SANTA FE COUNTY

BOARD OF COUNTY COMMISSIONERS

MEETING

October 9, 2018

Anna Hansen, Chair - District 2
Anna Hamilton, Vice Chair - District 4
Robert A. Anaya - District 3
Ed Moreno - District 5
Henry Roybal - District 1

SFC CLERK RECORDED 11/14/2018

SANTA FE COUNTY

REGULAR MEETING

BOARD OF COUNTY COMMISSIONERS

October 9, 2018

I. A. This regular meeting of the Santa Fe Board of County Commissioners was called to order at approximately 2:15 p.m. by Chair Anna Hansen in the Santa Fe County Commission Chambers, Santa Fe, New Mexico.

B. Roll Call

Roll was called by County Clerk Geraldine Salazar and indicated the presence of a quorum as follows:

Members Present:
Commissioner Anna Hansen, Chair
Commissioner Anna Hamilton, Vice Chair
Commissioner Robert A. Anaya
Commissioner Ed Moreno
Commissioner Henry Roybal

Members Excused:
None

C. Pledge of Allegiance
D. State Pledge
E. Moment of Reflection

The Pledge of Allegiance was led by Adamina Pino, the State Pledge by TriniRae Romero and the Moment of Reflection by Erika Lovato of the Finance Department.

I. F. Moment of Poetry

State Senator Bill O'Neill of District 13 read his poem "Kayak" from his collection entitled *The Freedom of the Ignored.*

I. G. Approval of Agenda
1. Amendments
2. Tabled or Withdrawn Items

KATHERINE MILLER (County Manager): Madam Chair, yes. On page 3 of your agenda under Matters from the County Commissioners, we had a couple of corrections on item VI. A. 2. It's a presentation and approval of a proclamation. That's a

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correction to the caption, and then on page 4, under Matters from the County Attorney, item VIII. A. 3, was added and that was added at 10/5 at 9:56 am. So this is the agenda as posted since October 5th at 9:56 am.

CHAIR HANSEN: What is the pleasure of the Board?

COMMISSIONER HAMILTON: Move to approve as amended?

CHAIR HANSEN: Second?

COMMISSIONER ROYBAL: Second.

CHAIR HANSEN: I have a motion by Commissioner Hamilton, a second by Commissioner Roybal.

The motion passed by unanimous [4-0] voice vote. [Commissioner Anaya was not present for this action.]

I. H. Approval of Minutes

1. Approval of September 11, 2018, Board of County Commission Meeting Minutes

CHAIR HANSEN: Does anybody have any changes?

COMMISSIONER HAMILTON: No, Madam Chair.

CHAIR HANSEN: I have changes. I believe that on page 47, under Matters from the County Commission, under Presentation, it says Chair Hansen: It is a no-brainer. I believe that was said by Commissioner Hamilton.

COMMISSIONER HAMILTON: Really? I said that?

CHAIR HANSEN: It's right under Matters from County Commission. The first line, it says Chair Hansen.

COMMISSIONER HAMILTON: I'm sorry. I honestly don't remember saying that, especially as an opening remark, but I have no objection.

CHAIR HANSEN: I don't remember saying it either. Okay, we can leave it the way it is; I don't really mind. Then on page 48, under P. J. Montano, under VI. B, it's five lines down. It starts with "and the project was hit ~~be~~ by a 200-year flood." Then back on page 43, it is six paragraph downs, Chair Hansen. It says "I ~~live~~ like option A." And that is all the changes I have.

COMMISSIONER ROYBAL: Madam Chair.

CHAIR HANSEN: Yes.

COMMISSIONER ROYBAL: I'd move to approve with the amendments that you just stated.

COMMISSIONER HAMILTON: Second.

The motion passed by unanimous [4-0] voice vote. [Commissioner Anaya was not present for this action.]

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II. CONSENT AGENDA

A. Miscellaneous

1. **Request Approval of PNM Easement Encroachment Agreement for the Santa Fe Rail Trail Segment 5 (Public Works Department/Colleen Baker)**
2. **Request Approval of Santa Fe County Agreement No. 2019-0002-HR/MM Between Santa Fe County and Gallagher Benefit Services with a Term of Four Years in the Amount of $329,472.00, Exclusive of New Mexico Gross Receipts Tax for Health Insurance Benefit Consulting and Broker Services and Grant Signature Authority to the County Manager to Sign the Purchase Orders (Purchasing Division/Bill Taylor)**
3. **Request Approval of Amendment No. 4 to Price Agreement No. 2015-0073-A-ASD/PL with Matthews Office Supply, Agreement No. 2015-0073-B-ASD/PL with Midway Office Supply, and Agreement No. 2015-0073-C-ASD/PL with School Specialty Office Supply for Indefinite Quantity Office Supplies for all County Departments and Grant Signature Authority to the County Manager to Sign the Purchase Order (Purchasing Division/Bill Taylor)**
4. **Request Ratification of a Letter of Support for the North Central Regional Transit District's (NCRTD) 2020 and 2021 Transportation Alternatives Program (TAP) Application for its Bus Stop ADA-Compliance Multi-phased Project (Commissioner Moreno)**

CHAIR HANSEN: Does anybody have anything that needs to be pulled or discussed? Or can I please have a motion to approve?

COMMISSIONER ROYBAL: So moved.

COMMISSIONER HAMILTON: Second.

The motion passed by unanimous [4-0] voice vote. [Commissioner Anaya was not present for this action.]

III. ACTION ITEMS

B. Resolutions

1. **Resolution No. 2018-106, a Resolution Providing Notice of Determination Not to Update Land Use Assumptions, Capital Improvements Plan or Impact Fees For Santa Fe County Fire and Rescue Impact Fees**

PAUL OLAFSON (Planner): Thank you, Madam Chair, Commissioners. Before you today is a resolution requesting the Board determine not to change the land use assumptions that have supported the fire impact fee, and this is a process that is required in order to enable the impact fee to be continued through the process while we

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are implementing a 20-year look at our capital needs and we'll be looking at broader impact fees across the county. I mentioned this at the last meeting; this is the actual resolution.

The process we went through as we had formed the Capital Improvement Advisory Committee. The committee met, reviewed the conditions and land use assumptions and the capital impact plan that was in place, as well as discussed the upcoming process of the 20 years and determined it was in the County's best interest to not update or change the land use assumptions in the capital improvement plan in order to continue the fire impact fee as it stands.

DAVE SPERLING (Fire Chief): Thank you, Paul. Madam Chair and Commissioners, as I mentioned before, this impact fee program is an important funding mechanism for our volunteer fire districts. The funds are assessed on new growth in each district and then applied toward capital outlay in the impacted district in which the growth is taking place. And we concur with the decision to move forward with keeping the fees with currently established based on the current land use assumptions and capital improvement as the County and the Fire Department work toward a 20-year planning process that I think will be better for us here in the long-term future. So with that, Mr. Olafson and I would stand for any questions you may have.

CHAIR HANSEN: Are there any questions from the Board? Commissioner Hamilton.

COMMISSIONER HAMILTON: Are there considerations that you guys would think about now, now that you're putting off to just incorporate into this 20-year that you feel are germane to this decision? Is there anything being left on the table that you're concerned about?

CHIEF SPERLING: Madam Chair, Commissioner Hamilton, no. I think we're doing well in regard to what we currently have on the table and I think a more in-depth look with a broader, 20-year horizon will perhaps reveal some things that we need to be better planning for. But as it currently stands now I'm confident with what we have on the table.

COMMISSIONER HAMILTON: Great. Thanks.

CHAIR HANSEN: What's the pleasure of the Board?

COMMISSIONER HAMILTON: Move to approve this.

COMMISSIONER MORENO: Second.

CHAIR HANSEN: I have a motion by Commissioner Hamilton, a second by Commissioner Moreno.

The motion passed by unanimous [4-0] voice vote. [Commissioner Anaya was not present for this action.]

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III. B. 2. Resolution No. 2018-107, a Resolution Declaring the Eligibility and Intent of Santa Fe County to Submit Two Grant Applications to the New Mexico Department of Transportation (NMDOT) for the Federal Fiscal Years 2020 and 2021 Transportation Alternatives Program (TAP) and Acknowledging the Availability of County Funds for the 14.56% Local Match and Reimbursable Construction Costs Required by the TAP Grant for Segments 2 and 3 of the Arroyo Hondo Trail with a Total Project Cost of $3,394,545 and a Potential County Match of $494,246 and Authorizing the County Manager to Execute any Necessary Documents to Submit the Grant Applications to the NMDOT

BRETT CLAVIO (Transportation Planner): Thank you very much. Good afternoon, Madam Chair. The item before you is a resolution directing staff to submit two grant applications under the Transportation Alternatives Program to NMDOT to implement our Arroyo Hondo Trail system. I stand ready for any questions you may have at this time.

CHAIR HANSEN: Is there any questions from the Board? Commissioner Moreno.

COMMISSIONER MORENO: I think this is the – if I'm not mistaken, this will complete a lot of the trail network in that area – La Pradera and the Petchesky area and I think this is a great program and I'm supportive.

CHAIR HANSEN: One more question from Commissioner Hamilton.

COMMISSIONER HAMILTON: Could you give just a brief summary of the ways of how these several grants are interrelated.

MR. CLAVIO: Thank you, Commissioner Hamilton. That's a good question. So the New Mexico Department of Transportation has two solicitations right now. One is for the Transportation Alternatives Program. The other is for the Congestion Mitigation and Air Quality Improvement Program. We wanted to apply for the Arroyo Hondo Trail segment under both grants to make sure that we can get as much as possible out of this opportunity.

COMMISSIONER HAMILTON: And are there differences in the ways the money needs to be used and what it will be applied to then? Is that the way it's split up?

MR. CLAVIO: The money is just coincidentally available at the same time. Both of these projects were eligible as a project under both types of grant so we just wanted to be redundant and show the DOT that we really would like to achieve these projects.

COMMISSIONER HAMILTON: Okay. Thank you.

CHAIR HANSEN: Commissioner Moreno.

COMMISSIONER MORENO: I move to approve.

COMMISSIONER ROYBAL: I'll second.

CHAIR HANSEN: I have a motion to approve and a second by Commissioner Roybal.

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The motion passed by unanimous [4-0] voice vote. [Commissioner Anaya was not present for this action.]

III. B. 4. Resolution No. 2018-108, a Resolution Declaring the Eligibility and Intent of Santa Fe County to Submit an Application to the New Mexico Department of Transportation (NMDOT) for the Federal Fiscal Years 2020 and 2021 Congestion Management and Air Quality Improvement (CMAQ) Program and Acknowledging the Availability of County Funds for the 14.56% Local Match and Reimbursable Construction Costs Required by the CMAQ Grant for Improvement to Santa Fe County Roads to Address Americans with Disabilities Act (ADA) Standards with a Total Project Cost of $585,206 and a Potential County Match of $85,206 and Authorizing the County Manager to Execute any Necessary Documents to Submit the Grant Application to the NMDOT

MR. CLAVIO: Thank you, Madam Commissioner and other Commissioners. So this is, if I'm not mistaken, this is agenda item III. B. 3. [sic]

CHAIR HANSEN: This is III. B. 3. [sic]

MR. CLAVIO: Thank you. This is essentially the same project as the previous resolution. It's just under a different color of money. So we have – I beg your pardon. We are on agenda item number 4, which is the Americans with Disabilities Act project.

CHAIR HANSEN: I apologize. I skipped a grant application. So we'll do number 4 and we'll come back to number 3.

MR. CLAVIO: Yes. I'm sorry. It's confusing because we do have the same project being asked under two different colors of money.

CHAIR HANSEN: Okay. We need to go back to number 3. I apologize. So we'll finish number four.

MR. CLAVIO: Okay. Number 4 is a project that has been identified under the transition plan that the County recently did for the New Mexico Department of Transportation to show those aspects that we want to improve and bring into compliance. The transportation element of that study found some discrepancies at several bus stop locations around the county as well as some pedestrian pathways, so we wanted to ask the NMDOT for some monies to accomplish and implement the ADA transition plan.

CHAIR HANSEN: Are there any questions from Commissioners? I just have one question. Does this help fulfill our ADA commitment? Is this part of our ADA commitment and will this help fulfill it?

MR. CLAVIO: That's correct, Madam Chair. There were a couple of aspects to the transition plan. One of them involved facilities. Another involved roads. So this would tackle the roads aspect. We still have some facilities work to do going forward.

CHAIR HANSEN: Okay. That's what I thought when I first read it so I

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just wanted to make sure that that was covered. So can I have a –

COMMISSIONER HAMILTON: I move to approve.

CHAIR HANSEN: Thank you.

COMMISSIONER MORENO: Second.

CHAIR HANSEN: I have a motion to approve by Commissioner Hamilton, a second by Commissioner Moreno.

The motion passed by unanimous [3-0] voice vote. [Commissioner Anaya and Commissioner Roybal were not present for this action.]

III. B. 3. Resolution No. 2018-109, a Resolution Declaring the Eligibility and Intent of Santa Fe County to Submit Two Grant Applications to the New Mexico Department of Transportation (NMDOT) for the Federal Fiscal Years 2020 and 2021 Congestion Management and Air Quality Improvement (CMAQ) Program and Acknowledging the Availability of County Funds for the 14.56% Local Match and Reimbursable Construction Costs Required by the CMAQ Grant for Segments 2 and 3 of the Arroyo Hondo Trail With a Total Project Cost of $3,394,545 and a Potential County Match of $494,246 and Authorizing the County Manager to Execute any Necessary Documents to Submit the Grant Applications to the NMDOT

CHAIR HANSEN: Now we will go back to item III. B. 3. Questions from the Board? Commissioner Moreno.

COMMISSIONER MORENO: I would move to approve.

COMMISSIONER ROYBAL: I'll second.

CHAIR HANSEN: I have a motion to approve by Commissioner Moreno, a second by Commissioner Roybal.

The motion passed by unanimous [4-0] voice vote. [Commissioner Anaya was not present for this action.]

COMMISSIONER ROYBAL: Madam Chair.

CHAIR HANSEN: Yes.

COMMISSIONER ROYBAL: I'd like the record to show that I voted in the affirmative with the Board on the last, item number III. B. 2 and 4.

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III. C. Miscellaneous

1. Request Approval of Change Order No. 1 to Agreement No. 2018-0060-HA/IC with J3 Systems, LLC for the Re-Roofing of Eleven Additional Public Housing Units in the Amount of $178,750, Exclusive of New Mexico Gross Receipts Tax for a Total Agreement Amount of $530,062.56 Exclusive of New Mexico Gross Receipts Tax, Contingent Upon Approval of the Grant Amendment and Authorizing the County Manager to Sign the Purchase Order

BILL TAYLOR (Purchasing Director): Thank you, Madam Chair. Before you is a change order to the contract with J3 Contractors to add 11 additional housing units to be reroofed at Santa Cruz Housing Authority. There was money remaining from the initial 42 units that were done and so we're asking for your approval to allow a change order. This approval is contingent upon DFA approving amending the grant. The grant specifically said 42 units. We need to modify that in the grant amendment and so once we do that, which they've given all indication in writing to us that they're proceeding with that, we wanted to be pro-active and ask the Board's approval of the change order to the contractor contingent upon the approval of the grant amendment. With that, I will stand for questions.

CHAIR HANSEN: Any questions from the Board? Once we finish and we get approval from DFA, then will we be able to apply again for more CDBG money?

MR. TAYLOR: Madam Chair, I believe so. Director Montoya indicated that we probably would be able to, so I believe so.

CHAIR HANSEN: That's great. I think reroofing these units is really important for all of the constituents' wellbeing, so thank you very much for bringing this forward. With that, can I have a motion?

COMMISSIONER HAMILTON: Madam Chair.

CHAIR HANSEN: Yes.

COMMISSIONER HAMILTON: Move to approve.

COMMISSIONER ROYBAL: I'll second.

CHAIR HANSEN: I have a motion to approve by Commissioner Hamilton, a second by Commissioner Roybal.

The motion passed by unanimous [4-0] voice vote. [Commissioner Anaya was not present for this action.]

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III. D. Public Hearing

1. A Public Hearing Pursuant to NMSA 1978, Section 3-18-5 to Determine Whether to Enforce or Rescind Resolution 2018-89, "A Resolution Adopted in Compliance with Section 3-18-5 NMSA 1978, Declaring the Property Located at 21 Fin del Sendero a Menace to the Public Comfort, Health, Peace or Safety, Confirming that Santa Fe County Removed Dangerous Debris From 21 Fin del Sendero, and Requesting that the County Manager Have this Resolution Served on the Property Owners and Thereafter File a Lien Against the Property in the Amount of the Cost of the Remediation" *[Exhibit 1: Informational Packet; Exhibit 2: Chevalier Material]*

TONY FLORES (Deputy County Manager): Thank you, Madam Chair. Good afternoon, Commissioners. The item before you has three basic components, and I do reserve the right to cross examine the property owner, and I'm stating that on the record. This public hearing today is to determine whether to enforce or rescind Resolution 2018-89 for the property located at 21 Fin del Sendero. The resolution had three components and I'll address them in my opening remarks.

The first portion of that resolution dealt with 21 Fin del Sendero, a menace to the public as defined. The property at 21 Fin del Sendero has previously received from Santa Fe County two notice of violations for illegal dumping on their property. The latest one in 2016, I believe, is what prompted the request to have the County apply for a RAID grant on behalf of the property owner as the property owner is unable to or was unable to, in correspondence with the New Mexico Environment Department, apply for a grant on their own. The RAID grants cannot be issued to private property owners. You have to go through a local government.

The definition of menace is that there is a person or thing that is likely to cause harm, threat or danger. This property was encumbered by four large tire dumps. The initial estimates that were provided when this matter was brought to the County Manager's Office to assist in preparing and submitting a grant application is that there was an unknown number, and it ranged anywhere from 4,000 to 9,000 tires located at four different locations on the property.

So the first component of the resolution is whether the property was a menace to the public, which four tire dumps, two notice of violations, meets the definition of a menace to the public.

The second part of the resolution dealt with that Santa Fe County remove the dangerous debris from 21 Fin del Sendero, and I want to step you through some dates and times of how we got to the removal of that. April of 2017 – I've provided the dates in the packet and the property owner was also provided this packet – on April 13, 2017, so over a year ago, the possibility of Santa Fe County applying for a grant was presented to myself on behalf of the property owner to remove tires from 21 Fin del Sendero. After the initial meeting on the 13th of April there was a subsequent meeting with staff to determine what in fact we had to do as a County if in fact we were going to apply for this grant and if in fact we would be successful in receiving an award.

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Staff met with the Army Corps of Engineers on April 28th to discuss if there were any requirements under the 404 permit. The 404 permit as defined deals with dredging and infill of waterways, and there are exemptions to the 404 permit that provided that there is no construction, excavation, dredging or fill, a 404 permit is not required. Point 1. Based upon that information from staff, on the 5th of May the County submitted a grant application for the remediation of the tires. Now, I have to state that because the County is not in the business of removing tires, especially from private properties, there's quite a bit of unknown when we were going in.

The unknown is to the amount of tires that existed at 21 Fin del Sendero, other than four large tire dumps and the information in the affidavit that was provided on the property owner as a basis for the application. So with the unknown and the uncertainty of how much I was actually going to be applying for, etc. it was decided that we would put a grant application in – it's in your packet, under D, I believe – a grant application for $372,015, and that amount wasn't arbitrary. It's based upon the amount of money that was available in that program for NMED for the removal of a tire dump.

Subsequent to that – we submitted that in the morning – that afternoon we received an email from NMED indicating that our grant application was high, the dollar amount, which it was, and I admit to that fact because again, we aren't in the business of doing this for private property owners. The information back through an email indicated that there was a range of prices they were seeing between one and eight dollars. However, for this type of project, in the email that was provided to the applicant and as part of the grant application, there was a range up to, I think it was $8300. Let me pull my notes here so I'm specific for the record. Depending on if there are 45 – and I quote from an email from NMED on Friday, May 5th at 9:46, subsequent to our submission of the application. I am seeing the cost per tire for this project to be between $41 and $83.

Now, there has been a claim that will be brought up today, that the original sentence is $1 to $8 per tire as the range. However, if they read the continuation of that sentence, it was between $41 and $83.

Now, that of course leaves a problem to the application because we submitted it at $372,000. We get an email back from NMED that we probably would have a better chance if we lowered that, and there was also discussion at that time – it's in the file – that they had just completed a grant application with Bernalillo County where the average cost per tire was $15. Now, the $135,000 was not an arbitrary number out of the sky. That was derived from correspondence with ED and the County on a cost per tire average. So I resubmitted under D-1 or D-2 I believe of your packet, a revised application form indicating the cost of the application was now for $135,000.

So on May 5th we resubmitted the application with the revised amount. We were then notified – we actually then went to a grant award meeting – and I say we because I was joined by the Chair and the property owner to the RAID Alliance grant award meeting in Albuquerque on the morning of the 31st of May. And that meeting was typical of any other awarding agency. They sit and they consider applications There was questions at that meeting of the cost per tire, the way the grant was written, and what we were actually intending to do.

Approximately a month later we received notice from ED, the New Mexico Environment Department that we had been successful in receiving the RAID grant for the

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removal of those tires. Now, I'm not going to go through the entire timeline that's been provided in your packets but that's how we got to the award date on June 23rd. Now, between June 23rd and actually July 7th and August 14th, in your packet there are numerous emails between the property owner and myself regarding the next steps in the grant – what we had to do. There's emails in there about the requirements of the $135,000. There was a request for the citations of the NMSA regarding the lien requirements, etc. So we had those discussions back and forth, and on or about August 15th staff met with the property owner to discuss the grant award and the requirements of how we were going to proceed with the project, which required the lien on the property.

Between that time, August 30th and October 10th, there's emails in the file that the property owner had taken it upon herself and did a transfer for property. Unfortunately, our emails do not allow large documents but there was an email from the property owner where she said she transferred the property. We have since been able to ascertain what that transfer was and she did in fact – it looks like a surveyor went out and prepared a plat of record. However, I don't know if that plat was ever approved by the Land Use Department or Growth Management Department to reflect an accurate subdivision of property.

The point of this is the steps were taken in the middle of this process confirming that we did remove the tires and how we got there, based upon those discussions. The Board has been presented this at least on three different occasions on the agenda requesting direction on one, do we apply now that we've received a grant, do we actually accept the grant? Do we budget the money for this project, which was done in August of 2017. Excuse me, October of 2017. Between October 31st when the Board approved the grant agreement and the budget resolution, and February 13th, we received the final executed grant agreement from New Mexico Environment Department and an email that basically said you can start the work on your grant.

From February 13th through April 17th we received an email from the property owner checking in. And the point of the record is each step along the way there was a check-in. There was acknowledgement that a lien was required, and there was acknowledgement we were trying to get this project done. On the 17th of April, it's in the file, I submitted a procurement request, because as a requirement under the grant agreement we were required to request from New Mexico Environment Department the procurement methodology approval. Working through our Purchasing Office, we determined that we could utilize, if ED allowed it, a state price agreement for the removal of this debris.

We received a letter back from the Environment Department on April 23rd authorizing and approving our procurement methodology. The claim that has been stated more than once is that this is a sole source procurement and I think that the terminology is incorrect. This is not a sole source procurement. It was a method that was allowed by ED and there were other contractors that were allowed to put in and attend the pre-proposal and then put in a lump-sum quote for this project. They chose not to. That's no bearing on the County. Our requirements under the statutes, even our procurement policies was met.

On May 9th we scheduled a pre-proposal meeting with the property owner onsite and any contractor that had been contacted so we could walk the property. We requested

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a lump-sum bid from the contractor that attended the pre-proposal conference. We issued a notice to proceed and there's correspondence between the property owner and myself on how this was going to transpire, including certain things that we could not do under the grant. They're in the record.

I can tell you today, based upon what's in the packet, and that property owner has provided, Santa Fe County, through our contractor and through delivery to SWMA, removed 90 tons of tires from the property at 21 Fin del Sendero. I don't need to do the calculations although if you get on the ED website there's a calculation of tires per ton, what we removed, per the manifests that were included, which were a requirement for disposal, 90+ tons of tires from 21 Fin del Sendero.

Subsequent to that, we submitted the invoicing, we conducted a site visit at the end, documented it. The claim has been there's multiple projects in there, duplications, and I'm sure there are. However, the fact is, based upon the submitted manifests to SWMA, the contractor on behalf of the County, on behalf of the private property owner, removed 90+ tons of tires.

So that satisfies the second component of the resolution, is that we actually did the removal. The argument is going to be made that we didn't validate the price or we paid too much. The price is what it is. The County is not in the business, one, to do work on private property, normally, except under this statute, and two, not to ever tell a contractor what they can and can't charge for a project.

And the last requirement of that resolution is that a lien be placed on 21 Fin del Sendero in accordance with Section 3-18-5 NMSA in the amount of the remediation. The Board took that action. They placed the lien, or they passed the resolution to place the lien. That has not been served because of this process that we're going through today. I am asking the Board to confirm the placement of that lien in the amount of the funds that the County has expended for this project. And with that, Madam Chair, those are my introductory remarks.

CHAIR HANSEN: Thank you, Mr. Flores. Ms. Chevalier, welcome.

JAIMA CHEVALIER: Thank you, Madam Chair. I have a little printout. May I approach and hand those out to you?

CHAIR HANSEN: Yes, please.

MS. CHEVALIER: Thank you very much for this opportunity to speak to you. The County is a great institution. We come here to get our marriage certificates and pay our taxes and vote and it's a wonderful institution, but I want an opportunity today to address this matter because I believe that some really horrible things happened to me that are probably happening to other residents of the county and I'm grateful to have this opportunity to tell you what took place.

First of all, my name is Jaima Chevalier. I'm the affected landowner in this matter. I'd asked for a hearing but was only recently provided the documents that I wanted to look at. I kept getting letters saying it was a rolling production. We don't have all of them yet. So you naturally don't want to run down and try to find parking three or four times. You want to see everything at once so I understand that I had asked for a lot of documents and it was a huge request, so in any case, what I discovered is the County only keeps a total of 60 days on their phone logs. After that, everything is purged. Also, apparently County employees have private cell phones that allow them to make calls that

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taxpayers can't find out about.

So because of this, also because of a long history of not receiving responses to my inquiries – you've just been told that there was a lot of back and forth and in some cases that's true but in many cases my emails and letters have been completely ignored. I just don't want other county residents or my children or my friends' children to have to go through these types of things.

As a backdrop, my family land has been used as a dumping ground for the county for almost 90 years. It began with the Work Progress Administration tire project in the 1930s when tires were commonly used to prevent erosion. Now, you just heard a lot of talk about 90 tons of tires. Keep in mind the bulk of the tires were embedded in dirt, heavy clay. So it's my strong belief and based on my eyewitness account a lot of this removal from my arroyo consisted of dirt that was hauled away. So someone saying they hauled away 90 tons of tires ignores the fact that the inner part of the tire can hold probably pounds and pounds of dirt. So that's a key fact I dispute.

In any case, back then, tires were commonly used to prevent erosion. The tires were placed in the arroyo and covered with dirt. Then at the beginning of the 21st century the County condemned part of our road to benefit a private developer. So first we have the tires on my land, then a private developer to the rear of us asked for taxpayer money to be used to cut a road through my land. Many neighborhood groups, Las Campanas, Mariposa, the La Tierra groups, joined us in protesting the plan to use taxpayer money for this purpose. Neighbors such as Frank Shaw – a wonderful man; he passed away, was a purple heart, he spent many nights here with me and members of my family as did Mike Maul. This was well before your tenure. This is some years back.

We were trying to watchdog use of taxpayer money and every time we showed up, every time it was on the agenda, the matter was tabled until one night when none of us were here because of bad weather, it was miraculously pulled off the table and voted on.

So a road was cut through our land and in the process of that, a huge number of my trees were cut down and tossed to one side of our land. My father, who has also passed away, asked repeatedly for this woodpile to be removed; it's an eyesore. It's never been removed. Most recently, a huge, flashing solar traffic calming light was placed on my land, or just abutting my land. Nobody from the County called me and said, Hey, we're putting this wonderful traffic calming thing – which I fully support. Nobody called me. They just plunked it down wherever they wanted to, hurting my property values, hurting my view. I would have suggested another place.

It's hard to not feel like these actions are meant to punish us for speaking up. But to the point, the tire removal project at hand. To begin with, I want the County, and I especially want women in this County to know that people came on to my land without even calling me. I'm a single mother and I had strange men – I didn't know who they were. It's a large piece of property. I can't see from one end to the other but if you see people hopping a fence or pushing the fence down with their boots and coming on to your land you get scared and you want to call the sheriff. Because nobody from the County called me. Nobody. Not once, ever.

They came onto my land without my knowledge. They were frequently roaming my property whenever and wherever they saw fit, crossing fences that blocked their way.

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I was taught that good fences make good neighbors. You don't just jump a fence; you ask. A simple courtesy of calling me in advance would have prevented this problem. I think landowners in the county would be shocked to learn that this type of conduct is going on. We're not talking about an emergency situation where access rules can be disregarded. We are talking about a single mother concerned for her safety seeing strange men walking across her fenced land.

Email records maintained by the County support the fact that in many cases, County personnel simply disregarded common courtesy, saw no reason to even worry about giving me notice. I hope this is something you can fix. I hope the personnel receive appropriate training about trespass, common courtesy and proper behavior. If not, as a public service, warn people that the County is not bound by these rules.

Despite these initial problems, I don't like eyesores either. I was – the record shows I have been trying to work on this for years. I've spent tons of my own money working on this. Despite these initial problems, I was finally personally contacted and met with Gene Portrillo and a Commissioner on October 13, 2016 at 10:00 am. It was a very cordial and nice meeting. We walked the property and we saw a 1948 license plate in the dirt. Mr. Portrillo said, Oh, wow. Those are really cool, and I said, Here, take it. A gift from me to you. I had high hopes that the unfair treatment was a thing of the past.

During this meeting pictures were taken of the previous mentioned giant woodpile left by the County on my family land. It was left by a County contractor named EMCO. There's copies of my dad's letters 20 years ago asking that it be removed. I was told that it would be removed as part of the tire removal project. This was not the case. I understand, grant restrictions, whatever, but I thought somebody from the County would finally clean it up. But shockingly, the County staff has completely ignored my request, now dating back decades, to please, please clean up this debris.

I won't cover the long history of the entire matter today, but suffice it to say, the County supported my evidence that the tires on my property were placed by the government in the 1930s and 1940s as part of a Works Progress Administration project, long before I was born. At no time was I conducting illegal activity. The County used my exhibits of proof in this matter in order to obtain state funding that would not otherwise have been available to anyone. This was grossly mischaracterized a few minutes ago that somehow I was asking the County to apply for this money. I wasn't eligible for it. I didn't know about it. I was just told, Hey, you can help us with this, and I said, Sure.

I took time off from work. I went to Albuquerque and I supported this process with all of my exhibits that date back to the 1930s. The exhibits of proof in this matter would not otherwise have been available to anyone, especially anyone running an illegal tire dump. However, County personnel in charge of this matter insist on calling it abatement of an illegal dump site, when in fact it was legal at the time it was constructed because government money was used to build it.

Despite my assistance in helping the County in this regard, even traveling to Albuquerque at my own expense to attend and testify at a State grant hearing, many members of County staff have repeatedly told and other people that they had aerial photos of me dumping tires. This has been an unbelievable ordeal for me to hear nonsense like this, over and over again. I was born here. I have friends who work in this building, and they're like, Hey, Jaima, they think you're dumping tires and they have

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proof of it. I say, Really? Because I don't even like to get my fingernails dirty. I don't even change my own tires.

So anyway, this wild, unfounded accusation is extremely damaging and hurtful. It makes the County appear as a bully, meaning the County personnel have free rein to make up defamatory statements without regard to the truth and the statements can be disseminated willy-nilly. It is said the taxpayers are paying salaried time for employees to spread gossip instead of handling services for the County. For all the tax money my family and I pay, not one single County employee has expended even 30 seconds to call me about how to remove the eyesore of a woodpile that the County left behind. It is apparent that our emails and letters are never read, but there's plenty of time for malicious gossip.

This treatment by the County acting as if I were a perpetrator of a crime has damaged me. It betrays an appalling lack of courtesy and professionalism. County taxpayers should not be subjected to this type of treatment. Furthermore, because I was type-cast as some sort of criminal many of my requests were flat-out ignored or belittled. If residents of the county learn that the County staff has free rein to belittle, lie, and denigrate them this would certainly have a chilling effect on County business. Instead of disciplining those involved, the vicious falsehood about me has continued unchecked to this day.

Most significantly, because of the County's dismissive attitude and overall approach to this matter, legal requirements imposed by other agencies were also ignored or violated. I know I've been talking about a lot of personal, emotional stuff and I've had a lot of distress over this, but there are hard-core legal implications of the way this case was handled that were grossly overlooked. As part of my desire to resolve this, to meet whenever, wherever possible, with whoever I was told to meet with, I was told to meet with a County representative and an engineer from the Army Corps of Engineers, which I did. And in that meeting the County was told you cannot drive your bulldozers into the arroyo bed. We have jurisdiction over that. You have to use some device, which I wasn't familiar with, which plucks the tires out so as not to damage the fragile waterway or whatever.

So I thought, okay. Maybe that's why this contract is so expensive. I wasn't told, Oh, we're going to keep you informed every step of the way about the pricing on this contract. I wasn't told a single thing. When I heard the figure of $372,000, I thought, Wow, maybe they're using really sophisticated equipment to comply with the Army Corps of Engineers. It turns out that wasn't the case. They just brought in bulldozers and destroyed the river bed.

For example, the Army Corps of Engineers designee, who met with me and a County representative specifically informed the County that tire removal would require the use of special equipment to avoid destroying the riverbed. I guess I've covered this. This requirement was ignored. County contractors drove through the arroyo as they saw fit, breaking trees, destroying the riverbanks. I have lived on this land long enough to have survived – Dr. Knowles and I got stranded once by a huge flood, even though there's a dam on my brother's adjoining property and we try to save the waterway around there, I will not be able to do that anymore. And Dr. Knowles and I were stranded once on the other side of the road. The river water was above my head. Because this contract

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was let so casually and the Army Corps of Engineers was so grossly ignored, there is now a huge gulch in my land heading right towards Las Campanas. I have neighbors in Las Campanas. They are my friends. They are concerned about this. I told them, I said, Well, I'm doing the best I can. I'll reseed and do what I can, but I can't fix the damage. So the County needs to hold me harmless from this violation. I want this to be on record in this proceeding. Future downstream flood damage is a huge risk based on the cavalier disregard of the female engineer from the Army Corps of Engineers.

As far as the discussion about the bidding process itself, the law, Section 3-18-5 NMSA specifically states that funding is governed by the rule of a reasonable cost. Yet it appears this rule was completely disregarded. You'll see from the exhibit, they started out wanting – it's Exhibit A which is attached to the back of my statement. They originally asked for $372,000. I read this the way I think most people would. The person sending the email from the NMENV is saying we normally see a range between $1and $8, and he's saying depending on if there are 4,500 or 9,000, he's basically saying you guys are asking for $41 to $83, which is way too high. He wasn't saying, Oh, I'll let you guys go up as $83. He's saying, Based on what I'm seeing, based on what you're asking for, he's gently telling you you're asking for way too much money.

So I think that email speaks for itself and it shouldn't be interpreted in a way that allows for fudging of the numbers. It's very clear from the file the price of this tire removal started at $372,000 because that was the amount that was available. Lo and behold, that's how much it's going to cost. And keep in mind that was for projects all across the state. So it wasn't like, Oh, we're not in the business of tire removal; we don't know what to do. We'll just pick whatever amount they tell us. That was an amount that other people might have asked for. You have to actually look for the actual cost.

When that amount evaporated County officials quickly adjusted the cost down to the exactly equal amount of money available, which was $135,000. So let that sink in another way. If the original funding stream had stayed intact, the tire removal would have magically cost $372,000. This figure is listed in multiple places in your own records.

So if the test, under the law, is what is reasonable, even a grade school student can tell you the County used a different measure. Instead of researching and finding out what the actual cost was, it simply paid out the available funds and slapped a "reasonable" label onto it after the fact. This cost did not bear a relationship to reality.

I'm a Santa Fe native. I've said this many times in meetings with many County people. I have friends who work at the ski basin for example. They own their own equipment. They're always looking for work off-season. They did some work for me previously, which I paid a lot for, and they wanted to bid on the contract. If you look at your record, if you do an investigation, you'll see emails from me in which I said, and I also said in person at many meetings, Hey, I have friends who would love to bid on this, and I was told it would be about $50,000, which ironically, that number matches the State's number of $1 to $8 per tire. They wanted to bid on it. I repeatedly asked in specific emails directed to specific people, could I please be told, could I please have information. I would love to help you guys find someone for this. I never got a response. Not one.

I even mentioned this in a meeting with County Legal staff. This means that whenever a taxpayer has a way to save money it will be categorically ignored. In order to

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justify the cost of $135,000 there's been reference to this set price agreement and the rules that I looked at governing those say, Yeah, you can use a set price agreement but you shouldn't have any collusion. This case has a hint of collusion that should be investigated, because all of my written notifications asking or informing the County about a known bidder at $50,000 were completely ignored. Furthermore, the final contract executed by the County using SPA approved rates shows that the contractor submitted a bill with numbers not ties to reality. The contractor said it would take about 30 days to perform the work but miraculously it was finished in seven days.

For example, one supervisor charged over 1,700 hours for the one-week period. That number is not mathematically possible. No one can work that many hours in a week when a week only has 168 hours. All combined, the employees of this company were pulling down about $803 per hour, assuming they worked 24 hours a day. This contract should have been done at a per-tire basis to restore public confidence. Instead, public confidence was undermined. The safeguard for reasonable costs were not used.

We're not supposed to be at loggerheads with the County residents. We're supposed to work together for the good of the county. County employees should be admonished not to ignore taxpayer suggestions that would save money. They should also follow the law about procurement. And yes, I've called it a sole source contract. It looks like a sole source contract. I was masquerading as something else. Why? Because there were other additional falsehoods in the file. There was no thorough documentation that other companies were ever contacted and there was no evidence that others were called. Of course if you're allowed to use a private cell phone to conduct official County business there's no way to know how those deals are made because the phone records are not available.

There's another insult to me. Oh, people are scared to work with you because it's private property and oh, nobody wants to bid on this contract. That is complete nonsense. The record shows I worked with two other companies. I hired them. I made picnic lunches for them. They came out to the land. I took pictures of them removing tires. I have the receipts when they dumped the tires. They also pulled out three 1930 era cars that were embedded in dirt. They wanted the work. They wanted this contract but I was never given any information. So this is specious and bogus reasoning and it's hurtful to me to say people were scared about working on private property.

This pattern of selective communication to me also betrays a condescending attitude and tone that are unacceptable. For example, at the end of the contract – I was told repeatedly, there's no money for reseeding. And I was like, okay, fine. There's no money to remove the woodpile. Fine. But I figured I'll just mention in one of these emails. By the way, I was out putting some new seed down. And I thought I was being pleasant in mentioning this as an aside. But I got an email back that chastised me for asking for reseeding money. But nothing in my email asked for any sort of payment or presupposed any repayment. I had already been told repeatedly – not that I even cared – that the County would not cover it. I was not asking for it but I was certainly not asking to be treated like a child. I believe the tone of these emails was extremely unprofessional and uncalled for, if not downright hostile. I believe the County would benefit from workplace sensitivity training especially with regards to female county residents.

I no longer feel safe in my own home given the way I was treated. For example,

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during the pre-work walk-through meeting mentioned in the previous testimony, I was outnumbered by men seven to one. I was repeatedly asked by a County employee which specific house was mine. Some of my Las Campanas neighbors overlook the land. My sister and I have homes overlooking the land. I didn't want to answer that question. It's irrelevant which house is mine to a piece of land. I demurred, but he kept asking. Why is it necessary for me to give that information, especially given all the supposed aerial surveillance I am under. It is not relevant and now I'm frightened about what possible purpose, other than nefarious, such an inquiry could mean.

Other problems with this matter – I'm sorry I had to be the victim of this but hopefully it will help you fix it. Email issues with the County are absolutely absurd. Emails with even a small-sized attachment bounce back. In addition to the problem of getting information sent in to the County, it is apparently also difficult for employees to send stuff out. One of the nice ladies in the Legal office told me she gets scared because sometimes she's trying to file a legal thing with the court and she's not sure the email system is going to work. For all the money we pay it should work.

The biggest example in my case was the County Manager tried but failed to send me a large email for the July 31, 2018 meeting. This was just a couple days before the meeting. His attempt didn't work, so instead of tabling the matter, he sent me a very rude email saying I expect you to appear and I'll just give you the papers when you get there. So here are some legal papers that are going to affect me and I'm being told, Oh, our email system doesn't work. I'm fed up with it so I just expect you to show up and pick it up. I don't think that's a polite way to treat people. If county residents' rights are affected by a planned County action, knowing that everyone apparently does know the email system has failures, it would behoove the County to send out a hard copy in the regular mail well in advance instead of relying on last minute emails.

These types of things affect legal rights and it's totally unacceptable to handle them in this fashion. However, in my case it's worse than that. It's not just, Oh, I didn't get an email. I went and looked at what I could last Thursday and it's clear from the records that all my emails, or most of them were received, but never responded to. I'm not some person who papers the file with – I have a busy life. I have other things going on. I haven't sent hundreds of emails. But in most cases the emails that I've sent have all been completely ignored. For example, an email in your records dated September 24, 2017 waited 24 days for a response. This fact in and of itself might not be of exceptional concern except that I was often summarily ordered to attend a meeting without allowing me any advance notice. Just show up tomorrow. Just come on down.

I'm a professional person. I allow for other people's schedules to be factored into my own. If I request a meeting I don't dictate to the other party the time, date and place. I ask them what dates are good for them. This simple courtesy was seldom extended to me or only after I protested. This pattern of misconduct appears to be because I am female. It should be forbidden.

At the outset I told you about the dead trees. I wrote emails which I found in your files, which proved you received them, dated September 27, 2017, August 16, 2017, May 17, 2018. No one has ever replied. My father complained about the trees decades ago. He's now passed away. My son will be the next person asking the County to please clean up their own mess. Aside from this pattern of misconduct occurring in email

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correspondence there's also horrible things in meetings. The May 9th walk-through meeting that was referred to, I politely asked for a business card of the vendor. I assume, a vendor's being paid with public money, that's public record. I would just like to have his number because I have a lot of nosey, fun neighbors in Las Campanas who are always calling me up, because I've been out there forever. Oh, Jaima, what's going on in the neighborhood? Or why did I see a County truck? Or what's going on? Plus, my sister and her husband raise livestock. Sometimes they get out. I simply wanted that phone number in case there was an emergency during the tire removal that I could call the contractor and say, Hey, there's a problem. There's a loose goat. Could you guys tell the dispatcher or whatever. I was treated like I was asking for someone's password to their computer.

A County Manager actually put his notebook over his face and drew one of the contractors aside to whisper to them, leaving me to stand there by myself. Is this appropriate behavior? There was a one female employee from the County who attended, but it was a very hot day. It was a long hike to get to the tire area. So she ended up staying behind. So I was basically fending for myself in a large group of hostile men, asking me where I lived, specifically, wanting me to point out my house, but refusing to give me even a simple business card that should have been public record.

If you look at the files in front of you, you've been given duplicates, many color copies of the same photo, over and over and over again. But no one's bothered to print out my evidence. I went to your files and looked to see if people even read my stuff and a perfect example is I sent pictures of the tires that I removed at my expense. I sent pictures of dump receipts. I sent pictures of the cars that were removed, which was kind of a big deal. Everybody was prying old parts off these old cars. It was a big deal. Nobody in the County ever bothered to print out my exhibits. So it's in the record that I did this but no one prints out the exhibits. This is sloppy and unfair and it's unfair to other taxpayers by papering the file with thousands of duplicate photos, making small groups of tires full of dirt looking like tens of thousands, while at the same time not printing out any of my photos showing progress by other contractors who were perfectly happy to work with me. The County employees in question give anyone reviewing the file a false impression.

I just want to reiterate again, I have many friends who work in this building. There are many superb County employees who do great work. I'm not disparaging the whole County. I was treated with what can only be called misogyny. During the previous discussed pre-contract walk-through I was politely escorting a large group of officials and contractors to the job site. We held the fence for each other. It's a barbed wire fence. In the country you have to pull it up so nobody gets their fancy coat ripped and that sort of thing. But I wasn't given notice of what actually transpired after that. I didn't know about any of the bidding or the RFP. I was never given a copy of the contract, all of which I asked for repeatedly in numerous emails. No one even had the decency to write back and say, Hey, you're not entitled to that. It's whatever exemption. No one even bothered to respond. It was not until last Thursday when I finally got to see the records that I discovered the name of the company that actually did the work on my land. I doubt that anyone in Santa Fe County would be willing to allow unnamed strangers onto their property without at least being paid the courtesy of being given basic information or a business card.

I established by email that I needed notice. For example, April 28, 2017, July 7,

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2017. Emails in your records show the County completely refused to respond to simple and polite requests.

