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NEW MEXICO DEPARTMENT OF HOMELAND SECURITY AND EMERGENCY MANAGEMENT
REQUEST FOR APPROVAL (RFA)

RFA # 2 UEI NUHPZTXNP1N5

SAM Verified

Sub-Recipient Grant # 2024SHSGP-Los Alamos

Date of Request 11/25/2024

Name of Grant Program SHSGP

Sub-Recipient Name Incorporated County of Los Alamos

Name of Project Cybersecurity

Requestor Name Beverley Simpson

Project # 1 Line # 1

Contact Number 505-709-8632

Vendor Name Advanced Network

Procurement Method Sole Source

Management Inc.

For more information on Purchasing methods, click here --> [Purchasing Under A FEMA Award](#)

If the amount exceeds \$60,000, the NM State DFA requires a public bid process. Documentation of the bidding process is required if you exceed this amount.

| Authorized Equipment List # | Description of Goods/Services | Qty. | Unit Cost | Total |
|-----------------------------|---|-------|-----------|--------------|
| 1 | 04HW-01-INHW | Artic | 1 | \$ 87,530.00 |
| 2 | Advanced Network Management, Inc | | | \$ - |
| 3 | | | | \$ - |
| 4 | | | | \$ - |
| 5 | The entire cost is \$174,470.62. | | | \$ - |
| 6 | Los Alamos County is covering the remaining | | | \$ - |
| 7 | cost of the software (cost sharing) | | | \$ - |
| 8 | This is on a state pricing agreement | | | \$ - |
| 9 | | | | \$ - |
| 10 | | | | \$ - |

List of items to be purchased must be itemized. If you need additional lines, use the continuation sheet. (YellowTab)

| | | |
|------------------------------|----|------------------|
| Sub Total | \$ | 87,530.00 |
| Sub-Total from page 2 | \$ | - |
| GRAND TOTAL | \$ | 87,530.00 |

Sub-Recipient Acknowledgement

By initaling & signing below, the undersigned certifies and acknowledges:

The jurisdiction complies with all local procurement policies and procedures, and conforms to applicable state and federal law, and the standards identified in 2 CFR Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, §200.317-326 Procurement Standards to include having a written code of standards when using federal funds.

I certify that the foregoing signature is true and accurate, and if electronic, I further certify that it (a) is intended to have the same force as a manual signature, (b) is unique to myself, (c) is capable of verification, (d) is under the sole control of myself, and (e) is linked to data in such a manner that it is invalidated if the data are changed.

BAS
BAS
Beverley Simpson 11/25/24
Sub-Recipient Official's Signature & Date

Annalisa Miranda 11/25/2024
Sub-Recipient Procurement Review & Date

DHSEM Grant Management Bureau

Name of Sub-Grant Analyst
Victoria Romero

Available Budget
 Yes No

AEL # Verified

Returned to Sub-Recipient for Additional Information (Provide details below.)

SWIC Review: (Interoperable Communications Purchases Only)

APPROVED
 DENIED

[Signature]
SWIC Signature & Date

Notes:

Grant Management Bureau Review

APPROVED
 DENIED
 RETURNED

[Signature] 12/3/24
Grants Manager Signature & Date

[Signature] 12/4/24
Grants Management Bureau Chief Signature & Date

DO NOT CONCUR
 CONCUR

Financial Review

Procurement Officer Signature & Date
Required if request exceeds \$60,000.00

Chief Financial Officer Signature & Date
Required if request exceeds \$60,000.00

DHSEM - Authorization for Large Expense

CFO or Finance Bureau Chief & Date
Required if request exceeds \$250,000.00

Cabinet Secretary Signature & Date
Required if request exceeds \$1,000,000.00