SFC#2012-0082-SD TRV

NEW MEXICO DEPARTMENT OF PUBLIC SAFETY
GRANTS MANAGEMENT BUREAU
American Recovery and Reinvestment Act (ARRA)

CertiClear Reporting Certification Q3- 2011

On behalf of Santa Fe County / Region III (Applicant Agency), I as the Certifying Official certify that, for Agreement Number RA-JAG-Region III – SFY10 :

My agency has conducted a quality assurance data validation review of the data entered into the statewide reporting solution system (i.e. NM1512 CertiClear) to assure it is complete and accurate to the best of my knowledge:

1. All Vendors/Sub-awardees are registered and Vendor/Sub-awardee data matches Sub-grantee information.
2. All Sub-grantee, Vendor and/or Sub-awardee work hours entered into the CertiClear system have been verified for accuracy and are consistent with the information that will be submitted with this quarter's Request for Reimbursement (RFR).
3. All Vendors receiving over $25,000.00 have been identified and properly registered in the CertiClear system.
4. All Vendors receiving funding which will directly support a position, regardless of the amount, have been properly identified and registered in the CertiClear system.
5. Sub-grantees job data is consistent with amount of funds disbursed and with what is known about the program and contract.
6. Vendors job data is consistent with amount of funds disbursed and with what is known about the program and contract.

Such review was conducted regarding data entered into the NM1512 CertiClear system on or before the report deadline of October 5, 2011.

The Sub-grantee acknowledges that any hours not recorded in the CertiClear system may not be reimbursed.

The Sub-grantee also acknowledges that any over reporting of work hours in the CertiClear system may constitute suspension or termination of funding.

Santa Fe County / Region III
Full Name of Sub-grantee

Katherine Miller — 10.28.11
Signature of Certifying Official — Date

Katherine Miller, Santa Fe County Manager
Printed Name and Title of Certifying Official

Ralph Lopez — 9/27/11
Signature of Sub-grantee Program Representative — Date

Ralph W. Lopez, Program Manager
Printed Name and Title of Program Representative

Teresa Martinez — 10/27/11
Signature of Sub-grantee Fiscal Representative — Date

Teresa Martinez, Finance Director
Printed Name and Title of Fiscal Representative

Approved as to form
Santa Fe County Attorney
By: [signature]
Date: 10/20/11