The final insult upon injury occurred May 30, 2018. Review of County records reveals that a final completion meeting, which was just mentioned as if it was something really great, for Commissioners and staff was planned to take place on my land. I was never told about it. I didn't know about it. I was probably away somewhere and a whole troupe of people came through my land to decide, oh, yeah. You complied with the contract. Everything looks great. I was never told about it so I didn't know the work was done. I had been staying away out of concern for my own safety. I don't want to pop up and scare a bulldozer guy coming out of the woods, so I had stayed away, respectfully. I didn't know that they had ripped up the river bed because I didn't know they were done. No one was giving me copies of work schedules or contracts or anything so how was I to know. So I stayed away. So May 30th came and went and I didn't know the contract was over. So by the time I finally found out about it months later it was too late for me to go in there and take pictures and say, Hey, wait a minute. You knocked over this tree or you tore down this riverbed. It was too late. This hurts the county residents if they aren't given any word. I just want this to be something that you can incorporate in your advice to your staff. I'm begging you: this has to change.

And I do not want anyone on my land ever again without specific permission. I have a form of great distress. I've been told I probably have PTSD from this and I don't want people coming on my land any longer without my permission. This is my word today.

Any chance I had of notifying the County about any possible issues on the final work was foreclosed because the walk-through was held without my knowledge. It's akin to having a bank and a realtor having a final walk-through on a new house but not inviting the homeowner. I am not a criminal who lost my right to notice and courtesy. I am a Santa Fe County taxpayer and resident. Please don't treat me with callous disregard.

The last thing I want to mention to you if you needed any more proof of mistreatment, there's an email in your records which I had never seen. It was a great email. I wish I had seen it. Nobody bothered to tell me about it. An idea was given to County management by a Commissioner asking them to see if land could be donated for a traffic roundabout in lieu of this proceeding today. It was a great idea which I happily would have complied with, but I didn't know about it until the other day when I reviewed the records because the email was completely ignored. The employee in question would rather take my land by force and antagonism than through a negotiation and courtesy. As further proof of that, there's many emails where I suggested to the County I wanted to work on a nature trail. My brother has a big earthen dam constructed by the WPA in the 1930s. We might want to do a nature trail or a formal conservation easement for the benefit of all county, but it's literally been completely ignored.

One of the meetings I happened to mention, I was trying to be pleasant and make small talk, just standing around waiting. I said a museum is giving me a really great sculpture, and I was literally told by someone from County Management, Well, we'll see about that. You need permission. As if to imply that he had rights over deciding my garden décor on my private property.

So again, in conclusion, I thank you for this opportunity, I hope that the County

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will see that there's an issue here with taxpayer mistreatment. I'm willing to understand that people get caught up in the numbers and they're trying to get things done, and maybe they hustle things through and they don't think about how they're affecting people. And I can understand that. Maybe that's not part of your training. But it needs to be. Rules need to provide due process, courtesy, professionalism, because you're vindicating a fiduciary duty that you have to all the taxpayers. I think all the taxpayers would wonder about this contract. Why was it expended willy-nilly, in a hurry, rushed through. It does look like a sole source. Whether it is or isn't it doesn't matter. It gives a bad impression.

This is a new era in County government with wonderful and talented Commissioners, so these corrupt vestiges of the past should be rooted out and eradicated. I have suffered greatly from this ordeal. My family has been punished enough. I hope that you can reform things so that my children will not have to be the third generation affected by these problems. And just in response to what was said earlier, there's a lot of reference to correspondence going back and forth, that I knew about the RFP and that's not true. And the 90 tons, I'm willing to wager was mostly wet dirt. I know there were receipts. I saw the receipts, the dumping receipts, but having gone through this experience myself when I paid my own money to remove tires, they just – it's a thumb on the scale kind of thing and they just – go on through. Give us your stated estimate. So I have a feeling that that wasn't accurately counted. So that's all I have but if anyone has a question I'm happy to answer it.

CHAIR HANSEN: Any questions from the Commissioners? Mr. Taylor, I would like you to come forward and talk about procurement.

MR. TAYLOR: Yes, Madam Chair. Any specific questions regarding –

CHAIR HANSEN: Just how you did this procurement for the tire removal.

MR. TAYLOR: The State Purchasing Division has statewide price agreements for construction. We asked the New Mexico Environment Department if that would be appropriate to use to remove the tires. According to the state price agreement we contact the vendors that are listed and awarded that contract and scheduled a site visit and only one contractor came to the required site visit. And we walked the place and it was discussed, the scope of work and then they were to submit a cost proposal to do the work.

CHAIR HANSEN: Okay. Thank you. Anything else you'd like to say about it?

MR. TAYLOR: No, I think that's it, Madam Chair.

CHAIR HANSEN: Okay, so one of the questions was the willy-nilly hurried issue of the contract. The grant application had a deadline, so there was a reason to do this by June 30, 2018.

MR. FLORES: Correct.

CHAIR HANSEN: So the reason it had to be done in a certain amount of time, otherwise there would have been no money to do that. I would like Mr. Kelley or Mr. Martinez and address the solar light on the road please.

[Commissioner Anaya joined the meeting.]

BRUCE FREDERICK (County Attorney): Madam Chair, just – I know that's an issue that was raised here. It's not actually relevant to the matter that's under consideration right now. The only matter under consideration right now is whether to

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enforce the resolution you've already adopted or rescind that resolution. The sign is a side issue and so I just would mention that to you. You're the Chair of course and you can ask the question but I just want to make sure you know it's not really relevant to the issue you're being asked to decide today.

CHAIR HANSEN: I just wanted it for the record to understand why that was put there.

MIKE KELLEY (Public Works Director): Madam Chair, there's been a group of residents that live on Fin del Sendero that have been concerned about the speed of the traffic out there for some time. They were following the traffic calming policy and developed the steering committee per the policy, and that traffic calming device was installed as an outcome of the first steering committee meeting that we had. It was installed, I believe, in January of this year and we did a subsequent traffic analysis based on – to see whether it was effective or not in July. So it was installed as a result of traffic calming measures that came out of the steering committee meeting.

CHAIR HANSEN: Thank you, Mr. Kelley. Are there any other additional comments, Mr. Flores?

MR. FLORES: No, Madam Chair. I'll rest.

CHAIR HANSEN: No questions from the Commissioners? Would anyone like to make a motion?

MR. FREDERICK: Madam Chair, you can make a motion to go into executive session for the purpose of deliberating, if you'd like, or make a motion right now. But the motion would be to rescind or enforce the resolution as written.

COMMISSIONER HAMILTON: Madam Chair.

CHAIR HANSEN: Yes.

COMMISSIONER HAMILTON: I'd like to move that we go into executive session to deliberate the matter.

COMMISSIONER ROYBAL: I'll second.

The motion to go into executive session pursuant to NMSA Section 10-15-1-H (3) to discuss the matters delineated above passed by unanimous roll call vote as follows:

Commissioner Anaya	Aye
Commissioner Hamilton	Aye
Commissioner Hansen	Aye
Commissioner Moreno	Aye
Commissioner Roybal	Aye

CHAIR HANSEN: Welcome, Commissioner Anaya.

COMMISSIONER ANAYA: Thank you, Madam Chair. I would ask, Madam Chair, that the record reflect that I voted with the majority on all previous items prior to my arrival.

CHAIR HANSEN: Okay. Thank you.

COMMISSIONER ANAYA: Thank you, Madam Chair.

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CHAIR HANSEN: Okay, we are now in executive session. I don't know how long we will be in executive session. I'd say 15, 20 minutes. Is that a fair assessment?

MR. FREDERICK: Fifteen, twenty minutes. Half hour at the most.

CHAIR HANSEN: Okay. Thank you very much.

[The Commission met in closed session from 3:36 to 3:53.]

COMMISSIONER HAMILTON: Madam Chair, I move that we come out of executive session where the only thing we discussed was the matter on the agenda.

COMMISSIONER MORENO: Second.

The motion passed by unanimous [5-0] voice vote.

COMMISSIONER HAMILTON: Madam Chair.

CHAIR HANSEN: Yes.

COMMISSIONER HAMILTON: I move that we enforce Resolution 2018-89.

COMMISSIONER MORENO: I second.

The motion passed by unanimous [5-0] voice vote.

IV. MATTERS OF PUBLIC CONCERN

CHAIR HANSEN: Is there anyone from the public wishing to speak? Please come forward.

DR. JOANNE TUCKER: My name is Dr. JoAnne Tucker and I'm president of Healing Voices – Personal Stories, and my intern Camila Saluja, came up with this idea of presenting to you, and so I want to introduce you to her and let her present the idea.

CAMILA SALUJA: Good afternoon, Madam Chair, Commissioners. One in four women in the United States are affected by domestic violence every year, and one in three women in New Mexico, thus making Santa Fe County increasingly at risk compared to the whole of the United States. Nearly 20 people per minute are physically abused by an intimate partner and intimate partner abuse accounts for 15 percent of all violent crime in the United States. Thus this issue is one of national scale and local importance. The mission of the non-profit Healing Voices – Personal Stories is to focus on awareness and education.

As we as constituents and lawmakers become increasingly educated and compassionate of this travesty we can overcome domestic victimization, which is correlated with a higher rate of depression and suicidal behavior, as well as the cycle of abuse as a whole. Healing Voices – Personal Stories focuses on filming and spreading the experiences of victims who come from a wide socioeconomic range, as is representative of New Mexico. As part of this mission to distribute information the non-profit urges the County to acknowledge domestic violence on October 23rd in a Wear Purple Day, as part

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of Domestic Violence Awareness Month. The Wear Purple Day will be recommended for all County employees to take part in as well as any and all citizens updated by the Santa Fe County social media pages.

In addition, a film documenting one survivor's experience is recommended to be shown at a future BCC meeting. The cost of intimate partner violence exceeds $8.3 billion a year in the United States, and between 21 and 60 percent of victims of intimate partner violence lose their jobs due to reasons stemming from abuse. Thus a bridge between non-profits and the Santa Fe County regarding domestic violence could only serve to aid our local and national economy, as well as preserve the lives of millions of New Mexicans.

New Mexico's dire need for continued and strengthened awareness of domestic violence is demonstrated by this statistic: approximately 59 percent of domestic violence incidents in New Mexico are never reported to law enforcement. Healing Voices emphatically encourages a dialogue in our county regarding this issue, as well as the various resources in our area provided for victims such as Esperanza Shelter for battered families and the Solace Crisis Center.

Let us collectively bring a wider awareness on domestic violence via a Countywide Wear Purple Day as well as a viewing of our informational films. And we have a small handout on our non-profit if we may approach. *[Exhibit 3]*

CHAIR HANSEN: Yes, please. Thank you.

MS. SALUJA: Thank you for your time and consideration.

CHAIR HANSEN: Thank you very, very much. This is a really important issue in New Mexico and in Santa Fe County and we're grateful for you bringing this forward. If it would have been sooner I could have brought forward a resolution or a proclamation for your event, but hopefully we can do that next year. Okay? So thank you very, very much. Commissioner Anaya.

COMMISSIONER ANAYA: Thank you, Madam Chair. I echo the comments of the Chair and for you coming forward and asking us to participate. I think it's important and worthy for us to move in that direction. Thank you.

V. MATTERS FROM THE COUNTY MANAGER

A. Miscellaneous Updates

MS. MILLER: I don't have any updates for the Board at the moment.

COMMISSIONER ANAYA: Madam Chair.

CHAIR HANSEN: Commissioner Anaya.

COMMISSIONER ANAYA: Madam Chair, Manager Miller, could you give an update – I had a brief conversation with Mr. Martinez about some concerns there in La Cienega with the construction and maybe doing some grading where the construction work is happening, because that road is getting pretty bad. But do you have any updates relative to the cleanup at La Cienega and the work we did over there for the flooding, or any information regarding that matter?

MS. MILLER: Madam Chair, Commissioner Anaya, I'll have Robert Martinez talk to that, but also, we have met with SWMA about how much debris we've dumped, probably to the tune of about $100,000 for the community that we've taken.

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Also there's about eight residents who registered to take advantage of the landfill's credit for up to – I think it was 10,000 pounds, tons, and only four residents took advantage of that and I think predominantly because our staff has gone and anything that they have piled up we have gone and taken away. But Robert, I don't know if you want to add to that.

ROBERT MARTINEZ (Deputy Public Works Director): Yes, Madam Chair, Commissioners, as Manager Miller stated, we helped quite a few residents. I believe we're probably close to about the half-million dollar mark with labor and equipment hours and tipping fees. I believe we're probably close to about $150,000, $160,000 in tipping fees now. I think what Randall Kippenbrock from the Solid Waste Agency – when we met with them I think we were a little over $100,000 but we've been helping with the cleanup of the arroyo to get the project back going on Los Pinos and we've hauled quite a bit of trees and debris from that area. So I think we're pushing close to $500,000 in cleanup.

COMMISSIONER ANAYA: Thank you, Madam Chair and Mr. Martinez. Just to have it on the record. So the work we had to do on the arroyo and the cleanup basically halted the project until we're able to work on that section, and then we're going to start working on the project soon? That was one of the questions Mr. Gomez asked me today and I just want to make sure I'm clear about where we're at with the cleanup and then where we're at with the project.

MR. MARTINEZ: Madam Chair, Commissioner Anaya, where the holdup with the project was that since the course of the arroyo had changed due to that thousand-year event we needed to have engineered a bank stabilization for the Los Pinos Road, which the Board approved the change order for the contractor already. And then the Board authorized the County Manager to acquire the two easements that were required for the structure, because part of it was on private property. So we're in the process of that. We should have those two easements to the County Manager if it already hasn't been submitted to her here pretty soon, but that's what's been holding up the contractor but in addition to that, County crews have been cleaning the arroyo out to make sure that the elevation of the arroyo is close to that of the bottom of the concrete box culvert. That way when it does get fully constructed and we do have flows it will flow accordingly.

COMMISSIONER ANAYA: All right. Thank you, Madam Chair and Mr. Martinez and Manager Miller. Appreciate the update.

CHAIR HANSEN: Thank you, Commissioner Anaya. I'm going to skip item A for the moment and move to item B.

VI. MATTERS FROM COUNTY COMMISSIONERS

B. Resolutions

1. Resolution No. 2018-110, a Resolution in Support of Legislation in the 2019 Legislative Session to Authorize the Practice of Dental Therapy and Govern the Training and Licensure of Dental Therapists in New Mexico

BARBARA WEBBER: Madam Chair and Commissioners, my name's Barbara Webber. I'm the executive director of Health Action New Mexico and we are

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one of 50 organizations that make up the New Mexico Dental Therapy Coalition. This legislation has been before the legislature now for – this will be its eighth year. We think the vetting process is complete and we're hoping to move forward this year with the legislation. This afternoon I had an opportunity to meet with Santa Fe Community College who is strongly behind the legislation and is anxious to move forward with a training program at their school.

This is not only a health issue, and it certainly is a health issue. Dental disease, childhood caries, is the number one communicable disease for children in New Mexico as it is across the country. It's totally preventable. If we can get routine dental care out to our population, but over half the population still has difficulty accessing affordable dental care and we think having mid-level providers who can do a limited scope of practice out in rural communities, tribal communities and communities of need will not only be a solution, as we've used it in the medical field with other mid-level providers, and it has an excellent track record in New Mexico because that's how we've expanded care is by expanding the scope of practice.

But it's also a livable wage job that increases the workforces in areas that need workforce in place. So we're excited to see legislation going forward this year and ask for the County's continued endorsement to put forward this endorsement. Just to let you know, this year we also got the endorsement of the Association of Counties so we know that there's an investment on the part of county government to see this legislation move forward. So I thank you very much.

CHAIR HANSEN: Thank you, Barbara, so much. I brought forward this resolution because I think that expansion of dental therapists is a positive thing for our workers in the community. So with that, do I have any questions from the Board? Could I please have a motion?

COMMISSIONER MORENO: So moved.

COMMISSIONER HAMILTON: Second.

CHAIR HANSEN: I have a motion to approve from Commissioner Moreno. I have a second from Commissioner Hamilton.

The motion passed by unanimous [5-0] voice vote.

VI. B. 2. Resolution No. 2018-111, a Resolution Expressing Ongoing Support for the Southwest Chief Passenger Service, Passenger Service Historically Supported by Santa Fe County Through Resolution No. 2012-60, a Resolution Endorsing Efforts to Maintain the Amtrak Southwest Chief Passenger Service Through Lamy (Santa Fe), New Mexico, and Resolution No. 2014-105 a Resolution to Support the New Mexico Association of Counties' Resolution to Maintain the Southwest Chief Amtrak Service

COMMISSIONER HAMILTON: Thank you, Madam Chair. So we talked about this at the previous Commission meeting. I think there was general agreement, and I certainly felt that it was important that we sort of reiterated the County's position and

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the Commission's support for this ongoing service in the past. The County, along with the State of New Mexico and Oklahoma and Kansas has put in quite a bit of effort to assure that the kind of federal delegation support for the funding to do upgrades that are needed to keep this service are important. That Amtrak has availed itself of all of our efforts and has some sort of obligation to move forward and so I introduce this to support these previous resolutions in anticipation of a public meeting that was actually held on Sunday which I could not attend, but I'm very grateful for the fact that our Chair, Commissioner Hansen, attended. And frankly, prior to that public meeting, Amtrak agreed to continue this service for a year. It's only year commitment. The efforts to sort of work out the importance of this ongoing train service continue, as far as I'm concerned, and I understand Commissioner Hansen made that point at the public meeting and to the federal delegation, which I'm also grateful for.

So I still would like any questions or discussion from my fellow Commissioners to move this forward and get it on record, and then perhaps it will be a starting point from which we can continue that effort for something that is really of economic importance to the county.

CHAIR HANSEN: Commissioner Anaya.

COMMISSIONER ANAYA: Madam Chair, as always, I stand in strong and avid support for the continuation of Amtrak. The passenger train that operates between Chicago and Los Angeles, Illinois, Iowa, Missouri, Kansas, Colorado, New Mexico, Arizona and California. It's a service that we have and even as important as the service itself is the right-of-way and the access from the East Coast to the West Coast. We just cannot – and let's fight vigorously to hold on to Amtrak but also hold on to the right-of-way. We had the right-of-way acquired to the Colorado line in New Mexico. I think that was a bold step that former Governor Richardson took. We lost the right-of-way since then but we should do everything in our power to support rail, to support Amtrak, and ultimately support higher speed trains at some point here in the future that would take us coast to coast. And I know that right-of-way is going to be a significant component of where that type of train would go, once we get to that point in this country. So I stand in avid and full support and I stand ready to second your motion, Commissioner Hamilton.

COMMISSIONER HAMILTON: I would just like to add as part of that discussion that it was really in close collaboration with Commissioner Anaya that we developed this and he makes a point about the right-of-way that as an additional, really important point, something that we need to work on.

CHAIR HANSEN: Any other comments? So I was honored to go there in your stead, both of you. There was over 100 people there, probably. The Mayor – this was on Sunday when there was a meeting out in Lamy for the support of the rail, Amtrak. The mayor from Las Vegas was there with another councilor. Mayor Webber was there, myself. There was also Commissioner-elect from San Miguel County that was present. So there was strong representation of elected officials there, stating that this was important. I made the important statement that just because we got an extra year does not mean that we cannot give up. We need to remain determined and keep working on all of the things that we are working on.

Amtrak was also there, of course, and other community organizations that are

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working on keeping the rail going. The big issue is obviously the positive train control that needs to be implemented, which is a $53 million project, so that is really important to keep our federal delegation aware of because that money is needed in order to secure the rail. It was a good turnout on a cold, kind of windy day and the train actually showed up while we were all there. We got to wave at the train, so it was a perfect event. Nobody blocked the tracks.

And also Allan Affeldt from the Winslow Art Foundation was also in attendance who is the company that has bought the Legal Tender and they opened up the Legal Tender afterwards and we all got to go on the tour and see the beautiful restaurant there. Mr. Affeldt is looking forward to opening that up and remodeling. So it was a really great event and I'm glad that I could be there for everyone. With that, can I please have a motion?

COMMISSIONER HAMILTON: Yes, I'll move to accept this resolution.
COMMISSIONER ANAYA: Second.
CHAIR HANSEN: I have a motion by Commissioner Hamilton, a second by Commissioner Anaya.

The motion passed by unanimous [5-0] voice vote.

VI. C. Commissioner Issues and Comments, Including but not Limited to Constituent Concerns, Recognitions, and Requests for Updates or Future Presentations

CHAIR HANSEN: Commissioner Roybal.
COMMISSIONER ROYBAL: I don't have anything at this point.
CHAIR HANSEN: Commissioner Anaya.
COMMISSIONER ANAYA: Not right now, Madam Chair. Thank you.
CHAIR HANSEN: Commissioner Hamilton.
COMMISSIONER HAMILTON: No. I'm good.
CHAIR HANSEN: Well, I have a number of things that I would like to mention. First of all, I want everyone to know that Santa Fe County, and I want to congratulate all of our employees. We won. Congratulations to Santa Fe County employees for an appreciation for contributing 654 pounds of food, winning first place in the category Most Foods – Business. So I want to really thank the employees of Santa Fe County. But next year we're going to even challenge the City more to see who can bring in more food. We did challenge them this year but next year we'll make it a bigger deal. It was really a fun event. Paul Olafson, myself and Robert Griego were there to accept the award. We got a little rose bush and we gave that to Kristine for all her work on getting the information out to County employees because we felt that was really important.

My neighborhood did 547 pounds. Casa Alegre, we didn't win any award but we at least showed up and I know that Eldorado and I believe El Rancho were also supporters along with Glorieta and Lamy and Galisteo. So thank you everybody for participating in that.

I wanted to also mention that Commissioner Moreno and I had the honor of being on the plaza yesterday for Indigenous Peoples Day. It was a wonderful ceremony.

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President Russell Begay from the Navajo Nation was present and gave a great speech about indigeneity and what it means to live in an indigenous culture, and he spoke about how the Navajos were moved, tried to be moved to Oklahoma and four years later were able to return to their homeland.

Governor Rick Vigil from Tesuque Pueblo was also present along with Pojoaque Lt. Governor, Santa Clara Lt. Governor and a number of others. There was a number of Indigenous Peoples Day celebrations around the city and the county, out at the Santa Fe Indian School and so that was really a great event to be there with everybody and I want to especially thank Commissioner Moreno for being with me on the podium to read the proclamation. So thank you very much.

Then I wanted to give a brief update, which I find is slightly rewarding, if I can remind you all the last meeting we wrote a letter in support to Senators Udall and Heinrich about the Defense Nuclear Facilities Safety Board and we sent that letter off right away. Then Senator Udall and Senator Heinrich wrote a letter in support of our letter to the acting interim director of the Defense Nuclear Facilities Safety Board requesting hearings and in turn, a few days later, we have been granted a hearing in New Mexico in the winter of this year. There will be two additional hearings because of that letter. So I feel like that is a really important thing to know, that small steps by just writing letters in support to our congressional delegation does bear fruit. So we now have additional hearings.

And with that, I'm going to go back to – is there anybody else? Commissioner Anaya.

COMMISSIONER ANAYA: Madam Chair, I just wanted to remind the Commission that they're going to have the opening of the art exhibit that you see around and there's going to be some more art put up on Sunday at 4:00.

CHAIR HANSEN: I have it in my calendar. The walls look very nice with the artwork on it and I want to invite everyone to please come down and join us on Sunday for the opening in the afternoon at 4:00 pm.

A. <u>Presentation and Proclamations</u>

1. Presentation and Approval of a Proclamation Honoring Glorieta Pass Volunteer Fire District Chief, Jane McSweeney

COMMISSIONER HAMILTON: Thank you. So maybe the whole group should come forward and sit in the front row, please. Now we're down to the serious business, of no giggling or laughing. This is one of the really pleasant activities we get to do and somehow my name is on this but really, it should be me and Chief Sperling. It's an honor to have somebody who's done so many years of service that we get to recognize it, and that's what we're doing here today. More than that, people automatically get – not poorly deserved – well deserved, but recognition for being a firefighter. I get lots more kudos for it than I certainly deserve. Today I'm finally making good on a promise to Chief Sperling that I'm actually wearing dress blues up here on the dais.

And it's kind of fitting also because everybody claims we're in the year of the woman. There are all these women that are running for office. There are all kinds of issues that are coming forward. It's a rare thing to have had a woman that was a

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groundbreaker in terms of being a female in the fire service, and we have Chief Jane McSweeney in our ranks as a real example of that. There were a lot of things – it's not easy to do. It's not easy to be the first one to do something that's a traditionally male dominated profession. And it's probably, aside from just the contributions of being a firefighter and being an EMT and those direct contributions, it really does lay the path for other women to be able to do, and you can see we have at least a good representation from Glorieta Pass Volunteer District where Jane is chief and obviously we have a woman who's chief and a woman who's fire lieutenant – that would be me – and other women – just saying.

The expansion of being able to serve in areas where we may not have been able to do so before without that kind of leadership. So I bet anything there are other people who have things to say. Madam Chair, should we read the proclamation first and then have people roast – I mean say things?

CHAIR HANSEN: I think reading the proclamation first would be a great idea.

COMMISSIONER HAMILTON: Okay. So I am going to start off. This is a tradition. We're going to go all the way around and read the proclamation and hopefully there aren't too many embarrassing things. I think it's all – I'm lucky; I have the one in larger print. Santa Fe County proclamation honoring Chief Jane McSweeney.

Whereas, Jane Morong McSweeney was born in Morristown, New Jersey on February 8, 1960; and

COMMISSIONER ANAYA: Whereas, Jane McSweeney grew up going to fires and watching her father and older brother respond to fires and other emergencies; and

CHAIR HANSEN: Whereas, her father joined the Hillside Hose Company, Morris Township Fire Department and was Assistant Chief from 1969 to 1972; and

COMMISSIONER MORENO: Whereas, at the age of 18, Jane McSweeney applied for membership with the Hillside Hose Company and was the first female firefighter in Morris County, New Jersey in April of 1978, and she was the second female firefighter in the state of New Jersey; and

COMMISSIONER ROYBAL: Whereas, Jane completed Firefighter 1, 2, and 3 as well as officer's classes between 1978 and 1981, and became a certified engine operator. She was the first female to graduate firefighter 1-2-3 at the Morris County Firefighter Training Academy; and

COMMISSIONER ANAYA: Whereas, Jane married Bill McSweeney and moved to New Mexico in 1981 and began working at the Glorieta Conference Center as a security guard; and

COMMISSIONER HAMILTON: Whereas, part of her duties was serving at the Conference Center Fire Department, where then-Chief Buster Patty – who you all know as our Fire Marshal – reviewed her qualifications and promoted Jane McSweeney to Assistant Chief; and

CHAIR HANSEN: Whereas, she joined the Pecos Ambulance and became an EMT in 1982; and

COMMISSIONER MORENO: Whereas, she has been an EMT since

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1986, volunteered until 1995 and held a paid position as assistant director until 2011; and

COMMISSIONER ROYBAL: Whereas, she currently works at the Pecos Valley Medical Center as an EMT-A as their emergency preparedness coordinator; and

COMMISSIONER ANAYA: Whereas, early in 1983 after responding to a house fire in the Glorieta Village that burned to the ground due to a lack of water to fight the fire, Frank Baca, Phillip Trujillo, and others asked Jane and her husband Bill to find out what it would take to establish a fire department; and

COMMISSIONER HAMILTON: Whereas, in September 1983 the first organization meetings for the Glorieta Pass Volunteer Fire District were held at Frank and Rose Baca and Phil and Shorty Trujillo's homes and the Glorieta church; and

CHAIR HANSEN: Whereas the Glorieta Pass Volunteer Fire District was officially recognized by the State of New Mexico in February 1984. Jane McSweeney is the only founding member of the Glorieta Pass Volunteer Fire District that continues to respond to calls; and

COMMISSIONER MORENO: Whereas, Jane McSweeney became the rescue captain, a position she held until 2006 when she elected assistant chief of the Glorieta Pass Volunteer Fire District; and

COMMISSIONER ROYBAL: Whereas, in addition to her structural background Jane began wildland fire training in 1992 and finished her engine boss certification through State Forestry in 2002; and

COMMISSIONER ANAYA: Whereas, in the mid-1990s the Glorieta Pass Volunteer Fire District started training for swift water and high angle, training for which Jane received national certification; and

COMMISSIONER HAMILTON: Whereas, she has been an instructor for the American Heart Association for at least 30 years teaching hundreds of students CPR/first aid; and

CHAIR HANSEN: Whereas, in 2008 Jane McSweeney was elected chief of the Glorieta Pass Volunteer Fire District; and

COMMISSIONER MORENO: Whereas, it was her goal to put a second Glorieta fire station on a piece of property the County owned on the Old Denver Highway to help protect that part of the district, a goal she worked on with the Santa Fe County Fire Department. They broke ground in March of 2016; and

COMMISSIONER ROYBAL: Whereas, on November 11, 2016 they held the grand opening and moved into a facility known as the Glorieta Pass Station 2; and

COMMISSIONER ANAYA: Whereas, the addition of Glorieta Pass Station 2 improved the ISO rating from a 5-8B to 4/4y; and

COMMISSIONER HAMILTON: Whereas, in April 2018 Jane McSweeney celebrated 40 years as a firefighter, 36 of them in officer status and 36 years as an EMT.

Now, therefore be it resolved that by this proclamation the Board of Santa Fe County Commissioners recognizes Chief Jane McSweeney's contributions to Santa Fe and honors Chief Jane McSweeney for her many years of service.

CHAIR HANSEN: Could I please have a motion to approve?

COMMISSIONER HAMILTON: Madam Chair, I'd like to move that this proclamation be approved.

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COMMISSIONER ANAYA: Second.

CHAIR HANSEN: A motion by Commissioner Hamilton to approve and a second by Commissioner Anaya.

The motion passed by unanimous [5-0] voice vote.

CHAIR HANSEN: It's now official.

COMMISSIONER HAMILTON: So, I think Chief Sperling do you have something to say?

CHIEF SPERLING: Thank you, Madam Chair, Commissioners. I did want to just say a few words if I may, in general terms about your comments in regard to women in the fire service. My experience as fire chief, both here in the county and the city is how difficult it is to recruit and retain women for what has traditionally been an all-male service. And the fact that District Chief McSweeney has been involved for 40 years, going back to the 1970s is truly astonishing, and a great tribute to her persistence and her dedication to the fire service and EMS.

And the second thing I wanted to note was there's a good reason why retirement for career firefighters takes place at 20 to 25 years, because it's an emotionally and physically draining profession, and again, 40 years is a lot to ask anybody. And in the rural environment it's even more so. So my hat goes off totally to District Chief McSweeney to what she has provided not only to the Santa Fe County Fire Department and Glorieta Pass, but to me personally she was an inspiration when I first became involved in the fire service, both she and her husband Bill – Bill is also a former district chief for Glorieta, and they helped inspire me to go into the fire service, to really look at it as something that would suit me well, that gives me an opportunity to contribute to my community, and they've been doing it for 40+ years. It's really a fantastic tribute and I'm so glad and honored that you've taken the time today to recognize her contribution to Glorieta Pass and Santa Fe County. So thank you, Commissioners.

COMMISSIONER HAMILTON: Thank you so much.

CHAIR HANSEN: Thank you, Chief Sperling. Chief McSweeney.

JANE MCSWEENEY: Thank you, Commissioners. He said emotional, right? I followed in my dad's footsteps. I'm third generation. So my grandpa was a member back in Picatinny Arsenal, back in New Jersey. Then my dad, and then me. Now, my daughter, to take pictures and my secretary. My son works up with an aviation company up in Montana that fights the wildland fires, so he's still involved. And my daughter got married and kind of stepped out of the situation right now, but she's still got the first aid/CPR so she still can help people.

I love helping my community and that's what keeps me going. My dad did 54 years active duty before he passed away 15 years ago and so I've still got 14 more years to go to catch up to his legacy. And so, my husband is probably making faces behind me, but he did paid and I did volunteer so he got to retire where I haven't retired yet. But thank you for this honor. It is definitely very welcomed and I am honored by it. Thank you.

CHAIR HANSEN: Thank you, Chief McSweeney. We're honored that you have served Santa Fe County for such a long time. It is a great blessing to us to have

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your kind of dedication and I couldn't agree more with Commissioner Hamilton about women as firefighters. I love seeing Commissioner Hamilton in her shirt and it makes us all very proud. So thank you so much. Commissioner Hamilton.

COMMISSIONER HAMILTON: Can we do the traditional picture.

CHAIR HANSEN: Oh, absolutely. Commissioner Anaya.

COMMISSIONER ANAYA: So, Chief, Jane, it's an honor to just be able to be here today for this. I was looking at the notes and thinking eight years after you guys established Glorieta you and Bill were so kind to come to Galisteo and to initiate even more women in leadership there that still continues to this day. And I think I would just say to the countless individuals and families that you rolled up on in an ambulance or in an engine or a brush truck or you POV, that were so relieved to be able to have some help in that most dire need and I know there are countless tragic accidents and tragic events and fire and crashes and many, many, many others that you came upon but to those individuals that you helped and that you provided the leadership for, an extra special thank you to you for that. And then guiding your colleagues and your neighbors and your team members, and then showing the way for your children to follow in your footsteps.

So thank you very much as a Commissioner, but as a true friend to you and your family and to the whole fire service, thank you so very much. I'd be remiss if I didn't say that your husband sitting behind you not only was the district chief in the service but was a valued and treasured employee here at Santa Fe County for many, many years, that you every day, day in and day out, supported and worked together as a team and true unit. So thanks to you both. Bill, I'm totally jealous that 26-odd years later you still look the same. You still have black hair and I'm overweight and losing my hair. I'm jealous. That aside, thank you both and thank you, Jane for this day is your day and congratulations. It's a testament to your love and dedication to your family and to your father and to all those others who came before you that helped you blaze that path. So thank you so much.

MS. MCSWEENEY: Thank you, Commissioner Anaya.

CHAIR HANSEN: So with that, we'll go down after Commissioner Roybal has a few words, we'll come down and take a photo all together. That will be fantastic. Commissioner Roybal.

COMMISSIONER ROYBAL: Thank you, Madam Chair. I just want to say thank you for your service. It's really my honor to be here today to be able to recognize you. Just to look back at the legacy that your father started, it's just priceless. I just want to say thank you to you and your family for all your service and God bless you.

MS. MCSWEENEY: Okay, we're going to come down and take a photo.

[Photographs were taken.]

VI. A. 2. Presentation and Approval of a Proclamation Recognizing the 25th Anniversary of the Agua Fria Village Association

CHAIR HANSEN: Thank you. Thank you, William and Mel for being here. I brought this forward because I think it is really impressive that the Village Association has achieved 25 years with continual leadership, and it looks like some of

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these people like Mel, you have been involved since the beginning, Mel and William, both of you, involved since the beginning and I want to thank you so much for your service. If we could just read the proclamation. I'll start. Santa Fe County Proclamation recognizing the 25th anniversary of the Agua Fria Village Association.

Whereas Santa Fe County and the Agua Fria Village Association have partnered on numerous projects and contributions of public betterment and civic participation; and

COMMISSIONER HAMILTON: Whereas, the resident of Agua Fria Village witnessed the ruin of their sister community Las Cieneguitas by the end of World War II; and

COMMISSIONER ANAYA: Whereas, the elders of Agua Fria Village banded together to file a lawsuit against the Public Service Company of New Mexico which later became the Santa Fe River Adjudication known as *Henry P. Anaya, et al. v. PNM* in 1971; and

COMMISSIONER MORENO: Whereas, the residents of Agua Fria Village recognized their historical significance and contested the annexation of their area by the City of Santa Fe from 1960 to 1980; and

CHAIR HANSEN: Whereas, the residents of Agua Fria Village, concerned about a road network plan based on a municipal block pattern started a neighborhood association called the South West Area Task Force, or SWAT, that assisted with the City of Santa Fe and Santa Fe County's general plan activities as well as the river adjudication; and

COMMISSIONER HAMILTON: Whereas, following the deactivation of SWAT in 1992 the Agua Fria Community recognized the need for a new neighborhood association. Citizens Olivia Annon Tsosie (1933-2007) and Tamara Lichtenstein presented a plan to Village elder Amarante Romero (1920-2013) and William H. Mee. They met at Plants of the Southwest; and

COMMISSIONER ANAYA: Whereas, a series of community-wide meetings were held and a general election to form the Agua Fria Village Association was held on October 10, 1993 at Agua Fria Elementary School's Big Gym; and

COMMISSIONER ROYBAL: Whereas, the following officers and advisors were elected: President: Frank Tercero; Vice President: David Romero Pike; Secretary: Phil Romero; Treasurer: Ortencia Gonzales; Sergeants-at-Arms; Mark Gonzales and Ramon Romero; Senior Advisor: Amarante Romero; Village Elders: Jose E. Gonzales (1924-2020), Marin Meir (1920-2014), and Nick Baca (1923-2009); Village Representatives: Olivia Tsosie and Mark Gonzales.

Community Sector Representatives: Sector 1: Rosemary and David Medrano; Sector 2: Tomas and Gilda Montano; Sector 3: Joe Meir; Sector 4: Mel Rubel Gallegos and Patty Gallegos and Gene Leyba; Sector 5: Robert and Linda Romero and Phil Romero; Sector 6: Hazel and Ramon Romero; Sector 7: Arlene, Toby and Gilbert Tercero; Sector 8: Tamara Lichtenstein; Sector 9: Jane Whitmore; Sector 10: E. Mel and Teresa Prada.

COMMISSIONER MORENO: Whereas, the Agua Fria Village Association also has collaborated with the Santa Fe County Land Use Department's SLDC planning structure as a community organization since 2017.

CHAIR HANSEN: Now, therefore be it resolved that we, the Board of

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County Commissioners of Santa Fe County do hereby proclaim October 14th as Agua Fria Village Association Day and direct the County Manager to deliver this Proclamation to the Agua Fria Village Association to aid in their 25th anniversary celebration.

May I please have a motion to approve?

COMMISSIONER ANAYA: So moved, Madam Chair.

COMMISSIONER ROYBAL: Second.

CHAIR HANSEN: I have a motion to approve by Commissioner Anaya, and a second by Commissioner Roybal.

The motion passed by unanimous [5-0] voice vote.

CHAIR HANSEN: Welcome. I'm so grateful that William Mee and Rubel Gallegos are here. You are really dedicated leaders to the Village and I am honored to serve you.

WILLIAM MEE: Thank you, Madam Chairperson Hansen and all the Commissioners. It was kind of a funny day, more than 25 years ago when Amarante Romero, who used to be called kind of the Mayor of Agua Fria. He called me and he said, Mee, we have a meeting to go to. I was thinking, well, who is this on the phone? And then I recognized his voice. But it's from such humble beginnings that this organization started and we had a lot of buy-in from all of these leaders that we elected on that October 10, 1993 meeting and we've been so supported by Santa Fe County, like in one of the last whereas statements, the granting of the community organization status by Santa Fe County to Agua Fria Village. And just the capital outlay requests that we've been supported in going to the legislature and even just maintenance on our road and stuff. Santa Fe County has really helped us and we're very appreciative of that. And I'll cut my remarks short because Commissioner Hansen is coming on Sunday to our kind of celebratory event that we're having. Thank you.

MEL RUBEL GALLEGOS: Madam Chair, County Commissioners, thank you so much for all the support you've given us and it's been an honor to be there. A lot of this started with our elders way back when they made Agua Fria a special place. As you all know, it's the last resting place of the early conquistadores, they rested there, taking advantage of our little water springs and put on their finery to march on to the royal city looking good. We were the breadbasket for Santa Fe City since then. Our whole community was farming lands and etc., etc. And finally there came the time when we needed to try to care of our personal needs, because for a while there Santa Fe was infringing and using our lands, etc. to benefit not just them but us of course too. But then we were able work things out together and continue to do so, and thanks to you all we're heading forward and keep on going. Thank you so much.

CHAIR HANSEN: Thank you, Rubel. It's always great to see you. I want to just mention that on Sunday, October 14th from 2:00 to 4:00 at the Nancy Rodriguez Community Center we will be having the 25th anniversary celebration with ice cream, cookies, courtesy of Taos Cow, great music by Rubel and his great gang of musicians that are fantastic, and also the other very, very exciting thing that will be happening at 2:00 pm is a ribbon cutting for the new solar system at the Nancy Rodriguez Center that was definitely one of the things that I campaigned on and I am so happy to be able to

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doing the ribbon cutting, especially in this time when climate change is so prevalent and we are receiving dire warnings about the impact of climate change, that we all need to do everything that we can. And the fact that we are solarizing our County building and working on it as much as possible is a great inspiration and I hope an inspiration to all of our residents.

So we look forward to seeing you, all our neighbors and friends in the Village. So please join us at 2:00 pm on Sunday, October 14th, and thank you both Rubel and William for being here. Shall we take a picture.

COMMISSIONER ANAYA: Madam Chair.

CHAIR HANSEN: Yes, Commissioner Anaya.

COMMISSIONER ANAYA: Madam Chair, I want to congratulate Mr. Gallegos and Mr. Mee and all of the community members on the resolution and for 25 years of work, and would humbly thank you to be included, Mr. Gallegos and Mr. Mee for acknowledging the history. Henry P. Anaya was acknowledged in this resolution as part of that lawsuit is my uncle and we had long roots. And he's still there in the Village of Agua Fria. He's Robert Martinez' uncle too. So we're proud to have those roots still to this day and the work that you do in the Village of Agua Fria. So thank you so much. Thank you, Madam Chair.

CHAIR HANSEN: Thank you. Shall we go down and take a picture, please?

[Photographs were taken.]

VII. MATTERS FROM OTHER ELECTED OFFICIALS

A. Elected Officials Issues and Comments, Including but not Limited to Updates, Concerns, Recognitions

CHAIR HANSEN: The only other elected official I see in the room is our County Clerk, so Clerk Salazar.

GERALDINE SALAZAR (County Clerk): Yes, Chair Hansen, Commissioners and residents of Santa Fe County, right now, we're right there where we need to be with the 2018 general election. Today is the last day to register to vote or update your voter registration at 5:00. Voters can go online and update their voter registration, or they can come in today. And today, I have to say that it has been the busiest I have ever seen on the first day of absentee in-person voting and voter registration.

I also have a volunteer community member from our area, Lisa Law, who has been registering people to vote out front because she knows how busy we are in the office, and so she's been a tremendous help today.

CHAIR HANSEN: I want to say Yay for Lisa Law. She is a dedicated registrar. She was on the plaza on Monday, Sunday, all weekend registering people.

CLERK SALAZAR: She registered 40 voters during the weekend but today I haven't counted. I haven't asked her how many she has registered today. So she's dedicated and she is here today.

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So we're at the absentee in-person voting at the County Clerk's Office at 102 Grant Avenue from Tuesday, October 9th through Saturday, November 3, 2018 during regular days and hours of business, Monday through Friday, 8:00 am to 5:00 pm. The office was closed on October 8th. The County Clerk's Office will be open for voting on Saturday, November 3rd, 10:00 am to 6:00 pm, but not the other Saturdays of early voting. We will have our early voting alternate sites that will begin and open up for voting Saturday, October 20th through Saturday November 3rd. Hours of voting are from 12 noon until 8:00 pm Tuesday through Friday and from 10:00 until 6:00 pm on Saturdays.

The early voting sites for early voting alternate sites are located at the Abedon Lopez Community Center at 155-A Camino de Quintana, Santa Cruz, Christian Life Church at 121 Siringo Road, Santa Fe, the Edgewood Elementary School, 285 Dinkle Road in Edgewood, the Max Coll Corridor Community Center, which is the new facility. It's not brand, brand new but it is new to us, considering all the voting locations we've used in the past, at 16 Avenida Torreon in Eldorado.

I'd like to mention about Max Coll, the Corridor Community Center. It's a great facility we have now because years ago we had to have our polling place in the senior citizens center, and that became an issue for some of the seniors there at the center. So we were really excited that when the Max Coll Corridor Community Center opened up we have a home for our voting convenience center. We have to remember that elections are a government function and you have been supportive and as other Boards of County Commissioners have been very supportive, and I remember the day when we opened and cut the ribbon to that building and how excited we were so that we can continue to have elections in that area which draws many voters. So that is a great facility. So thank you very much to the taxpayers and all of the Commissioners that we have a great location for a voting convenience center in that area where anyone in the county can vote also.

So in addition to the Max Coll Corridor Community Center, we also have the Pojoaque County Satellite Office at 5 West Gutierrez, Suite 9, located on Pojoaque Pueblo Plaza, and then in addition to that, we will have the Santa Fe County Fair Building at 3229 Rodeo Road in Santa Fe. And to remind everyone that the general election day is November 6, 2018, from 7:00 am to 7:00 pm. We anticipate much voter participation. We'll see when the numbers are finally over. Thank you so much.

CHAIR HANSEN: Thank you very much, Clerk Salazar. Commissioner Anaya.

COMMISSIONER ANAYA: Thank you, Madam Chair. Madam Clerk, could you say again – I know you said the dates, but could you tell the voting public the difference between October 9th through the 20th and October 20th through November 3rd? Does the voter need to do anything different if they want to vote, if they come in between the 9th and the 20th? Or early voting from the 23rd? Could you just clarify that? Because there's several dates that the operative thing that you've always been very open and transparent with this get out to vote, and there's many options for you to vote. But provide some clarity for in-person absentee, and early voting, and whether or not there's anything that a voter needs to do differently during that timeframe from October 9th through November 3rd.

