

STATE OF NEW MEXICO
HUMAN SERVICES DEPARTMENT

THIS AMENDMENT to GSA 10-630-9000-0017 is made and entered into by and between the State of New Mexico, Human Services Dept. hereinafter referred to as "HSD," and Las Cruces Public Schools, hereinafter referred to as the "Contractor".

IT IS MUTUALLY AGREED BETWEEN THE PARTIES THAT THE FOLLOWING PROVISIONS OF GSA 10-630-9000-0017 ARE AMENDED AS FOLLOWS:

Section 2, Paragraph B, Compensation is hereby amended to read as follows:

2. Compensation.

B. HSD shall reimburse the Contractor approximately 49% of the Contractor's allowable incurred expenses as per the United States Department of Agriculture (USDA) approved New Mexico Supplemental Nutrition Assistance Program Education Plan (NM SNAP Ed) up to a maximum of two hundred eighty six thousand seven hundred forty five dollars (\$286,745). The Contractor shall expend an additional two thousand three hundred ninety eight dollars and seventy cents (\$2,398.70) in reimbursable expenses by December 31, 2009 and shall provide the documentation of this in the December invoice. Payment is subject to availability of funds pursuant to section 5, Appropriations, as set forth in GSA 10-630-9000-0017.

Section 19, Records and Audit is hereby amended to read as follows:

19. Records and Audit

The Contractor shall conform to the requirements of the latest version of the United States Department of Agriculture Supplemental Nutrition Assistance Program Education Plan Guidance and the Federal Office of Management and Budget Circular A-133. The Contractor shall also maintain detailed time and expenditure records that indicate the date, time, nature and cost of services rendered during the GSA's term and effect and retain them for a period of five (5) years from the date of final payment under this GSA. The records shall be subject to inspection by HSD, the Department of Finance and Administration and the State Auditor. HSD shall have the right to audit billings both before and after payment. Payment under this GSA shall not prevent HSD from recovering excessive or illegal payments.

All other articles of GSA 09-630-9000-0017 remain the same.

IN WITNESS WHEREOF, the parties execute this GSA Amendment as set forth below:

STATE OF NEW MEXICO:

By: Kathryn Falls
Kathryn M. Falls, Acting Secretary
Human Services Department

Date: 12/30/09

Approved as to form and legal sufficiency:

By: Mark H. Reynolds
Mark H. Reynolds, Acting General Counsel
Human Services Department

Date: 12/23/09

Governing Contractor Official:

Title: Superintendent

Signature: [Handwritten Signature]

Date: 12/11/09

Designee (PRINT): Superintendent

Date: 12/11/09

Approved as to Form and Legal Sufficiency:

By: _____
Contractor General Counsel

Date: _____