May 21, 2018

U.S. ELECTION ASSISTANCE COMMISSION
1335 EAST- WEST HIGHWAY, SUITE 4300
SILVER SPRING, MD 20910

RE: Request for Funds

Greetings,

The New Mexico Secretary of State’s office (the Office) hereby requests to draw the 2018 HAVA Election Security Grant fund award in its entirety, in the amount of $3,699,470.

The Office certifies that in compliance with Section 101(c)(1)&(2) of HAVA, the funds will be used in a manner that is consistent with the laws described in Section 906 of HAVA, and the funds will not be used in a manner inconsistent with the requirements of Title III of HAVA.

The Office has received, reviewed, and accepts the terms of the award as outlined in the Notice of Grant Award.

The Office has identified a planning team and has established weekly meetings to develop the plan and budget for use of the grant funds. Its first meeting was held on April 16, 2018, and the team outlined uses and discussed a preliminary budget. The plan will be submitted timely to meet the July 16, 2018 deadline.

The Office has updated its DUNS entity information and SAM registration account, a separate fund exists for tracking purposes, and the Office is prepared to receive the funds.

The certification regarding lobbying is provided as an attachment to this request.

Any additional required information can be obtained by contacting Veronica Albin, Chief Financial Officer at veronica.albin@state.nm.us or (505) 827-3643.

Sincerely,

Maggie Toulouse Oliver
Secretary of State

Attachment
To: US Election Assistance Commission

Certification Regarding Lobbying

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that: (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement. (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, “Disclosure of Lobbying Activities,” in accordance with its instructions. (3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

Maggie Toulouse Oliver Sec. of State State of NM

NAME TITLE ORGANIZATION

Maggie Toulouse Oliver

SIGNATURE DATE 1/15/18

ii) Recipient integrity and performance matters. If the total Federal share of the Federal award may include more than $500,000 over the period of performance, the Federal awarding agency must include the term and condition available in Appendix XII—Award Term and Condition for Recipient Integrity and Performance Matters. See also 2 C.F.R. §200.113 Mandatory disclosures.