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CLERK SALAZAR: Thank you so much, Chair Hansen, Commissioner Anaya and Commissioners. It's very unique. In New Mexico we have so many opportunities to vote. There's really no excuse for not voting because there's different opportunities. But the first portion of voting is absentee in-person voting which is held at the Clerk's Office from October 9th through November 3rd, and what it is is that people come in – say they can't be here during early voting or election day, so they come in to the Clerk's Office, to this building to vote absentee in-person. And all of those votes are collected. We don't look at the numbers at all. All of those votes will be counted election night from those machines.

And then in addition to that, we have early voting alternate sites. Now, all of these designated types of voting processes and centers and absentee in-person voting are by statute. So when we look at the early voting alternate sites we have all those locations – six, other than the Clerk's Office, and that all ends November 3rd. Then we pull up all the carpets and everything and shut that down, and then we start up for election days. So these are just different processes.

In addition to that, we have people from all over the world communicating with our office saying I want my absentee ballot. So any of our citizens from Santa Fe County, if they be in Africa, Spain, or whatever, they communicate with us and they apply for an absentee ballot, and then when the time comes we issue their ballot via email. They're the only ones that can receive a ballot via email. Now, we also have people throughout the United States that also are residents of Santa Fe County requesting for absentee ballots, and by law, today is the day where we can start mailing absentee ballots that were requested and applied for to those that live in the United States. So there's all these different ways that people can vote. We're very fortunate in New Mexico.

COMMISSIONER ANAYA: So just for complete clarity. So if someone walks in the door tomorrow and says I want to vote. They just proclaim that they can't be there on election day and they want to vote and then they're just directed – they sign in wherever their precinct is and they're allowed to vote?

CLERK SALAZAR: Yes. And it depends also if they are here right now they can come and vote at the Clerk's Office. If they're here when the alternate sites are available, they can vote at any one of those voting convenience centers. So whether they come in right now – we have those situations. I'm not going to be here during early voting so we want to vote today. We even had some people today – several – register to vote, update their voter registration today, and then vote. And so my staff has been working very hard entering all of these voter registrations. And we will continue for quite a while. But they'll be able to vote. Yes.

COMMISSIONER ANAYA: Awesome. So during the day they can vote from October 9th until November 3rd during the posted hours that you have on your website.

CLERK SALAZAR: The Clerk's Office.

COMMISSIONER ANAYA: The 20th forward is the alternate sites.

CLERK SALAZAR: Yes. And then they can still vote at the Clerk's Office until November 3rd. Yes. So we have all those opportunities.

COMMISSIONER ANAYA: Thank you so much. Thank you, Madam Chair.

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CLERK SALAZAR: You're welcome. Thank you.

VIII. MATTERS FROM THE COUNTY ATTORNEY

A. Executive Session: Limited Personnel Matters, as Allowed by Section 10-15-1(H)(2) NMSA 1978; Board Deliberations in Public Hearing(s) on the Agenda, as Allowed by Section 10-15-1(H)(3) NMSA 1978; Discussion of Contents of Competitive Sealed Proposals Pursuant to the Procurement Code During Contract Negotiations as Allowed by Section 10-15-1(H)(6); Threatened or Pending Litigation in which Santa Fe County is or May Become a Participant, as Allowed by Section 10-15-1 (H)(7) NMSA 1978; and, Discussion of the Purchase, Acquisition or Disposal of Real Property or Water Rights, as Allowed by Section 10-15-1 (H)(8) NMSA 1978, including:

1. **Aamodt Settlement/Pojoaque Basin Regional Water System**
2. ***Bevan v. Valencia et al.***
3. ***Estate of Thomas Pederson v. Santa Fe County***

MR. FREDERICK: Thank you, Madam Chair. We're requesting a motion to go into executive session to discuss the matters listed under agenda item VIII. A., pursuant to the authorities listed also in that agenda item.

CHAIR HANSEN: Could I have a motion?

COMMISSIONER ROYBAL: Madam Chair, I'd like to make a motion to go into executive session for the items that were summarized by our County Attorney, Bruce Frederick.

COMMISSIONER ANAYA: Second.

CHAIR HANSEN: Okay. Roll call please.

The motion to go into executive session pursuant to NMSA Section 10-15-1-H (2, 3, 6, 7, 8) to discuss the matters delineated above passed by unanimous roll call vote as follows:

Commissioner Anaya	Aye
Commissioner Hamilton	Aye
Commissioner Hansen	Aye
Commissioner Moreno	Aye
Commissioner Roybal	Aye

[The Commission met in closed session from 5:06 to 6:15.]

CHAIR HANSEN: Could I have a motion to come out of executive session?

COMMISSIONER HAMILTON: Madam Chair.

CHAIR HANSEN: Yes, Commissioner Hamilton.

COMMISSIONER HAMILTON: I'd like to move we come out of

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executive session and assure that the only things we talked about were the things that were listed on the agenda that the County Attorney states as part of the motion to go into session.

CHAIR HANSEN: Do I have a second?
COMMISSIONER MORENO: Second.
CHAIR HANSEN: I have a second by Commissioner Moreno.

The motion passed by unanimous [5-0] voice vote.

IX. PUBLIC HEARING

A. Ordinances

1. Ordinance No. 2018-___, An Ordinance Amending Santa Fe County Ordinance No. 2014-10 ("Solid Waste and Recycling Management Ordinance") to Reduce the Cost of Using County Convenience Centers (First Public Hearing) *[Exhibit 4: Letter from Karen Sweeney; Exhibit 5: Statement from Joe Eigner]*

MR. MARTINEZ: Madam Chair, Commissioners, the reference ordinance amendment eliminates the permit fee increase scheduled to take place on January 1, 2019 as per Ordinance 2014-10. It reduces the current six-trip permit fee from $70 to $55, adds a three-trip permit for $27.50, and places a permit expiration date of the end of the calendar year.

At the September 11, 2018 meeting the Board of County Commissioners directed staff to schedule the referenced ordinance for two public hearings and possible action at the October 30th BCC meeting. The October 9th hearing was legally noticed in the September 25, 2018 Albuquerque Journal. Ordinance 2014-10 set scheduled permit fee increases over a five-year period in order to achieve 30 percent recovery of solid waste maintenance and operation costs through the permit sales. The 2019 fee increase is the final scheduled increase as per the ordinance.

The permit fees are as follows: The current fee bag tags are $9 and scheduled to go up to $10 if this amendment does not take place; one-trip permit goes from $18 to $19; the six-trip permit goes from $70 to $95; and the 12-trip permit goes from $110 to $140.

Low income, senior citizen or veteran discounts are available to eligible residents for a $5 reduced fee for a six-trip permit and $10 reduced fee for a 12-trip permit. Residents are eligible for only one reduced fee. Public Works requests that the Board of County Commissioners conduct the first public hearing.

CHAIR HANSEN: Thank you, Mr. Martinez. I would like to open the public hearing. Is there anybody here to speak at the public hearing? Yes, please come forward.

[Duly sworn, Janet Eigner testified as follows]

JANET EIGNER: Janet Eigner, 6 Verano Drive. I'm the wife of Joe Eigner and for 55 years we have not been joined at the hip but on this issue I really do want to support the sustainable possibilities that I hope that all of you at this point have read about the results of the United Nations Report from the panel of 91 scientists who

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analyzed more than 6,000 scientific studies, all of which validated the terrifying news that global warming factors must be drastically reduced in 20 years or we shall have a disaster of more poverty, worsening drought, worsening food shortages, wildfires, hordes of coast dwellers and islanders who have to flee from rising waters. All of this, if we are headed now, the atmosphere warms more than 2.7 degrees.

I felt pretty squirrelly reading this and I hope that you did too, and I'm urging you to really take seriously what you can do as Commissioners. We must have a role to staking a claim to lessening global warming. We can't just be a small city doing what we usually do. I urge you to go beyond and do our part to fund the final year's increase in permit fees for our convenience centers. These convenience centers, by recycling, save fuel, water, energy and natural resources. However, the convenience centers send tonnages of organic materials to the landfill which produces methane gas, which is even worse than carbon dioxide for global warming.

We need more composting programs that would prevent and reduce the production of methane and we will need that extra funding, the extra charges, the fifth increase in the amounts that people pay. That's a small part of what is going to be needed to do our part. Lord knows we are not going to get much support nationally, federally from a president or an EPA.

The Sustainability Office is doing a pilot program on backyard composting which is based on our Eldorado 285 straw bale composters, of which we already have put in over 150 backyard composters. And I just think that every group that can be doing something more than what we usually do has to do it. And so I urge you to not take away any of the charges that are going to be increased by the Commission and thank you for listening.

CHAIR HANSEN: Thank you, Janet, very much. Is there anybody else who would like to make a comment? Welcome.

[Duly sworn, Joe Eigner testified as follows]

JOE EIGNER: Hi, I'm Joe Eigner, 6 Verano Drive, Eldorado. I'm with Eldorado 285 Recycles, which is meeting tonight, and also I'm on the ex com of the Sierra Club. Madam Chair, Commissioners, I spoke at an earlier meeting on why dropping the planned fifth year increase in convenience center permit fees was a bad idea and that there are better ways to provide financial relief to low income families, better ways than depriving the Public Works Department of some $200,000 of annual income for 2019 and for every year thereafter.

Here are a dozen ways that lost money might be used to improve the solid waste and recycling and other programs, and to help mitigate the impending disasters that Janet talked about resulting from global warming. There is no significance to the order I'm presenting these ideas but the most important suggestion will be the last one, number 12.

Number one: Enforce recycling at the convenience centers. This could save the County an additional $200,000 a year in avoided landfill fees. And greatly expand composting organics to reduce landfill methane as Jan just mentioned.

Number two: Double the current one-person illegal dumping enforcement staff. Learn from Las Cruces, Doña Ana County and other jurisdictions.

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Three: I know, Madam Chair and Commissioners Hamilton and Moreno, you're very familiar with the Chinese action about non-acceptance of our contaminated recycling bales has caused. We now pay, I believe, $80 a ton to process recyclables. Anyhow, the idea is, number three, address this loss of the Chinese recyclables market with a very intensive educational program to reduce the contamination in the bales that we are collecting here in Santa Fe, and that includes what we collect at the convenience centers and what is collected by the private haulers. They need to do a lot more to educate their customers, and the County has authority to require them to do that.

Number four: Pay convenience center employees higher salaries to reduce turnover and improve job satisfaction and performance Add a generous uniform allowance to improve *esprit de corps* and public perception.

Number five: Eliminate the current exclusion of one private company's responsibility to collect both trash and recyclables within the collection district, mainly because it uses front-end loaders for collection. It's unfair to the other haulers. It's non-competitive, and it exposes the County to potential legal action that's frankly discriminatory. And improve the biannual reporting by the private haulers that's required by the 2016 law to yield very useful planning data. That was the original idea. The form as currently designed is confusing and does not give much useful information to be frank.

Number six: Extend the popular re-use area program beyond the Eldorado convenience center to the other large centers, and provide an enclosed re-use structure at the new Jacona center.

Number seven: Establish a volunteer coordinator's office to tap into the large pool of potential citizen help that could help promote and implement recycling, composting and other Santa Fe County environmental programs.

Number eight: Ban by ordinance the use of plastic bags and other throw-away plastics at groceries, restaurants, etc.

Number nine: Help small water districts fund and implement rebate programs for water saving appliances and for rain collecting cisterns.

Number ten: Kick start the stalled Jacona center by finding a site free of easement and other problems.

Number eleven: Start side-porch solid waste and recycling collection at the homes of elderly or incapacitated residents unable to drive to the convenience centers or schlep carts to the roadside. One pickup truck plus one driver means five weekly routes. A medical doctor's certification of need would be submitted for participation. That's an issue that came up in other public meetings I've attended. I think that $200,000 would be adequate for such a useful program.

Finally, the most important thing you can do – I hope you've all had time to read yesterday's report from the UN Intergovernmental Panel on climate change. Am I correct? It's been on the front pages of local papers and television stations. It's a very scary report. So number twelve: I would like to see created a new global warming reduction or environment or whatever you want to call it within the County government. It should include all of solid waste and recycling and the Sustainability Office, and appropriate parts of Water Utility, Planning, Growth Management and other departments

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that affect global warming by what they do or will be adversely affected by global warming.

This department must have broad powers and a visionary yet pragmatic leadership. A good example is the Santa Fe Public School District. One woman – I won't mention her name; you should all know her name by now – has really done amazing things in a fairly short period of time. I won't go through all the successes the school district has achieved, just point out that they're saving about $400,000, maybe closer to half a million now per year from utility bills alone.

This new department must have the passionate support of the Commission and the County Manager and her staff. Anything less will be tokenism. The world faces today, not tomorrow, massive dangers from wildfires, devastating storms, flooding and warming temperatures that will reduce water and food supplies. Santa Fe County can expect little help from the current federal and New Mexico administrations. Like other local jurisdictions, however, we are doing a great deal. The County must take the lead in fighting the effects of global warming in our area. We're located at 7,000 feet above sea level. That may protect us from arctic melting and rising ocean levels but not from early mountain snow melt, warming temperatures, wildfires and more violent storms.

I urge you to vote against the ordinance before you, but more importantly to rethink the County's current priorities, excellent as they may be. Make reducing global warming your number one goal. Thank you. I'll be glad to answer any questions.

CHAIR HANSEN: Thank you, Joe. I appreciate everything you said. I'm with you on number eight. I'd like to ban all plastic. I think that it's killing us. I think it's a very serious issue. I also agree with you on the global warming. The climate change is upon us. I've been saying that. I know that climate change and global warming is an extremely serious issue that we are all facing today, not tomorrow or last year. I have known this for the last 40, 45 years and it is sad to me that we are still in this state of denial at the federal government level.

And so I do believe that Santa Fe County with our Sustainability Division is making headway. Maybe not as much as we could, and maybe we need to be able to do more. And I am grateful for your encouragement. Are there comments from my other Commissioners? Thank you for taking the time to be here. Thank you to your wife, also, for being here. Since we have no one else here I'm going to close the public hearing. Karen Sweeney sent a comment in and that will be entered into the record, and she sent this in on October 7th. She stated that she's unable to attend but she is opposed to rolling back the last increase for the following reasons. I'm sure you have a copy of this. So thank you very much everybody, for being here. The public hearing is now closed.

MR. EIGNER: Thank you, Madam Chair. Thank you, Commissioners.

CHAIR HANSEN: This concludes the first public hearing for the Solid Waste Ordinance. We'll see you next month.

MR. MARTINEZ: On the 30th.

CHAIR HANSEN: Joe, I know you're giving a copy – we would like to get a copy of that also.

COMMISSIONER MORENO: All of us.

CHAIR HANSEN: So we'll see you at the end of the month. October 30th will be the final hearing.

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X. CONCLUDING BUSINESS

A. Announcements

CHAIR HANSEN: I have a letter. I hope that you have all received it. It's from the New Mexico Counties. It's dated October 4th, New Mexico Counties request your support in the upcoming legislation for appropriations in House Bill, which is detention reimbursement fund, prisoner transport and extradition fund, and emergency medical service fund. And then it goes on, but I believe you were all sent a copy of this letter, so I'm just making sure that it's in the record.

B. Adjournment

Upon motion by Commissioner Roybal and second by Commissioner Moreno, and with no further business to come before this body, Chair Hansen declared this meeting adjourned at 6:36 p.m.

Approved by:

Board of County Commissioners
Anna Hansen, Chair

ATTEST TO:

GERALDINE SALAZAR
SANTA FE COUNTY CLERK

Respectfully submitted:

Karen Farrell, Wordswork
453 Cerrillos Road
Santa Fe, NM 87501

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BCC MINUTES
PAGES: 537

COUNTY OF SANTA FE)
STATE OF NEW MEXICO) ss

I Hereby Certify That This Instrument Was Filed for Record On The 14TH Day Of November, 2018 at 03:52:54 PM And Was Duly Recorded as Instrument # 1872696 Of The Records Of Santa Fe County

Witness My Hand And Seal Of Office
Geraldine Salazar
Deputy _____ County Clerk, Santa Fe, NM

EXHIBIT
tabbies
1

Henry P. Roybal
Commissioner, District 1

Anna Hansen
Commissioner, District 2

Robert A. Anaya
Commissioner, District 3

Anna T. Hamilton
Commissioner, District 4

Ed Moreno
Commissioner, District 5

Katherine Miller
County Manager

Date: October 9, 2018

To: Board of County Commission

From: Tony Flores, Deputy County Manager

Via: Katherine Miller, County Manager

RE: **Public hearing pursuant to NMSA 1978, Section 3-18-5 to Determine Whether to Enforce or Rescind Resolution 2018-89, "A Resolution Adopted In Compliance with Section 3-18-5 NMSA 1978, Declaring the Property Located at 21 Fin Del Sendero a Menace to the Public Comfort, Health, Peace or Safety, Confirming that Santa Fe County Removed Dangerous Debris From 21 Fin del Sendero, and Requesting that the County Manager Have this Resolution Served on the Property Owners and Thereafter File a Lien Against the Property in the Amount of the Cost of the Remediation".**

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Summary
In accordance with the grant agreement received from the New Mexico Environment Department (NMED) for the abatement of a tire dump located within the property known as 21 Fin Del Sendero Road, the Board of County Commission (Board) approved Resolution No. 2018-89, (Resolution) on August 28, 2018, declaring the property a menace to the public comfort, health, peace or safety and confirming that Santa Fe County (County) removed dangerous debris from the Property (Property) and requesting that the resolution be served on the property owner and thereafter file a lien against the property in the amount of the cost of remediation.

Background
The Property at 21 Fin Del Sendero had four very large tire dumpsites which contained approximately 9,000 deteriorating tires that were embedded and exposed along the arroyo that runs perpendicular to the Property, off Camino La Tierra.

NMED is authorized to make grants to counties, municipalities, Indian nations, pueblos, tribes, land grant communities, cooperative associations or solid waste authorities for the abatement of illegal dumpsites pursuant NMSA 1978 §§ 74-13-19 of the Recycling and Illegal Dumping Act (RAIDA). Grants are made on a reimbursement basis and are for expenses incurred for processing, transportation, or recycling of all recyclable materials and ***scrap tires*** and … carrying out the provisions of the RAIDA.

Under the requirements of §3-18-5 NMSA 1978, *the County could pay for the costs of removal of ... debris ... with the reasonable cost of the removal to constitute a lien against the ... parcel of land.*

On May 22, 2018, GM Emulsion completed the abatement of approximately 9,300 tires from the Property and the County submitted its final reimbursement in the amount of $134,709.70 to NMED on June 20, 2018.

As a result of the completion of the abatement, the attached Resolution is a requirement under the grant agreement and §3-18-5 NMSA 1978.

Recommendation

In accordance with §3-18-5 NMSA 1978, staff is recommending that the Board confirm the enforcement of the Resolution.

Exhibits

Staff is providing a timeline of events and related documents that provide information on the Grant.

21 Fin Del Sendero Tire Grant Timeline

A	4/13/2017	Meeting with Commissioner Hansen's Office to discuss possible grant application
A.1	4/13/2017	Email between County and NMED on classification of grant application
B	4/18/2017	Meeting with staff to discuss property at 21 Fin del Sendero
C	5/2/2017	BCC Amended Agenda / Item V. C - Authorization for County to sign and submit a grant application
D	5/5/2017	Submitted Grant Application
D.1	5/5/2017	Email from NMED Regarding Application
D.2	5/5/2017	Revised Application Form
E	5/31/2018	Agenda for Grant Award Meeting
F	6/23/2017	Award Letter from NMED
G	7/7/2017	Email from Property Owner regarding Grant Award
H	7/10/2017	Email exchange (from 7/7-8/14) between Property Owner and Myself regarding next steps
I	7/26/2017	Grant Training Packet
J	8/15/2017	Meeting invite to Staff regarding meeting with Property Owner to discuss grant requirements
K	8/15/2017	Follow-up emails from Property Owner requesting information on citation
L	8/15/2017	Meeting invite with staff to discuss request from Property Owner on lot-split questions
M	8/16/2017	Emails regarding debris pile and follow-up meeting
N	8/24/2017	Meeting invite with staff and Property Owner to discuss options for lot-split to satisfy lien requirements
O	8/25/2017	Email from Property Owner regarding possible conservation easement
P	8/25/2017	Email regarding possible parcel valuation
Q	8/29/2017	Email from Property Owner regarding possible conservation easement
R	8/30/2017	Email from Property Owner regarding size of transfer to Santa Fe County
S	9/5/2017	Follow-up meeting regarding Fin del Sendero
T	9/11/2017	Email requesting status of tire grant
U	9/27/2017	Email exchange (from 9/21-9/27) regarding request for meeting with County Manager
V	10/4/2017	Meeting invite for Fin del Sendero
W	10/10/2017	Email from Property to Assessor regarding "title change notification"
X	10/16/2017	Email from Property Owner to Commissioner Hansen's office requesting procedural advice
Y	10/31/2017	BCC Amended Agenda / II.3 a-b
Z	2/13/2018	Email and executed grant documents from NMED
AA	3/26/2018	Email from Property Owner regarding "checking in"
BB	4/17/2018	Email to NMED request approval of "Procurement Methodology"
CC	4/23/2018	Email from NMED Approval of Procurement Methodology
DD	5/3/2018	Email string regarding site visit
EE	5/9/2018	Pre-proposal meeting sign in sheet for Tire Abatement Project
FF	5/9/2018	Email from Property Owner regarding woodpile
GG	5/11/2018	Procurement package
HH	5/15/2018	Email regarding start date of project
II	5/16/2018	Email from Property Owner regarding schedule
JJ	5/16/2018	Notice to Proceed to GM Emulsion for Tire Removal Project
KK	5/17/2018	Email from Property Owner regarding request for contractor phone number
LL	5/17/2018	Emails between Property Owner and County regarding project
MM	5/25/2018	Invoice and copies of SFSWMA manifests
NN	5/30/2018	Observation Log and pictures
OO	6/15/2018	Letter to NMED for Project Closeout
PP	7/25/2018	Letter from Property Owner
QQ	7/30/2018	Email regarding letter from Property Owner
RR	7/31/2018	BCC Amended Agenda / III.C.5 (Tabled at meeting)
SS	8/20/2018	Email from Property Owner to Commissioners
TT	8/27/2018	Emails (from 8/10-8/27) from Property Owner
UU	8/28/2018	Resolution 2018-89 and BCC Amended Agenda Item III.B.1

SFC CLERK RECORDED 11/14/2018

Tony T. Flores

Subject: Meeting w. Comm. Hansen (Maria)

Start: Thu 4/13/2017 9:30 AM
End: Thu 4/13/2017 10:00 AM

Recurrence: (none)

Organizer: Tony T. Flores

SFC CLERK RECORDED 11/14/2018



Tony T. Flores

From: Maria Rotunda
Sent: Thursday, April 13, 2017 11:13 AM
To: Tony T. Flores
Cc: Anna C. Hansen
Subject: FW: Quick questions on RAID grant

So, that makes this a Scrap Tire grant, meaning we can apply in the bigger pot, correct?

From: Denton, Neal, NMENV [mailto:Neal.Denton@state.nm.us]
Sent: Thursday, April 13, 2017 11:04 AM
To: Maria Rotunda <mrotunda@santafecountynm.gov>
Subject: RE: Quick questions on RAID grant

Hi Maria,

The project does qualify as an illegal dumpsite or stockpile abatement, but such projects with >50% tires are scrap tire grants. Regardless of the time of dumping or the responsible party, it appears to our Tire Program Coordinator that the current storage of tires on the property is a violation of state regulations, although this is not formally alleged by NMED at this time. It's the number of tires and where they are (i.e. not at a permitted solid waste or recycling facility) that makes this an illegal dumpsite or stockpile.

It is a fillable PDF. Please let me know if you have any issues completing the form.

NEAL DENTON
RECYCLING PROGRAM COORDINATOR
NEW MEXICO ENVIRONMENT DEPARTMENT
SOLID WASTE BUREAU-OUTREACH
(505)827-2653
P.O. Box 5469
SANTA FE, NM 87502

From: Maria Rotunda [mailto:mrotunda@santafecountynm.gov]
Sent: Thursday, April 13, 2017 10:46 AM
To: Denton, Neal, NMENV <Neal.Denton@state.nm.us>
Subject: Quick questions on RAID grant

Hi Neal:

Tony Flores, the Deputy County Manager, asked me to check on two things regarding the grant.

One – which pot of money are we eligible to apply under? Since this is under abating an illegal dumpsite or stockpile, is it just the illegal dumping and recycling or the bigger scrap pile pot? As you know, the homeowner is claiming this was a WPA project and the tires were put here by the this program, so at the time they were put in the arroyo for flood control, they weren't illegal. Somewhere down the road they became illegal and she was told she needed to remove them.

Two—Is this a fillable PDF or do we have to type it in? It appears that it needs to be typed. I'm not sure.

Can you help us out on those points?

SFC CLERK RECORDED 11/14/2018

EXHIBIT
A.1

Thank you enormously.

Maria

Maria Rotunda
Constituent Services Liaison
Commissioner Anna Hansen
Santa Fe County District 2
(505) 986-6263

Tony T. Flores

Subject:	Meeting to discuss RAID grant and removal of tires from arroyo at 21 Fin De Sendero
Location:	Land Use Conference Room
Start:	Tue 4/18/2017 9:00 AM
End:	Tue 4/18/2017 9:30 AM
Recurrence:	(none)
Meeting Status:	Accepted
Organizer:	Maria Rotunda
Required Attendees:	Vicki Lucero; Paul Kavanaugh; Tony T. Flores; Arthur Portillo

SFC CLERK RECORDED 11/14/2018



Posted at the Santa Fe County
Administrative Building
Date: 4/28/17 Time: 11:55am
By: Amber Baca

Board of County Commissioners of Santa Fe County
County Commission Chambers
County Administrative Building
102 Grant Avenue
Santa Fe NM 87501

REGULAR MEETING

May 2, 2017, at 2:00 p.m.

Please turn off cellular phones during the meeting.

Amended Agenda

SFC CLERK RECORDED 11/14/2018

I. **Opening Business**
- **A. Call to Order**
- **B. Roll Call**
- **C. Pledge of Allegiance**
- **D. State Pledge**
- **E. Moment of Reflection**
- **F. Approval of Agenda (Action Item)**
  1. Amendments.
  2. Tabled or Withdrawn Items.
- **G. Approval of Minutes (Action Item)**
  1. **Approval of March 28, 2017 Community Development Block Grant Meeting Minutes**
  2. **Approval of March 28, 2017 Board of County Commissioners Regular Meeting Minutes**
- **H. Presentation on and Recognition of the Pojoaque Volunteer Fire District. (Commissioner Roybal)**
- **I. Employee Recognition**
  1. **Recognition of New Santa Fe County Employees.**
  2. **Recognition of Years of Service for Santa Fe County Employees.**
  3. **Recognition of Santa Fe County Employee of the Quarter, 1st Quarter of 2017 Awards.**

EXHIBIT C

II. Consent Agenda (Action Items)

A. Miscellaneous

1. Approval of County Health Care Assistance Claims in the Amount of $48,698.64. (Community Services Department/Kyra Ochoa)
2. Approval of Purchase Agreement and Permanent Sign Easement Agreement between Santa Fe County and Eusebio Serna. (Public Works Department/Terry Lease)
3. Approval of A Letter of Support for Presbyterian Healthcare Services of New Mexico Hospital Equipment Loan Council – Series 2017 Bonds, for Financing and Construction of a New Medical Center in Santa Fe. (Commissioner Roybal)

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(End of Consent Agenda)

III. Action Items

A. Items From Consent Agenda Requiring Extended Discussion / Consideration

B. Appointments/Reappointments/Resignations

1. Appointment of Countywide Member to the Health Policy and Planning Commission. (Community Services Department/Patricia Boies)

C. Resolutions

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IV. **Matters From the County Manager**

A. **Miscellaneous Updates**

B. 2017 Infrastructure Capital Improvement Plan (ICIP) for Fiscal Years 2019-2023. (Item Added) (Informational Item)

V. **Matters From the County Attorney**

A. Executive Session. Threatened or Pending Litigation in Which Santa Fe County is or May Become a Participant, as Allowed by Section 10-15-1(H)(7) NMSA 1978, and Discussion of the Purchase, Acquisition or Disposal of Real Property or Water Rights, as Allowed by Section 10-15-1(H)(8) NMSA 1978, Including the Following:

1. Rights-of-Way for County Roads.
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3. Dispute with Potential Water Customer Concerning Terms of Service.
4. Removal of Rubbish and Debris from Private Property. (Authority and Items Added)

B. Possible Action(s) with Respect to Threatened or Pending Litigation in which Santa Fe County is or may Become a Participant Discussed in Executive Session. (Action Item) (Item Added)

C. Authorization for the County Manager to Sign and Submit an Application to the New Mexico Environment Department for a Recycling and Illegal Dumping Grant. (County Manager's Office/Tony Flores) (Action Item) (Item Added)

VI. **Matters of Public Concern**

VII. **Discussion/Information Items/Presentations**

A. **Matters from County Commissioners and Other Elected Officials**

1. **Elected Officials Issues and Comments - These are Non-Action Items by Elected Officials, Such as Constituent Concerns, Elected Official Recognitions, and Requests for Updates or Future Presentations.**
2. **Commissioner Issues and Comments - These are Non-Action Items by Commission District, Such as Constituent Concerns, Commissioner Recognitions, and Requests for Updates or Future Presentations.**

B. **Presentations**

1. **Approval of A Proclamation Recognizing May 2017 Mental Health Month. (Commissioner Moreno) (Action Item)**
2. **Presentation and Update on Agriculture and Ranching Implementation Plan, Transfer of Development Rights (TDR) Program and TDR Bank (Growth Management Department/Erin Ortigoza)**
3. **Presentation Recognizing the Students from the Early College Charter High School Master's Program and Crew Leaders from the Trails Alliance and Fat Tire Society for their Contributions in Restoring,**

SFC CLERK RECORDED 11/14/2018

Beautifying, and Maintaining Santa Fe County Public Lands (Community Services Department/Anna Bransford)

4. **Presentation from the Projects Division and Public Works Department Summarizing Currently Active Projects. (Public Works Department/ Michael Kelley /Erik Aaboe/PJ Montano and Mark Hogan)**

VIII. **Public Hearings (To Begin No Earlier Than 5:00 P.M.)**

A. **Ordinances**

1. **Ordinance No. 2017-___, An Ordinance Amending Ordinance No. 1991-6, As Amended by Ordinance No. 2017-1, To Delay The Effective Date of The Prohibition on Tethering and Unattended Dog Until January 1, 2018, and to Replace Appendix A to Ordinance No. 1991-6 Establishing Fees and Fines. (County Attorney's Office/Rachel Brown) (First and Only Public Hearing) (Action Item)**

B. Community Plan and Sustainable Growth Management Plan Update. (Subheading Added)

1. **Resolution No. 2017 -___, A Resolution Amending Resolution No. 2012-36, The Galisteo Community Plan, and Resolution No. 2015-155, The Sustainable Growth Management Plan, to Create The 2017 Galisteo Community Plan Update. (Growth Management Department/Lucy Foma) (First and Only Public Hearing) (Action Item)**

IX. **Information Items**

A. **Growth Management Monthly Report**
B. **Public Safety Monthly Report**
C. **Public Works Monthly Report**
D. **Human Resources Monthly Report**
E. **Administrative Services Monthly Report**
F. **Community Services Monthly Report**
G. **Financial Report for the Third Quarter FY17**

X. **Concluding Business**

A. **Announcements**
B. **Adjournment (Action Item)**

Santa Fe County makes every practical effort to assure that auxiliary aids or services are available for meetings and programs. Individuals who would like to request auxiliary aids or services should contact Santa Fe County Manager's Office at (505) 986-6200 in advance to discuss specific needs (e.g., interpreters for the hearing impaired or readers for the sight impaired).

Commissioner Hansen	Aye
Commissioner Moreno	Aye
Commissioner Roybal	Aye

[The Commission met in closed session from 6:47 to 8:20.]

CHAIR ROYBAL: Okay, we're coming out of executive session. I'll entertain a motion to do so.

COMMISSIONER HAMILTON: I would like to move that we come out of executive session and to indicate that the only matters that were discussed were the matters that were mentioned by Attorney Shaffer when we went into session. And the people present were the five County Commissioners, the County Attorney, the County Assistant Attorney, the County Manager and the County Assistant Manager.

CHAIR ROYBAL: Okay so we have a motion. Do I hear a second?

COMMISSIONER HANSEN: Second.

CHAIR ROYBAL: So we have a motion and a second

The motion passed by unanimous [4-0] voice vote. [Commissioner Anaya was not present for this action.]

V. C. **Authorization for the County Manager to Sign and Submit an Application to the New Mexico Environment Department for a Recycling and Illegal Dumping Grant**

MR. FLORES: Thank you, Mr. Chair. We have one item for action. I'm requesting authorization for the County Manager or her designee to sign and submit an application to the New Mexico Environment Department for a recycling and illegal dumping grant in the amount of $372,015 for a property located off Fin del Sendero Road, and I stand for questions.

CHAIR ROYBAL: Do we have any questions from the Board? Okay, what's the pleasure of the Board?

COMMISSIONER HANSEN: I move to approve.

CHAIR ROYBAL: I have a motion. Do I hear a second?

COMMISSIONER HAMILTON: Second.

CHAIR ROYBAL: So we have a motion from Commissioner Hansen and a second from Commissioner Hamilton.

The motion passed by unanimous [4-0] voice vote. [Commissioner Anaya was not present for this action.]

VIII. CONCLUDING BUSINESS

A. Announcements

B. Adjournment

SFC CLERK RECORDED 05/31/2017

SFC CLERK RECORDED 11/14/2018

SFC CLERK RECORDED 05/31/2017

B. Public Safety Monthly Report
C. Public Works Monthly Report
D. Human Resources Monthly Report
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G. Financial Report for the Third Quarter FY17

There were no questions on the submitted reports.

V. MATTERS FROM THE COUNTY ATTORNEY

A. Executive Session: Threatened or Pending Litigation in Which Santa Fe County is or May Become a Participant, as Allowed by Section 10-15-1 (H)(7) NMSA 1978, and Discussion of the Purchase, Acquisition or Disposal of Real Property or Water Rights, as Allowed by Section 10-15-1 (H)(8) NMSA 1978, Including the Following:
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I'd just ask that the motion incorporate by reference those specific items to be discussed and the statutory basis for it.

CHAIR ROYBAL: Thank you County Attorney Greg Shaffer. I'll entertain a motion to go into executive session on the items that were just listed by our County Attorney.

COMMISSIONER HAMILTON: I so move.

CHAIR ROYBAL: I have a motion. Do I have a second?

COMMISSIONER MORENO: Second.

CHAIR ROYBAL: We have a motion and multiple seconds.

The motion to go into executive session pursuant to NMSA Section 10-15-1-H (7 and 8) to discuss the matters delineated above passed by unanimous roll call vote as follows:

Commissioner Anaya	Aye
Commissioner Hamilton	Aye

Posted at the Santa Fe County
Administrative Building
Date: 4/28/17 Time: 11:55am
By: Annie Baca

Board of County Commissioners of Santa Fe County
County Commission Chambers
County Administrative Building
102 Grant Avenue
Santa Fe NM 87501

REGULAR MEETING

May 2, 2017, at 2:00 p.m.

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Amended Agenda

SFC CLERK RECORDED 11/14/2018

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SFC CLERK RECORDED 11/14/2018

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Commissioner Hansen	Aye
Commissioner Moreno	Aye
Commissioner Roybal	Aye

[The Commission met in closed session from 6:47 to 8:20.]

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VIII. **CONCLUDING BUSINESS**

A. **Announcements**

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SFC CLERK RECORDED 05/31/2017

SFC CLERK RECORDED 11/14/2018

SFC CLERK RECORDED 05/31/2017

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Commissioner Anaya	Aye
Commissioner Hamilton	Aye

Recycling and Illegal Dumping Grant Application Form

New Mexico
Environment Department
Solid Waste Bureau & Recycling and Illegal Dumping Alliance

2017-2018

SFC CLERK RECORDED 11/14/2018

RECEIVED
MAY 05 2017
SOLID WASTE BUREAU

Jaime Chevalier
690-3729

NEW MEXICO ENVIRONMENT DEPARTMENT

EXHIBIT
D.

Application Instructions

1. Contact the New Mexico Environment Department (NMED) Solid Waste Bureau Recycling Program Coordinator, Neal Denton, at (505) 827-2653 or neal.denton@state.nm.us to discuss your project before beginning the application.
2. Read all instructions and complete the application.
3. Submit the complete, signed application to the NMED Solid Waste Bureau via e-mail, fax, hand-delivery, or mail by 5:00PM on Friday, May 5, 2017. Applications received after this time will not be considered regardless of post-mark date or e-mail and fax sending date or time. Applications submitted by e-mail must be in the NMED Solid Waste Bureau Recycling Program Coordinator's inbox by 5:00PM. It is the responsibility of the applicant to ensure NMED receives the application by the deadline regardless of any delays caused by unexpected internet or computer-related issues with the applicant or the NMED Solid Waste Bureau. Applicants are strongly encouraged to allow for enough time before the deadline in case of any such issues. **THERE WILL BE NO EXCEPTIONS.**

E-mail:
neal.denton@state.nm.us

Fax:
(505) 827-2902

Mail:

U.S. Postal Service
New Mexico Environment Department
Solid Waste Bureau
Attn: Neal Denton
P.O. Box 5469
Santa Fe, NM 87502

UPS & FedEx
New Mexico Environment Department
Solid Waste Bureau
Attn: Neal Denton
1190 S. St. Francis Dr. #N2150
Santa Fe, NM 87505

In person:
New Mexico Environment Department
Solid Waste Bureau
Attn: Neal Denton
Harold Runnels Building
1190 S. St. Francis Dr. #N2150
Santa Fe, NM 87505

Funding

There is $403,770 available for the second round of the 2017-2018 grant cycle. $372,015 of the grant fund is available for scrap tire management, and $31,755 is available for illegal dumping abatement and recycling projects. Applicants are encouraged to apply for significant projects that will expend substantial funding. NMED seeks to award fewer grants that individually will accomplish more than a multitude of smaller projects. However, applicants should not be discouraged from applying for smaller projects that are in need.

This is a reimbursement grant program. The grantee must be able to incur the costs until NMED issues the reimbursement. Land grant communities that have no financial structure (checking account, fees, etc.) are encouraged to partner with the county in which they are located. NMED will withhold reimbursement until it has received deliverables and documented compliance with procurement regulations.

All purchases shall comply with the New Mexico Procurement Code, NMSA 1978, Sections 13-1-28 to -199. As allowed under Section 13-1-98 (K), communities that have a home rule charter may follow their local procurement policy, and as allowed under Section 13-1-98(HH), tribal nations, tribes or pueblos may follow their procurement policy should they have one.

Grant expenses will be reimbursed after submittal of the reimbursement request form provided by NMED along with a proof of payment and invoice. Final payment will be made after the submittal of the Project Completion Survey provided by NMED and a site visit. Photographs may be submitted in lieu of a site visit in cases where a site visit is impractical. **All funding must be expended by June 30, 2018.**

Project Type	Total Funds Available (FY18)
Scrap Tires	$372,015
Illegal Dumping and Recycling	$31,755
Total	**$403,770**

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Award Process

In accordance with the New Mexico 2005 Recycling and Illegal Dumping (RAID) Act, RAID grant applications are reviewed by the RAID Alliance comprised of one member from each of the following:

Agricultural Producer
Industry Waste Generator
Local Government
Nonprofit Organization
Public at Large
Recycling Company
Retailer
Soil and Water Conservation District
Solid Waste Authority
Tribal Government
Waste Management Company

NMED will initially screen applications for eligibility, completeness, and adequacy of technical and financial information. The applications are then provided to the RAID Alliance for review. The RAID Alliance scores applications, and the discussion regarding awarding applications starts with the highest scoring application and proceeds from highest to lowest scoring. A higher score does not mean the funding will be awarded, but it increases the chances that funding is available when it is discussed. You may be contacted by a member of the RAID Alliance or the NMED Solid Waste Bureau Recycling Program Coordinator to discuss your application.

Applicants are requested to describe a potential project as completely as possible. The RAID Alliance will award according to the apparent merit of the proposed project. Budgets, project schedules, and other details will be negotiated with the New Mexico Environment Department Solid Waste Bureau after a grant award offer is made and accepted.

The RAID Alliance will meet from 9:00am to 3:00pm on May 31, 2017 in the Rio Grande Room of the NMED District 1 Office, 121 Tijeras Ave., Albuquerque, NM 87102 to discuss applications. Applicants and the public are welcome and encouraged to attend. After discussing an application, a RAID Alliance member will motion to fully fund, partially fund, or not to fund an application. If the motion receives a second, the RAID Alliance votes on the motion. The majority vote stands as the decision of the RAID Alliance.

NOTE: You may be offered a partial award of the requested funding. You will have an opportunity to reject the offer if the project is impossible without being fully funded. You will not have an opportunity to contest the offer.

These recommendations are provided to the NMED Solid Waste Bureau, which honors these recommendations in most cases and will send the applicant a letter either offering a full or partial award or indicating the project will not be funded. The applicant will be asked to respond via letter indicating if you accept the grant offer or not.

MANDATORY GRANT ADMINISTRATION MEETING: In order to receive the grant, the person who will be managing the grant and the person who will be submitting requests for reimbursement must meet in person with the NMED Solid Waste Bureau Recycling Program Coordinator to discuss the grant requirements after the grant is offered. The details of the meeting will be discussed after a grant offer is accepted. **If the grant recipient is unresponsive or other reasons prohibit the NMED Solid Waste Bureau Recycling Program Coordinator from conducting this meeting, the grant offer will be rescinded.**

Eligibility

Eligible applicants:

Only one of the following entities may apply for a grant. Any applications submitted by ineligible entities will not be reviewed by the RAID Alliance. Ineligible entities are encouraged to partner with eligible entities.

- Municipalities
- Counties
- Tribal Nations, Pueblos, and Tribes
- Land grant communities
- Cooperative associations (as defined in the Recycling and Illegal Dumping Act)
- Solid waste authorities

Eligible expenses:

Please contact the NMED Solid Waste Bureau Recycling Program Coordinator to discuss how your proposed project may fit within eligible expenses.

- Offsetting the cost of scrap tire collection and recycling
- Establishing recycling facilities
- Purchasing equipment for recycling and scrap tire management
- Performing marketing regarding recycling and scrap tire management
- Purchasing products produced by a recycling facility
- Providing educational outreach regarding scrap tire management, recycling, and illegal dumping
- Developing recycling infrastructure
- Abating illegal dumpsites
- Contracting with vendors to promote recycling

Ineligible expenses (may constitute in-kind contributions in support of the project):

- Operating costs associated with on-going waste management or compliance activities
- Expenses associated with a corrective action to address a notice of non-compliance, notice of violation, or administrative compliance order issued by NMED or any other state regulatory agency
- Remediation costs for which an organization is already liable
- Preparation of the grant application
- Internal expenses such as staff salaries or internal copying/printing services (a.k.a. "IDC")
- Recycling processing which utilizes less than 95% of recyclable materials from sources in New Mexico
- The purchase of used equipment unless it has a warranty, a service agreement, or a third-party appraisal and inspection
- Litter clean-up
- Hand-fed chippers for green waste
- The tear-down and removal of structures unless applicant has obtained legal ownership of the property through the condemnation process
- The tear-down and removal of mobile homes, including those considered permanent, regardless of condemnation
- Dumpsite/tire abatement at private businesses and private properties that have received money to manage their waste

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NEAL @ [illegible]

$15.00 @ 9,000 = $135,000

TIRE QTY

5.5.17

(BERNCO PROJECT)

APPLICATION FORM

Organization Name	Amount Requested
Santa Fe County	~~$372,015~~

Type of Organization

- ☐ Municipality
- ☒ County
- ☐ Nation, Pueblo, or Tribe
- ☐ Land Grant Community
- ☐ Cooperative Association
- ☐ Solid Waste Authority

Type of Project (Check one box only. If a dumpsite is >50% tires, select tire project)

- ☒ Tire Project (including dumpsites with >50% tires)
- ☐ Recycling Project
- ☐ Illegal Dumping Project (for dumpsites with <50% tires)

Project Title

Santa Fe County Tire Remediation Project -- Fin del Sendero Road

Grant Manager

Enter the information for the individual who will be managing the grant.

Name	Position
Tony Flores	Deputy County Manager

Department (if applicable)

Santa Fe County

Mailing Address	City	State	Zip Code
PO Box 276	Santa Fe	NM	87504-0276

E-mail Address	Phone
tflores@santafecountynm.gov	505-986-6216

Project Description

Clearly describe the proposed project.

This project is planned to remediate a 1930-1940s era erosion project that was built with scrap rubber and old tires collected as part of the War effort and embedded in an arroyo adjoining a Denver & Rio Grande supply stop in Northwest Santa Fe County. Members of a Works Project Administration side camp collected old white wall tires and placed them alongside a large arroyo flowing out of an earthen dam in the Northwest area of Santa Fe County. Tires were also used as a base course for the dam, but those are not part of this project as the dam is intact and covered with earth. The project area is approximately one-quarter mile of the southside of the arroyo perpendicular to Fin del Sendero, off of Camino La Tierra. The number of tires embedded in the arroyo is between 4500 and 9000 tires. Earth covering the tires has worn away over the last 87 years, exposing them to the elements. We propose to remove all tires from the one quarter mile area in the bed of the arroyo.

