> Accepted: 10/31/2024 8:08:43 AM ID: d733d5a3-f767-4e2e-8f81-f894147d6657</p>	<div style="border: 2px solid blue; padding: 5px; font-weight: bold; color: blue; font-size: 1.2em;">COPIED</div>	<p>Sent: 5/13/2025 10:17:39 PM</p>
<p>Sarah Rendon sarah.rendon@connect.nm.gov Security Level: Email, Account Authentication (None)</p> <p><b>Electronic Record and Signature Disclosure:</b> Accepted: 1/2/2025 10:47:58 AM ID: a61bd366-3c36-4e1a-b4f3-3c9c5cf1a489</p>	<div style="border: 2px solid blue; padding: 5px; font-weight: bold; color: blue; font-size: 1.2em;">COPIED</div>	<p>Sent: 5/13/2025 10:17:39 PM</p>

Carbon Copy Events	Status	Timestamp
Jennifer Nevarez jennifer.nevarez@connect.nm.gov Security Level: Email, Account Authentication (None)	COPIED	Sent: 5/13/2025 10:17:40 PM Viewed: 5/14/2025 7:20:11 AM
<b>Electronic Record and Signature Disclosure:</b> Accepted: 10/3/2022 10:48:30 AM ID: 483702d5-2fcf-4b04-a242-d798ef8876bd		

Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	5/8/2025 12:52:29 PM
Envelope Updated	Security Checked	5/13/2025 3:13:26 PM
Envelope Updated	Security Checked	5/13/2025 3:13:26 PM
Certified Delivered	Security Checked	5/13/2025 10:17:25 PM
Signing Complete	Security Checked	5/13/2025 10:17:36 PM
Completed	Security Checked	5/13/2025 10:17:40 PM

Payment Events	Status	Timestamps
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**Electronic Record and Signature Disclosure**

## **A. ELECTRONIC RECORD AND SIGNATURE DISCLOSURE (ERSD)**

From time to time, New Mexico Department of Information Technology (DoIT), on behalf of the State of New Mexico (SONM), may be required by law to provide you with certain written notices or disclosures. Stated below are the terms and conditions for DoIT's providing you such notices and disclosures electronically through the DocuSign system. Please read this information carefully. If you are able to access this information electronically and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to "I agree to use electronic records and signatures" before clicking "CONTINUE" within the DocuSign system.

## **B. Obtaining paper copies**

At any time up to twenty (20) calendar days following your use of DocuSign to electronically sign a document, you may request a paper copy of any record provided or made available electronically to you by DoIT. You will have the ability to download and print documents SONM sends you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a twenty (20) calendar day period after such documents are first sent to you. Following the twenty (20) day period, if you want DoIT to send you paper copies of any such documents from DoIT's office, you will be charged a \$1.00 per-page fee plus postage. You may request delivery of such paper copies from DoIT by following the procedure stated in Section H, below.

## **C. Withdrawing your consent**

If you decide to receive notices and disclosures from DoIT electronically, you may at any time change your mind and inform DoIT you want to receive required notices and disclosures only in paper format. The procedure concerning how you may inform DoIT of your decision to receive future notices and disclosures in paper format as well as withdraw your consent to receive notices and disclosures electronically is stated in Section D, immediately below.

## **D. Consequences of changing your mind**

If you elect to receive required notices and disclosures only in paper format, it will slow the speed with which DoIT will be able to complete certain steps in specific transactions and deliver paper copies to you. DoIT will need: (1) to send the required notices or disclosures to you in paper format; and (2) wait until DoIT receives your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from SONM or to electronically sign documents generated and sent to you from SONM.

## **E. All notices and disclosures will be sent to you electronically**

Unless you inform DoIT otherwise according to these procedures, DoIT will electronically provide you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements and other documents that are required to be provided or made available to you during the course of your electronic signature relationship with SONM. To reduce the possibility of inadvertent non-receipt, DoIT prefers to provide all required notices and disclosures by the same method and to the same email or physical address that you furnish to DoIT. Thus, you may receive the disclosures and notices electronically or in paper form. If you do not agree with this procedure, please inform DoIT according to the procedures stated in Section I, below. Please also refer to Section D, immediately above, which states the consequences resulting from your declination of electronic delivery of notices and disclosures.

### **F. How to contact DoIT:**

You may inform DoIT of any changes you select regarding SONM's electronic communications with you, to request paper copies of certain information from DoIT, and to withdraw your prior consent to receive notices and disclosures electronically by emailing your request(s) to DoIT at: [esig.withdraw@state.nm.us](mailto:esig.withdraw@state.nm.us)

## **G. To advise DoIT of your new email address**

To inform DoIT of a change in the email address to which DoIT sends you notices and disclosures electronically, you must send an email to DoIT at [esig.change@state.nm.us](mailto:esig.change@state.nm.us) and in the body of such request you must include your previous and new email addresses.

If you have already created a SONM DocuSign account, you may update your new email address and other preferences within the DocuSign system by updating your SONM DocuSign account preferences.

## **H. To request paper copies from DoIT**

To request delivery of paper copies of electronic notices and disclosures that DocuSign and/or DoIT have previously provided to you, you must send an email to DoIT at [esig.copy@state.nm.us](mailto:esig.copy@state.nm.us) and in the body of your email request state your email address, full name, mailing address, and telephone number. DoIT will charge you a \$1.00 per page copy fee plus postage.

## **I. To withdraw your consent with DoIT**

To inform DoIT that you no longer wish to receive notices and disclosures in electronic format you may:

(1) Decline to sign a document from within a signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may:

(2) Send DoIT an email to [esig.withdraw@state.nm.us](mailto:esig.withdraw@state.nm.us) and in the body of your request state your email address, full name, mailing address, and telephone number.

## **J. Required hardware and software**

The minimum system requirements for using the DocuSign system may change over time. The current DocuSign system requirements may be found at:

<https://support.docusign.com/guides/signer-guide-signing-system-requirements>

## **K. Acknowledging your access and consent to receive and sign documents electronically**

To confirm that you are able to electronically access the information contained in this Electronic Record and Signature Disclosure (ERSD), please confirm that you have: (1) read this ERSD, and either: (2) you are able to print on paper or electronically save this ERSD for your future reference and access; or (3) you are able to email this ERSD to an email address where you will be able to print this ERSD on paper and/or save this ERSD for your future reference and access. Further, if you consent to receiving notices and disclosures from DocuSign and/or DoIT exclusively in electronic format, then select the check-box next to “I agree to use electronic records and signatures,” before you click “CONTINUE” within the DocuSign system.

By selecting the check-box next to “I agree to use electronic records and signatures,” you confirm that:

- You have read this Electronic Record and Signature Disclosure (ERSD); and
- You can print this ERSD on paper, or you can save and/ or send this ERSD to a location where you can print this ERSD, for your future reference and access; and
- Until or unless you notify DoIT as stated in this ERSD, you consent to exclusively receive through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by DoIT during the course of your electronic signature relationship with SONM.