Need and Urgency

Explain why this project is needed and why it is important to fund it now. How will the project protect human health and the environment? How will this promote waste diversion (recycling, reuse, composting, etc.) in your community?

This project is needed as soon as possible given the fact that the exposure to the elements creates a theoretical fire danger. Removal of the tires will protect the residents of the surrounding neighborhoods (Las Campanas, Tierra del Oro, La Mariposa, Salva Tierra, etc.) from any danger posed by the tires, as well as eliminating the possibility of mosquitos, rodents, and other hazardous wildlife dwelling within the tires. This will improve human health and the overall environment in the surrounding area. Additionally, the rubber can be recycled or composted according to environmental assessment and standards.

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Dumpsite/Stockpile Information

Attach multiple copies of this section if more than one clean-up is proposed.

How many sites are you proposing to clean up? *An abatement form MUST be completed for each site or stockpile.*	1

★ Attach at least one and no more than three photos of each site.

Name of site	Iron Horse Ranch
Location and/or physical address *(Provide coordinates if possible)*	Off Fin del Sendero (Legal description: 500 yards northwest of the intersection of Sections 8,9, 16 and 17/T17N, R 9E.
Name of property owner *(if known)*	Jaima Chevalier (deed to Jaima Jackson)
Estimated number of scrap tires or cubic yards of waste	Between 4500 and 9000 (presence of partial dirt covering)
Length of time the dumpsite or stockpile has been in existence	Since approximately 1930
Population within a five-mile radius of the site	approximately 4000-5000
Number of schools, hospitals, businesses, and industries within a five-mile radius of the site	approximately 400-500.
Distance to the nearest river, stream, and/or arroyo	Subject property is a major arroyo depicted in all area maps and plats.
What fire hazard does the site pose? *(Power lines or other ignition sources, structures or other fuel sources that can spread fire, etc.)*	Theoretical lightning damage could create fire. The site is not near any roads or sparks from passing cars.
Is the site active, and if so, is it still growing?	No.
Is there pending litigation or other contingent liabilities that have a bearing on this project or application? If so, please attach a copy to this application.	No.
Has a Notice of Violation or other enforcement action been taken? If so, please attach a copy to this application.	Yes. See attached.
If your community is awarded a RAID grant to abate this site, will you prepare a resolution in accordance with section 3-18-5 NMSA 1978 authorizing your community to abate the site and to file a lien against the property for the abatement cost if the owner, occupant or agent in charge of the property fails to abate the site within timeframe of grant cycle?	Yes.

Prior and Existing Efforts

For dumpsite/stockpile abatement: Explain past and current efforts to stop the illegal dumping or stockpiling at the site and prevent it from occurring in the future (ex. legislation, enforcement, surveillance, physical deterrence, fencing, education, etc.).

For other projects: Describe past or current efforts to carry out this project. Describe related programs, activities, and services in your community. Explain what your organization's role is in those efforts and how this project expands upon or complements existing services.

The landowner voluntarily removed three 1940s era automobiles from the subject arroyo, as well as about 500 tires before her funds were exhausted. The Santa Fe County road project in the 1990s to condemn and pave Fin del Sendero covered some of the tires and an automobile with dirt. The contractor EMCO also installed some fencing and metal stock gates to prevent illegal dumping. No new dumping has occurred in 87 years, and the landowner has adopted the section of Fin del Sendero that crosses her property.

Surrounding Land Use

If establishing or expanding a recycling facility, will the facility be consistent with surrounding land use?

☐ Yes ☐ No

Mandatory Training

Do you understand that the individual managing the grant and the person who will be submitting requests for reimbursement must meet with the NMED Solid Waste Bureau Recycling Program Coordinator in person to discuss grant administration requirements and that the grant offer will be rescinded if NMED is unable to conduct this meeting?

☒ Yes ☐ No

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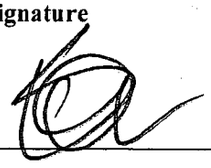
Signatures

Grant Manager

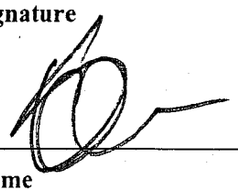
I, the undersigned, do hereby affirm that I have read and understand the grant requirements, and to the best of my knowledge, the information contained in this application is accurate; that if a grant is awarded and an agreement executed, grant deliverables will be submitted by the stipulated deadlines; all efforts will be taken to complete tasks by the stipulated deadlines; all applicable local, state, and federal regulations and requirements will be followed; financial staff have been informed about this project; and they will be involved in the procurement process prior to submitting documentation to NMED.

Signature	**Date**
	5.3.17
Name	**Title**
Tony Flores	Deputy County Manager

Signatory Authority

Signatory authority must be a mayor; city or county manager; village administrator; chair of a county commission; director of a solid waste authority; governor of a pueblo or tribe; president of a nation; or chair or executive director of a cooperative association.

I, the undersigned, do hereby affirm that I am the signatory authority of the applicant, and barring unforeseen circumstances, the proposed project will be carried out as described if a grant is awarded and an agreement executed.

Signature	**Date**
	5.3.17
Name	**Title**
TONY FLORES	DEPUTY COUNTY MANAGER

NOTICE OF VIOLATION

DING AND/OR PROPERTY WAS INSPECTED AND IS IN VIOLATION OF SANTA FE COUNTY
E:

ABLE LAND DEVELOPMENT CODE (SLDC) ORDINANCE 2015-11, § 14.3
EVELOPMENT PERMIT §14.8
ERRAIN MANAGEMENT §7.17
OODPLAIN PREVENTION § 7.18
OME OCCUPATION § 10.6

☐ LIGHTING STANDARDS §7.8
☐ ACCESSORY STRUCTURE § 10.3
☐ ACCESSORY DWELLING UNIT § 10.4
☐ OTHER _____

VEHICLE ORDINANCE 1993-6, § 2
UISANCE ORDINANCE 2009-11

☐ BUSINESS REGISTRATION ORDINANCE 1992-3
☑ ANTI-LITTER ORDINANCE 1993-11
☐ STOP WORK ORDER

(5) FIVE BUSINESS DAYS TO CONTACT THE COUNTY AND MAKE ARRANGEMENTS TO
HE VIOLATION OR LEGAL ACTION WILL BE TAKEN.

CATION OF VIOLATION: JAIMA MARIE JACKSON 21 FIN DE SENDERO
Property OWNER must Remove ALL TIRES and Junk Vehicl
PROPERTY within 30 DAYS. Please CALL ME TO SET UP A TIM
TO INSPECT PROPERTY.

/16

CODE ENFORCEMENT OFFICER: GENE PORTILLO 995-653

Affidavit of Jaima Chevalier

STATE OF NEW MEXICO
COUNTY OF SANTA FE

The undersigned, JAIMA CHEVALIER, being duly sworn, hereby deposes and says:

1. I am over the age of 18 and am a resident of the State of New Mexico. I have personal knowledge of the facts herein, and, if called as a witness, could testify completely thereto.

2. I suffer no legal disabilities and have personal knowledge of the facts set forth below.

3. I am the owner of the subject property. I am also (formerly known) as Jaima Jackson. My parents, James and Frances Jackson, owned the subject property, which they acquired before I was born. They are both deceased. Throughout my life, my parents referenced a dam and an erosion control project on our property as having been built by the Civilian Conservation Corps and/or the Works Progress Administration. Part of the family ranch house was also known to have been used as a way station for the Denver & Rio Grande Railroad 's "Chili Line" (hereinafter "DNRG"). Construction on the ranch lands, e.g. placement and later removal of railroad ties, placement of 1930s and 1940s -era whitewall tires, a bridge, and other items were all visible to me and to my family and were always known has having been put in place by governmental entities such as the DNRG and/or Works Progress Administration. When I was a teenager in the 1970s, my father was acquainted with Frank Yardman. I witnessed a conversation between these two men regarding the salvaging of old tires by the WPA and/or CCC for use in erosion control. The tires were used and are still in place at the bottom of the earthen dam constructed by CCC on our property, as well as lining the banks of the arroyo that flows directly west from the arroyo towards Las Campanas subdivision. The conclusion of the conversation between Yardman and my father was that the tires were salvaged as part of the War effort and used in an effort to recycle the materials for a beneficial purpose. That the tires and the dam constituted a beneficial purpose is plainly apparent from the records of severe flooding in the area. Our neighbor Dr. Kim Knowles, my father, and myself were all trapped on our property by a raging flood through the area sometime in the 1980s. The water levels were 10 to 12 feet high in the arroyo. According to the attached exhibit, the Santa Fe County Board of Commissioners were apprised in writing of the flooding problems in the

Exhibits 1,2,3,4

Exhibits 5, 6, 7, 8

4. area, and correspondence reflects that the County undertook the obligation for responsibility along County Roads. Topographical maps for the area have consistently shown the existence of a large dam and/or waterway, as well as the train tracks for the DNRG that cross over our property. Licensed surveyor field notes for the property reflect the notation of a WPA project (see attached). Sometime in 1983 my father was contacted by Real Estate Broker Joan S. Daw asking that he drill a well in the "CCC dam" in order to create a stock tank so that her real estate clients could lease the land for their horses. Subsequent to that, we obtained a permit from the Office of the State Engineer (TRN# 381142/File RG 85266) for

Exhibits 9, 10, 11, 12, 13

Affidavit of Jaima Chevalier

STATE OF NEW MEXICO
COUNTY OF SANTA FE

The undersigned, JAIMA CHEVALIER, being duly sworn, hereby deposes and says:

1. I am over the age of 18 and am a resident of the State of New Mexico. I have personal knowledge of the facts herein, and, if called as a witness, could testify completely thereto.

2. I suffer no legal disabilities and have personal knowledge of the facts set forth below.

3. I am the owner of the subject property. I am also (formerly known) as Jaima Jackson. My parents, James and Frances Jackson, owned the subject property, which they acquired before I was born. They are both deceased. Throughout my life, my parents referenced a dam and an erosion control project on our property as having been built by the Civilian Conservation Corps and/or the Works Progress Administration. Part of the family ranch house was also known to have been used as a way station for the Denver & Rio Grande Railroad 's "Chili Line" (hereinafter "DNRG"). Construction on the ranch lands, e.g. placement and later removal of railroad ties, placement of 1930s and 1940s -era whitewall tires, a bridge, and other items were all visible to me and to my family and were always known has having been put in place by governmental entities such as the DNRG and/or Works Progress Administration. When I was a teenager in the 1970s, my father was acquainted with Frank Yardman. I witnessed a conversation between these two men regarding the salvaging of old tires by the WPA and/or CCC for use in erosion control. The tires were used and are still in place at the bottom of the earthen dam constructed by CCC on our property, as well as lining the banks of the arroyo that flows directly west from the arroyo towards Las Campanas subdivision. The conclusion of the conversation between Yardman and my father was that the tires were salvaged as part of the War effort and used in an effort to recycle the materials for a beneficial purpose. That the tires and the dam constituted a beneficial purpose is plainly apparent from the records of severe flooding in the area. Our neighbor Dr. Kim Knowles, my father, and myself were all trapped on our property by a raging flood through the area sometime in the 1980s. The water levels were 10 to 12 feet high in the arroyo. According to the attached exhibit, the Santa Fe County Board of Commissioners were apprised in writing of the flooding problems in the

4. area, and correspondence reflects that the County undertook the obligation for responsibility along County Roads. Topographical maps for the area have consistently shown the existence of a large dam and/or waterway, as well as the train tracks for the DNRG that cross over our property. Licensed surveyor field notes for the property reflect the notation of a WPA project (see attached). Sometime in 1983 my father was contacted by Real Estate Broker Joan S. Daw asking that he drill a well in the "CCC dam" in order to create a stock tank so that her real estate clients could lease the land for their horses. Subsequent to that, we obtained a permit from the Office of the State Engineer (TRN# 381142/File RG 85266) for

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this purpose, which is renewed annually (see attached). The Iron Horse Ranch name was also trademarked. In 1987, the Santa Fe County Valuations Protests Board upheld the historic use of the land for agricultural purposes, based on our supporting documentation (see attached Decision of the Board). Subsequent use of the land for agricultural purposes was denied, despite our maintenance of livestock, etc. (see attached.) The Board of County Commissioners condemned a strip of the ranch land for the purposes of creating a road now known as Fin del Sendero. During the construction of this road by the County, Dr. Knowles, my father, myself and others witnessed the County employees and/or contractors "shoring up" the use of tires in the arroyo. No tires were removed, they simply graded earth over the tires as well as a car. When we questioned why the items were not removed, the County response was the need for erosion control. Additionally, during the course of the road construction, the County dug up a huge quantity of trees which were placed on our land next to the road. Again, the County refused to remove the trees and referenced erosion control. This huge mound of trees has been pointed out to County employees, but no steps have been taken to correct the situation despite the

5. passage of many years. In preparation for this sworn statement, I reviewed my father's property files. He was a former college professor and loved to research old records. It was apparent that he tried to find the exact camp involved in our dam and arroyo construction. I was unable to find the precise name or number of the Civilian Conservation Corps camp, but I found his copy of the Final Report on the WPA Program (1935-43) attached which references the fact that in places remote from labor supply "on large outlying dams and reservoirs... temporary work camps were established." In another section, the report referenced WPA workers making surveys of automobile graveyards, as part of the war effort, and that scrap was often moved (in our case most likely by railroad, DNRG) to points designated by WPA. This was corroborated by Former State Historian Robert J. Torrez (see attached) in which his research established that the DNRG Chili Line created great amounts of construction requiring the erection of "tent camps...to shelter the hundreds of workers." certainly there could be no other explanation for the construction out in a remote area in the place that later became our ranch. To explore further my father's research, I conducted an on-line internet search and determined that the CCC had certain enumerated camps in New Mexico (see attached) listing Santa Fe County as well as Southwestern Region/New Mexico "side Camps" (see attached) that were sometimes quite small (e.g. starting at three men only) to work at erosion control and other similar projects. Based on the evidence in the surveys, anecdotal, eyewitness and other evidence, it is my belief that the project in question was created under governmental supervision and control and for this reason I would respectfully request the assistance of the applicable governmental agencies in creating a remediation plan for the area.

I declare that, to the best of my knowledge and belief, the information herein is true, correct, and complete.

Executed this 7th day of April, 2017.

Jaima Chevalier

NOTARY ACKNOWLEDGEMENT

STATE OF NEW MEXICO, COUNTY OF SANTA FE, ss:

This Affidavit was acknowledged before me on this 7 day of April, _____ by Jaima Chevalier, who, being first duly sworn on oath according to law, deposes and says that he/she has read the foregoing Affidavit subscribed by him/her, and that the matters stated herein are true to the best of his/her information, knowledge and belief.

OFFICIAL SEAL
Ambra Baca
NOTARY PUBLIC
STATE OF NEW MEXICO
My Commission Expires: 8/1/17

Ambra Baca
Notary Public

Department Administrator Santafe County
Title (and Rank)

My commission expires 8/1/17

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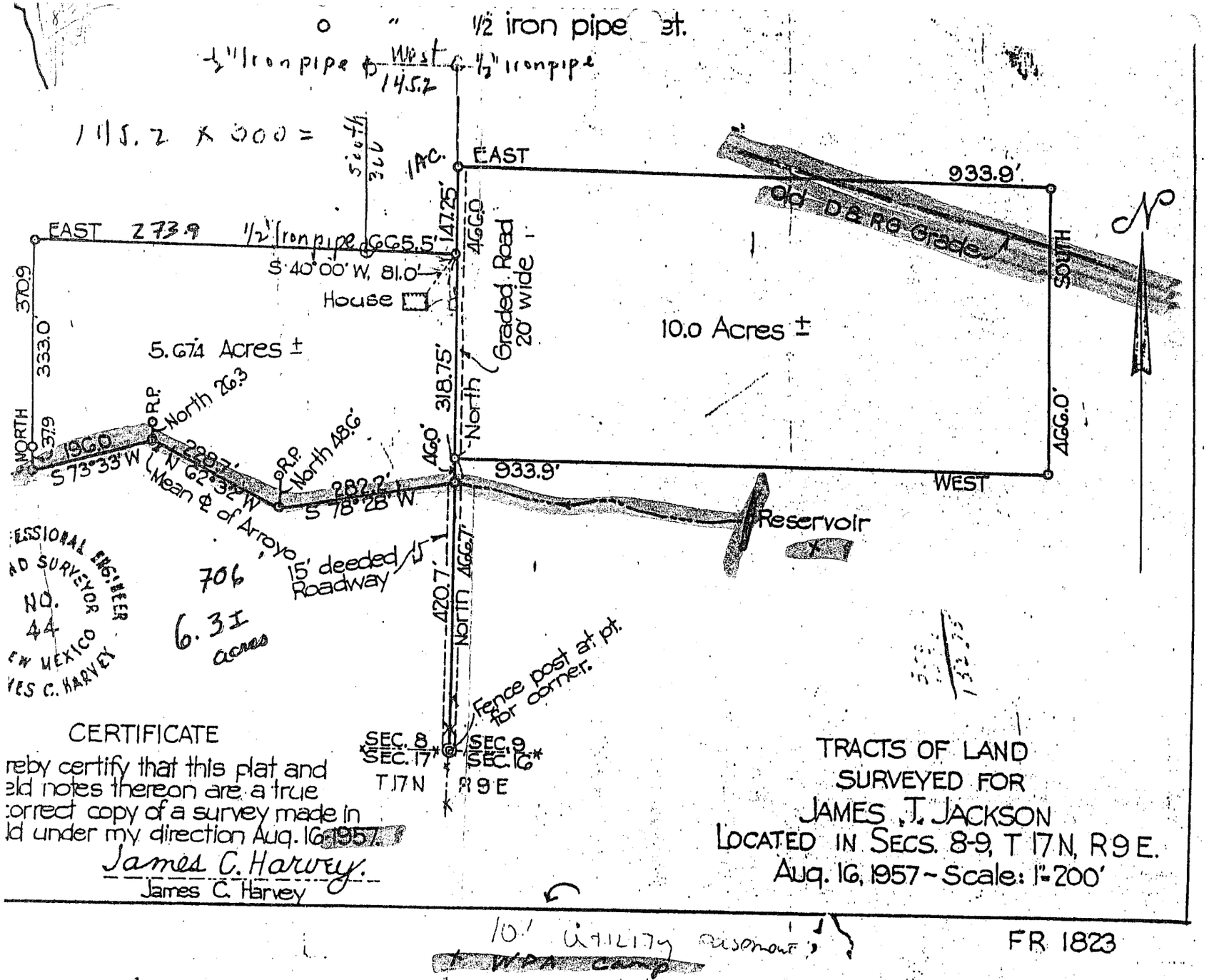


CERTIFICATE

reby certify that this plat and
eld notes thereon are a true
:orrect copy of a survey made in
ld under my direction Aug. 16 1957.

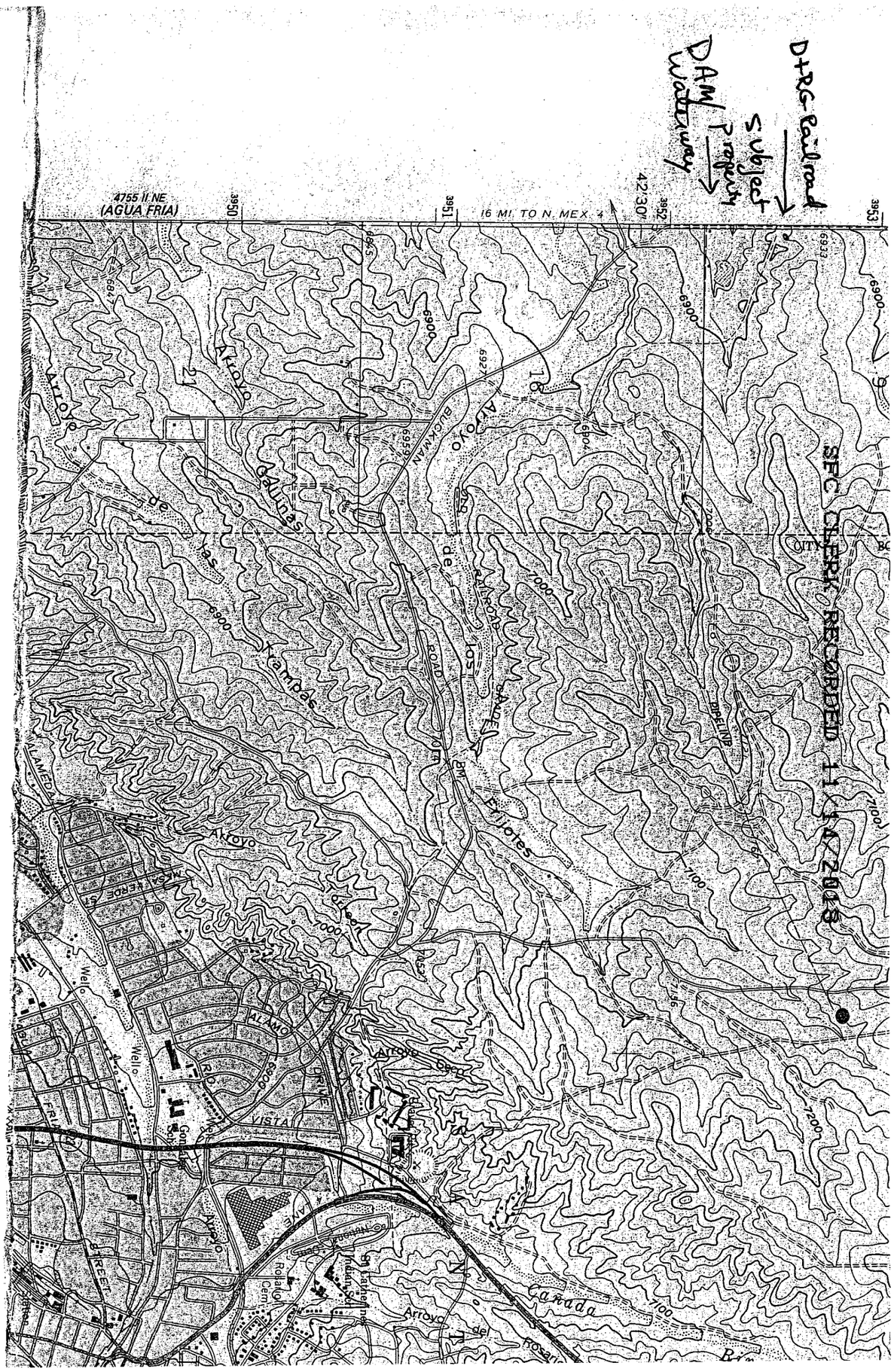
James C. Harvey.

James C. Harvey

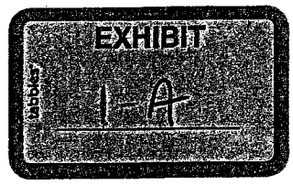
ESSIONAL ENGINEER
AND SURVEYOR
NO. 44
EW MEXICO
YES C. HARVEY

TRACTS OF LAND
SURVEYED FOR
JAMES J. JACKSON
LOCATED IN SECS. 8-9, T 17 N, R 9 E.
Aug. 16, 1957 ~ Scale: 1" = 200'

Exhibit 1



D+RG Railroad
Subject Property
DAM Waterway
4755 II NE (AGUA FRIA)
16 MI. TO N. MEX. 4
42'30"
3950
3951
3952
3953
SFC CLERK RECORDED 11/14/2018
Arroyo de las Trampas
Arroyo de los Frijoles
Arroyo Gallinas
Arroyo Torreon
Arroyo Cerro
Arroyo del Rosario
Cañada
Rosario Cem.
Well
ALAMEDA
MESA VERDE ST.
ALAMO DRIVE
RIO VISTA
BUCKMAN
RAILROAD
PIPELINE
CITY



FINAL REPORT

ON

THE WPA PROGRAM

1935–43

For sale by the Superintendent of Documents, U. S. Government Printing Office
Washington 25, D. C. Price 50 cents

SFC CLERK RECORDED 11/14/2018

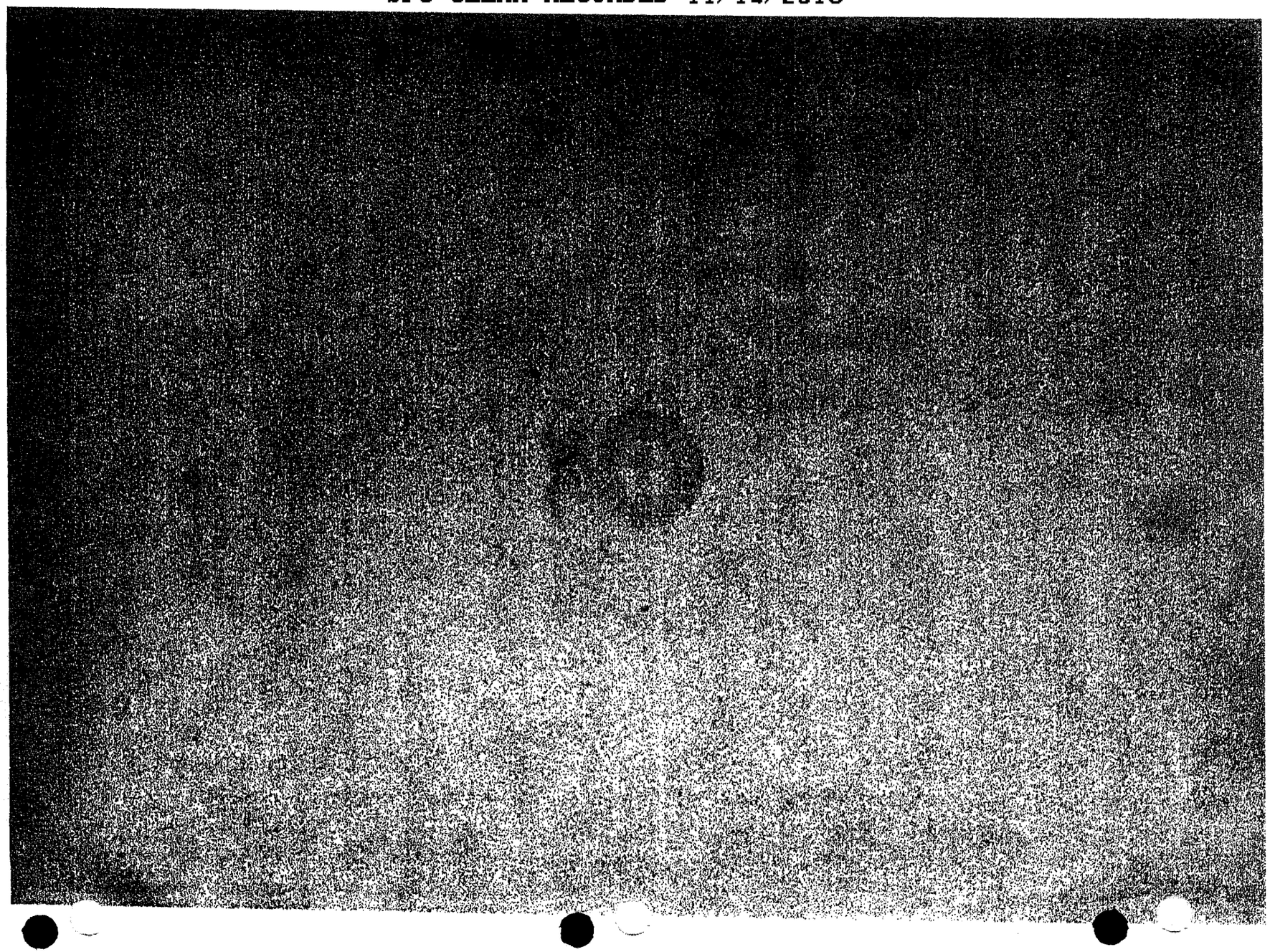


EXHIBIT 1-B

TABLE 27.—SELECTED ITEMS OF PHYSICAL ACCOMPLISHMENT ON CERTIFIED WAR CONSTRUCTION PROJECTS OPERATED BY WPA

CONTINENTAL UNITED STATES

JULY 1, 1940–JUNE 30, 1943

Item	Unit of measurement	New construction	Additions	Reconstruction or improvement
Buildings (other than utility plants and airport buildings).	Number	2,716	408	11,369
Administrative	do	63	16	315
Hospitals and infirmaries	do	45	48	321
Garages	do	187	24	377
Storage	do	308	42	1,324
Armories	do	102	20	156
Equipment maintenance shops.	do	31	7	174
Officers' residences	do	77	12	2,852
Barracks	do	470	10	2,523
Dining halls, mess halls, etc.	do	438	154	1,134
Barns and stables	do	23	3	86
Other	do	972	72	2,107
Utility plants	do	99	7	75
Electric power plants	do	6	2	15
Incinerator plants	do	21		10
Heating plants	do	6	2	24
Pumping stations	do	41	1	19
Sewage treatment plants	do	18	1	4
Water treatment plants	do	7	1	3
FACILITIES AT AIRPORTS AND LANDING AREAS				
Landing fields	do	141	76	151
	Area in acres	37,229	9,276	43,681
Runways	Length in feet	2,578,000		* 448,000
High-type surface	do	2,146,000		* 386,000
Low-type surface	do	432,000		* 62,000
Airport buildings	Number	623	80	1,699
Administrative	do	49	6	43
Hangars	do	39	6	91
Other	do	535	68	1,526
Seaplane ramps and landing platforms.	do	1		
Landing areas floodlighted	do	24		5
Boundary lights	Number of light standards.	8,309		1,321

* Includes surfacing.

Accomplishments on certified war projects included the construction or improvement of about 180 utility plants—electric power, incinerator, heating, water and sewage treatment plants, and pumping stations. This work was performed on military or naval reservations where additional facilities were needed to care for the greatly enlarged personnel, or at newly established training centers. Water systems were constructed in some areas to care for increased demands on the water supply due to the establishment of war production plants. One such project in Illinois included the construction of about 6 miles of large water mains, two meter vaults, one river crossing and tunnel, two railroad crossings and tunnels, and several highway tunnels to bring the water from a city supply to a suburban area.

WPA workers performed a considerable amount of work in connection with malaria control around military and naval centers and war production areas. This work involved the draining of swamps and ponds, the clearing out of underbrush which impeded drainage, and, as a temporary measure, the spreading of larvicide.

Another certified project provided for the conducting of an engineering survey at a New England arsenal to establish the position and elevation for all existing structures above and below the ground in the arsenal. Among the structures were many buildings, pits, and tanks; and miles of tunnels, pipes, conduits, roads, and walks. All types of fixtures and containers pertaining to oil, steam, water, gas, sewers, and drains were sketched, numbered, and recorded.

Other types of construction work performed by WPA workers for the use of the armed forces included the building of antitank, small-arms, machine gun, artillery, and bombing ranges; gun emplacements; lookout stations; and drill fields. Sandbag revetments, barbed-wire fences, and alarm systems were built for the protection of military establishments and war production plants.

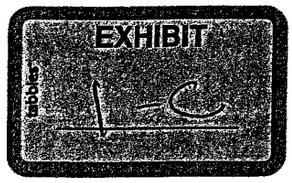
Salvage Activities

WPA workers made a survey of automibile "graveyards" in cooperation with the War Production Board and the Department of Agriculture. Auto salvage inspectors aided in keeping the scrap moving from these centers to points designated by the WPB.

Under the sponsorship of the WPB, the WPA participated in the Nation-wide collection of scrap and rubber materials from agricultural and urban sources. Since WPA funds could not be used for the purchase of scrap, funds for this purpose were advanced by the Metals Reserve Company of the Reconstruction Finance Corporation. The Office of Price Administration set the ceiling prices for the purchase of metal and rubber scrap, and the collected scrap was sold through the Procurement Division of the Treasury Department. In the period from April 21, 1942, through March 2, 1943, WPA workers collected from agricultural and urban sources more than 376,000 tons of scrap metal and 10,000 tons of rubber. A special unit of this project at Fort Snelling, Minn., was responsible for stockpiling, sorting, inspecting, and reshipping to reprocessing plants, tires, tubes, and miscellaneous salvaged rubber. By November 25, 1942, about 56,000 tons of this scrap rubber had been stockpiled on 91 acres of land in 117 piles. In connection with this work, WPA workers constructed cartways, inspection facilities, and observation towers and installed electric lighting and water lines for fire protection.

As of April 30, 1944, proceeds from the sale of scrap metal and rubber totaled about $2,872,000. Of this amount, $672,700 was available for transfer to miscellaneous receipts of the Treasury.

In the Nation-wide program of removal of abandoned streetcar rail, the WPA collected 148,000 tons of rail. Previously the WPA had removed many miles of car and railroad track in connection with street improvement



represented more than 75 percent of the employment on this type of project. On all other construction projects, with the exception of public buildings, unskilled workers generally accounted for about 60 to 70 percent of the employment on each project. Unskilled workers on projects for the construction of public buildings represented generally less than 50 percent of the employment on these projects.

In the main, the workers employed on construction projects were chiefly unskilled laborers and semiskilled factory workers, many of whom were "too old" by the industrial standards then prevailing, and others too young to have acquired work experience. In the early 1930's, many local officials had doubted whether any but the simplest pick and shovel jobs could be trusted to these workers. The WPA, however, assumed the responsibility for training the workers in the use of unfamiliar tools. This training on the job was directed by experienced construction engineers and key foremen. Under their direction, the workers learned their project jobs and developed pride in the results of their work. The development of an efficient labor force was hastened by the advancement of workers who showed special aptitudes; this system of promotion extended up through the skilled grades to project foremanship.

The maintenance of an efficient labor force was of course hampered by the large turn-over resulting from the return of project workers to private jobs and their replacement by other needy workers. Moreover, the labor trained by the WPA in one community could not be transferred to another beyond a distance reasonably convenient for daily transportation.[2]

Good supervision was highly important to efficient project operations. WPA foremen were often hired from outside the project. But many foremen left the WPA program for jobs in private industry, and the WPA had to be prepared to replace them. Project workers who showed special qualifications for foremenship were put in charge of work crews and were as far as possible trained on the job to become foremen. Special training courses for persons holding positions as foremen and supervisors were conducted under the direction of the WPA State administrations. This special training was needed even by foremen and supervisors experienced in private industry, for the management of project work and workers necessarily differed in some respects from the methods used in private industry.

The conference method was generally used in the WPA's training courses. At these conferences procedures were analyzed and explained in detail. Problems of supply, relations with sponsors, job planning and job housekeeping, and operational and personnel difficulties were thoroughly discussed. The response of inexperienced foremen to training was enthusiastic, and remarkably good results were achieved.

A general account has been given, in an earlier section, of the development of project proposals and applications, the processes of review and approval, and the initiation of projects. (See p. 9.) To this general account some particular statements may be added with respect to construction projects.

The Planning of Construction Projects

Although the planning of projects was definitely the sponsor's responsibility, WPA officials often suggested eligible projects. These officials had information as to the numbers and kinds of workers available, and also had considerable acquaintance with local needs for public construction. Project proposals were often prepared cooperatively by the responsible local officials and the WPA district engineer. The WPA aided many sponsors in the formulation of plans for projects which would be eligible under the WPA program. When unsuitable project plans were proposed, as for example by small communities which had no regular engineering departments, these plans were not rejected, but were returned with suggestions for revisions.

At many stages in the process of engineering review, there were opportunities to delay approval for the purpose of securing improvements in technical design or specifications. But speed was of importance, especially in the early days of the program, and the temptation to improve on the sponsors' plans was, as a matter of policy, resisted. Wherever possible, designs and specifications were left to the judgment of the sponsor. Changes were suggested, however, when the designs or specifications did not meet reasonable engineering standards or were unduly restrictive or when the amount of skilled labor required by the original plans was in excess of that which would probably be available from the relief rolls.

Final plans for many engineering projects were subject to the approval of established Federal agencies or state or municipal bodies. For example, all proposed river front improvements to navigable streams were passed upon by the appropriate United States Engineer Office (of the Corps of Engineers), as well as by the park authority having jurisdiction in the area. Water supply and sewerage proposals were passed upon either by a state agency or by the United States Public Health Service. Plans for dams had to be approved by the United States Engineer Office. Projects for airport work were passed upon by the Civil Aeronautics Administration; for conservation work, by the United States Department of Agriculture; and for work on Federal-aid roads, by the Public Roads Administration.

As the ability of the WPA labor force to undertake specialized construction work increased, and as the engineering departments of large cities became more familiar with the capacity of the WPA, special advance planning of important municipal works was undertaken with a view to securing WPA assistance on them. In some instances, public works requiring more than 1 year to construct were divided into sections which would be financed, built, and used year by year until the entire project was completed.

This method of securing WPA assistance was especially helpful in putting into effect the plans urged by the United States Public Health Service for the elimination of stream pollution. Many cities, under court orders to desist from

[2] An exception to this rule was made for work in places remote from a labor supply, as in national parks and forests, on military reservations, and on large outlying dams and reservoirs and long water supply lines; in such places temporary work camps were established.

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CCC Camps New Mexico

Return to Camp Lists Page

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Alabama
Alaska-Territory
Arizona
Arkansas
California
Colorado
Connecticut
Delaware
Florida
Georgia
Hawaii
Idaho
Illinois
Indiana
Iowa
Kansas
Kentucky
Louisiana
Maine
Maryland

PROJECT	CO. #	DATE	RAILROAD	POST OFFICE	LOCATION
BR-82	320	7/12/1938	Carlsbad	Carlsbad	3 mi NW
SP-5	804	6/13/1934	Clovis	Portales	Camp Roosevelt 11 mi SW
BG-3	805	10/11/1934	Engel	Elephant Butte	12 mi NW
F-33	811	11/3/1933	Dozingo	Pena Blanca	
F-5	811	5/24/1933	Taos Junction	El Rito	
F-25	813	10/15/1934	Silver City	Glenwood	67 mi NW
F-12	813	5/10/1933	Silver City	Pinoa Altos	
F-51	814	11/15/1939	Engel	Monticello	38 mi NW
F-57	814	11/15/1941	Socorro	Magdalena	Augustine 27 mi SW
F-35	814	5/1/1934	Mountain Air	Mountain Air	
F-8	814	5/10/1933	Albuquerque	Sandia Peak	
F-8	814	5/11/1940	Albuquerque	Sandia Peak	24 mi NE
F-8	814	6/4/1935	Albuquerque	Sandia Peak	Sandia Peak 25 mi NW
NM-1	815	11/6/1933	Santa Fe	Santa Fe	Bandolier 46 mi NW
NP-4	815	10/6/1939	Santa Fe	Santa Fe	#3 28 mi NW
F-29	815	5/16/1933	Santa Fe	Santa Fe	
SCS-28	815	6/29/1941	Las Vegas	La Guava	26 mi NE
F-24	816	10/1/1933	Alamagordo	High Rolls	1 mi W
F-16	816	6/3/1933	Capitan	Capitan	
NP-3	831	12/2/1933	Roswell	Roswell	Bottomless Lakes 10 mi N
NP-1	831	6/30/1938	Carlsbad	Carlsbad	Rattle Snake Springs 28 mi SW
SP-1	833	11/3/1933	Santa Fe	Santa Fe	1 mi W
SP-8	833	6/22/1941	Tucumcari	Conchas Dam	59 mi NW
SP-1	835	11/2/1935	Santa Fe	Santa Fe	1 mi W
F-34	835	5/1/1934	Silver City	Silver City	
SCS-17	836	11/17/1935	Santa Fe	Santa Fe	1.5 mi NW
SCS-6	836	1/12/1936	Capitan	Ft. Stanton	7 mi NW
F-23	836	5/30/1933	Santa Fe	Santa Fe	
SCS-17	837	10/11/1937	Santa Fe	Santa Fe	#2 1 mi W
SCS-7	837	1/11/1936	Bernalillo	San Ysidro	Puerco 52 mi NW
F-22	837	5/25/1933	Bernalillo	Jemez Springs	
SCS-33	837	9/16/1941	Melrose	Melrose	Fields 15 mi N
F-1	841	6/4/1933	Silver City	Reserve	
SCS-2	843	10/7/1934	Lordeburg	Red Rock	25 mi N

In 1933, 10 camps in Region 3 reported having black enrollees enlisted in their work projects. As many as 14 blacks were enrolled at Camp F-10-A at Portal, AZ. [12] Civilian Conservation Corps alumni from other camps said that black enrollees were "well-integrated" into their camps, although most worked in the kitchens and stayed in camp. Some fighting was initially reported between local men and enrollees recruited from Texas and Oklahoma. [13] There were also tensions reported between Mexican-Americans and one or two camp supervisors. [14]

The Arizona Transient Administration operated work camps for transients in the region. These camps worked with the CCC on projects requiring additional labor, such as the Sabino Canyon project and the Montezuma Pass Road in the Coronado Forest. [15]



First Camps

Choosing campsites in Region 3 was complicated by water shortages. A 200-man camp consumed 3,000 gallons of water per day at a minimum. Finding enough water to support the camps, particularly in southern Arizona and New Mexico, took careful planning and engineering skill. Water systems at Cave Creek and Box Canyon on the Coronado were constructed by El Paso contractors, and were still not finished until after the camps were already operating. [16] In some cases, water was pumped by engine from distant springs. Alex Gonzales, former enrollee at the Sunnyside Camp near Canelo, AZ, stated that enrollees were trained to operate the machinery and care for any problems that developed. [17]

The first camps in Region 3 were at Treasure Park on the Coronado National Forest and at Pinal Mountain on the Crook National Forest, now the Tonto. The 2 camps began operating on May 24, 1933, and had 525 enrollees divided between them. [18] Within days, many more camps were established.

The Pinal Mountain Camp, F-16-A, was located south of Globe, AZ. J.F. Johnson was the first Forest Service superintendent. The camp did road and trail construction, erosion control, and recreational improvements. Enrollees built several buildings now used by the Globe Ranger Station and erected a lookout tower on Signal Peak. [19]

The Pinal Mountain Camp operated three side camps at different times in the nearby area. One was located on Cherry Creek, one at the J.K. Ranch, and one at the Boyce Thompson Arboretum near Superior, AZ. The Boyce Thompson Arboretum Camp provided labor for the nursery, raising plants for range revegetation and other forestry projects. [20]

Side Camps

Regional Forester Frank Pooler realized the importance of utilizing side camps. In July 1933, 38 side camps were detached from 22 main camps. These camps ranged in size from 3 to 65 men, the largest being one of the Pinal Mountain side camps. Work projects included timber stand improvement, erosion control, rodent control, fencing of forest boundaries and range allotments, campground improvements, and construction of telephone lines, bridges, truck trails, and fire lookouts (table 5). [21]

Table 5—*ECW Southwestern Region report of fly camps as of July 12, 1933*

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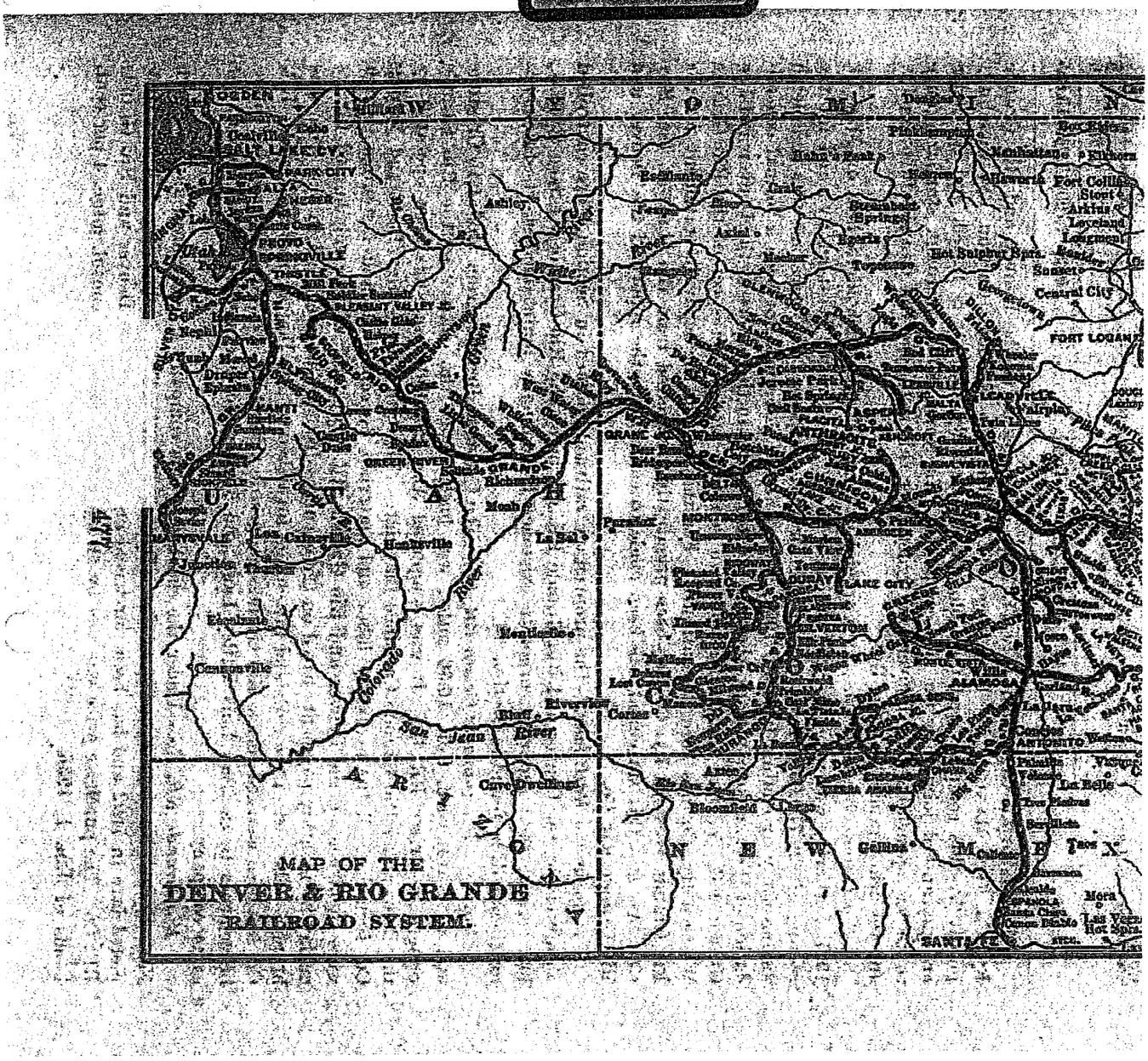
EXHIBIT


MAP OF THE
DENVER & RIO GRANDE
RAILROAD SYSTEM.
SALT LAKE CITY
OGDEN
PROVO
GRAND
GREEN RIVER
Colorado River
San Juan River
LEADVILLE
LAKE CITY
ALAMOSA
SANTA FE
Cave Dwellings
Bloomfield
Gallina
Durango
Central City
FORT LOGAN
Manitou
Colorado Springs
Pueblo
Salida
Gunnison
Montrose
Grand Junction
Glenwood Springs
Aspen
Leadville
Buena Vista
Canon City
Florence
Trinidad
Las Vegas
Hot Springs
Santa Fe

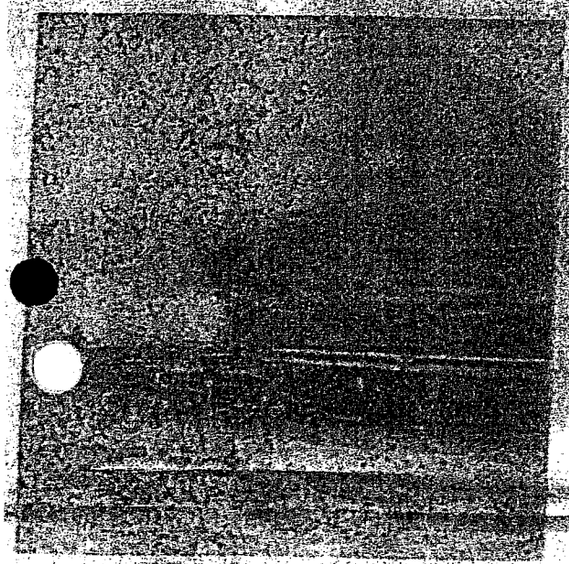
Robert J. Torrez
Former State Historian
© 2018

Northern New Mexico's Famous "Chili Line" [Part 1]

EXHIBIT
3

principal narrow gauge railroads in northern New Mexico. The D&RG line that was constructed south from Antonito, Colorado, through Tres Piedras and on to Española, and eventually extended to Santa Fe, became known as the "Chili Line."

The D&RG began laying the narrow gauge track from Antonito south into New Mexico in the spring of 1880 and by that summer construction crews reached Tres Piedras. From there



D&RG near Antonitos, 1880's

hey continued south with the difficult task of grad-ig and laying rails into the steep canyon through hich the Rio Grande flows and then along the est bank of the Rio Grande to a point just south f Chamita, across the river from San Juan Pueblo Okeh Owinge). What we today call the Española alley must have been the site of extraordinary tivity as surveyors charted the path for teams horses, mules and machinery that scraped and aded the rail bed. As the rails were laid, flat bed il cars were brought forward with more ties and d the line moved relentlessly southward. Tent n sprang up along the Rio Grande to shelter the dozens if not hundreds of workers. Some found housing in surrounding villages, as indicated by early June 1880, when census takers listed pockets of railroad workers living at La Joya (Velarde), Chama (possibly San José de Chama, present-day Hernandez, or Chamita), and Guachupange. Railroad workers born in Ireland, Germany and Poland are listed in the census, along with natives of Kentucky, Missouri and Ohio.

In early November 1880, a stagecoach line began connecting train passengers that arrived at Chamita with the capital city of Santa Fe. The following month, the Barlow and Sanderson Stage Lines announced plans to run a stage between San Juan Pueblo and Santa Fe to take passengers and freight to and from the capital. The company estimated the twenty-eight mile stagecoach ride between Santa Fe and the end of the rail line would take six hours. If the trains were on schedule, the trip from Denver to the end of the line at Chamita could be completed in eighteen hours. That meant passengers could travel from Denver to Santa Fe in one day! Daily stage line connections between Española and Santa Fe continued until the rail line was extended to Santa Fe in 1881.

On December 31, 1880, the D&RG officially arrived at the site where the new town of Española was established. No one has yet found the exact reason why this particular spot was chosen for the railroad terminus, but part of the reason was that the D&RG had earlier reached an agreement with the AT&SF that they would not extend their lines more than sixty miles south of Conejos, Colorado. It has also been suggested that issues of right-of-way halted the D&RG at the northern boundary of Santa Clara Pueblo. For now, this was the furthest point south the railroad could go, and here the new town of Española was laid out. Thus Española was born, but the "Chili Line" was yet to be built.

[Continued next month]

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EXHIBIT 4

224,644

STATE OF NEW MEXICO } ss
COUNTY OF SANTA FE }

Recorded on the 17 day of 57 at 12:04 o'clock P.M. recorded in book 138 of the records of ..... page 210
Witness my hand and seal of Santa Fe County
NOR VALENCIA COUNTY CLERK
Eliza Montoya
DEPUTY

WARRANTY DEED
(In Joint Tenancy)

Occupied DRNG @ subject property

ELIZABETH GOSSOM, an unmarried woman, for consideration paid, grants unto JAMES T. JACKSON and FRANCES JACKSON, his wife, as joint tenants, with right of survivorship, and not as tenants in common, the following described real estate in Santa Fe County, New Mexico, to wit:



That part of the SE¼SE¼ of Section 8, Township 17 North, Range 9 East, N.M.P.M., as is described as follows: Beginning at the common corner of Sections 8, 9, 16 and 17, Township 17 North, Range 9 East, N.M.P.M., thence North 420.7 feet to the point of beginning, which said point of beginning is marked by a ½ inch iron pipe, thence South 78° 28' West 282.2 feet to a point in center of arroyo, thence North 62° 32' West 228.7 feet to a point in center of arroyo, thence South 73° 33' West 196.0 feet to a point in center of arroyo, thence North 370.9 feet to a point marked by a ½ inch iron pipe, thence East 665.5 feet to a point marked by a ½ inch iron pipe, thence South, along said section line 364.75 feet to the point and place of beginning. All as shown by survey of James C. Harvey dated August 16, 1957, for James T. Jackson, No. 1823, Containing 5.674 Acres more or less.

Also a tract of land fifteen (15) feet wide lying directly west of the section line lying and being between Sections 8 and 9, Township 17 North, Range 9 East, N.M.P.M., and being bounded on the south by the south section line of said Section 8, and being bounded on the north by center of arroyo as shown on that certain plat of survey of James C. Harvey dated August 16, 1957, for James T. Jackson, No. 1823; said tract to be used solely for right-of-way purposes, and to become and be an easement unto grantees, their heirs and assigns, and to run with said land.

With Warranty Covenants.

WITNESS my hand and seal this 4 day of September, 1957.

Elizabeth Gossom (SEAL
ELIZABETH GOSSOM

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) ss.



Santa Fe, New Mexico
P. O. Box 93

July 19, 1967

Board of County Commissioners
Courthouse
Santa Fe, New Mexico

Attention: Messrs. Don King, Carlos Martinez and George Gonzales

Re: Public Road along Section lines 16 and 9,
Twp. 17 N., Rge. 9 E. Old Buckman Road

Gentlemen:

I am writing regarding assistance from you in repairing passage over a small arroyo located as shown above.

To my knowledge, very little grading has been done on this road except by the owners of the properties using said road. I have owned my property (40 acres) since 1934, and I live on my property, as do others.

I am sure that you are familiar with the bridge over the large arroyo on the Buckman Road which has been washed out several times and has had only temporary repairs. This one is still passable, but I fear that it will not be passable when winter sets in. However, I am quite anxious at the present time to obtain help from your office with regard to a very much smaller arroyo which we have to cross to get to and from our homes to go to work in Santa Fe, etc. It often runs with water and in time of deep snows is quite impassable. The water keeps washing it out and our efforts to maintain it in a passable condition are almost in vain. I believe that a small culvert and some sort of bridging would relieve the situation. Property owners having to use this road are Mr. Jim Jackson, Mrs. Vora Hartley, Tommie Segura and myself, Aubra Munsey, and others that I do not know.

I sincerely feel that the County should rectify this matter and I would appreciate your comments at the earliest possible time in order that repairs be made before winter sets in.

Very truly yours,

Aubra Munsey

Aubra Munsey

Dear Jim and Frances: A similar letter or any assistance from you will be appreciated.

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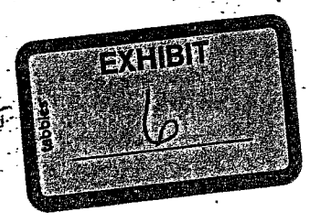
TELEPHONE 983-6791

P. O. BOX 276

SANTA FE COUNTY

NEW MEXICO

SANTA FE



BOARD OF COUNTY COMMISSIONERS

DISTRICT NO. 1 (NORTH)
CARLOS MARTINEZ
MEMBER

DISTRICT NO. 2 (CITY)
GEORGE A. GONZALES
CHAIRMAN

DISTRICT NO. 3 (SOUTH)
DON L. KING
MEMBER

DON M. SANDOVAL
COUNTY MANAGER

July 31, 1967

Aubra Munsey
P. O. Box 93
Santa Fe, New Mexico

Dear Madam:

In answer to your letter of July 19, 1967, please be advised that the road to which you refer as a 'public road' along Section lines 16 and 9, Twp. 17 N., Rge. 9 E., is in fact a private road, and, therefore, not subject to Santa Fe County Road Department maintenance. I visited with your neighbor, Mr. Jim Jackson, at which time we located the road on our road map and found that it was a private rather than a public road.

In answer to your other question regarding the bridge over the large arroyo on the Buckman road, we will commence permanent repairs as soon as funds become available. In the meantime, the bridge will be kept passable.

If we can answer any questions in this regard, please do not hesitate to call.

Very truly yours,

BOARD OF COUNTY COMMISSIONERS
SANTA FE COUNTY

BY:
DON M. SANDOVAL
COUNTY MANAGER

DMS/lga
cc: Mr. Jim Jackson, Buckman Road, Santa Fe, New Mexico

UNITED STATES
DEPARTMENT OF THE INTERIOR
DIVISION OF GRAZING

CCC Camp G-69-N, Orogrande, New Mexico
September 13, 1940



Mr. Charles Ethridge Minton,
State Supervisor,
WPA Writers' Project,
Santa Fe, New Mexico.

Dear Mr. Minton:

In reply to your letter of September 6 requesting information to be used in your proposed publication, The History of Grazing in New Mexico, I offer the following information which has been submitted by Mr. William H. Gossett, a foreman at this camp and an old timer in this part of the country:

1. and 2. Jim, Dave, and Tom Jefferies, (cattle). Established about 1890, on Crow Flat.
J.P.Lewis (cattle). Established about 1890 on Crow Flat.
Jernigan's Llano Cattle Company. Established before 1890 on Cueva Canyon and moved to Crow Flat and the mesa company about 1910. These outfits were competitors in devouring the range by too many cattle for the available water supply. However, they were among the first to drill deep wells.
Oliver M. Lee (cattle) and (horses). Established about 1885(?) Prominent in Lincoln County War. Now resides in Alamogordo.

3. Stock water development, fence construction, rodent control, and road construction.

4. About 12 head of cattle or horses.

5. Golden rod and Loco weed. Loco not very abundant here, therefore no damage by it in this district. Golden Rod kills horses and cattle but if sheep get it and are not moved too rapidly will survive.

6. Many surface tanks have been constructed by ranchers by damming arroyos or scooping out low basins to catch the run off following a rain. Most of these were destroyed by floods due to improper design, but a few of them have been very successful and have supplied water for stock the year round. The number is as yet highly inadequate, but under the CCC program as administered by the Grazing Service this work is being carried forward rapidly.

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UNITED STATES
DEPARTMENT OF THE INTERIOR
DIVISION OF GRAZING

CCC Camp G-69-N, Orogrande, New Mexico
September 13, 1940

7. Harve Lewis, Cienegh, N. Mex.
Mrs. Josephine Coffelt, El Paso.
Oliver M. Lee, Alamogordo, N. Mex., if he will talk.
Thos. W. Jones, Sr., Hot Springs, N. Mex, but now in Alamogordo with son or daughter.
J. T. Wayne, Mesquite, N. Mex. Came to N. Mex about 1880 or 1885. Is familiar with all Southeastern N. Mexico range history.

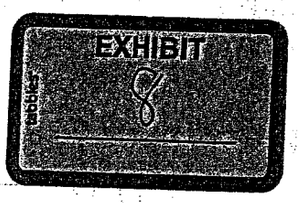
8. We have no photographs at this time that would be of particular interest to you.

Yours very truly,

J. B. CROZIER
Project Superintendent

JBC/bgh
cc: Regional Office
Mr. James R. Ahl

7750 Words



NEW MEXICO.

SANTA FE COUNTY.

POINTS OF INTEREST.

SFC CLERK RECORDED 11/14/2018

By
Harriett Brent,
Field Worker.

Re-write by

Robert Pfanner.

Edited by

Carlotta Warfield.

SANTA FE COUNTY

POINTS OF GENERAL INTEREST

A large part of Santa Fe County, together with a narrow strip around its east, north, and west borders, is called " The Most Wonderful Fifty Mile Square in America." Within it are rugged peaks running up to more than 13,000 feet, fantastic buttes, and breath-taking canyons. The occurrence here of three " life zones" is responsible for a wide diversity of fauna and flora. Within this area one can study almost every stratum of the earth's crust down to the Paleozoic. Here are "ghost-towns" of the old placer days, a petrified forest, an ancient turquoise mine still in operation, old Spanish missions, cliff-dwellings, Indian pueblos, picturesque Spanish hill-towns seen today as they were three centuries ago. There is fishing and big-game hunting; horseback riding or hiking over trails in America's last frontier forests. This was the region selected by the ancient cliff dwellers for their homes; and here their traditional descendants, the Tewas, remain today. This was the region out of all the Southwest chosen by the early Spaniards as best adapted to the purpose of colonization. And here every year come historians, archaeologists, geologists, painters, writers, hunters, and health-seekers.

INDUSTRY AND COMMERCE

incorporate Indian and early Spanish design.

The pottery of the San Ildefonso and Santa Clara pueblos is famous the world over. There is considerable trade here in the Navajo, and other types of Indian jewelry in silver and copper set with turquoise. Among other crafts widely practiced are woodworking and wood-carving, Indian bead work, and ornamental iron work.

Silver-smithing, carpentry, wood-carving, spinning, dyeing, weaving, tanning, iron work, mural and water color painting, are being done by students at the government Indian School, two miles south of the Capital on U.S. #85. (Visitors are welcome. The work is for sale.)

Agriculture: Although the soil of the county is porous and fertile, especially in the river valleys and on the humus slopes, the amount of land tilled has always been small, on account of lack of water for irrigation. Today, out of a million and a quarter acres, but 60,000 are tilled. Only ten thousand are under irrigation. Rainfall is light, and most of it comes late in the growing season. The rivers rise on steep mountain slopes, and, except for the Rio Grande, pour on the leval plains where they quickly exhaust themselves.

Although dry farming has always been carried on with some success, first by the Indians, then by the Spaniards, the most prosperous communities have always grown up where irrigation was possible. In 1600, about 26,000, acres were under

SFC CLERK RECORDED 11/14/2018

irrigation by the Indians; under Spanish, Mexican, and American rule, this figure was increased to 125,000 acres. From that time onward, owing to the silting up of the streams and the diversion of water from the Rio Grande by large ranch-owners in Colorado, the figure decreased until 64,000 acres had been abandoned. Old irrigation methods were inefficient and wasteful. Ditches were small and without permanent diversion dams or adequate headworks. Farmers were unable to meet the changing conditions. Only in recent years have flood and erosion control, carried only by federal and state projects, came to the rescue of the abandoned acres. Terracing of farms has saved the soil; "contouring" (i.e. ploughing on a constant level around the hills) tends to hold the water in the furroughs.

The Santa Cruz project near Chimayo impounds 4614 acre-feet of water behind a dam 120 feet high, and at present irrigates about 6000 acres in the Santa Cruz valley. Irrigation from the Rio Grande and Nambe rivers accounts for almost 4,000 acres more. Practically all of the land irrigated in the county lies in the Rio Grande valley from Santa Cruz south to San Ildefonso, and along the Chimayo and Pojoaque valleys.

The chief cash crops in the irrigated district are apples, cherries, and chili; then follow: melons, tomatoes, beans, peas, onions, sweet corn, celery, lettuce, beets, cauliflower, turnips, carrots, and wheat. (At Chimayo and elsewhere the visitor can still see the native farmer thrash his wheat by driving a herd of goats or horses around and around over

PROPERTY DESCRIPTION

BOOK PAGE

PROPERTY LEGAL DESCRIPTION:

LIVESTOCK CLAIMES
2-HORSES CL-C COMM.
1-COMMON OTHER
1-MILK GOAT COMM

PHYSICAL ADDRESS: LIVESTOCK CO

2005 TAX BILL

VICTOR A. MONTOYA
TREASURER
SANTA FE COUNTY
P.O. BOX T • SANTA FE, NM 87504-0528
(505) 986-6245 • FAX: (505) 995-2731
www.co.santa-fe.nm.us

YOUR CANCELLED CHECK IS YOUR RECEIPT

JACKSON, JAIMA MARIE
PO BOX 9423
SANTA FE NM 87504-9423

T15 P1 RN: 112
ID: 910008269

EXHIBIT 9



SEE REVERSE SIDE FOR ADDITIONAL INFORMATION AND INSTRUCTIONS.

TAX RATE

• THE TAXABLE VALUE IS APPROXIMATELY ONE-THIRD OF THE FULL ASSESSED VALUE. THE NET TAXABLE VALUE IS THE TAXABLE VALUE LESS ANY EXEMPTIONS. THE TAX RATE (OR MILL LEVY RATE) REPRESENTS DOLLARS PER THOUSAND OF THE NET TAXABLE VALUE (NTV). TO REACH THE TAX AMOUNT IMPOSED FOR EACH LEVY, MULTIPLY THE TAX RATE AGAINST THE NET TAXABLE VALUE.

THE FIRST HALF PAYMENT IS DUE: **NOV. 10, 2005**
AND IS DELINQUENT AFTER: **DEC. 10, 2005**

THE SECOND HALF PAYMENT IS DUE *APRIL 10, 2006*
AND IS DELINQUENT AFTER *MAY 10, 2006.*

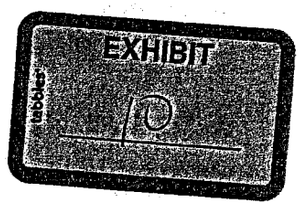
SFC CLERK RECORDED 11/14/2018

BEFORE THE SANTA FE COUNTY VALUATION PROTESTS BOARD

IN THE MATTER OF THE PROTEST OF

PROTEST NO. 96-025G

James T. Jackson
P.O. Box 9423
Santa Fe, N.M. 87504



DECISION AND ORDER

This matter came on for hearing before the Santa Fe County Valuation Protest Board (hereinafter called the "Board) on October 16, 1997. All applicable statutes; Property Tax Division Regulations; arguments; and all the evidence presented at the hearing were fully considered by the Board, and the Board being fully informed in the premises, finds as follows:

1. The Board has jurisdiction of the subject matter and parties.

2. The property owner was fully informed as to all statutes and Property Tax Division regulations governing procedures before the Board.

3. The appropriate classification for the year 1997 for property taxation purposes for the property, which is the subject of this protest, is: Special Method-Agricultural

4. The property owner presented competent evidence, which met and overcame the statutory presumption of correctness, which favors the classifications, as determined by the county assessor provided in Section 7-38-6 NMSA.

5. The property owner presented competent evidence, which supported the owner's asserted classification for property taxation purposes for 1997.

Additional reasons for the Decision and Order of the Board are: The board reasons that the subject property is used primarily for agricultural purposes based on the following facts and testimony:

1. The property under protest has historically been known as the "Iron Horse Ranch" and been used for agricultural purposes i.e., grazing, farming.

2. Continue to use the subject property for agricultural purposes and provided supporting documentation. (See Protestant's Exhibits No's 2 through 6)

3. Established their intent to continue use for agricultural purposes by expressing their opposition to further development in the area by attending county commission meeting.

The Board, therefore, orders that change in the land from non-agricultural to agricultural be made in the classification of this property in the 1997 records of the Santa Fe County Assessor with respect to the following described property.

1-050-101-047-047

The Board directs the Santa Fe County Assessor to take appropriate action to carry out this Order.

DONE THIS 3RD DAY OF DECEMBER 1997.

Nick Michalski, Chairperson

I, Nick Michalski, Chairperson, certify that I sent, by certified mail, a copy of this Order to the above named property owner, the county assessor and the Director of this Division on this 3rd day of December, 1997.

Nick Michalski, Chairperson

SFC CLERK RECORDED 11/14/2018

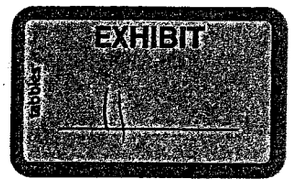
State of New Mexico
Office of the Secretary of State
Santa Fe, New Mexico 87503

APPLICATION for REGISTRATION of TRADENAME or TRADEMARK

Type of Registration:
- ☒ Tradename
- ☐ Trademark
- ☐ Laundry Service Mark

- ☒ New Registration
- ☐ Renewal (File No. _____)

This application is made by:
- ☐ Individual
- ☐ Partnership
- ☐ Corporation
- ☐ Company
- ☐ Association
- ☒ Other *(Specify):* Incorporator



1. Jaima Marie Jackson
   Name of Applicant(s)

2. P.O. Box 9423 Santa Fe, New Mexico, 87504
   Applicant(s) Mailing Address — Street or P.O. Box City State ZIP Code

3. Iron Horse Ranch
   Name of Tradename or Trademark being Registered

4. Describe the types of service, merchandise, or other business which the tradename or trademark is associated with Agricultural enterprise

5. Identify the place(s) of distribution of products in New Mexico or physical location where services are being rendered and available to be rendered in New Mexico (Not a P.O. Box): Iron Horse Ranch, Santa Fe, New Mexico

6. Enter the date on which the tradename or trademark was first placed into use 1958

7. The trademark is described as follows (trademark registrations ONLY): _____

Applicant claims, by priority of adoption and use of the same, exclusive right to the use thereof. Applicant understands that the act of registration confers no rights in itself but merely makes a public record of the applicants claim. The owner of a trademark or tradename may bring a court action for infringement or wrongful use under Chapter 57, Article 3 NMSA, 1978. The applicant recognizes that the state does not represent trademark or tradename registrants in these actions.

By: Jaima Marie Jackson (Signature) Incorporator (Title)

PRINT NAME Jaima Marie Jackson Telephone No. 986-5834

STATE OF NEW MEXICO

COUNTY OF SANTA FE

The foregoing instrument was acknowledged before me this 22nd day of July 1992 by Jaima Marie Jackson.

OFFICIAL SEAL
ELIODORA TRUJILLO
NOTARY PUBLIC — STATE OF NEW MEXICO
My Commission Expires 11/93

Eliodora Trujillo
Notary Public

My Commission Expires: 11/93

John R. D Antonio, Jr., P.E.
State Engineer

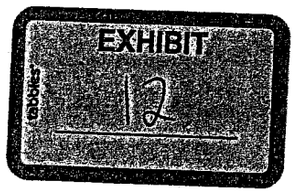
Santa Fe Office
PO BOX 25102
SANTA FE, NM 87504-5102

STATE OF NEW MEXICO

Trn Nbr: 381142
File Nbr: RG 85266

OFFICE OF THE STATE ENGINEER

Apr. 30, 2007



JAIMA M JACKSON
IRON HORSE RANCH COMPANY
P O BOX 9423
SANTA FE, NM 87504

Greetings:

Enclosed is your copy of the 72-12-1 Permit which has been approved. Your attention is called to the Specific and the General Conditions of Approval of this permit.

In accordance with General Condition C, a well record shall be filed in this office within twenty (20) days after completion of drilling. The well record is proof of completion of the well. IT IS YOUR RESPONSIBILITY TO ASSURE THAT THE WELL LOG BE FILED WITHIN 20 DAYS OF DRILLING THE WELL.

This permit will expire on or before 04/29/2008, unless the well has been drilled and the well log filed in this office.

Sincerely,

Joseph Montoya
(505)827-6120

Enclosure

cc: Albuquerque Office

wr_01app

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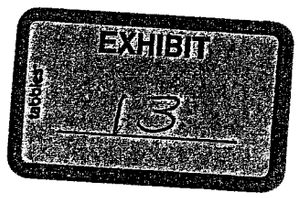


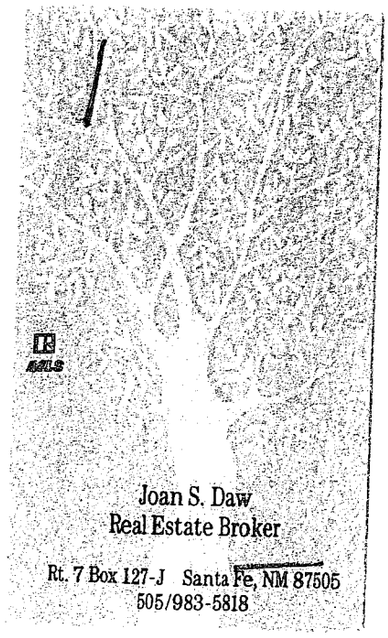
Dear Jim,

Thanks for lunch!

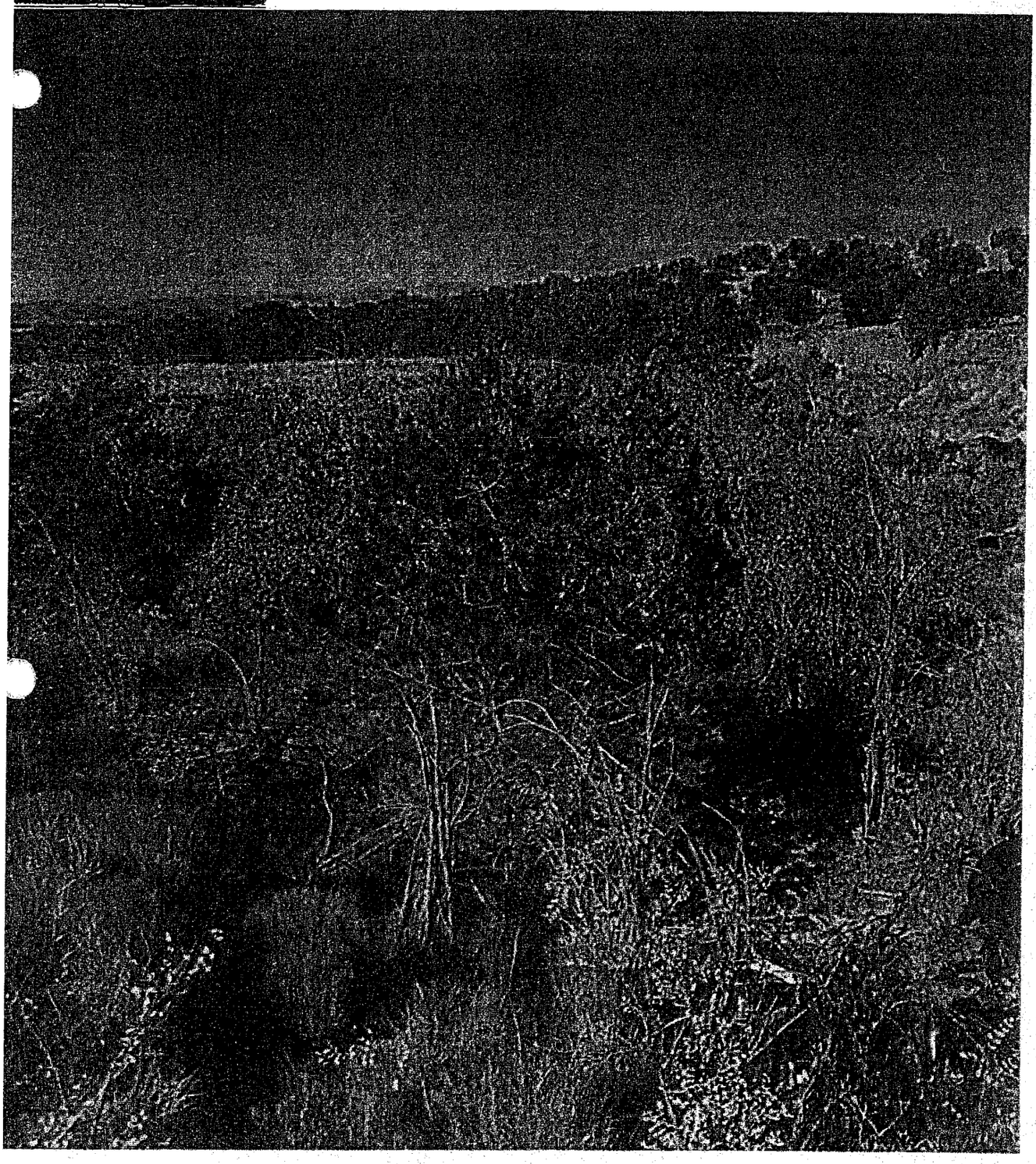
Let's talk soon, I have some new clients (seeATTACHED) and they are very interested in a long term lease from you for their horses. They are moving into Las Campanas and need a separate horse facility of their own.

You would need to drill a well and build a stock tank, but you have the perfect spot where the old CCC dam was constructed.

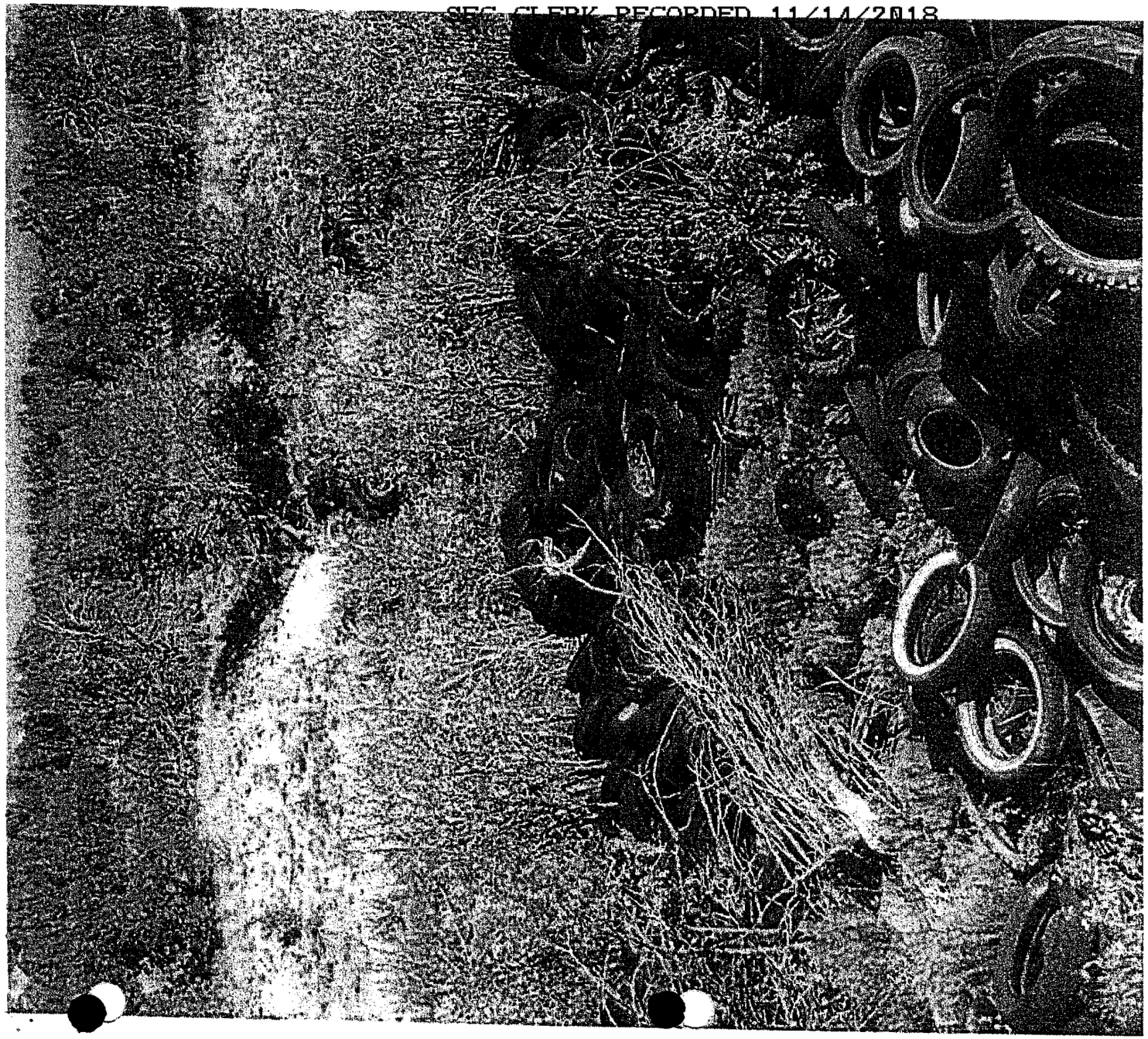
Fondly,



SEC CLERK RECEIVED 11/14/2018



SEC CLERK RECORDED 11/14/2018



Tony T. Flores

From: Denton, Neal, NMENV <Neal.Denton@state.nm.us>
Sent: Friday, May 05, 2017 9:46 AM
To: Tony T. Flores
Subject: RAID Grant Application

Good morning, Mr. Flores.

Thank you for submitting a Recycling and Illegal Dumping (RAID) Fund grant application. I hope that we are able to assist with cleanup of these tires. If I may offer a recommend to improve your chances of receiving funding, the RAID Alliance, which makes recommendations to us for awarding grants, is likely to have questions as to how the $372,015 will be spent. We don't need a detailed budget, but are you looking to pay for hauling, tipping fees, excavator/backhoe services, labor, or all of the above? Where will the tires be hauled? Will they be landfilled or recycled?

The price per tire for this project is substantially higher than we see for most projects. Any effort to decrease that will significantly increase your chances of receiving funding. We used to require the cost per tire on our applications. I just combed through some of those, and we were seeing a range of $1-$8 per tire. Depending on if there are 4,500 or 9,000 tires onsite, I'm seeing the cost per tire for this project to be $41-$83.

Any revisions may be submitted to me by e-mail before 5:00PM today. Please feel free to call me to discuss if necessary.

NEAL DENTON
RECYCLING PROGRAM COORDINATOR
NEW MEXICO ENVIRONMENT DEPARTMENT
OLID WASTE BUREAU-OUTREACH
505)827-2653
P.O. Box 5469
SANTA FE, NM 87502

SFC CLERK RECORDED 11/14/2018

EXHIBIT
D.1

APPLICATION FORM

Organization Name	**Amount Requested**
Santa Fe County	$135,000

Type of Organization

☐ Municipality	☐ Land Grant Community
☒ County	☐ Cooperative Association
☐ Nation, Pueblo, or Tribe	☐ Solid Waste Authority

Type of Project (Check one box only. If a dumpsite is >50% tires, select tire project)

☒ Tire Project (including dumpsites with >50% tires)	☐ Recycling Project	☐ Illegal Dumping Project (for dumpsites with <50% tires)

Project Title

Santa Fe County Tire Remediation Project -- Fin del Sendero Road

Grant Manager

Enter the information for the individual who will be managing the grant.

Name	**Position**
Tony Flores	Deputy County Manager

Department (if applicable)

Santa Fe County

Mailing Address	**City**	**State**	**Zip Code**
PO Box 276	Santa Fe	NM	87504-0276

E-mail Address	**Phone**
tflores@santafecountynm.gov	505-986-6216

SFC CLERK RECORDED 11/14/2018

EXHIBIT D.2

AGENDA

NEW MEXICO ENVIRONMENT DEPARTMENT
RECYCLING AND ILLEGAL DUMPING ALLIANCE

FISCAL YEAR 2018 GRANT AWARD MEETING
May 31, 2017
9:00 A.M.

New Mexico Environment Department
District One Office
Rio Grande Room
121 Tijeras Ave NE
Albuquerque, NM 87102

9:00 AM	**Call to Order & Approval of March 2017 Meeting Minutes**
9:05 AM	**Discussion of Grant Applications**
11:30 AM	**Lunch**
1:00 PM	**Discussion of Grant Applications**
3:00 PM	**Adjourn**

SFC CLERK RECORDED 11/14/2018

EXHIBIT E

NEW MEXICO
ENVIRONMENT DEPARTMENT

Solid Waste Bureau
1190 Saint Francis Drive, Room N-2150
P.O. Box 5469
Santa Fe, New Mexico 87502-5469
Telephone: (505) 827-0197 Facsimile: (505) 827-2902
www.env.nm.gov/swb/

SUSANA MARTINEZ
Governor

JOHN A. SANCHEZ
Lt. Governor

BUTCH TONGATE
Cabinet Secretary

J. C. BORREGO
Deputy Secretary

June 23, 2017

Mr. Tony Flores
Santa Fe County
PO Box 276
Santa Fe, NM 87504-0276

RE: Recycling and Illegal Dumping Act Grant Full Award

Dear Mr. Flores:

The Recycling and Illegal Dumping Alliance has reviewed your application for a grant in the amount of $135,000. Based on their recommendation, the New Mexico Environment Department (NMED) is pleased to offer a full grant award of **$135,000**, subject to negotiation of a formal grant agreement.

If this offer is acceptable, please send notification on official letterhead via email to layne.duesterhaus@state.nm.us by Monday, July 3, 2017 by 5:00 PM. The point of contact for this agreement development and grant administration will be Solid Waste Bureau Environmental Specialist: Layne Duesterhaus. Please also mail a signed, hard copy of the letter to Mr. Duesterhaus.

A draft grant agreement will be provided at the grant administration training. Three copies of the agreement must be signed by your authorized signatory authority and authorized finance officer and provided to the NMED Solid Waste Bureau. **Do not spend any funds in anticipation of reimbursement from the Recycling and Illegal Dumping Grant Fund until the grant agreement is executed by authorized officials of both parties.**

The mandatory grant administration training will be on **Friday, July 7, 2017 from 1:00 p.m. until 3:00 p.m.** The meeting will be held in the Rio Grande Room at NMED District One Office located at 121 Tijeras Ave. NE, Albuquerque, NM 87102. Please be sure the grant representative and the fiscal agent for your organization are at the meeting.

We look forward to working with you on this project.

Sincerely,

Auralie Ashley-Marx
Solid Waste Bureau Chief

SFC CLERK RECORDED 11/14/2018

EXHIBIT
F

Tony T. Flores

From: jaima chevalier <jaimachevalier@gmail.com>
Sent: Friday, July 07, 2017 3:04 PM
To: Tony T. Flores
Subject: Thank you and a note about availability

Dear Deputy County Manager,
Thanks again for spearheading the grant application regarding the WPA tires at my ranch. It is most appreciated.

I know that the process going forward will most likely be slow going, which is fine, but I did want you to know that my travel schedule in September and October may increase. As you know, any tours or preliminary inspections on my property require advance notice to me so that I can alert family members and neighbors (we have had a prowler and everyone is on high-alert). So once you have an idea of when you might need access, please let me know so that I can accommodate your preferences.
Many thanks,
Jaima

SFC CLERK RECORDED 11/14/2018



Tony T. Flores

From: jaima chevalier <jaimachevalier@gmail.com>
Sent: Monday, August 14, 2017 3:46 PM
To: Tony T. Flores
Subject: RE: Thank you and a note about availability

Sure, see you at 11

transmitted via DROID

On Aug 14, 2017 3:37 PM, "Tony T. Flores" <tflores@santafecountynm.gov> wrote:

Good afternoon... I just a meeting scheduled on top of our meeting... are you able to meet at 11:00 instead of 1:30? I apologize for this.

t

From: jaima chevalier [mailto:jaimachevalier@gmail.com]
Sent: Friday, August 04, 2017 3:27 PM
To: Tony T. Flores
Subject: RE: Thank you and a note about availability

Great

transmitted via DROID

On Aug 4, 2017 1:41 PM, "Tony T. Flores" <tflores@santafecountynm.gov> wrote:

I just confirmed Thursday August 10th at 9:00am here in my office. 2nd floor of the County admin building.

t

From: jaima chevalier [mailto:jaimachevalier@gmail.com]
Sent: Friday, August 04, 2017 1:06 PM
To: Tony T. Flores
Subject: Re: Thank you and a note about availability

ok great

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On Fri, Aug 4, 2017 at 12:32 PM, Tony T. Flores <tflores@santafecountynm.gov> wrote:

Good afternoon... no Maria is not out next week, only this week...I am trying to arrange calendars with the times you have provided. It looks like either Thursday or Friday morning are the two possibilities. I will advise when I get confirmation back from my legal office.

Tony Flores

Deputy County Manager

Santa Fe County

505-986-6216 (o)

From: jaima chevalier [mailto:jaimachevalier@gmail.com]
Sent: Friday, August 04, 2017 10:50 AM
To: Tony T. Flores
Cc: Maria Rotunda
Subject: Re: Thank you and a note about availability

Hi Tony,

Are we cancelled for next week because Maria is out of the office? I need to know as I have to schedule some other things, but wanted to put your meeting as top priority.

thanks

Jaima

On Thu, Aug 3, 2017 at 3:26 PM, jaima chevalier <jaimachevalier@gmail.com> wrote:

I have dental surgery Monday at noon.

Tuesday is good all day except I need to leave by 5:30

Wednesday my car is in the shop.

Thursday AM is good

Friday AM is good.

Hopefully one of these times works for you.

thanks

Jaima

On Thu, Aug 3, 2017 at 3:16 PM, Tony T. Flores <tflores@santafecountynm.gov> wrote:

Good afternoon. I would like to schedule a time to meet with you next week to discuss the RAID grant. Please provide me with some dates and times that you may be able to meet here in my office as soon as possible.

Thank you.

Tony Flores

Deputy County Manager

Santa Fe County

505-986-6216 (o)

SFC CLERK RECORDED 11/14/2018

From: Tony T. Flores
Sent: Monday, July 10, 2017 7:53 AM
To: 'jaima chevalier'
Cc: Maria Rotunda
Subject: RE: Thank you and a note about availability

Good morning. Thank you for the email. We have received preliminary documents of the pending grant award. There are a few steps that will have to take place prior to the clean up beginning. These include execution of the grant documents, setting up the financial controls, procurement and the required lien documents on the property.

When I get the award documents in my hands, I will contact you so that we can meet and discuss a schedule.

Thank you again.

Tony Flores

Deputy County Manager

Santa Fe County

505-986-6216 (o)

From: jaima chevalier [mailto:jaimachevalier@gmail.com]
Sent: Friday, July 07, 2017 3:04 PM
To: Tony T. Flores
Subject: Thank you and a note about availability

Dear Deputy County Manager,

Thanks again for spearheading the grant application regarding the WPA tires at my ranch. It is most appreciated.

I know that the process going forward will most likely be slow going, which is fine, but I did want you to know that my travel schedule in September and October may increase. As you know, any tours or preliminary inspections on my property require advance notice to me so that I can alert family members and neighbors (we have had a prowler and everyone is on high-alert). So once you have an idea of when you might need access, please let me know so that I can accommodate your preferences.

Many thanks,

Jaima

NEW MEXICO ENVIRONMENT DEPARTMENT
SOLID WASTE BUREAU

RECYCLING AND ILLEGAL DUMPING GRANT TRAINING
July 7, 2017

Grant Agreement

- Submit three signed originals ASAP.
- Expect 45 days for NMED signatures/P.O.
  - Sent back via mail.
- Becomes effective when signed by NMED Cabinet Secretary
- Expires on June 30, 2018
- Do not spend money or conduct work under the grant until receiving signed agreement and P.O.

SFC CLERK RECORDED 11/14/2018

EXHIBIT 1

Funds

- May only be used for the execution of the project described in Exhibit A of agreement
- Paid as reimbursement
  - Only items listed as reimbursable expenses in Exhibit A
  - Only for expenses incurred during grant period
- May be withheld until NMED determines the grantee has complied with agreement

Exhibit A – Project Description

EXHIBIT A
PROJECT DESCRIPTION

NEW MEXICO ENVIRONMENT DEPARTMENT
SOLID WASTE BUREAU
RECYCLING AND ILLEGAL DUMPING FUND

RECYCLING AND ILLEGAL DUMPING FUND – NON TIRE GRANT #16NT-02

NAME OF GRANTEE: CITY OF GRANTEELAND

The New Mexico Environment Department shall use Recycling and Illegal Dumping Funds to reimburse the City of Granteeland for expenditures incurred to abate six illegal dumpsites.

Reimbursable expenses for this grant include: rentals of a backhoe, utility trailer, and 30-cubic yard roll off containers.

Funds

- Shall be either
  - Established as separate identifiable ledger accounts or
  - Deposited in separate bank accounts
- Accounting records must be kept and made available for six years from date of final payment.

Certification

- By signing the agreement, the grantee certifies that it:
  - Has the legal authority to apply for these funds and to execute the agreement
  - Will provide all necessary personnel, material, and facilities to implement the project
  - Will comply with federal, state and local regulations, policies, guidelines and any other requirements with respect to acceptance and use of funds for this project

SFC CLERK RECORDED 11/14/2018

Certification

- By signing the agreement, the grantee certifies that it:
  - Will submit documentation of title pertaining to real property (land/buildings), easements, or rights-of-way when acquired as a part of this project
  - Will acknowledge assistance from the State of New Mexico on all project signs that acknowledge funding sources



Certification

- By signing the agreement, the grantee certifies that
  - If required by applicable local rule or ordinance, the grantee's governing body has adopted/passed a resolution authorizing the person(s) identified as the official representative of the grantee to submit any documents pertaining to the project, along with all understandings and assurances contained in this grant agreement.
    - Provide a copy of the resolution with agreement.

Certification

- By signing the agreement, the grantee certifies that
  - No officer/employee of the grantee or its designees or agents, or member of the governing body of the locality in which the project is situating during his/her tenure or for one year after his/her tenure, will have any interest in any contract or subcontract, or the process thereof, for work the be performed in connection with the project assisted under this agreement.
    - Include as provision in all contracts or subcontracts

Occupational Health and Safety

- Must include provisions on any contract entered into under this grant that
  - Action will be taken to ensure occupational health and safety laws/regulations are followed
  - Authorized inspectors from NMED's Occupational Health and Safety Bureau will be able to access project sites and perform their duties

SFC CLERK RECORDED 11/14/2018

Termination

- NMED has the right to terminate agreement if
  - Terms have been violated
  - Activities are not progressing satisfactorily
  - Deliverables are not provided within the agreed upon time frames
  - Tasks are not performed
  - Two quarterly report deadlines are missed
- NMED may demand a refund of disbursed funds upon termination.

Termination

- If sufficient appropriations and authorization are not made by the Legislature, the agreement shall terminate immediately.

Notice

- The grantee shall provide notice to all contractors that:
  - The New Mexico Procurement Code imposes civil and criminal penalties for its violation
  - New Mexico criminal statues impose felony penalties for illegal bribes, kick-backs, or rebates

Article 21 of Agreement

ARTICLE 21 GRANTEE REPRESENTATIVE / SIGNATORY AUTHORITY

The GRANTEE hereby designates the person(s) listed below as the official GRANTEE Representative(s) responsible for overall supervision of the Project and the official GRANTEE Signatory Authority(s).

GRANTEE REPRESENTATIVE(s)

Name:_____ Phone:_____ E-mail address:
Address:_____

GRANTEE SIGNATORY AUTHORITY(s)

Name:_____ Phone:_____ E-mail address:
Address:_____

GRANTEE RESPONSIBLE FINANCIAL OFFICER

Name:_____ Phone:_____ E-mail address:
Address:_____

SFC CLERK RECORDED 11/14/2018

Signature Page of Agreement

SIGNATURES

GRANTEE SIGNATORY AUTHORITY: _____ Name _____ _____ Title Date
GRANTEE Responsible Finance Officer: _____ Name Responsible Finance Officer, Title Date
NMED: _____ _____ Ryan Flynn, Cabinet Secretary Date

EXHIBIT B
BUDGET

NEW MEXICO ENVIRONMENT DEPARTMENT
SOLID WASTE BUREAU
RECYCLING AND ILLEGAL DUMPING FUND

NAME OF GRANTEE: CITY OF GRANTEELAND
FOR: NON TIRE GRANT #16NT-02

CLASSIFICATION OF GRANT ITEMS	NMED FUNDS	OTHER SOURCES	TOTAL
Abatement Cost to Include Contract Labor, Transportation and Tip Fees	$0	$0 (In kind) $0 (Matching Funds)	$0
Professional Services	$11,000	$500 (In kind) $2,600 (Matching Funds)	$14,100
Construction Cost	$0	$0 (In kind) $0 (Matching Funds)	$0
Administrative Cost	$0	$5,600 (In kind) $0- (Matching Funds)	$5,600
Equipment	$3,200	$500 (In kind) $1,000 (Matching Funds)	$4,700
Other Costs (Specify):	$0	$0 (In kind) $0 (Matching Funds)	$0
TOTAL:	$14,200	$10,200	$24,400

Specify Other Costs Noted Above, If Applicable	
Identify Sources of Other Funds or Services Including In-Kind Match	In-kind Services $6,600 Matching Funds $3,600 Total $10,200

EXHIBIT C
PROJECT SCHEDULE

NEW MEXICO ENVIRONMENT DEPARTMENT
SOLID WASTE BUREAU
RECYCLING AND ILLEGAL DUMPING FUND

NAME OF GRANTEE: CITY OF GRANTEELAND

	YEAR 2016												YEAR 2017											
TASK	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Quarterly reports due									X			X			X									
Submit quotes trailer and estimate for training									X															
Purchase trailer										X														
Receive trailer												X												
Conduct training															X									
Project completed															X									

EXHIBIT D
MECHANISMS FOR NON-RECURRENCE

NEW MEXICO ENVIRONMENT DEPARTMENT
SOLID WASTE BUREAU
RECYCLING AND ILLEGAL DUMPING FUND

RECYCLING AND ILLEGAL DUMPING FUND – NON TIRE GRANT #16NT-10

NAME OF GRANTEE: CITY OF GRANTEELAND

The City of Granteeland will create an illegal dumping task force, which will monitor dumpsites. An EPA GAP grant can assist with funding. A strategic plan has been created, which is used for identifying the baseline needs for illegal dumping prevention, outreach and education, and monitoring of historical and currently used dumpsites.

SFC CLERK RECORDED 11/14/2018

EXHIBIT E
WORK / REIMBURSEMENT REQUEST SCHEDULE

NEW MEXICO ENVIRONMENT DEPARTMENT
SOLID WASTE BUREAU
RECYCLING AND ILLEGAL DUMPING FUND

RECYCLING AND ILLEGAL DUMPING FUND – NON TIRE GRANT #16NT-02

NAME OF GRANTEE: CITY OF GRANTEELAND

3 MONTH REPORTING PERIOD	1st THREE MONTH PERIOD	2nd THREE MONTH PERIOD	3rd THREE MONTH PERIOD	4th THREE MONTH PERIOD
	July-Sept	Oct-Dec	Jan-March	April-June
TASKS EXPECTED TO BE COMPLETED DURING PERIOD	Get quotes for training and trailer.	Purchase and receive trailer.	Conduct training.	None
EXPECTED STATUS OF TASKS PROPOSED TO BE IN PROGRESS DURING PERIOD (list all applicable)	N/A	N/A	N/A	N/A
AMOUNT OF FUNDS ESTIMATED TO BE EXPENDED DURING PERIOD	$0	$3,200	$11,100	$0

Procurement Regulations

- All purchases must comply with State of New Mexico Procurement Code/Statute or local procurement policies.
- Local procurement policies must be provided to NMED before agreement is signed.
- P card policies and authorized user list must be provided to NMED

Procurement Regulations

- If local procurement policy does not contain specific of bidding procedures or source selection, the State of New Mexico Procurement Code must be followed.
- Cover all expenditures, not excluded, of:
  - Tangible personal property (goods)
  - Services
  - Construction

Services vs. Professional Services

Characteristics of Professional Services	Characteristics of Services
Services are professional or technical in nature and meet more specialized needs. Work is predominantly intellectual and varied.	Services are more repetitive, routine or mechanical in nature, following established or standardized procedures as contrasted with customary and regular exercise of discretion or independent judgment.
Work is independent from the day-to-day control of the agency; consultant maintains control of work methods.	Services contribute to the day-to-day business operations of the agency, rather than the management or policy side of the agency, and may meet more general needs of the agency.
Work requires regular exercise of judgment, discretion, and decision-making; involves providing advice, opinions or recommendations; may have policy-implications for agency; often addresses management-level issues.	Services generally involving completion of an assigned task, rather than an entire project.
May require advanced or specialized knowledge, or expertise gained over an extensive period of time in a specialized field of experience.	Decision-making and analysis, if required, is more routine or perfunctory in nature.
Work may be original and creative in character in arecognized field of endeavor, the result of which may depend primarily on the individual's invention, imagination or talent.	

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Procurement Levels

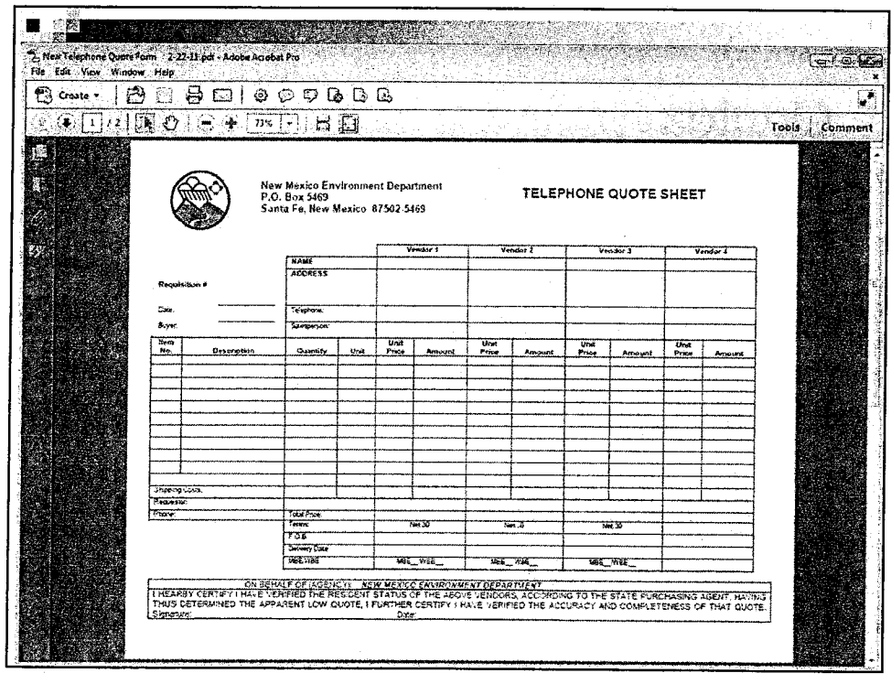
- Obtain two quotes for services, construction, or items of tangible personal property costing less than $20,000.
  - Telephone, internet, or written
- Obtain three written quotes for services, construction, or items of tangible personal property costing $20,000-$60,000.
- Issue Invitation for Bids or Requests for Proposals for services, construction, or items of tangible personal property costing more than 60,000.

Procurement Levels

- Obtain three written quotes for professional services costing less than $60,000
- Issue Request for Proposal for professional services costing $60,000 or more.

Quotes

- Determine the product/services that will meet your needs, and find three vendors of those products/services and request prices.
- Must be for exact same item or item that meets specifications very closely
- Include shipping/freight and tax.
- Document how long price is good for when using telephone quotes.



New Telephone Quote Form - 2-22-11.pdf - Adobe Acrobat Pro

File Edit View Window Help

Create

Tools Comment

New Mexico Environment Department
P.O. Box 5469
Santa Fe, New Mexico 87502-5469

TELEPHONE QUOTE SHEET

	Vendor 1	Vendor 2	Vendor 3	Vendor 4
NAME				
ADDRESS				
Telephone				
Salesperson				

Requisition #
Date
Buyer

Item No.	Description	Quantity	Unit	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
Shipping Costs											
Requestor											
Phone											
	Total Price										
	Terms			Net 30		Net 30		Net 30			
	F.O.B.										
	Delivery Date										
	Web Visit			Web__ Web__		Web__ Web__		Web__ Web__			

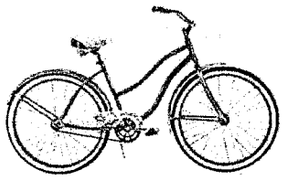
ON BEHALF OF (AGENCY): NEW MEXICO ENVIRONMENT DEPARTMENT

I HEARBY CERTIFY I HAVE VERIFIED THE RESIDENT STATUS OF THE ABOVE VENDORS, ACCORDING TO THE STATE PURCHASING AGENT, HAVING THUS DETERMINED THE APPARENT LOW QUOTE, I FURTHER CERTIFY I HAVE VERIFIED THE ACCURACY AND COMPLETENESS OF THAT QUOTE.

Signature: Date:

SFC CLERK RECORDED 11/14/2018

Apples-to-Apples Quotes



$89.99



$1,799

Quotes

- Do not need to be from local vendors
- Do not have to purchase at lowest price but a good reason is needed
  - Past experience/level of service
  - Warranty
  - NOT "did not meet our needs"
  - Submit letter to NMED for approval stating why not using lowest price.

Invitations for Bids

- Must include:
  - Specifications
  - Contractual terms and conditions
  - Conditions for renewal or extension
  - Instructions for bidders
  - Location where bids are received

Invitations for Bids

- Must include:
  - Date, time, and place of bid opening
  - A notice that the IFB may be canceled and that any and all bids may be rejected in whole or in part when it is in the best interest of the purchaser
  - Evaluation criteria
  - Bid form

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Invitations for Bids

- Must include:
  - A notice that reads substantially as follows: The Procurement Code, 13-1-28 through 13-1-199 NMSA 1978, imposes civil, misdemeanor and felony criminal penalties for its violation. In addition, the New Mexico criminal statutes impose felony penalties for bribes, gratuities and kick-backs.

Invitations for Bids

- IFB or public notice must be posted at least 10 calendar days before opening in at least 3 newspapers.
- Must be opening in the presence of one or more witnesses.
- Life cycle cost and energy efficiency may be used in determining lowest price.

Invitations for Bids

- Must apply resident businesses, resident veteran businesses, resident contractors and resident veteran contractors, and recycled content good preferences.
- If no bids received, issue IFB again.
- Send written notice of award.
- Keep record of basis for determining successful bidder

Requests for Proposals

- Must include:
  - Specifications for the services
  - Contractual terms and conditions
  - Instructions concerning the submission
  - Conditions for renewal or extension
  - Where proposals are to be received

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Requests for Proposals

- Must include:
  - Time and place where proposals will be opened
  - Evaluation factors – numerical system required
  - A statement that discussions may be conducted with offerors who submit proposals determined to be reasonably susceptible of being selected for award, but that proposals may be accepted without such discussions.

Requests for Proposals

- Must include:
  - A notice that the RFP may be canceled and that any and all proposals may be rejected in whole or in part when it is in the best interest of the state of the purchaser
  - A statement of how proposed costs should be submitted

Requests for Proposals

- Must include:
  - A notice that reads substantially as follows: The Procurement Code, 13-1-28 through 13-1-199 NMSA 1978, imposes civil, misdemeanor and felony criminal penalties for its violation. In addition, the New Mexico criminal statutes impose felony penalties for bribes, gratuities and kick-backs.

Requests for Proposals

- RFP or public notice must be posted at least 10 calendar days before opening in at least one newspaper.
- Must be opened privately.
- Make written determination showing the basis on which the award was found to be most advantageous to purchaser.

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Exemptions

- Tangible personal property or services from a state agency or local public body
- Publicly provided refuse collection services (tip fees)
- Advertising (radio, television, print, and electronic)

Other ways to Procure

- Horizons New Mexico
- Statewide Price Agreements
- GSA Price Agreements
  - Must have written offer from vendor to extend price to your community
- Western States Price Agreements
- Piggybacking
  - Vendor must agree
  - Quantity cannot exceed that specified

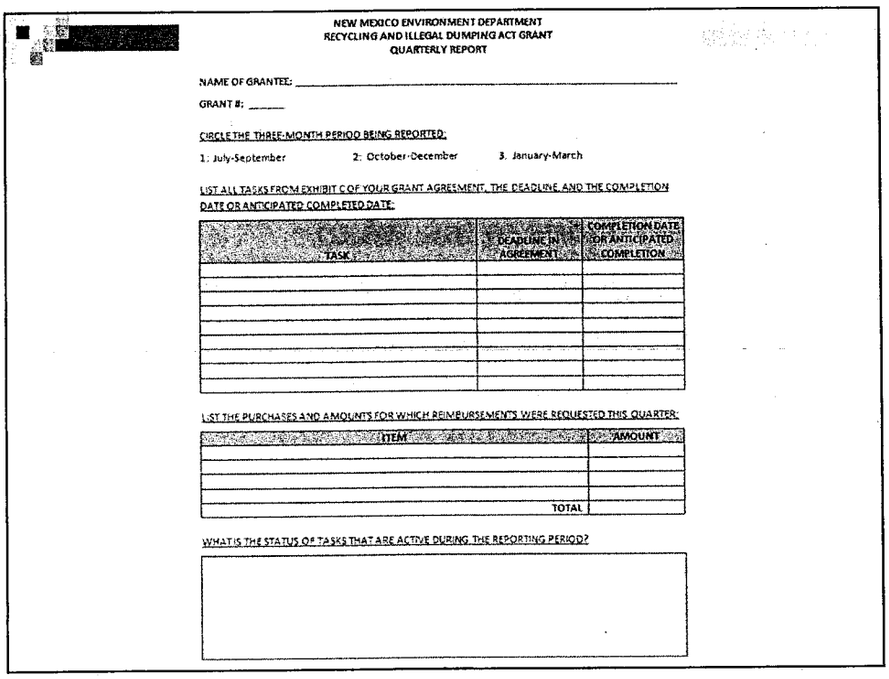
Sole Source Procurement

- Very few things in the world
- Must complete sole source determination form and have it approved
  - Complicated & time intensive

Quarterly Reports

- Due dates:
  - September 30, 2017
  - December 31, 2017
  - March 31, 2018
- Must submit even if no work has been done
  - Provide an explanation of why work has not begun.

SFC CLERK RECORDED 11/14/2018



NEW MEXICO ENVIRONMENT DEPARTMENT
RECYCLING AND ILLEGAL DUMPING ACT GRANT
QUARTERLY REPORT

NAME OF GRANTEE: _____

GRANT #: _____

CIRCLE THE THREE-MONTH PERIOD BEING REPORTED:

1. July-September 2. October-December 3. January-March

LIST ALL TASKS FROM EXHIBIT C OF YOUR GRANT AGREEMENT, THE DEADLINE AND THE COMPLETION DATE OR ANTICIPATED COMPLETED DATE:

TASK	DEADLINE IN AGREEMENT	COMPLETION DATE OR ANTICIPATED COMPLETION

LIST THE PURCHASES AND AMOUNTS FOR WHICH REIMBURSEMENTS WERE REQUESTED THIS QUARTER:

ITEM	AMOUNT
TOTAL	

WHAT IS THE STATUS OF TASKS THAT ARE ACTIVE DURING THE REPORTING PERIOD?

Quarterly Reports

- Send via e-mail or mail to NMED Grant Representative (Layne).
- Used to gauge activity and ensure project will be completed
- **Failure to submit can lead to termination of grant!**
- Must include a reimbursement request if money was spent (unless previously submitted)

Reimbursement Requests

- **Must be signed by signatory authority or responsible financial officer that signed agreement**
- Must include invoices and copies of checks or proof of electronic fund transfer
- Do not have to be submitted at end of quarter
  - May be submitted more frequently

New Mexico Environment Department
Recycling and Illegal Dumping Act Grant
Reimbursement Request

Grantee: _____ Remit to: _____
Grant # _____ _____
Request # _____ _____

Quarter (circle one): 1: July-September 2: October-December 3: January-March 4: April-June

CATEGORY	BUDGET	CURRENT EXPENDITURES	CUMULATIVE EXPENDITURES	REMAINING BALANCE
Abatement Cost				0.00
Professional Services				0.00
Construction Cost				0.00
Equipment				0.00
Other Cost				0.00
TOTAL	0.00	0.00	0.00	0.00

I understand that any procurement that does not comply with applicable procurement regulations will result of non-payment of the amount in question and certify that all these expenditures have been made in accordance with the grant agreement, and payment has not been received.

Signature of Signatory Authority or Responsible Financial Officer	Typed or Printed Name	Date

Signed by (check one): ☐ Signatory Authority ☐ Responsible Financial Officer

SFC CLERK RECORDED 11/14/2018

EXHIBIT B
BUDGET

NEW MEXICO ENVIRONMENT DEPARTMENT
SOLID WASTE BUREAU
RECYCLING AND ILLEGAL DUMPING FUND

RECYCLING AND ILLEGAL DUMPING FUND - NON TIRE GRANT #16NT-02

NAME OF GRANTEE: CITY OF GRANTEELAND

CLASSIFICATION	NMED FUNDS	OTHER SOURCES	TOTAL
Abatement Cost to Include Contract Labor, Transportation and Tip Fees			
Professional Services	$11,100		$11,100
Construction Costs			
Administrative Costs		$14,850	$14,850
Equipment	$3,200		$3,200
Other Costs (Specify)			
Contingency			
TOTAL:	$14,300	$14,850	$29,150

Specify Other Costs Noted Above	N/A
Identify Sources of Other Funds or Services Including In-Kind Match	In-kind

New Mexico Environment Department
Recycling and Illegal Dumping
Reimbursement Request

A. Grantee: City of Granteeland — Remit to: City of Granteeland
B. Project No.: 16NT-02 — 1234 Grantee Street
C. Reimbursement Request No.: 1 — Date of Service Range: 7/1/15-9/30/15 — Granteeland, NM 12345

CATEGORY	Budget	Current Expenditures Requested for Reimbursement from Grant Funds	Cumulative Expenditures Total Current Request + previous Grant Fund Expenditures	Remaining Project Balance
	Grant Funds	Grant Funds	Grant Funds	Grant Funds
Professional Services				
Contractual Services				
Construction Cost				
Transportation				
Equipment				
Other Cost				
Contingency				
TOTALS				

Under penalty of law, I certify that all the above expenditures are true and correct and are for appropriate purposes in accordance with the terms and conditions of the pertinent Grant Agreement and that payment has not been received.

Signature of Authorized Official	Typed or Printed Name	Date
	Neal Denton	7/7/15

New Mexico Environment Department
Recycling and Illegal Dumping
Reimbursement Request

A. Grantee: City of Granteeland — Remit to: City of Granteeland
B. Project No.: 16NT-02 — 1234 Grantee Street
C. Reimbursement Request No.: 2 — Date of Service Range: 10/1/15-12/30/15 — Granteeland, NM 12345

CATEGORY	Budget	Current Expenditures Requested for Reimbursement from Grant Funds	Cumulative Expenditures Total Current Request + previous Grant Fund Expenditures	Remaining Project Balance
	Grant Funds	Grant Funds	Grant Funds	Grant Funds
Professional Services	$11,100	$4,550	$11,100	$0
Contractual Services				
Construction Cost				
Transportation				
Equipment	$3,200	$1,700	$3,200	$0
Other Cost				
Contingency				
TOTALS	$14,300	$6,250	$14,300	$0

Under penalty of law, I certify that all the above expenditures are true and correct and are for appropriate purposes in accordance with the terms and conditions of the pertinent Grant Agreement and that payment has not been received.

Signature of Authorized Official	Typed or Printed Name	Date
	Neal Denton	10/10/15

Reimbursement Requests

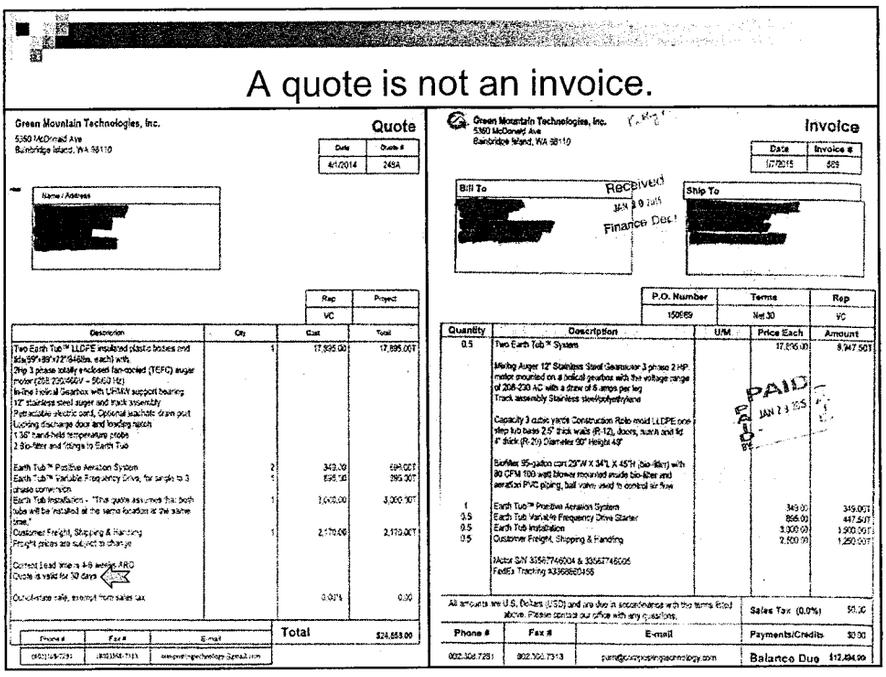
- Must be submitted for expenses incurred that quarter
  - **Requests submitted for expenses incurred in prior quarter will not be reimbursed!**
- Must be submitted with quarterly report if not already submitted
- Do not round cents to dollars.

Reimbursement Requests

- If checks/EFTs equal different amount than what's being requested, submit explanation on official letterhead.
- If lowest bidder is not selected, submit explanation of official letterhead.
- Provide everything at one time.

SFC CLERK RECORDED 11/14/2018

A quote is not an invoice.



Green Mountain Technologies, Inc.
5360 McDonald Ave
Bainbridge Island, WA 98110

Quote

Date	Quote #
4/1/2014	248A

Name / Address

[redacted]

Rep	Project
VC	

Description	Qty	Cost	Total
Two Earth Tub™ LLDPE insulated plastic bodies and lids(99"x89"x72"/946lbs. each) with: Ship 3 phase totally enclosed fan-cooled (TEFC) auger motor(208-230/460V ~ 60/50 Hz) In-line Helical Gearbox with UHMW support bearing 12' stainless steel auger and track assembly Port-access electric cord, Cylindrical sealhole drain port Locking discharge door and loading hatch 1.36" hand-held temperature probe 2 Bio-filters and fittings to Earth Tub	1	17,895.00	17,895.00T
Earth Tub™ Positive Aeration System	2	349.00	698.00T
Earth Tub™ Variable Frequency Drive, for single to 3 phase conversion	1	695.00	695.00T
Earth Tub Installation - *This quote assumes that both tubs will be installed at the same location at the same time.*	1	3,000.00	3,000.00T
Customer Freight, Shipping & Handling Freight prices are subject to change	1	2,170.00	2,170.00T
Current lead time is 4-6 weeks ARO Quote is valid for 30 days			
Out-of-state sale, exempt from sales tax		0.00%	0.00
		Total	$24,653.00

Phone #	Fax #	E-mail
(360)[redacted]7291	(360)[redacted]7313	[redacted]

Green Mountain Technologies, Inc.
5360 McDonald Ave
Bainbridge Island, WA 98110

Invoice

Date	Invoice #
1/7/2015	509

Bill To

[redacted]

Received
JAN 20 2015
Finance Dept

Ship To

[redacted]

P.O. Number	Terms	Rep
150909	Net 30	VC

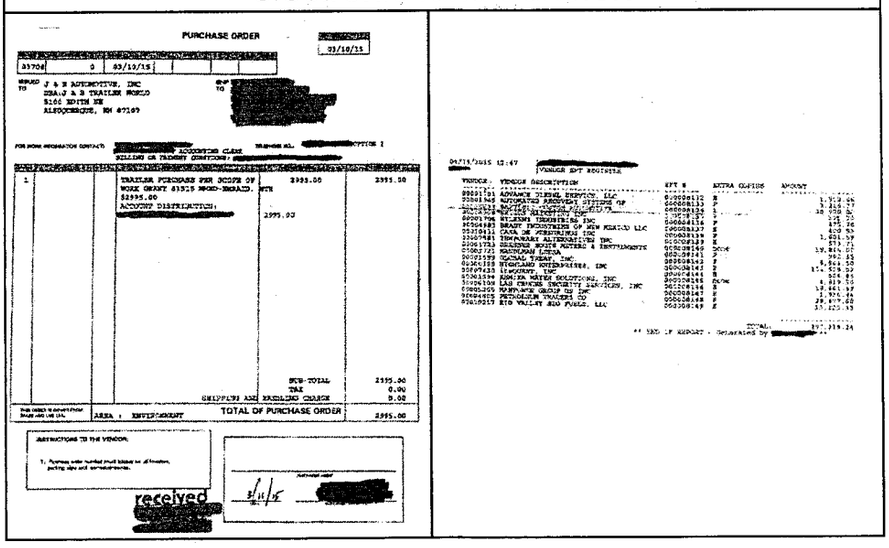
Quantity	Description	U/M	Price Each	Amount
0.5	Two Earth Tub™ System Mixing Auger 12' Stainless Steel Gearsaver 3 ph two 2 HP motor mounted on a helical gearbox with the voltage range of 208-230 AC with a draw of 6 amps per leg Track assembly Stainless steel/polyethylene Capacity 3 cubic yards Construction Rolo mold LLDPE one step tub base 2.5" thick walls (R-12), doors, notch and lid 4" thick (R-20) Diameter 90" Height 48" Biofilter 95-gallon cart 29"W X 34"L X 45"H (bio-filter) with 80 CFM 100 watt blower mounted inside bio-filter and aeration PVC piping, ball valve used to control air flow		17,895.00	8,947.50T
1	Earth Tub™ Positive Aeration System		349.00	349.00T
0.5	Earth Tub Variable Frequency Drive Starter		895.00	447.50T
0.5	Earth Tub Installation		3,000.00	1,500.00T
0.5	Customer Freight, Shipping & Handling		2,500.00	1,250.00T
	Motor S/N 3356774600A & 3356774600S FedEx Tracking #339686205455			

All amounts are U.S. Dollars (USD) and are due in accordance with the terms listed above. Please contact our office with any questions.

Phone #	Fax #	E-mail		
002.366.7291	002.100.7313	[redacted]	Sales Tax (0.0%)	$0.00
			Payments/Credits	$0.00
			Balance Due	$12,494.00

PAID
JAN 23 2015

A purchase order is not proof of completed electronic fund transfer.



PURCHASE ORDER

[redacted]

03/10/15

33708		0	03/10/15		

VENDOR TO: J & R AUTOMOTIVE, INC
DBA:J & R TRAILER WORLD
8106 ZUNI SE
ALBUQUERQUE, NM 87107

SHIP TO: [redacted]

FOR MORE INFORMATION CONTACT: [redacted] ACCOUNTING CLERK TELEPHONE NO. [redacted] EXTENSION 2
BILLING OR FREIGHT QUESTIONS: [redacted]

1	TRAILER PURCHASE PER SCOPE OF WORK GRANT #13C9 MCKO-ENHAND. ETH $2995.00 ACCOUNT DISTRIBUTION:	2995.00	2995.00	2995.00
			SUB-TOTAL	2995.00
			TAX	0.00
			SHIPPING AND HANDLING CHARGE	0.00
	AREA : ENVIRONMENT		TOTAL OF PURCHASE ORDER	2995.00

INSTRUCTIONS TO THE VENDOR:
1. Purchase order number must appear on all invoices, packing slips and correspondence.

received

3/11/15 [redacted]

04/15/2015 12:47 VENDOR EFT REGISTER

VENDOR	VENDOR DESCRIPTION	EFT #	EXTRA CODES	AMOUNT
8900171	ADVANCE DIESEL SERVICE, LLC	0100008110	B	1,914.65
7200413	AUTOMATED PROPERTY SYSTEMS OF	0600008133	P	1,750.00
0000333	BANK OF AMERICA PURCHASING	0000008134	L	10,000.00
8900179	BEIJING TRADING INC	0100008135	P	198.00
8900480	BRADY INDUSTRIES OF NEW MEXICO LLC	0600008136	P	445.76
7200813	CASH ON DEMAND #1	0600008137	E	400.00
3300798	ENWAVARA ALTERNATORS INC	0000008138	P	1,681.57
8900178	GRAINGER NORTH MOTORS & ENVIRONMENTS	0100008140	E	573.71
0100723	MAXIMUM LUBES	0000008140	DCHK	19,814.07
8900199	TOOTAL TREAT, INC	0000008141	P	992.15
0100188	HIGHLAND ENTERPRISES, INC	0000008142	P	5,964.50
3300798	LIQUIDYNE, INC	0000008144	E	174.50
8700199	MINERA WATER SOLUTIONS, INC	0000008145	P	925.85
7200199	LAS CRUCES INDUSTRY SERVICES, INC	0000008146	DCHK	4,000.00
8900200	MONTANA GROUP OF INC	0600008147	P	18,441.19
8900199	PETROLEUM TRADERS CO	0000008148	P	1,970.84
8900200	RIO VALLEY BOB FUELS, LLC	0600008149	P	29,877.40
		0600008149	P	33,220.33

TOTAL 197,319.24

** END OF REPORT - Generated by [redacted] **

Common Mistakes

- Checks/EFTs and invoices not submitted
- All columns not completed
- Reimbursement request not signed by signatory authority or responsible financial officer
- Budget amounts not equal to approved budget
- "Remit to" address not provided

Common Mistakes

- Total cumulative expenses or remaining balance columns not updated for new expenses
- Totals not entered
- Invoice totals not equal to requested amount
- Reimbursement request # not updated

SFC CLERK RECORDED 11/14/2018

Common Mistakes

- Quotes submitted as invoices
- Purchase orders submitted as proof of payment
- Checks/EFTs not equal to requested amount and explanation on official letterhead not submitted
- Lowest bidder not selected and explanation on official letterhead not submitted

Reimbursement Requests

- It is the sole responsibility of the grantee to properly complete the requests and provide appropriate documentation.
- **After submitting requests that are incorrectly completed or are missing documents twice, you must come to the Solid Waste Bureau office in Santa Fe for a personal training.**

Activities Resulting in No Reimbursement

- Conducting work/making purchases before the grant agreement is signed
- Conducting work/making purchases before the NMED purchase order is issued
- Conducting work/making purchases before an amendment is completed and signed, if applicable

Activities Resulting in No Reimbursement

- Conducting work/making purchases before submitting quotes and receiving NMED approval
- Incurring expenses that do not match approved budget and scope of work
- Conducting work after June 30, 2018
- Submitting reimbursement requests after July 5, 2018

SFC CLERK RECORDED 11/14/2018

AMENDMENTS

Amendments

- Required to
  - Reallocate funds in budget
  - Change scope of work
  - Change project schedule
  - Update signatory authority or responsible financial officer
- Time-intensive process
  - May require review of Recycling and Illegal Dumping Alliance
  - Requires all NMED and grantee signatures
  - Cannot be done late in fiscal year

Amendments

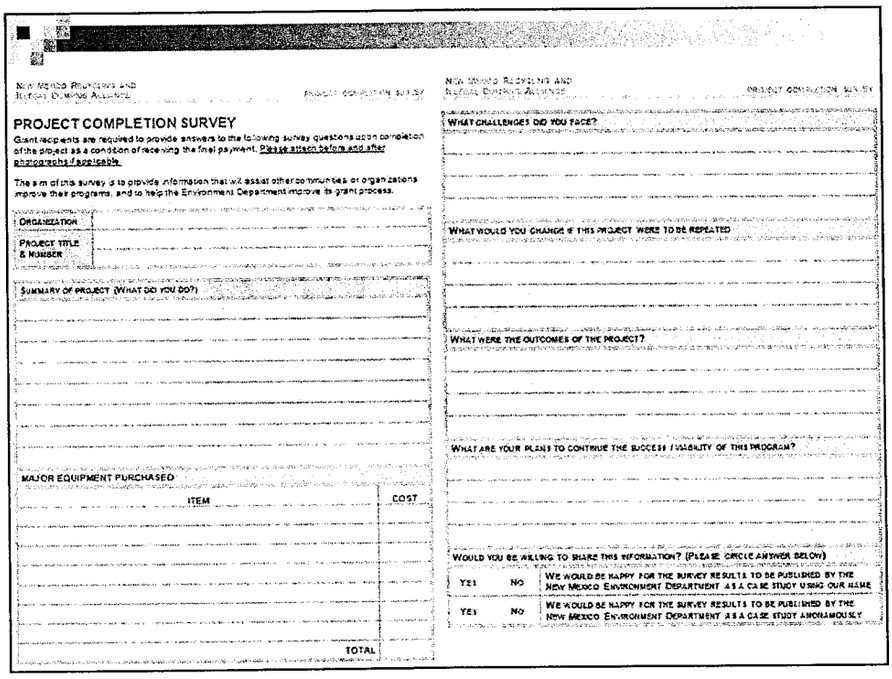
- What cannot be amended
  - Extension of time past June 30, 2018
  - Increase in budget
- Must not do any work until new amendment is signed by NMED Cabinet Secretary
- Request must be submitted on hard copy official letterhead.

PROJECTION COMPLETION

SFC CLERK RECORDED 11/14/2018

Project Completion

- Final payment shall not be made until
  - ☐ NMED staff has inspected the site
    - May be done with photographs if a site visit is impractical
  - ☐ The project completion summary has been submitted
    - Referred to as "final report" in agreement
- 5% of the grant amount may be withheld until
  - ☐ NMED has determined the project is at least 90% complete
  - ☐ The project completion summary has been submitted



NEW MEXICO RECYCLING AND ILLEGAL DUMPING ALLIANCE — PROJECT COMPLETION SURVEY

PROJECT COMPLETION SURVEY

Grant recipients are required to provide answers to the following survey questions upon completion of the project as a condition of receiving the final payment. Please attach before and after photographs if applicable.

The aim of this survey is to provide information that will assist other communities or organizations improve their programs, and to help the Environment Department improve its grant process.

ORGANIZATION

PROJECT TITLE & NUMBER

SUMMARY OF PROJECT (WHAT DID YOU DO?)

MAJOR EQUIPMENT PURCHASED

ITEM	COST
TOTAL	

NEW MEXICO RECYCLING AND ILLEGAL DUMPING ALLIANCE — PROJECT COMPLETION SURVEY

WHAT CHALLENGES DID YOU FACE?

WHAT WOULD YOU CHANGE IF THIS PROJECT WERE TO BE REPEATED

WHAT WERE THE OUTCOMES OF THE PROJECT?

WHAT ARE YOUR PLANS TO CONTINUE THE SUCCESS / VIABILITY OF THIS PROGRAM?

WOULD YOU BE WILLING TO SHARE THIS INFORMATION? (PLEASE CIRCLE ANSWER BELOW)

YES	NO	WE WOULD BE HAPPY FOR THE SURVEY RESULTS TO BE PUBLISHED BY THE NEW MEXICO ENVIRONMENT DEPARTMENT AS A CASE STUDY USING OUR NAME
YES	NO	WE WOULD BE HAPPY FOR THE SURVEY RESULTS TO BE PUBLISHED BY THE NEW MEXICO ENVIRONMENT DEPARTMENT AS A CASE STUDY ANONYMOUSLY

QUESTIONS?

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TITLE 1 GENERAL GOVERNMENT ADMINISTRATION
CHAPTER 4 STATE PROCUREMENT
PART 1 PROCUREMENT CODE REGULATIONS

1.4.1.1 ISSUING AGENCY: General Services Department - State Purchasing Division.
[1.4.1.1 NMAC - Rp, 1.4.1.1 NMAC, 08-30-13]

1.4.1.2 SCOPE: All executive branch state agencies.

A. Except as otherwise provided in the Procurement Code, Sections 13-1-28 through 13-1-199 NMSA 1978, the code applies to every expenditure by state agencies and local public bodies for the procurement of items of tangible personal property, services and construction.

B. General. Except as otherwise provided in this section, this rule applies to every agency and to every transaction to which the Procurement Code applies except the following:

(1) procurement of highway construction or reconstruction by the state highway and transportation department;

(2) procurement by the judicial branch of state government;

(3) procurement by the legislative branch of state government;

(4) procurement by the boards of regents of state educational institutions named in Article 12 Section 11 of the constitution of New Mexico;

(5) procurement by the state fair commission of tangible personal property, services and construction under twenty thousand dollars ($20,000);

(6) purchases from the instructional material fund;

(7) procurement by all local public bodies;

(8) procurement by regional education cooperatives;

(9) procurement by charter schools;

(10) procurement by each state health care institution that provides direct patient care and that is, or a part of which is, medicaid certified and participating in the New Mexico medicaid program; and

(11) procurement by the public school facilities authority.

[1.4.1.2 NMAC - Rp, 1.4.1.2 NMAC, 08-30-13]

1.4.1.3 STATUTORY AUTHORITY: NMSA 1978, 9-17-5, Laws of 1983, Chapter 301, Section 5; and 13-1-95, Laws of 1984, Chapter 65, Section 68 (Repl. Pamp. 1997). Subject to the authority of the secretary of the general services department, Section 13-1-95 NMSA 1978 designates the state purchasing agent as both the administrator and chief executive of the state purchasing division. The cite further designates the state purchasing agent and purchasing division shall be responsible for the procurement of items of tangible personal property, services and construction for all state agencies except as otherwise provided in the Procurement Code, Sections 13-1-28 through 13-1-199 NMSA 1978, and shall administer the code for those state agencies not excluded from the requirement of procurement through the state purchasing agent. Among the statutory duties and responsibilities afforded the state purchasing agent is to recommend procurement regulations to the secretary of the general services department.
[1.4.1.3 NMAC - Rp, 1.4.1.3 NMAC, 08-30-13]

1.4.1.4 DURATION: Permanent.
[1.4.1.4 NMAC - Rp, 1.4.1.4 NMAC, 08-30-13]

1.4.1.5 EFFECTIVE DATE: August 30, 2013, unless a later date is cited at the end of a section.
[1.4.1.5 NMAC - Rp, 1.4.1.5 NMAC, 08-30-13]

1.4.1.6 OBJECTIVE: Section 13-1-29 C NMSA 1978 states that, the purposes of the Procurement Code are to provide for the fair and equal treatment of all persons involved in public procurement, to maximize the purchasing value of public funds and to provide safeguards for maintaining a procurement system of quality and integrity. The objective of this rule is to have the force and effect of law to implement, interpret or make statute specific as it applies to the Procurement Code, Sections 13-1-28 through 13-1-199 NMSA 1978 and the purposes stated therein.
[1.4.1.6 NMAC - Rp, 1.4.1.6 NMAC, 08-30-13]

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1.4.1.7 DEFINITIONS:

A. Most of the terms which appear in this rule are defined in the Procurement Code.

B. In these rules and regulations the following definitions apply.

(1) "Anti-poverty program businesses" means small businesses, cooperatives, community self-determination corporations or other such enterprises designed and operated to alleviate poverty conditions and aided by state or federal antipoverty programs or through private philanthropy.

(2) "Best obtainable price" means that price at which services or goods can be purchased which is most advantageous to the purchasing entity; best obtainable price can be found by obtaining quotes or other appropriate methods; where there is only one vendor available for such a purchase utilizing a direct purchase order in accordance with statute (such as an entity requiring dues, for example), the price would be the best obtainable price since it is the only possible price for that particular procurement.

(3) "Bidding time" means the period of time between the date the invitation to bid notice is published and the date and time set for receipt of bids.

(4) "Bidder" means one who submits a bid in response to an invitation for bid or submits a quote in response to a call for formal or informal quotes.

(5) "Central purchasing office" means that office within a state agency or a local public body responsible for the control of procurement of items of tangible personal property, services or construction. "Central purchasing office" includes the purchasing division of the general services department.

(6) "Chief information officer" means the administrative head of the department of information and technology.

(7) "Chief procurement officer" means that person within a state agency's or local public body's central purchasing office who is responsible for the control of procurement of items of tangible personal property, services or construction. "Chief procurement officer" includes the state purchasing agent.

(8) "Competitive sealed bid" means the response from a bidder to an invitation to bid (ITB).

(9) "Competitive sealed proposal" means the response from an offeror to a request for proposals (RFP).

(10) "Contract" means any written, binding agreement for the procurement of items of tangible personal property, services or construction. A purchase order alone can be a binding contract.

(11) "Information systems resources" means computer voice and data communications hardware and software including imaging systems, terminals, radio and communications networks and facilities as well as information systems services and professional services contracts required for the implementation, operation, maintenance or support of an executive branch state agency computer or communication system.

(12) "Invitation for bid (IFB)" means all documents, including those attached or incorporated by reference, used for soliciting competitive sealed bids. Also sometimes referred to as an invitation to bid (ITB).

(13) "Offeror" means one who submits a proposal in response to a request for proposals.

(14) "Request for proposals (RFP)" means all documents, including those attached or incorporated by reference, used for soliciting competitive sealed proposals.

(15) "Sole source" means tangible personal property, services or construction for which there is only one source and that source is unique and no other similar items of tangible personal property, services or construction can meet the intended purpose of the procurement.

[1.4.1.7 NMAC - Rp, 1.4.1.7 NMAC, 08-30-13]

1.4.1.8 CENTRALIZATION OF PROCUREMENT ACTIVITY (1.4.1.8 - 1.4.1.13 NMAC):

A. State purchasing agent. All procurement for state agencies shall be performed by the state purchasing agent except the following:

(1) professional services;

(2) small purchases having a value not exceeding one thousand five hundred dollars ($1,500);

(3) emergency procurements; and

(4) the types of procurement specified in Subsection B of 1.4.1.2 NMAC.

B. Central purchasing offices. All procurement for state agencies excluded from the requirement of procurement through the state purchasing agent shall be performed by a central purchasing office designated by statute, the governing authority of that state agency or as otherwise provided in the Procurement Code.

C. Cooperative procurement. Nothing in this section should be interpreted as limiting the ability of state agencies to make procurements under existing contracts or enter into cooperative procurement agreements in accordance with 13-1-135 and 13-1-136 NMSA 1978.
[1.4.1.8 NMAC - Rp, 1.4.1.8 NMAC, 08-30-13]

1.4.1.9 INSPECTION OF PUBLIC RECORDS: The inspection of public records is governed by the Inspection of Public Records Act, 14-2-1 through 14-2-12 NMSA 1978. To the extent that any provision of this rule conflicts with the Inspection of Public Records Act, as interpreted by the courts of this state, that act shall control. Furthermore, no obligation to keep data confidential which is contained in this rule is intended to create any liability that would not otherwise exist under state law.
[1.4.1.9 NMAC - Rp, 1.4.1.9 NMAC, 08-30-13]

1.4.1.10 DOLLAR AMOUNTS: Whenever a dollar amount appears in this rule, such amount is exclusive of applicable gross receipts and local option taxes as the term is defined in Subsection Q of Section 7-9-3 NMSA 1978.
[1.4.1.10 NMAC - Rp, 1.4.1.10 NMAC, 08-30-13]

1.4.1.11 INDEMNIFICATION AND INSURANCE:

A. Tort liability. Except as provided for in the Tort Claims Act, 41-4-1 through 41-4-27 NMSA 1978, no contract governed by this rule shall contain any provision whereby a state agency agrees to indemnify or provide tort liability insurance for any contractor. The indemnification and insurance provisions of contracts provided for in the Tort Claims Act shall be approved in writing by GSD's risk management division before they become effective.

B. Other risks. No contract governed by this rule shall contain any provision whereby a state agency agrees to indemnify or provide a contractor with insurance for non-tort risks unless the provision has been approved in writing by GSD's risk management division.

C. Contract provisions void. Any indemnification or insurance provision in any contract executed in violation of this section shall be void and of no effect.
[1.4.1.11 NMAC - Rp, 1.4.1.11 NMAC, 08-30-13]

1.4.1.12 [RESERVED]

1.4.1.13 SEVERABILITY: If any provision of this rule, or any application thereof, to any person or circumstance, is held invalid, such invalidity shall not affect any other provision or application of this rule which can be given effect without the invalid provision or application.
[1.4.1.13 NMAC - Rp, 1.4.1.13 NMAC, 08-30-13]

1.4.1.14 APPLICATION (COMPETITIVE SEALED BIDS; 1.4.1.14 -1.4.1.28 NMAC): The provisions of 1.4.1.14 through 1.4.1.28 NMAC apply to every procurement made by competitive sealed bids.
[1.4.1.14 NMAC - Rp, 1.4.1.14 NMAC, 08-30-13]

1.4.1.15 COMPETITIVE SEALED BIDS REQUIRED: All procurement shall be achieved by competitive sealed bids except procurement achieved pursuant to the following methods:

A. competitive sealed proposals;
B. small purchases;
C. sole source procurement;
D. emergency procurement;
E. procurement under existing contracts; and
F. purchases from anti-poverty program businesses.

[1.4.1.15 NMAC - Rp, 1.4.1.15 NMAC, 08-30-13]

1.4.1.16 INVITATION FOR BIDS ("IFB"):

A. General. The invitation for bids ("IFB"), also sometimes referred to as the invitation to bid (ITB), is used to initiate a competitive sealed bid procurement. The IFB shall include the following:

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(1) the specifications for the services, construction or items of tangible personal property to be procured, except that professional services and a design and build project delivery system cannot be procured with an IFB pursuant to 13-1-111 NMSA 1978;

(2) all contractual terms and conditions applicable to the procurement including any requirements for complying with applicable preferences provided in law;

(3) the term of the contract and conditions of renewal or extension, if any;

(4) instructions and information to bidders, including the location where bids are to be received and the date, time and place of the bid opening;

(5) a notice that the IFB may be canceled and that any and all bids may be rejected in whole or in part when it is in the best interest of the state of New Mexico; and

(6) a notice that reads substantially as follows: The Procurement Code, 13-1-28 through 13-1-199 NMSA 1978, imposes civil, misdemeanor and felony criminal penalties for its violation. In addition, the New Mexico criminal statutes impose felony penalties for bribes, gratuities and kick-backs.

B. Incorporation by reference. The IFB may incorporate documents by reference, provided that the IFB specifies where such documents can be obtained.

C. Evaluation criteria. The IFB shall set forth the evaluation criteria that will be used to determine acceptability such as inspection, testing, quality, workmanship, delivery and suitability for a particular purpose. Those criteria such as discounts, transportation costs and total or life-cycle costs that will affect the bid price shall be objectively measurable. No criteria may be used in bid evaluation that are not set forth in the IFB.

D. Bid form. The IFB shall provide a form which shall include space in which the bid price shall be inserted and which the bidder shall sign and submit along with all other necessary submissions. A bidder may submit a reasonable facsimile of the bid form. Oral, telephonic and telegraphic bids except as provided in this subsection are invalid and shall not be considered. Telegraphic or bids sent via FAX to a third party and delivered in a sealed envelope to the location where bids are to be received by the date and time shown in the bid, will be accepted for consideration.

E. Bid samples and descriptive literature.

(1) "Descriptive literature" means information available in the ordinary course of business that shows the characteristics, construction, or operation of an item.

(2) "Bid sample" means a sample furnished by a bidder that shows the characteristics of an item offered in the bid.

(3) Bid samples or descriptive literature may be required when it is necessary to evaluate required characteristics of the item bid.

(4) Bid samples, when required, shall be furnished free of expense to the state and prior to the time set for the opening of bids. Samples not destroyed or mutilated in testing will be returned upon request by mail, express or freight, collect. Each sample must be labeled to clearly show the bid number and the bidder's name.

F. Bidding time. Bidding time is the period of time between the date of distribution of the IFB and the time and date set for receipt of bids. In each case bidding time shall be set to provide bidders a reasonable time to prepare their bids. In no case shall the bidding time be shorter than the time required for publication under 1.4.1.17 NMAC of this rule.

[1.4.1.16 NMAC - Rp, 1.4.1.16 NMAC, 08-30-13]

1.4.1.17 PUBLIC NOTICE INVITATION FOR BID: Publication. The IFB or notice thereof shall be published not less than ten calendar days prior to the date set for the opening of bids. The IFB or notice must be published once in at least three newspapers of general circulation in this state.

A. These requirements of publication are in addition to any other procedures that may be adopted by the state purchasing agent to notify prospective bidders that bids will be received, including but not limited to publication in trade journals, if available.

B. Bidder lists. The state purchasing agent shall send copies of the notice or IFB involving the expenditure of more than sixty thousand dollars ($60,000) to those businesses which have signified in writing an interest in submitting bids for particular categories of items of tangible personal property, construction and services and which have paid any required fees. (13-1-104 NMSA 1978). Reference is also given to 1.4.1.48 NMAC of this rule.

C. Public availability. A copy of the IFB shall be made available for public inspection at the office of the state purchasing agent.

[1.4.1.17 NMAC - Rp, 1.4.1.17 NMAC, 08-30-13]

1.4.1.18 PRE-BID CONFERENCES: Pre-bid conferences may be conducted to explain the procurement requirements. They shall be announced to all prospective bidders known to have received the IFB. The conference should be held long enough after the IFB has been issued to allow bidders to become familiar with it, but sufficiently before bid opening to allow consideration of the conference results in preparing their bids. Nothing stated at the pre-bid conference shall change the IFB unless a change is made by written amendment as provided in this rule.
[1.4.1.18 NMAC - Rp, 1.4.1.18 NMAC, 08-30-13]

1.4.1.19 AMENDMENTS TO THE INVITATION FOR BIDS:

A. Form. An amendment to the IFB shall be identified as such and shall require that bidders acknowledge its receipt. The amendment shall refer to the portions of the IFB it amends.

B. Distribution. Amendments shall be sent to all prospective bidders known to have received the IFB.

C. Timeliness. Amendments shall be distributed within a reasonable time to allow prospective bidders to consider them in preparing their bids. If the time and date set for receipt of bids will not permit such preparation, the time shall be increased to the extent possible in the amendment or, if necessary, by telegram or telephone or by other electronic means and confirmed in the amendment.

D. Use of amendments. Amendments should be used to:

(1) make any changes in the IFB such as changes in quantity, purchase descriptions, delivery schedules, and opening dates;

(2) correct defects or ambiguities; or

(3) furnish to other bidders information given to one bidder if such information will assist the other bidders in submitting bids or if the lack of such information would prejudice the other bidders.
[1.4.1.19 NMAC - Rp, 1.4.1.19 NMAC, 08-30-13]

1.4.1.20 PRE-OPENING MODIFICATION OR WITHDRAWAL OF BIDS:

A. Procedure. A bid may be modified or withdrawn by a bidder prior to the time set for bid opening by delivering written or telegraphic notice to the location designated in the IFB as the place where bids are to be received.

B. Disposition of bid security. If a bid is withdrawn in accordance with this section, the bid security, if any, shall be returned to the bidder.

C. Records. All documents relating to the modification or withdrawal of bids shall be made a part of the appropriate procurement file.
[1.4.1.20 NMAC - Rp, 1.4.1.20 NMAC, 08-30-13]

1.4.1.21 LATE BIDS, LATE WITHDRAWALS AND LATE MODIFICATIONS:

A. Definition. Any bid or any withdrawal or modification of a bid received after the time and date for opening of bids at the place designated for opening is late.

B. General rule. No late bid, late modification, or late withdrawal will be considered unless received before contract award, and the bid, modification, or withdrawal would have been timely but for the action or inaction of state personnel directly serving the procurement activity.

C. Records. All documents relating to late bids, late modifications, or late withdrawals shall be made a part of the appropriate procurement file.
[1.4.1.21 NMAC - Rp, 1.4.1.21 NMAC, 08-30-13]

1.4.1.22 BID OPENING:

A. Receipt. Upon its receipt, each bid and modification shall be time-stamped but not opened and shall be stored in a secure place until the time and date set for bid opening.

B. No bids received. Except as provided in 1.4.1.68 through 1.4.1.72 NMAC of this rule, if no bids are received or if all bids received are rejected in accordance with the provisions of 1.4.1.68 through 1.4.1.72 NMAC of this rule, a new IFB shall be issued. If upon re-bidding with no change in specifications from the first IFB, the bids received are unacceptable, or if no bids are secured, the state purchasing agent may purchase (i.e., as opposed to procure) the items of tangible personal property, construction or services in the open market at the best obtainable price.

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C. Opening and recording. Bids and modifications shall be opened publicly in the presence of one or more witnesses at the time and place designated in the IFB. The name of each bidder, the amount of each bid and each bid item, if appropriate, the names and addresses of the required witnesses, and such other relevant information as may be specified by the state purchasing agent shall be recorded. The record shall be open for public inspection. Each bid, except those portions for which a bidder has made a written request for confidentiality, shall also be open to public inspection. Any data, which a bidder believes should be kept confidential shall accompany the bid and shall be readily separable from the bid in order to facilitate public inspection of the non-confidential portion of the bid. Prices and makes and models or catalogue numbers of the items offered, deliveries, and terms of payment shall be publicly available at the time of bid opening regardless of any designation to the contrary.
[1.4.1.22 NMAC - Rp, 1.4.1.22 NMAC, 08-30-13]

1.4.1.23 MISTAKES IN BIDS:

A. Consideration for award. Bids shall be unconditionally accepted for consideration for award without alteration or correction, except as authorized in 1.4.1.14 through 1.4.1.28 NMAC of this rule.

B. General principles. Correction or withdrawal of a bid because of an inadvertent, nonjudgmental mistake in the bid requires careful consideration to protect the integrity of the competitive bidding system, and to assure fairness. If the mistake is attributable to an error in judgment, the bid may not be corrected. Bid correction or withdrawal by reason of a nonjudgmental mistake is permissible but only to the extent authorized in 1.4.1.14 through 1.4.1.28 NMAC of this rule.

C. Mistakes discovered before opening. A bidder may correct mistakes discovered before bid opening by withdrawing or correcting the bid as provided in 1.4.1.20 NMAC of this rule.

D. Confirmation of bid. When the procurement officer knows or has reason to conclude that a mistake has been made in the low bid, the procurement officer should request the low bidder to confirm the bid. Situations in which confirmation should be requested include obvious, apparent errors on the face of the low bid or a bid unreasonably lower than the other bids submitted. If the low bidder alleges mistake, the bid may be corrected or withdrawn if the conditions set forth in Subsection E of this section are met.

E. Mistakes discovered after opening. This subsection sets forth procedures to be applied in three situations in which mistakes in bids are discovered after the time and date set for bid opening.

(1) Technical irregularities. Technical irregularities are matters of form rather than substance evident from the bid document, or insignificant mistakes that can be waived or corrected without prejudice to other bidders; that is, when there is no effect on price, quality or quantity. The procurement officer may waive such irregularities or allow the low bidder to correct them if either is in the best interest of the state. Examples include the failure of the low bidder to:

(a) return the number of signed bids required by the IFB;

(b) sign the bid, but only if the unsigned bid is accompanied by other material indicating the low bidder's intent to be bound; or

(c) acknowledge receipt of an amendment to the IFB, but only if:

(i) it is clear from the bid that the low bidder received the amendment and intended to be bound by its terms; or

(ii) the amendment involved had no effect on price, quality or quantity.

(2) Mistakes where intended correct bid is evident. If the mistake and the intended correct bid are clearly evident on the face of a bid document, the bid shall be corrected to the intended correct bid and may not be withdrawn. Examples of mistakes that may be clearly evident on the face of a bid document are typographical errors, errors in extending unit prices, transposition errors, and arithmetical errors. It is emphasized that mistakes in unit prices cannot be corrected.

(3) Mistakes where intended correct bid is not evident. A low bidder alleging a material mistake of fact which makes the bid non-responsive may be permitted to withdraw the bid if:

(a) a mistake is clearly evident on the face of the bid document but the intended correct bid is not; or

(b) the low bidder submits evidence which clearly and convincingly demonstrates that a mistake was made.

(4) Written determination. When a bid is corrected or withdrawn, or a correction or withdrawal is denied, the procurement officer shall prepare a written determination showing that the relief was granted or denied in accordance with this section.
[1.4.1.23 NMAC - Rp, 1.4.1.23 NMAC, 08-30-13]

1.4.1.24 BID EVALUATION AND AWARD:

A. General. A contract solicited by competitive sealed bids shall be awarded with reasonable promptness by written notice to the lowest responsible bidder. The IFB shall set forth the requirements and criteria that will be used to determine the lowest responsive bid. No bid shall be evaluated for any requirement or criterion that is not disclosed in the IFB. Contracts solicited by competitive sealed bids shall require that the bid amount exclude the applicable state gross receipts tax or local option tax but that the contracting agency shall be required to pay the tax including any increase in the tax becoming effective after the contract is entered into. The tax shall be shown as a separate amount on each billing or request for payment made under the contract.

B. Product acceptability. The IFB shall set forth all evaluation criteria to be used in determining product acceptability. It may require the submission of bid samples, descriptive literature, technical data, or other material. It may also provide for accomplishing any or all of the following prior to award:

(1) inspection or testing of a product for such characteristics as quality or workmanship;

(2) examination of such elements as appearance, finish, taste or feel; or

(3) other examinations to determine whether it conforms with other purchase description requirements.

C. Purpose of acceptability evaluation. An acceptability evaluation is not conducted for the purpose of determining whether one bidder's item is superior to another's but only to determine that a bidder's offering is acceptable as set forth in the IFB. Any bidder's offering which does not meet the acceptability requirements shall be rejected as non-responsive.

D. Brand-name or equal specification. Where a brand-name or equal specification is used in a solicitation, the solicitation shall contain explanatory language that the use of a brand name is for the purpose of describing the standard of quality, performance and characteristics desired and is not intended to limit or restrict competition. When bidding an "or equal" the burden of persuasion is on the supplier or manufacturer who has not been specified to convince the procurement officer that their product is, in fact, equal to the one specified. The procurement officer is given the responsibility and judgement for making a final determination on whether a proposed substitution is an "or equal".

E. Determination of lowest bidder. Following determination of product acceptability as set forth in Subsections B, C and D of this section, if any is required, bids will be evaluated to determine which bidder offers the lowest cost to the state in accordance with the evaluation criteria set forth in the IFB. Only objectively measurable criteria that are set forth in the IFB shall be applied in determining the lowest bidder. Examples of such criteria include, but are not limited to, discounts, transportation costs and ownership or life-cycle formulas. Evaluation factors need not be precise predictors of actual future costs, but to the extent possible the evaluation factors shall be reasonable estimates based upon information the state has available concerning future use.

(1) Prompt payment discounts. Prompt payment discounts shall not be considered in computing the low bid. Such discounts may be considered after award of the contract.

(2) Trade discounts. Trade discounts shall be considered in computing the low bid. Such discounts may be shown separately, but must be deducted by the bidder in calculating the unit price quoted.

(3) Quantity discounts. Quantity discounts shall be included in the price of an item. Such discounts may not be considered where set out separately unless the IFB so specifies.

(4) Transportation costs. Transportation costs shall be considered in computing the low bid. Such costs may be computed into the bid price or be listed as a separate item.

(5) Total or life-cycle costs. Award may be determined by total or life-cycle costing if so indicated in the IFB. Life-cycle cost evaluation may take into account operative, maintenance, and money costs, other costs of ownership and usage and resale or residual value, in addition to acquisition price, in determining the lowest bid cost over the period the item will be used.

(6) Energy efficiency. Award may be determined by an evaluation consisting of acquisition price plus the cost of energy consumed over a projected period of use.

F. Restrictions. Nothing in 1.4.1.24 NMAC of this rule shall be deemed to permit contract award to a bidder submitting a higher quality item than designated in the IFB unless the bidder is also the lowest bidder as determined under Subsection E of this section. Further, except as provided in this subsection, 1.4.1.24 NMAC of this rule does not permit negotiations with any bidder. If the lowest responsive bid has otherwise qualified, and if there is no change in the original terms and conditions, the lowest responsible bidder may negotiate with the purchaser (i.e., this exception applies only to purchases and does not apply to procurements generally) for a lower total bid to avoid rejection of all bids for the reason that the lowest bid was up to 10 percent higher than budgeted

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project funds. Such negotiation shall not be allowed if the lowest bid was more than ten percent over budgeted project funds.

G. Documentation of award. Following award, a record showing the basis for determining the successful bidder shall be made a part of the procurement file. Award in this context means the final required state agency signature on the contract(s) resulting from the procurement.

H. Publicizing awards. Written notice of award shall be sent to the successful bidder. Notice of award shall also be posted at the state purchasing agent's office.

[1.4.1.24 NMAC - Rn 1.4.1.24 NMAC, 08-30-13]

1.4.1.25 STATUTORY PREFERENCES: Statutory preferences to be applied in determining low bidder or low offeror. New Mexico law provides certain statutory preferences to resident businesses, resident veteran businesses, resident contractors and resident veteran contractors as well as for recycled content goods (13-1-21 and 13-1-22 NMSA 1978). These preferences must be applied in regard to invitations for bids and requests for proposals in accordance with statute in determining the lowest bidder or offeror.

[1.4.1.25 NMAC - Rp, 1.4.1.25 NMAC, 08-30-13]

1.4.1.26 IDENTICAL LOW BIDS:

A. Definition. Identical low bids are low responsive bids, from responsible bidders, which are identical in price after the application of the preferences referred to in 1.4.1.25 NMAC of this rule and which meet all the requirements and criteria set forth in the IFB.

B. Award. When two or more identical low bids are received, the state purchasing agent may:

(1) award pursuant to the multiple source award provisions of 13-1-153 and 13-1-154 NMSA 1978;

(2) award to a resident business or a resident veteran business or a resident contractor or a resident veteran contractor if the identical low bids are submitted by a resident business or a resident veteran business or a resident contractor or a resident veteran contractor and a nonresident business or nonresident contractor;

(3) award to a bidder offering recycled content goods if the identical low bids are for recycled content goods and virgin goods;

(4) award by lottery to one of the identical low bidders; or

(5) reject all bids and re-solicit bids or proposals for the required services, construction or items of tangible personal property.

[1.4.1.26 NMAC - Rp, 1.4.1.26 NMAC, 08-30-13]

1.4.1.27 MULTI-STEP SEALED BIDS:

A. General. Multi-step bidding is a variant of the competitive sealed bidding method. This method may be utilized when the state purchasing agent or a central purchasing office makes a determination that it is impractical initially to prepare specifications to support an award based on price, or that specifications are inadequate or are too general to permit full and free competition without technical evaluation and discussion.

B. Phased process. Multi-step bidding is a phased process which combines elements of both the competitive sealed proposal method, seeking necessary information or unpriced technical offers in the initial phase; and regular competitive sealed bidding, inviting bidders who submitted technically acceptable offers in the initial phase, to submit competitive sealed price bids on the technical offers in the final phase. The contract shall be awarded to the lowest responsible bidder. If time is a factor, the state purchasing agent or a central purchasing office may require offerors to submit a separate sealed bid during the initial phase to be opened after the technical evaluation.

C. Public notice. Whenever multi-step sealed bids are used, public notice for the first phase shall be given in accordance with 1.4.1.17 NMAC of this rule. Public notice is not required for the second phase.

[1.4.1.27 NMAC - Rp, 1.4.1.27 NMAC, 08-30-13]

1.4.1.28 PAYMENTS FOR PURCHASES: Contract clause. All contracts resulting from an invitation for bids shall contain a clause allowing for late payment charges against the state agency in the amount and under the conditions set forth in 13-1-158 NMSA 1978.

[1.4.1.28 NMAC - Rp, 1.4.1.28 NMAC, 08-30-13]

1.4.1.29 APPLICATION (COMPETITIVE SEALED PROPOSALS; 1.4.1.29-1.4.1.47 NMAC):

A. General. Except as provided in Subsections B and C of this section, the provisions of 1.4.1.29 through 1.4.1.47 NMAC of this rule apply to every procurement made by competitive sealed proposals.

B. Architects, engineers, landscape architects and surveyors. The provisions of 1.4.1.29 through 1.4.1.47 NMAC of this rule do not apply to the procurement of professional services of architects, engineers, landscape architects and surveyors for state public works projects or local public works projects. Except that when procuring such professional services for state public works projects or local public works projects state agencies and local public bodies shall comply with 13-1-120 through 13-1-124 NMSA 1978, competitive sealed qualifications-based proposals.

C. Procurement of professional services by state agencies with rulemaking authority. A state agency with rule making authority may adopt its own regulations for the procurement of professional services by competitive sealed proposals under the following conditions:

(1) the state agency must receive prior written authorization from the GSD secretary;

(2) the state agency's proposed regulations must provide that RFPs or notices thereof having a value exceeding sixty thousand dollars ($60,000) will be provided to the state purchasing agent for distribution to prospective offerors who have registered with the state purchasing agent's office in accordance with the terms of Subsection B of 1.4.1.17 NMAC and Subsection A of 1.4.1.32 NMAC of this rule.

D. "Professional services" are defined in 13-1-76 NMSA 1978. The section of statute acknowledges the difficulty of any attempt made to recognize and list each and every service that could conceivably fall within the definition of "professional services". Instead, the statute provides in relevant part that "...other persons or businesses providing similar professional services to those listed may be designated as such by a determination issued by the state purchasing agent or a central purchasing office." In instances where "...other persons or businesses providing similar professional services...", as cited in 13-1-76, NMSA 1978, is not clearly defined, state agencies shall submit a written request to the state purchasing agent for issuance of a determination and a finding that the service is to be designated as a professional service. State agencies shall not make such a determination independent of the state purchasing agent.

[1.4.1.29 NMAC - Rp, 1.4.1.29 NMAC, 08-30-13]

1.4.1.30 GENERAL DISCUSSION:

A. Use of competitive sealed proposals. When a state agency procures professional services that are not related to a design and build project delivery system in accordance with 13-1-119.1 NMSA 1978, or when the state purchasing agent or a designee makes a determination that the use of competitive sealed bids is either not practicable or not advantageous to the state, a procurement shall be effected by competitive sealed proposals. Note well: 13-1-111 NMSA 1978 only authorizes state agencies other than the state purchasing agent to procure professional services by means of competitive sealed proposals. 13-1-111 NMSA 1978 does not authorize state agencies to avoid centralized purchasing through the state purchasing agent by issuing RFPs for items of tangible personal property, or nonprofessional services.

B. Definitions. The words "practicable" and "advantageous" are to be given ordinary dictionary meanings. The term "practicable" denotes what may be accomplished or put into practical application. "Advantageous" denotes a judgmental assessment of what is in the state's best interest. The use of competitive sealed bids may be practicable, that is, reasonably possible, but not necessarily advantageous, that is, in the state's best interest.

C. Proposals offer flexibility. The key element in determining advantageousness is the need for flexibility. The competitive sealed proposal method differs from the competitive sealed bid method in two important ways:

(1) it permits discussions with competing offerors and changes in their proposals including price; and;

(2) it allows comparative judgmental evaluations to be made when selecting among acceptable proposals for award of a contract.

D. Determinations by category. The state purchasing agent may make determinations by category of services or items of tangible personal property that it is either not practicable or not advantageous to procure specified types of service or items of tangible personal property by competitive sealed bids in which case competitive sealed proposals shall be utilized. The state purchasing agent may modify or revoke such determinations at any time.

[1.4.1.30 NMAC - Rp, 1.4.1.30 NMAC, 08-30-13]

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1.4.1.31 REQUEST FOR PROPOSALS ("RFP"):

A. Initiation. The request for proposals ("RFP") is used to initiate a competitive sealed proposal procurement. All state agencies shall follow published guidelines and procedures issued by the state purchasing agent from development stage through award of RFP-based procurements. At a minimum the RFP shall include the following:

(1) the specifications for the services or items of tangible personal property to be procured;

(2) all contractual terms and conditions applicable to the procurement;

(3) instructions concerning the submission and response to questions;

(4) the term of the contract and conditions of renewal or extension, if any;

(5) instructions and information to offerors, including the location where proposals are to be received and the date, time and place where proposals are to be received and reviewed;

(6) all of the evaluation factors, and the relative weights to be given to the factors in evaluating proposals;

(7) a statement that discussions may be conducted with offerors who submit proposals determined to be reasonably susceptible of being selected for award, but that proposals may be accepted without such discussions;

(8) a notice that the RFP may be canceled and that any and all proposals may be rejected in whole or in part when it is in the best interest of the state of New Mexico; and

(9) a statement of how proposed costs should be submitted;

(10) a notice that reads substantially as follows: The Procurement Code, 13-1-28 through 13-1-199 NMSA 1978, imposes civil, misdemeanor and felony criminal penalties for its violation. In addition, the New Mexico criminal statutes impose felony penalties for bribes, gratuities and kick-backs.

B. Incorporation by reference. The RFP may incorporate documents by reference, provided that the RFP specifies where such documents can be obtained.

C. Form of proposal. The manner in which proposals are to be submitted, including any forms for that purpose, should be designated in the RFP.

D. Proposal preparation time. 30 calendar days between the date of issue and the proposal due date is the recommended minimum proposal preparation time. A longer preparation time may be required for complex procurements or for procurements that require substantial offeror resources to prepare an acceptable proposal.
[1.4.1.31 NMAC - Rp, 1.4.1.31 NMAC, 08-30-13]

1.4.1.32 PUBLIC NOTICE REQUEST FOR PROPOSAL:

A. Procurements by the state purchasing agent. The state purchasing agent shall give public notice of the RFP in the same manner as provided in 1.4.1.17 NMAC of this rule. However, an RFP or a notice shall be published not less than 20 days prior to the date set for receipt of proposals unless a shorter time frame is requested and approval granted by the state purchasing agent.

B. Procurements of all tangible personal property or services. The procurement manager shall deliver to the state purchasing agent or designee the following listed items no later than 15 calendar days prior to the proposed issue date:

(1) a one-page notice suitable for distribution that contains the procurement title, purpose statement, the issue date, the name of the agency conducting the procurement, the place where a copy of the RFP document may be obtained, the date and location of the pre-proposal conference, if one is held, the name, address and phone number of the procurement manager and the deadline for submission of proposals;

(2) a completed state of New Mexico purchase document;

(3) a list containing the names and addresses of suggested sources, if any;

(4) a copy of the complete RFP document; for large or complex procurements, the draft RFP document shall be delivered to the state purchasing agent for review at least thirty days prior to the proposed issue date.

C. Procurements of professional services by other central purchasing offices. When procuring professional services, central purchasing offices other than the state purchasing agent shall provide the following notice:

(1) the RFP or a notice thereof shall be published not less than 10 calendar days prior to the date set for the receipt of proposals; it is recommended, however, that the time period between the published date and the date set for receipt of proposals be no less than 20 days; the RFP or notice shall be published at least once in a newspaper of general circulation in the area in which the central purchasing office is located; if there is no newspaper of general circulation in the area, such other notice may be given as is commercially reasonable; and

(2) a copy of the RFP and notice shall be delivered to the state purchasing agent not less than 15 calendar days prior to the date set for the issuance; the state purchasing agent shall distribute the RFP or notice to prospective offerors who have registered with the state purchasing agent's office in accordance with the terms of Subsection B of 1.4.1.17 NMAC of this rule and Subsection A of this section; and

(3) a copy of the RFP shall be made available for public inspection at the central purchasing office.

D. Additional notice. The requirements of Subsections A, B and C of this section are in addition to any other procedures which may be adopted by the state purchasing agent or central purchasing offices to notify prospective offerors that proposals will be received, including but not limited to publication in professional journals, if available.

[1.4.1.32 NMAC - Rn 1.4.1.32 NMAC, 08-30-13]

1.4.1.33 PRE-PROPOSAL CONFERENCES: Pre-proposal conferences may be conducted in accordance with 1.4.1.18 NMAC of this rule. Any such conference should be held prior to submission of initial proposals.

[1.4.1.33 NMAC - Rp, 1.4.1.33 NMAC, 08-30-13]

1.4.1.34 AMENDMENTS TO THE REQUEST FOR PROPOSALS:

A. Prior to submission of proposals. Prior to submission of proposals, amendments to the RFP may be made in accordance with 1.4.1.19 NMAC of this rule.

B. After submission of proposals. After submission of proposals, amendments to the RFP shall be distributed only to short-listed offerors. The short-listed offerors shall be permitted to submit new proposals or to amend those submitted. If in the opinion of the procurement officer or procurement manager, a contemplated amendment will significantly change the nature of the procurement, the RFP shall be canceled in accordance with 1.4.1.68 through 1.4.1.72 NMAC of this rule, and a new RFP issued.

[1.4.1.34 NMAC - Rp, 1.4.1.34 NMAC, 08-30-13]

1.4.1.35 MODIFICATION OR WITHDRAWAL OF PROPOSALS: Proposals may be modified or withdrawn prior to the established due date in accordance with 1.4.1.20 NMAC of this rule. The established due date is either the time and date announced for receipt of proposals or receipt of modifications to proposals, if any; or, if discussions have begun, it is the time and date by which best and final offers must be submitted by short-listed offerors.

[1.4.1.35 NMAC - Rp, 1.4.1.35 NMAC, 08-30-13]

1.4.1.36 LATE PROPOSALS, LATE WITHDRAWALS AND LATE MODIFICATIONS: Any proposal, withdrawal, or modification received after the established due date at the place designated for receipt of proposals is late. (See 1.4.1.35 NMAC of this rule for the definition of "established due date.") They may be considered only in accordance with 1.4.1.21 NMAC of this rule.

[1.4.1.36 NMAC - Rp, 1.4.1.36 NMAC, 08-30-13]

1.4.1.37 RECEIPT AND OPENING OF PROPOSALS:

A. Receipt. Proposals and modifications shall be time-stamped upon receipt and held in a secure place until the established due date. (See 1.4.1.35 of this rule for the definition of "established due date.")

B. Opening. Proposals shall not be opened publicly and shall not be open to public inspection until after award of a contract. An offeror may request in writing nondisclosure of confidential data. Such data shall accompany the proposal and shall be readily separable from the proposal in order to facilitate eventual public inspection of the nonconfidential portion of the proposal.

[1.4.1.37 NMAC - Rp, 1.4.1.37 NMAC, 08-30-13]

1.4.1.38 EVALUATION OF PROPOSALS:

A. Evaluation factors: The evaluation shall be based on the evaluation factors and the relative weights set forth in the RFP. Numerical rating systems are required for requests for proposals-based procurements.

B. Evaluation committee. The state agency management shall appoint an evaluation committee prior to the due date for receipt of proposals. The size of the committee should be manageable and include both user and technical support representatives.

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C. Classified proposals. For the purpose of conducting discussions under 1.4.1.39 NMAC of this rule, proposals shall be initially classified as:

(1) responsive;

(2) potentially responsive, that is, reasonably susceptible of being made responsive; or

(3) non-responsive.

D. Disqualification. Non-responsive proposals are disqualified and eliminated from further consideration. A written determination in the form of a letter must be sent promptly to the disqualified offeror setting forth the grounds for the disqualification, and made a part of procurement file.

[1.4.1.38 NMAC - Rp, 1.4.1.38 NMAC, 08-30-13]

1.4.1.39 PROPOSAL DISCUSSIONS AND NEGOTIATIONS WITH INDIVIDUAL OFFERORS:

A. Discussions authorized. Discussions may be conducted with responsible offerors who submit acceptable or responsive, potentially acceptable or potentially responsive proposals.

B. Purposes of discussions. Discussions are held to clarify technical or other aspects of the proposals.

C. Conduct of discussions. If during discussions there is a need for any substantial clarification or change in the request for proposals, the request for proposals shall be amended to incorporate such clarification or change. Any substantial oral clarification of a proposal shall be reduced to writing by the offeror. Proposals may be accepted and evaluated without such discussion. This is not an opportunity for the offerors to amend the substance of their proposals.

D. Short list. All responsible offerors who submit acceptable proposals are eligible for the short list. If numerous acceptable proposals have been submitted, however, the procurement officer or procurement manager may rank the proposals and select the highest ranked proposals for the short list. Those responsible offerors who are selected for the short list are the "short-listed offerors" or "finalist offerors".

E. Competitive negotiations. Competitive negotiations may be held among the short-listed offerors to:

(1) promote understanding of a state agency's requirements and short-listed offerors' proposal; and

(2) facilitate arriving at a contract that will be most advantageous to a state agency taking into consideration the evaluation factors set forth in the RFP;

(3) except for circumstances and situations otherwise approved by the state purchasing agent, negotiations of the relevant terms and conditions as well as any other important factors in an RFP and proposed contract are negotiated prior to award of a contract, not after award.

F. Conduct of competitive negotiations. Short-listed offerors shall be accorded fair and equal treatment with respect to any negotiations and revisions of proposals. The procurement officer should establish procedures and schedules for conducting negotiations. If during discussions there is a need for any substantial clarification of or change in the RFP, the RFP shall be amended to incorporate such clarification or change. Any substantial oral clarification of a proposal shall be reduced to writing by the short-listed offeror.

[1.4.1.39 NMAC - Rp, 1.4.1.39 NMAC, 08-30-13]

1.4.1.40 DISCLOSURE: The contents of any proposal shall not be disclosed so as to be available to competing offerors during the negotiation process and prior to award. Award in this context means the final required state agency signature on the contract(s) resulting from the procurement.

[1.4.1.40 NMAC - Rp, 1.4.1.40 NMAC, 08-30-13]

1.4.1.41 BEST AND FINAL OFFERS: Best and final offers in a request for proposals are strongly discouraged. An offeror's best offer should be included in that offeror's original proposal. No discussion or changes to that offer should be allowed prior to selection of the offeror as the successful offeror unless negotiations are undertaken pursuant to 1.4.1.39 NMAC of this rule. After such selection of a successful offeror or offerors (for a multiple award procurement) and before final award, an agency may negotiate with the selected successful offeror(s) for the best possible terms for the state but such negotiations shall not change the successful offeror's or offerors' (for a multiple award procurement) proposal(s) to the detriment of the state. Award in this context means the final required state agency signature on the contract(s) resulting from the procurement.

[1.4.1.41 NMAC - Rp, 1.4.1.41 NMAC, 08-30-13]

1.4.1.42 MISTAKES IN PROPOSALS:

A. Modification or withdrawal of proposals. Proposals may be modified or withdrawn as provided in 1.4.1.35 NMAC of this rule.

B. Mistakes discovered after receipt of proposals. This subsection sets forth procedures to be applied in several situations in which mistakes in proposals are discovered after receipt of proposals.

(1) Confirmation of proposal. When the procurement officer or procurement manager knows or has reason to conclude before award that a mistake has been made, the procurement officer or procurement manager should request the offeror to confirm the proposal. If the offeror alleges mistake, the proposal may be corrected or withdrawn during any discussions that are held or if the conditions set forth in Subsection C of this section are met.

(2) During negotiations. If best and final offers are requested in the RFP, between the period of selecting short-listed/finalist offerors and the date set for best and final offers, any short-listed or finalist offeror may freely correct any mistake by modifying or withdrawing the proposal until the time and date set for receipt of best and final offers.

C. Technical irregularities. Technical irregularities are matters of form rather than substance evident from the proposal document, or insignificant mistakes that can be waived or corrected without prejudice to other offerors; that is, when there is no effect on price, quality or quantity. If discussions are not held or if best and final offers upon which award will be made have been received, the procurement officer or procurement manager may waive such irregularities or allow an offeror to correct them if either is in the best interest of the state. Examples include, but are not limited to, the failure of an offeror to:

(1) return the number of signed proposals required by the RFP;

(2) sign the proposal, but only if the unsigned proposal is accompanied by other material indicating the offeror's intent to be bound; or

(3) acknowledge receipt of an amendment to the RFP, but only if:

(a) it is clear from the proposal that the offeror received the amendment and intended to be bound by its terms; or

(b) the amendment involved had no effect on price, quality or quantity.

D. Correction of mistakes. If discussions are not held, or if the best and final offers upon which award will be made have been received, mistakes shall be corrected to the intended correct offer whenever the mistake and the intended correct offer are clearly evident to the evaluation committee members or the procurement officer or the procurement manager on the face of the proposal, in which event the proposal may not be withdrawn.

E. Withdrawal of proposals. If discussions are not held, or if the best and final offers upon which award will be made have been received, an offeror alleging a material mistake of fact which makes a proposal non-responsive may be permitted to withdraw the proposal if:

(1) the mistake is clearly evident to the evaluation committee members or the procurement officer or the procurement manager on the face of the proposal but the intended correct offer of the offeror is not; or

(2) the offeror submits evidence which clearly and convincingly demonstrates that a mistake was made.

F. Determination required. When a proposal is corrected or withdrawn, or correction or withdrawal is denied under Subsections C through E of this section, the procurement officer or procurement manager shall prepare a written determination showing that the relief was granted or denied in accordance with this section.

[1.4.1.42 NMAC - Rp, 1.4.1.42 NMAC, 08-30-13]

1.4.1.43 AWARD: PROFESSIONAL SERVICES:

A. Procedure. An award shall be made to the responsible offeror whose proposal is most advantageous to a state agency, taking into consideration the evaluation factors set forth in the RFP. The procurement officer shall make a written determination showing the basis on which an award was found to be most advantageous to a state agency based on the factors set forth in the RFP. Award in this context means the final required state agency signature on the contract(s) resulting from the procurement.

B. Publicizing awards. The procurement manager or procurement officer shall promptly provide all offerors who submitted responsive proposals written notice of the award. Award in this context means the final required state agency signature on the contract(s) resulting from the procurement.

C. Publicizing awards. The procurement manager or procurement officer shall promptly provide all offerors who submitted responsive proposals written notice of the award which notice shall be sent via certified mail, return receipt requested, and shall include the expiration date and time of the protest period, if there was a change from the date and time published in the RFP.

[1.4.1.43 NMAC - Rp, 1.4.1.43 NMAC, 08-30-13]

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1.4.1.44 AWARD: ALL TANGIBLE PERSONAL PROPERTY OR SERVICES: (INCLUDES SOFTWARE, HARDWARE, NON-PROFESSIONAL SERVICES, etc):

A. Procedure. The award shall be made by the state purchasing agent or designee to the responsible offeror whose proposal is most advantageous to the state agency, taking into consideration the evaluation factors set forth in the RFP. The procurement manager shall make a written determination in the form of an evaluation committee report showing the basis on which the recommended award was found to be most advantageous to the state agency based on the factors set forth in the RFP.

B. Publicizing awards. The procurement manager shall promptly provide all offerors who submitted responsive proposals written notice of the award. The written notice shall be sent via certified mail, return receipt requested, and shall include the expiration date and time of the protest period, if there was a change from the date and time published in the RFP.

[1.4.1.44 NMAC - Rp, 1.4.1.44 NMAC, 08-30-13]

1.4.1.45 PUBLIC INSPECTION:

A. General. After award, any written determinations made pursuant to these rules, the evaluation committee report and each proposal, except those portions for which the offeror has made a written request for confidentiality, shall be open to public inspection. Confidential data is normally restricted to confidential financial information concerning the offeror's organization and data that qualifies as a trade secret in accordance with the Uniform Trade Secrets Act, 57-3A-1 to 57-3A-7 NMSA 1978. The price of products offered or the cost of services proposed may not be designated as confidential information. Award in this context means the final required state agency signature on the contract(s) resulting from the procurement.

B. Confidential data. If a request is received for disclosure of data, for which an offeror has made a written request for confidentiality, the state purchasing agent or central purchasing office shall examine the offeror's request and make a written determination that specifies which portions of the proposal should be disclosed. If it is determined that an offeror's requested confidential data should be disclosed, that offeror will receive reasonable notice in order to afford the offeror the opportunity to take legal action to prevent the disclosure. Unless the offeror takes legal action to prevent the disclosure, the data will be so disclosed. After award the proposal shall be open to public inspection subject to any continuing prohibition on the disclosure of confidential data.

[1.4.1.45 NMAC - Rp, 1.4.1.45 NMAC, 08-30-13]

1.4.1.46 PAYMENTS FOR PURCHASES: Contract clause. All contracts resulting from a request for proposals shall contain a clause allowing for late payment charges against the state agency in the amount and under the conditions set forth in 13-1-158 NMSA 1978.

[1.4.1.46 NMAC - Rp, 1.4.1.46 NMAC, 08-30-13]

1.4.1.47 DFA CONTRACT REVIEW: All contracts for professional services with state agencies shall be reviewed as to budget requirements by the department of finance and administration, if such review is required by DFA or subsequent DFA rules.

[1.4.1.47 NMAC - Rp, 1.4.1.47 NMAC, 08-30-13]

1.4.1.48 APPLICATION (SMALL PURCHASES; 1.4.1.48 - 1.4.1.52 NMAC): The provisions of 1.4.1.48 through 1.4.1.52 NMAC of this rule apply to the procurement of nonprofessional services, construction or items of tangible personal property having a value not exceeding sixty thousand dollars ($60,000) and to the procurement of professional services having a value not exceeding sixty thousand dollars ($60,000) the use of a statewide price agreement, an existing contract or the methods of procurement set forth in 1.4.1.50 through 1.4.1.52 NMAC of this rule provide alternatives to the competitive sealed bid and competitive sealed proposal methods of procurement. If an existing statewide price agreement, an existing contract or, the procurement methods set forth in 1.4.1.50 through 1.4.1.52 NMAC of this rule are not used, the competitive sealed bid or competitive sealed proposal methods shall apply.

[1.4.1.48 NMAC - Rp, 1.4.1.48 NMAC, 08-30-13]

1.4.1.49 DIVISION OF REQUIREMENTS: Procurement requirements shall not be artificially divided so as to constitute a small purchase under 1.4.1.48 through 1.4.1.52 NMAC of this rule.

[1.4.1.49 NMAC - Rp, 1.4.1.49 NMAC, 08-30-13]

1.4.1.50 SMALL PURCHASES OF $20,000 OR LESS: A state agency may procure services, construction or items of tangible personal property having a value not exceeding twenty thousand dollars ($20,000) by issuing a direct purchase order to a contractor based upon the best obtainable price and in accordance with any procedures or processes set forth by the state purchasing agent.
[1.4.1.50 NMAC - Rp, 1.4.1.50 NMAC, 08-30-13]

1.4.1.51 SMALL PURCHASES OF ITEMS OF TANGIBLE PERSONAL PROPERTY, CONSTRUCTION AND NONPROFESSIONAL SERVICES:

A. Quotation to be obtained. Insofar as it is practical for small purchases of nonprofessional services, construction or items of tangible personal property having a value exceeding twenty thousand dollars ($20,000) but not exceeding sixty thousand dollars ($60,000), and in accordance with any procedures or processes set forth by the state purchasing agent, no fewer than three businesses shall be solicited via written requests containing the specifications for the procurement to submit written quotations that are recorded and placed in the procurement file. If three written quotes cannot be obtained, the agency shall document the reasons and include the document in the procurement file. Such notations as "does not carry" or "did not return my phone call" do not qualify as a valid quotation. If the lowest quotation is not acceptable, the central purchasing office must issue a written determination as to the reasons for such a decision. These reasons must not be arbitrary or capricious. The written determination becomes a part of the procurement file.

B. Disclosure. Prior to award, the contents of any response to a quotation shall not be disclosed to any other business from which the same request for quotation is also being solicited. Award in this context means the final required state agency signature on the contract(s) resulting from the procurement.

C. Award. Award shall be made to the business offering the lowest acceptable quotation.

D. Records. The names of the businesses submitting quotations and the date and the amount of each quotation shall be recorded and maintained as a public record.
[1.4.1.51 NMAC - Rp, 1.4.1.51 NMAC, 08-30-13]

1.4.1.52 SMALL PURCHASES OF PROFESSIONAL SERVICES:

A. Application. A central purchasing office may procure professional services having a value not to exceed sixty thousand dollars ($60,000) except for the services of architects, engineers, landscape architects, or surveyors for state public works projects, as that term is defined in 13-1-91 NMSA 1978, in accordance with Subsections B, C, and D of this section and 2.40.2 through 2.40.17 NMAC.

B. Examination of offeror list. Before contacting any business, a central purchasing office is encouraged to examine the state purchasing agent's current list of potential offerors, if any. Central purchasing offices are encouraged to contact at least three businesses for written offers before selecting a contractor.

C. Negotiations. A central purchasing office shall negotiate a contract for the required services at a fair and reasonable price to the state agency.

D. Disclosure. If more than one business is contacted, the contents of the written or oral offer of one business shall not be disclosed to another business until award is made. Award in this context means the final required state agency signature on the contract(s) resulting from the procurement.
[1.4.1.52 NMAC - Rp, 1.4.1.52 NMAC, 08-30-13]

1.4.1.53 APPLICATION (SOLE SOURCE PROCUREMENTS, 1.4.1.53 - 1.4.1.57 NMAC): The provisions of 1.4.1.53 through 1.4.1.57 NMAC of this rule apply to all sole source procurements unless emergency conditions exist as defined in 1.4.1.59 NMAC of this rule.
[1.4.1.53 NMAC - Rp, 1.4.1.53 NMAC, 08-30-13]

1.4.1.54 SOLE SOURCE PROCUREMENT OF ITEMS OF TANGIBLE PERSONAL PROPERTY, CONSTRUCTION AND NONPROFESSIONAL SERVICES:

A. Conditions for use. A contract may be awarded without competitive sealed bids or competitive sealed proposals, regardless of the estimated cost, when the state purchasing agent or a central purchasing office, employing due diligence, determines, in writing, that:

(1) there is only one source for the required service, construction or item of tangible personal property;

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(2) the service, construction or item of tangible personal property is unique and this uniqueness is substantially related to the intended purpose of the contract; and

(3) other similar services, construction or items of tangible personal property cannot meet the intended purpose of the contract.

B. Request by using agency. Any request by a using agency that a procurement be restricted to one potential contractor shall be accompanied by a written explanation as to why no other will be suitable or acceptable to meet the need. The written explanation shall be made upon a form provided by the state purchasing agent and available on-line.

C. Posting. Prior to the award of a sole source procurement contract, the state purchasing agent or central purchasing office shall:

(1) provide the information set forth in statute and listed upon the form made available by the state purchasing agent on the state purchasing agent's website to the department of information technology for posting on the sunshine portal; and

(2) forward the same information to the legislative finance committee.

D. A local public body central purchasing office, prior to award of a sole source contract, shall post the information required by statute on the local public body website, if one exists.

E. Negotiations. The state purchasing agent or a central purchasing office shall conduct negotiations, as appropriate, as to price, delivery and quantity, in order to obtain the price most advantageous to the state.

F. Notice; protest. At least 30 days before a sole source contract is awarded, the state purchasing agent, a central purchasing office, or a designee of either shall post notice of the intent to award a sole source contract on its website. If a central purchasing office does not maintain a website, it may post the notice on the state purchasing agent's website. Any qualified potential contractor who was not awarded a sole source contract may protest to the state purchasing agent or a central purchasing office. The protest shall be submitted:

(1) in writing; and

(2) within 15 calendar days of the notice of intent to award a contract being posted by the state purchasing agent or a central purchasing office.

G. Specifications. The state purchasing agent or a central purchasing office shall not circumvent the sole source request and posting and award process by narrowly drafting specifications so that only one predetermined source would satisfy those specifications.

[1.4.1.54 NMAC - Rp, 1.4.1.54 NMAC, 08-30-13]

1.4.1.55 [RESERVED]

1.4.1.56 [RESERVED]

1.4.1.57 RECORDS OF SOLE SOURCE PROCUREMENTS: The state purchasing agent or central purchasing office shall maintain records of sole source procurements for a minimum of three years. The party responsible for the procurement must retain the records. Posting such procurements on the state purchasing agent's website does not remove the central purchasing office's responsibility to maintain these records if the central purchasing office was responsible for the procurement. The record of each such procurement shall be a public record and shall contain:

A. the contractor's name and address;

B. the amount and term of the contract;

C. a listing of the services, construction, or items of tangible personal property procured under the contract; and

D. the justification for the procurement method which shall include any written determinations and written approvals required by any provision of 1.4.1.53 through 1.4.1.57 NMAC of this rule.

[1.4.1.57 NMAC - Rp, 1.4.1.57 NMAC, 08-30-13]

1.4.1.58 APPLICATION (EMERGENCY PROCUREMENTS, 1.4.1.58 - 1.4.1.64 NMAC): The provisions of 1.4.1.58 through 1.4.1.64 NMAC of this rule apply to every procurement made under emergency conditions that will not permit other source selection methods to be used.

[1.4.1.58 NMAC - Rp, 1.4.1.58 NMAC, 08-30-13]

1.4.1.59 DEFINITION OF EMERGENCY CONDITIONS: An emergency condition is a situation which creates a threat to public health, welfare, safety or property such as may arise by reason of floods, epidemics, riots, equipment failures or similar events. The existence of the emergency condition creates an immediate and serious need for services, construction or items of tangible personal property that cannot be met through normal procurement methods and the lack of which would seriously threaten:

A. the functioning of government;

B. the preservation or protection of property; or

C. the health or safety of any person.

[1.4.1.59 NMAC - Rp, 1.4.1.59 NMAC, 08-30-13]

1.4.1.60 SCOPE OF EMERGENCY PROCUREMENTS: Emergency procurements shall be limited to those services, construction, or items of tangible personal property necessary to meet the emergency. Such procurement shall not include the purchase or lease-purchase of heavy road equipment.

[1.4.1.60 NMAC - Rp, 1.4.1.60 NMAC, 08-30-13]

1.4.1.61 AUTHORITY TO MAKE EMERGENCY PROCUREMENTS: The state purchasing agent or a central purchasing office, employing due diligence, may make emergency procurements when an emergency condition arises; provided that emergency procurements shall be made with such competition as is practicable under the circumstances.

[1.4.1.61 NMAC - Rp, 1.4.1.61 NMAC, 08-30-13]

1.4.1.62 PROCEDURE: The procedure used shall be selected to assure that the required services, construction, or items of tangible personal property are procured in time to meet the emergency. Given this constraint, such competition as is practicable shall be obtained.

[1.4.1.62 NMAC - Rp, 1.4.1.62 NMAC, 08-30-13]

1.4.1.63 WRITTEN DETERMINATION AND POSTING REQUIRED: A written determination of the basis for the emergency procurement shall be made containing the information set forth in statute and listed on the form issued by the state purchasing agent and available on the state purchasing agent's website. Within three business days of awarding an emergency procurement, the awarding central purchasing office within a state agency shall:

(1) provide the information required by statute to the department of information technology for posting on the sunshine portal; and

(2) forward the same information to the legislative finance committee.

[1.4.1.63 NMAC - Rp, 1.4.1.63 NMAC, 08-30-13]

1.4.1.64 RECORDS OF EMERGENCY PROCUREMENTS: The state purchasing agent or central purchasing office shall maintain records of emergency procurements for a minimum of three years. The party responsible for the procurement must retain the records. Posting such procurements on the state purchasing agent's website does not remove the central purchasing office's responsibility to maintain these records if the central purchasing office was responsible for the procurement. The record of each such procurement shall be a public record and shall contain:

A. the contractor's name and address;

B. the amount and term of the contract;

C. a listing of the services, construction, or items of tangible personal property procured under the contract; and

D. the justification for the procurement method.

[1.4.1.64 NMAC - Rp, 1.4.1.64 NMAC, 08-30-13]

1.4.1.65 PROCUREMENT UNDER EXISTING CONTRACTS AUTHORIZED: The state purchasing agent or a central purchasing office may contract for services, professional services, construction, or items of tangible personal property without the use of competitive sealed bids or competitive sealed proposals as follows:

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A. at a price equal to or less than the contractor's current federal supply contract (GSA), providing the contractor has indicated in writing a willingness to extend the contract's pricing, terms and conditions to the state agency and the purchase order adequately identifies the contract relied upon; or

B. with a business which has a current price agreement with the state purchasing agent or a central purchasing office for the item, services, or construction meeting the same standards and specifications as the items to be procured, if the following conditions are met:

(1) the total quantity purchased does not exceed the quantity which may be purchased under the applicable price agreement; and

(2) the purchase order adequately identifies the price agreement relied upon;

C. other than Subsection A and B of this section and cooperative procurements as authorized by statute (and described in 13-1-135 NMSA 1978) or the state procurement card program (described in 6-5-9.1 NMSA 1978), no other procurement under existing contracts is authorized; no central purchasing office of a state agency or any other governmental entity may utilize a contract entered into by a different state agency or other governmental entity if not involved in the procurement itself (i.e., so-called "piggybacking" of contracts; the practice of "piggybacking" is not allowed under the Procurement Code); purchases under contracts developed through cooperative procurement authorized under 13-1-135 NMSA 1978 or contracts which qualify under 13-1-129 NMSA 1978 is permitted and does not constitute "piggybacking."

[1.4.1.65 NMAC - Rp, 1.4.1.65 NMAC, 08-30-13]

1.4.1.66 LIMITATION ON SUBSECTION A OF 1.4.1.65 OF THIS RULE RELATING TO GSA CONTRACTS: It should be understood, the state is not authorized to utilize a GSA contract per se. It is imperative, therefore, that the contractor, not a dealer or distributor, who has a current GSA contract indicate in writing a willingness to extend the contract's pricing, terms and conditions to the state of New Mexico. Therefore, a state agency shall not procure services, construction or items of tangible personal property directly under a general services administration (GSA) contract. Rather, a state agency must procure pursuant to a state purchasing agent price agreement which reflects the prices, terms and conditions of the respective GSA contract. If no such state purchasing agent price agreement exists, a state agency may make a written request to the state purchasing agent for the issuance of one. The request must be accompanied by a current copy of the applicable GSA contract, a letter from the contractor expressing a willingness to extend the contract's pricing, terms and conditions to the state of New Mexico and a letter from the state agency indicating a commitment to utilize the price agreement. The state purchasing agent will ascertain whether it is current and whether the proposed price is equal to or less than the federal supply contract price. If everything is in order, the state purchasing agent will issue a price agreement or purchase order reflecting the prices, terms and conditions of the GSA contract. A state agency shall make no procurements from the GSA contractor until a state purchasing agent price agreement has been issued.

[1.4.1.66 NMAC - Rp, 1.4.1.66 NMAC, 08-30-13]

1.4.1.67 COPIES OF CONTRACTS AND PRICE AGREEMENTS: A central purchasing office shall retain for public inspection and for the use of auditors a copy of each state purchasing agent contract or current price agreement relied upon to make purchases without seeking competitive bids.

[1.4.1.67 NMAC - Rp, 1.4.1.67 NMAC, 08-30-13]

1.4.1.68 APPLICATION (CANCELLATION OF SOLICITATIONS OR REJECTION OF BIDS OR PROPOSALS; 1.4.1.68 - 1.4.1.72 NMAC): The provisions of 1.4.1.68 through 1.4.1.72 NMAC of this rule shall govern the cancellation of any solicitations whether issued by the state purchasing agent under competitive sealed bids, competitive sealed proposals, small purchases, or any other source selection method, and rejection of bids or proposals in whole or in part.

[1.4.1.68 NMAC - Rp, 1.4.1.68 NMAC, 08-30-13]

1.4.1.69 POLICY: Any solicitation may be canceled or any or all bids or proposals may be rejected in whole or in part when it is in the best interest of the state of New Mexico.

[1.4.1.69 NMAC - Rp, 1.4.1.69 NMAC, 08-30-13]

1.4.1.70 CANCELLATION OF SOLICITATIONS OR REJECTION OF ALL BIDS OR PROPOSALS:

A. Prior to opening.

(1) As used in this section, "opening" means the date set for opening of bids or receipt of proposals.

(2) Prior to opening, a solicitation may be canceled in whole or in part when the state purchasing agent or central purchasing office makes a written determination that such action is in the state's best interest for reasons including but not limited to:

(a) the services, construction, or items of tangible personal property are no longer required;

(b) the using agency no longer can reasonably expect to fund the procurement; or

(c) proposed amendments to the solicitation would significantly change the nature of the procurement.

(3) When a solicitation is canceled prior to opening, notice shall be sent to all businesses solicited. The notice shall:

(a) identify the solicitation;

(b) briefly explain the reason for cancellation; and

(c) where appropriate, explain that an opportunity will be given to compete on any resolicitation or any future procurements of similar services, construction, or items of tangible personal property.

B. After opening.

(1) After opening but prior to award, all bids or proposals may be rejected in whole or in part when the state purchasing agent or central purchasing office makes a written determination that such action is in the state's best interest for reasons including but not limited to:

(a) all of the bids and proposals are nonresponsive;

(b) the services, construction, or items of tangible personal property are no longer required;

(c) ambiguous or otherwise inadequate specifications were part of the solicitation;

(d) the solicitation did not provide for consideration of all factors of significance to the using agency;

(e) prices exceed available funds and it would not be appropriate to adjust quantities to come within available funds;

(f) all otherwise acceptable bids or proposals received are at clearly unreasonable prices; or

(g) there is reason to believe that the bids or proposals may not have been independently arrived at in open competition, may have been collusive, or may have been submitted in bad faith.

(2) A notice of rejection should be sent to all businesses that submitted bids or proposals, and it shall conform to Paragraph (3) of Subsection A of this section.

[1.4.1.70 NMAC - Rp, 1.4.1.70 NMAC, 08-30-13]

1.4.1.71 REJECTION OF INDIVIDUAL BIDS OR PROPOSALS:

A. Reasons for rejection.

(1) Bids. As used in this section, "bid" includes both competitive sealed bids and small purchase quotations. Reasons for rejecting a bid shall include but are not limited to:

(a) the business that submitted the bid is nonresponsible as determined under 1.4.1.73 NMAC of this rule;

(b) the bid is not responsive; or

(c) the service, construction, or item of tangible personal property offered in the bid is unacceptable by reason of its failure to meet the requirements of the specifications, or permissible alternates, or other acceptability criteria set forth in the IFB.

(2) Proposals. As used in this section, "proposal" includes both competitive sealed proposals and small purchase offers. Unless the solicitation states otherwise, proposals need not be unconditionally accepted without alteration or correction and a using agency's stated requirements may be revised or clarified after proposals are submitted. This flexibility must be considered in determining whether reasons exist for rejecting all or any part of a proposal. Reasons for rejecting proposals include but are not limited to:

(a) the business that submitted the proposal is nonresponsible as determined under 1.4.1.75 through 1.4.1.79 NMAC of this rule;

(b) the proposal is not responsive; or

(c) the proposed price is clearly unreasonable; or

(d) the proposal failed to adequately address one or more material mandatory requirements as set forth in the request for proposals.

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B. Written determination required. A written determination which contains the reasons for the rejection of an individual bid or proposal shall be prepared by the state purchasing agent or central purchasing office and made a part of the procurement file.
[1.4.1.71 NMAC - Rp, 1.4.1.71 NMAC, 08-30-13]

1.4.1.72 "ALL OR NONE" BIDS: When the term "all or none" is used.

A. By the purchaser in a solicitation. A solicitation may require bidders to submit bids or offers on all items listed in the solicitation, or may identify certain groups of items in which all items must be bid. If the solicitation is properly so limited, a bidder's failure to bid all items identified as "all or none" items may render the bid nonresponsive.

B. By the bidder or offeror, and not the purchaser. If the bidder restricts acceptance of the bid, or a portion thereof, by such a statement as "all or none", the bidder has "qualified" the offer which may render the bid as nonresponsive.

C. In instances as stated in both Subsections A and B of this section such a bid or offer may be accepted only if the state purchasing agent or a central purchasing office issues a determination setting forth the basis for accepting the bid or offer as being in the best interest of the state. Also in both, instances, the bid or offer is only eligible for award if it is the overall low bid for the item or items so restricted.
[1.4.1.72 NMAC - Rp, 1.4.1.72 NMAC, 08-30-13]

1.4.1.73 APPLICATION (RECEIPT; INSPECTION; ACCEPTANCE OR REJECTION OF DELIVERIES; 1.4.1.73 - 1.4.1.74 NMAC): The using agency is responsible for inspecting and accepting or rejecting deliveries.

A. The using agency shall determine whether the quantity is as specified in the purchase order or contract.

B. The using agency shall determine whether the quality conforms to the specifications referred to or included in the purchase order or contract.

C. If inspection reveals that the delivery does not meet or conform to the quantity or quality specified in the purchase order or contract, the using agency shall notify the vendor that the delivery has been rejected and shall order the vendor to promptly make a satisfactory replacement or supplementary delivery.

D. In case the vendor fails to comply, the using agency shall promptly file a purchasing complaint with the state purchasing agent.

E. Also, in case the vendor fails to comply, the using agency shall have no obligation to pay for the nonconforming items of tangible personal property.

F. If the delivery does conform to the quantity and quality specified in the purchase order or contract, the using agency shall certify that delivery has been completed and is satisfactory.
[1.4.1.73 NMAC - Rp, 1.4.1.73 NMAC, 08-30-13]

1.4.1.74 SUMMARY: Notwithstanding the requirements of 1.4.1.73 NMAC, if, after delivery and acceptance of goods, the goods or a portion thereof are later found to be non-conforming to the specifications referred to or included in the purchase order or contract, such acceptance does not waive any rights or remedies which are otherwise granted to the buyer in accordance with other applicable sections of laws of New Mexico.
[1.4.1.74 NMAC - Rp, 1.4.1.74 NMAC, 08-30-13]

1.4.1.75 APPLICATION (RESPONSIBILITY OF BIDDERS AND OFFERORS; 1.4.1.75 - 1.4.1.79 NMAC): A determination of responsibility or non-responsibility shall be governed by 1.4.1 75 through 1.4.1.79 NMAC.
[1.4.1.75 NMAC - Rp, 1.4.1.75 NMAC, 08-30-13]

1.4.1.76 STANDARDS OF RESPONSIBILITY:

A. Standards for bidders. Factors to be considered in determining whether the standard of responsibility has been met include whether a bidder has:

(1) submitted a responsive bid;

(2) adequate financial resources, production or service facilities, personnel, service reputation and experience to make satisfactory delivery of the services, construction, or items of tangible personal property described in the IFB;

(3) a satisfactory record of performance;
(4) a satisfactory record of integrity;
(5) qualified legally to contract with the state; and
(6) supplied all necessary information and data in connection with any inquiry concerning responsibility.

B. Standards for offerors. Factors to be considered in determining whether the standard of responsibility has been met include whether an offeror has:
(1) submitted a responsive proposal;
(2) adequate financial resources, production or service facilities, personnel, service reputation and experience to make satisfactory delivery of the services or items of tangible personal property described in the proposal;
(3) a satisfactory record of performance;
(4) a satisfactory record of integrity;
(5) qualified legally to contract with the state; and
(6) supplied all necessary information and data in connection with any inquiry concerning responsibility.

[1.4.1.76 NMAC -Rp, 1.4.1.76 NMAC, 08-30-13]

1.4.1.77 ABILITY TO MEET STANDARDS: A bidder or offeror may demonstrate the availability of adequate financial resources, production or service facilities, personnel and experience by submitting, upon request:
A. evidence that the bidder or offeror possesses the necessary items;
B. acceptable plans to subcontract for the necessary items; or
C. a documented commitment from, or explicit arrangement with, a satisfactory source to provide the necessary items.

[1.4.1.77 NMAC - Rp, 1.4.1.77 NMAC, 08-30-13]

1.4.1.78 INQUIRY BY PROCUREMENT OFFICER: Before awarding a contract, the procurement officer or procurement manager must be satisfied that the bidder or offeror is responsible. Therefore, a bidder or offeror shall supply information and data requested by the procurement officer concerning the responsibility of the bidder or offeror. The unreasonable failure of a bidder or offeror to promptly supply information or data in connection with such an inquiry is grounds for a determination that the bidder or offeror is not responsible.

[1.4.1.78 NMAC - Rp, 1.4.1.78 NMAC, 08-30-13]

1.4.1.79 DETERMINATION REQUIRED: If a bidder or offeror who otherwise would have been awarded a contract is found to be non-responsible, a written determination, setting forth the basis of the finding, shall be prepared by the state purchasing agent or central purchasing office. The written determination shall be made part of the procurement file, and a copy of the determination shall be sent to the non-responsible bidder or offeror.

[1.4.1.79 NMAC - Rp, 1.4.1.79 NMAC, 08-30-13]

1.4.1.80 APPLICABILITY (PROTESTS; 1.4.1.80 - 1.4.1.93 NMAC): The provisions of 1.4.1.80 through 1.4.1.93 NMAC of this rule apply to all protests filed with the state purchasing agent and all central purchasing offices that have not adopted regulations for resolving protests. Central purchasing offices with rulemaking authority, other than the state purchasing agent, may adopt regulations for resolving protests filed within their jurisdictions.

[1.4.1.80 NMAC - Rp, 1.4.1.80 NMAC, 08-30-13]

1.4.1.81 RIGHT TO PROTEST: Any bidder or offeror who is aggrieved in connection with a solicitation or award of a contract, including a sole source procurement, may protest to the state purchasing agent or central purchasing office.

[1.4.1.81 NMAC - Rp, 1.4.1.81 NMAC, 08-30-13]

1.4.1.82 FILING OF PROTEST:
A. Protest must be written. Protests must be in writing and addressed to the state purchasing agent or central purchasing office, whichever has control and administration over the procurement.

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B. Contents. The protest shall:

(1) include the name and address of the protestant;

(2) include the solicitation number;

(3) contain a statement of the grounds for protest;

(4) include supporting exhibits, evidence or documents to substantiate any claim unless not available within the filing time in which case the expected availability date shall be indicated; and

(5) specify the ruling requested from the state purchasing agent or central purchasing office.

C. Pleadings. No formal pleading is required to initiate a protest, but protests should be concise, logically arranged, and direct.

D. Time limit. Protests shall be submitted within 15 calendar days after knowledge of the facts or occurrences giving rise to the protest. Any person or business that has been sent written notice of any fact or occurrence is presumed to have knowledge of the fact or occurrence.

[1.4.1.82 NMAC - Rp, 1.4.1.82 NMAC, 08-30-13]

1.4.1.83 PROCUREMENTS AFTER PROTEST:

A. In the event of a timely protest, as defined in Subsection D of 1.4.1.82 NMAC of this rule, the state purchasing agent or central purchasing office shall not proceed further with the procurement unless the state purchasing agent or central purchasing office makes a written determination that the award of the contract is necessary to protect substantial interests of a state agency. Such written determination should set forth the basis for the determination. As used in 1.4.1.80 through 1.4.1.93 NMAC of this rule, the point in time in which a contract is awarded is that point at which a legally enforceable contract is created unless the context clearly requires a different meaning.

B. A procurement shall not be halted after a contract has been awarded merely because a protest has been filed. After a contract has been awarded, the state purchasing agent or central purchasing office may, in its sole discretion, halt a procurement in exceptional circumstances or for good cause shown.

[1.4.1.83 NMAC - Rp, 1.4.1.83 NMAC, 08-30-13]

1.4.1.84 PROCEDURE:

A. Upon the filing of a timely protest, the state purchasing agent or central purchasing office shall give notice of the protest to the contractor if award has been made or, if no award has been made, to all bidders or offerors who appear to have a substantial and reasonable prospect of receiving an award if the protest is denied.

B. The protestant and every business that receives notice pursuant to Subsection A of this section will automatically be parties to any further proceedings before the state purchasing agent or central purchasing office. In addition, any other person or business may move to intervene at any time during the course of the proceedings. Intervention will be granted upon a showing of a substantial interest in the outcome of the proceedings. Interveners shall accept the status of the proceedings at the time of their intervention; in particular, they must abide by all prior rulings and accept all previously established time schedules. The state purchasing agent or central purchasing office, and all employees thereof, are not parties to the proceedings.

C. The state purchasing agent or central purchasing office may take any action reasonably necessary to resolve a protest. Such actions include, but are not limited to, the following:

(1) issue a final written determination summarily dismissing the protest;

(2) obtain information from the staff of the state purchasing agent or central purchasing office;

(3) require parties to produce for examination information or witnesses under their control;

(4) require parties to express their positions on any issues in the proceedings;

(5) require parties to submit legal briefs on any issues in the proceeding;

(6) establish procedural schedules;

(7) regulate the course of the proceedings and the conduct of any participants;

(8) receive, rule on, exclude or limit evidence;

(9) take official notice of any fact that is among the traditional matters of official or administrative notice;

(10) conduct hearings; and

(11) take any action reasonably necessary to compel discovery or control the conduct of parties or witnesses.

[1.4.1.84 NMAC - Rp, 1.4.1.84 NMAC, 08-30-13]

1.4.1.85 DISCOVERY: Upon written request of any party, or upon its own motion, the state purchasing agent or central purchasing office may require parties to comply with discovery requests.
[1.4.1.85 NMAC - Rp, 1.4.1.85 NMAC, 08-30-13]

1.4.1.86 HEARINGS:

A. Hearings will be held only when the state purchasing agent or central purchasing office determines that substantial material factual issues are present that cannot be resolved satisfactorily through an examination of written documents in the record. Any party may request a hearing, but such requests shall be deemed denied unless specifically granted.

B. Hearings, when held, should be as informal as practicable under the circumstances, but the state purchasing agent or central purchasing office has absolute discretion in establishing the degree of formality for any particular hearing. In no event is the state purchasing agent or central purchasing office required to adhere to formal rules of evidence or procedure.
[1.4.1.86 NMAC - Rp, 1.4.1.86 NMAC, 08-30-13]

1.4.1.87 RESOLUTION:

A. The state purchasing agent or central purchasing office shall promptly issue a written determination relating to the protest. The determination shall:

(1) state the reasons for the action taken; and

(2) inform the protestant of the right to judicial review of the determination pursuant to 13-1-183 NMSA 1978.

B. A copy of the written determination shall be sent immediately by certified mail, return receipt requested, to each of the parties.
[1.4.1.87 NMAC - Rp, 1.4.1.87 NMAC, 08-30-13]

1.4.1.88 RELIEF:

A. Prior to award. If, prior to award, the state purchasing agent or central purchasing office makes a written determination that a solicitation or proposed award of a contract is in violation of law, then the solicitation or proposed award shall be canceled.

B. After award.

(1) No fraud or bad faith. If, after an award, the state purchasing agent or central purchasing office makes a written determination that a solicitation or award of a contract is in violation of law and that the business awarded the contract has not acted fraudulently or in bad faith:

(a) the contract may be ratified, affirmed or revised to comply with law, provided that a written determination is made that doing so is in the best interest of the state; or

(b) the contract may be terminated, and the business awarded the contract shall be compensated for the actual expenses reasonably incurred under the contract plus a reasonable profit prior to termination.

(2) Fraud or bad faith. If, after an award, the state purchasing agent or central purchasing office makes a written determination that a solicitation or award of a contract is in violation of law and that the business awarded the contract has acted fraudulently or in bad faith, the contract shall be canceled.

C. Relief not allowed. Except as provided in Subparagraph (b) of Paragraph (1) of Subsection B of this section, the state purchasing agent or central purchasing office shall not award money damages or attorneys' fees.
[1.4.1.88 NMAC - Rp, 1.4.1.88 NMAC, 08-30-13]

1.4.1.89 MOTION FOR RECONSIDERATION:

A. Motion. A motion for reconsideration of a written determination issued pursuant to 1.4.1.87 NMAC of this rule may be filed by any party or by any using agency involved in the procurement. The motion for reconsideration shall contain a detailed statement of the factual and legal grounds upon which reversal or modification of the determination is deemed warranted, specifying any errors of law made, or information not previously considered.

B. When to file. A motion for reconsideration shall be filed not later than seven calendar days after receipt of the written determination.

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C. Response to motion. The state purchasing agent or central purchasing office shall promptly issue a written response to the motion for reconsideration. A copy of the written response shall be sent immediately by certified mail, return receipt requested, to each of the parties.
[1.4.1.89 NMAC - Rp, 1.4.1.89 NMAC, 08-30-13]

1.4.1.90 DESIGNEE:

A. Designation. At any point during a protest proceeding, the state purchasing agent or central purchasing office may appoint a designee as defined in 13-1-51 NMSA 1978 to preside over the proceeding. The designee will have all of the powers described in 1.4.1.80 through 1.4.1.93 NMAC of this rule except the power to issue a written determination under 1.4.1.87 NMAC of this rule. The designee only has authority to recommend a resolution to the state purchasing agent or central purchasing office under 1.4.1.87 NMAC of this rule.

B. Who may be designated. Any person, other than the procurement officer, procurement manager or other person not directly involved in the procurement, may serve as a designee.

C. Recommended written determination. A designee shall present a recommended written resolution to the state purchasing agent or central purchasing office and mail a copy to each of the parties. No party may appeal from the recommended resolution of the designee.

D. Action by state purchasing agent or central purchasing office. The state purchasing agent or central purchasing office shall approve, disapprove or modify the recommended resolution of the designee in writing. Such approval, disapproval or modification shall be the written determination required by 1.4.1.87 NMAC of this rule. Any party may file a motion for reconsideration of the written determination pursuant to 1.4.1.89 NMAC of this rule.
[1.4.1.90 NMAC - Rp, 1.4.1.90 NMAC, 08-30-13]

1.4.1.91 FINAL DETERMINATION:

A. No motion for reconsideration. In those proceedings in which no motion for reconsideration is filed, the written determination issued pursuant to 1.4.1.87 NMAC of this rule shall be the final determination for purposes of the time limits for seeking judicial review under 13-1-183 NMSA 1978.

B. Motion for reconsideration. In those proceedings in which a motion for reconsideration is filed, the written response to the motion issued pursuant to 1.4.1.89 NMAC of this rule shall be the final determination for purposes of the time limits for seeking judicial review under 13-1-183 NMSA 1978.
[1.4.1.91 NMAC - Rp, 1.4.1.91 NMAC, 08-30-13]

1.4.1.92 COPIES OF COMMUNICATIONS:

A. Copies to be provided to parties. Each party to a protest proceeding shall certify that it has provided every other party with copies of all documents or correspondence addressed or delivered to the state purchasing agent or central purchasing office.

B. Ex parte communications. No party shall submit to the state purchasing agent or central purchasing office, ex parte, any material, evidence, explanation, analysis, or advice, whether written or oral, regarding any matter at issue in a protest.
[1.4.1.92 NMAC - Rp, 1.4.1.92 NMAC, 08-30-13]

1.4.1.93 COUNTING DAYS: In computing any period of time prescribed in 1.4.1.80 through 1.4.1.93 NMAC of this rule, the day of the event from which the designated period of time begins to run shall not be included, but the last day of the period shall be included unless it is a Saturday, a Sunday, or a legal holiday, in which event the period shall run to the end of the next business day.
[1.4.1.93 NMAC - Rp, 1.4.1.93 NMAC, 08-30-13]

1.4.1.94 CHIEF PROCUREMENT OFFICER REGISTRATION AND CERTIFICATION:

A. Registration. On or before January 1, 2014, and every time thereafter that a chief procurement officer is hired, each state agency and local public body shall provide to the state purchasing agent the name of the state agency's or local public body's chief procurement officer and information identifying the state agency's or local public body's central purchasing office, if applicable.

B. Information required. The information required from the state agency or local public body shall be submitted to the state purchasing agent through a database established by the state purchasing agent and made available on the state purchasing division's website. All required information must be submitted using this method.

C. Certification. On or before January 1, 2015, the state purchasing agent shall establish a certification program for chief procurement officers that includes initial certification and recertification every two years for all chief procurement officers. In order to be certified and recertified, a chief procurement officer shall obtain such education and training as deemed appropriate by the secretary of the general services department and pass a certification or recertification examination, as appropriate, approved by the secretary of the general services department. Separate certifications designed by the state purchasing agent and approved by the secretary of the general services department may be required before a chief procurement officer may conduct specialized procurement processes such as qualifications-based proposals, design-and-build projects, construction manager-at-risk projects, and other such procurements as determined by the state purchasing agent and approved by the secretary of the general services department. The secretary of the general services department reserves the right to add other elements to the required certification process as are deemed necessary or useful.

D. Chief procurement officer duties, responsibilities and obligations. On and after July 1, 2015, only certified chief procurement officers may:

(1) make determinations, including determinations regarding exemptions, pursuant to the Procurement Code;

(2) issue purchase orders and authorize small purchases pursuant to the Procurement Code; and

(3) approve procurement pursuant to the Procurement Code;

(4) provided that, persons using procurement cards may continue to issue purchase orders and authorize small purchases.

[1.4.1.94 NMAC - N, 08-30-13]

1.4.1.95 STATE USE ACT:

A. Procurement of services. In regard to the procurement of services, before utilizing any other procurement method allowed under the Procurement Code, a state agency or local public body shall first offer the procurement to the central non-profit agency under contract with the state. The central non-profit agency has the right of first refusal for any procurement of services provided that the service is stated on a list provided and published by the central non-profit agency and provided that the provider can meet the time requirements of the state agency.

B. Central non-profit agency. The central non-profit agency shall:

(1) publish the list of services available through the central non-profit agency on a website available to all state agencies and local public bodies;

(2) ensure that all service providers on this list meet the eligibility requirements to offer services under 13-1C-1 et. seq. NMSA 1978; and

(3) ensure that the prices offered to state agencies and local public bodies reflect the fair market value of such services in accordance with 13-1C-5 NMSA 1978;

(4) provided that, under 13-1C-6 NMSA 1978, services provided pursuant to and facilities covered by 22-14-27 NMSA 1978 are excluded from procurement through the central non-profit agency.

C. Procurement of services pursuant to 13-1C-1 et. seq. NMSA 1978 are exempt from the Procurement Code.

[1.4.1.94 NMAC - N, 08-30-13]

History of 1.4.1 NMAC:

Pre-NMAC History:

Laws of 1984, Chapter 65, Section 1 enacted the Procurement Code to apply to every expenditure by state agencies and local public bodies for the procurement of items of tangible personal property, services and construction. To implement the Code, and in accordance with the statutory requirements applicable at the date and time, the subject and material found in this rule was first filed with the state records center and archives in 1984 as general services department (GSD) Procurement Code Regulations, GSD Rule No. 84-611, filed 11-21-84; superseded by Procurement Code Regulations, GSD Rule No. 87-601, filed 12-16-87; superseded by Procurement Code Regulations, GSD Rule No. 89-601, filed 12-01-89; superseded by Procurement Code Regulations, GSD Rule No. 93-601, filed 09-21-93; superseded by 1 NMAC 5.2, filed 01-15-98.

History of Repealed Material:

1.4.1 NMAC, Procurement Code Regulations (filed 11/01/2001) repealed 09-30-05.

1.4.1 NMAC, Procurement Code Regulations (filed 09/16/2005) repealed 08-30-13.

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Other History:
GSD Rule No. 93-601 (filed 09-21-93) was renumbered, reformatted and amended to 1 NMAC 5.2, Procurement Code Regulations, effective 01-15-98.
1 NMAC 5.2, Procurement Code Regulations (filed 01-02-98) was renumbered, reformatted, amended and replaced to 1.4.1 NMAC, Procurement Code Regulations, effective 11-15-01.
1.4.1 NMAC, Procurement Code Regulations (filed 11/01/2001) was replaced by 1.4.1 NMAC, Procurement Code Regulations, effective 09-30-05.
1.4.1 NMAC, Procurement Code Regulations (filed 09/16/2005) was replaced by 1.4.1 NMAC, Procurement Code Regulations, effective 08-30-13.

Procurement Code [Section 13-1-1 to 13-1-99 NMSA 1978]
Professional Services Determination
Issued by The State Purchasing Division and Contract Review Bureau

April 25, 2007

Professional Services vs. Services [Section 13-1-76 & 87, NMSA 1978]

13-1-76. Definition; Professional Services.

"Professional services" means the services of architects, archeologists, engineers, surveyors, landscape architects, medical arts practitioners, scientists, management and systems analysts, certified public accountants, registered public accountants, lawyers, psychologists, planners, researchers, construction managers and other persons or businesses providing similar professional services, which may be designated as such by a determination issued by the state purchasing agent or a central purchasing office.

13-1-87. Definition; Services

"Services" means the furnishing of labor, time, or effort by a contractor not involving the delivery of a specific end product other than reports and other materials which are merely incidental to the required performance. 'Services" includes the furnishing of insurance but does not include construction or the services of employees of a state agency or a local public body.

Notes:

1. The following list of Examples of Professional Services constitutes a determination by the State Purchasing Agent(SPA) that such examples are "professional services" within the meaning of the definition set forth in Section 13-1-76 NMSA 1978. This determination is issued to guide agencies in their procurements and budget preparation.
2. An agency may feel that, because of the case-specific facts, a service listed under 'Examples of Services" should, in a particular case, be considered a "Professional Service" or that a service listed under "Examples of Professional Services" should, in a particular case, be considered a 'Service". In either event, the agency should, prior to the procurement, seek a fact-specific determination from the SPA concerning the correct classification of the service in the particular case.
3. If an agency intends to procure a service that is not included in either list "Examples of Professional Services" or "Examples of Services", that agency must obtain a determination from the SPA prior to the procurement.

Characteristics of Professional Services	Characteristics of Services
☐ Services are professional or technical in nature and meet more specialized needs. Work is predominantly intellectual and varied.	☐ Services are more repetitive, routine or mechanical in nature, following established or standardized procedures as contrasted with customary and regular exercise of discretion or independent judgment.
☐ Work is independent from the day-to-day control of the agency; consultant maintains control of work methods.	☐ Services contribute to the day-to-day business operations of the agency, rather than the management or policy side of the agency, and may meet more general needs of the agency.
☐ Work requires regular exercise of judgment, discretion, and decision-making; involves providing advice, opinions or recommendations; may have policy implications for agency; often addresses management-level issues.	☐ Services generally involving completion of an assigned task, rather than an entire project.
☐ May require advanced or specialized knowledge, or expertise gained over an extensive period of time in a specialized field of experience.	☐ Decision-making and analysis, if required, is more routine or perfunctory in nature.
☐ Work may be original and creative in character in a recognized field of endeavor, the result of which may depend primarily on the individual's invention, imagination or talent.	

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Procurement Code [Section 13-1-1 to 13-1-99 NMSA 1978]
Professional Services Determination
Issued by The State Purchasing Division and Contract Review Bureau

April 25, 2007

Examples of Professional Services	Examples of Services
☐ Accountants* (certified public accountants and registered public accountants)	☐ Air/bus, vehicle charter/rental service
☐ Actuaries	☐ Auctioneers
☐ Analysts of processes, programs, fiscal impact and compliance	☐ Banking Services (routine, transaction based)
☐ Appraisers	☐ Boiler testing/water treatment service
☐ Archeologists*	☐ Bookkeeping service (routine, transaction based)
☐ Architects*	☐ Building alarm systems, service and repair
☐ Art work, original (services creating the art work)	☐ Check collection service
☐ Audio/video media productions (design, development and/or oversight of)	☐ Clothing, textile fabrication repair service
☐ Auditors	☐ Commercial laundry service, dry cleaning, etc.
☐ Business process re-engineering	☐ Communications systems installation, servicing and repair
☐ Construction Managers*	☐ Conference and trade show coordination
☐ Counselors	☐ Debt collection service
☐ Curriculum/Examination development	☐ Delivery/courier service
☐ Economists	☐ Document storage, duplication, retrieval, review and destruction service
☐ Engineers*	☐ Drug testing and screening (standard tests)
☐ Financial Advisors	☐ Engraving service
☐ Graphic designers (creative or original in nature)	☐ Environmental monitoring: noise level, safety, hazardous gas detection, radiation monitoring service, etc. (using standardized processes)
☐ Insurance Adjusters	☐ Equipment installation, preventive maintenance, inspection, calibration and repair
☐ Investigators (personnel related, etc.)	☐ Equipment rental services
☐ Investment advisors and management	☐ Exams administration and scoring service
☐ Labor negotiators	☐ Executive recruitment
☐ Landscape Architects*	☐ Firefighting/suppression service
☐ Lawyers*	☐ Food preparation, vending and catering services
☐ Lobbyists	☐ Grant writing
☐ Management and system analysts*	☐ Health screening, basic diagnostic (wellness, blood pressure monitoring, blood draw, etc.)
☐ Management consultants	☐ Herbicide application service
☐ Marketing consultants (including identifying market opportunities, conduct of marketing programs, planning, promotion, market research surveys, etc)	☐ Household goods packing, storage, transportation service
☐ Medical arts practitioners*	☐ HVAC system maintenance service
☐ Planners*	☐ Interpretive services: written/oral/sign language
☐ Policy Advisors	☐ Inventory service
☐ Program/Project Managers	☐ Janitorial service, carpet cleaning, window washing
☐ Psychologists*	☐ Laboratory testing and analysis (standard tests only)
☐ Public relations advisors/Publicists	☐ Land clearing/debris removal service
☐ Publication development (creation of audio/video productions, brochures, pamphlets, maps, signs, posters, annual reports, etc.)	☐ Landscaping--tree planting, grooming service, lawn mowing, etc
☐ Researchers*	☐ Language translation service
☐ Scientists* (Bio/Chem/Env/Geo/Hydro/Mech, etc)	☐ Linen rental service
☐ Speech writers	☐ Marine equipment inspection, certification and repair
☐ Statisticians	☐ Medical equipment rental or repair service (wheel

Issued on April 25, 2007

* Specifically identified in the Procurement Code Section 1-13-76 NMSA 1978

Procurement Code [Section 13-1-1 to 13-1-99 NMSA 1978]
Professional Services Determination
Issued by The State Purchasing Division and Contract Review Bureau

April 25, 2007

Examples of Professional Services	Examples of Services
☐ Surveyors*	chairs, walkers, etc.) Includes measurements, adjustments and modifications to meet patient needs
☐ Trade developers	☐ Metal/pipe/wiring detection service
☐ Training – when it is: (a) offered to specific categories or classes of employees; (b) offered to all or most agency employees six times or less in a fiscal year	☐ Office furnishings installation, refurbishment and repair service
	☐ Package inspection and crating
	☐ Painting service
	☐ Paper shredding
	☐ Parking lot sweeping/snow removal service
	☐ Pest/weed control service
	☐ Photographic/micrographic processing and delivering, includes aerial and ground photography (if analysis is included, then personal service)
	☐ Printing/duplicating service
	☐ Process serving
	☐ Property management (rent collection, property maintenance, etc.)
	☐ Recycling/disposal/litter pickup service
	☐ Retreat and workshop planning, conduct, coordination, etc.
	☐ Security/armored car services
	☐ Shop welding/metal fabrication service
	☐ Steam cleaning, high pressure washing, parts cleaning service
	☐ Studio photography service (does not include portrait painting)
	☐ Telephone interview service (conduct of survey using prescribed survey instrument)
	☐ Towing service
	☐ Training – when it is offered on a recurring basis (more than six times per fiscal year) to all or most employees. Also includes existing satellite down-link courses and teleconferencing training services
	☐ Travel service — air, surface, water
	☐ Vehicle inspection, lubricating and repair services
	☐ Videotaping and recording service
	☐ Warehouse dry/cold storage rental service
	☐ Weather information service

* Specifically identified in the Procurement Code Section 1-13-76 NMSA 1978

Issued on April 25, 2007

* Specifically identified in the Procurement Code Section 1-13-76 NMSA 1978

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VI. Provide a detailed, sufficient explanation of how the professional service, service, construction or item(s) of tangible personal property is/are ***unique and how this uniqueness is substantially related to the intended purpose of the contract.***

VII. Explain why other similar professional services, services, construction or item(s) of tangible personal property ***cannot*** meet the intended purpose of the contract.

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VIII. Provide a narrative description of the agency's due diligence in determining the basis for the procurement, including procedures used by the agency to conduct a review of available sources such as researching trade publications, industry newsletters and the internet; reviewing telephone books and other advertisements; contacting similar service providers; and reviewing the State Purchasing Agent's vendor list. Include a list of businesses contacted (***do not state that no other businesses were contacted***), date of contact, method of contact (telephone, mail, e-mail, other), and documentation demonstrating an explanation of why those businesses could not or would not, under any circumstances, perform the contract; or an explanation of why the agency has determined that no businesses other than the prospective contractor can perform the contract.

Certified by: Date:_____

_____
Agency Chief Procurement Officer

Agency Approval by: Date: _____

_____
Cabinet Secretary/Agency or Entity Head or Designee

APPROVED: Date:_____

_____
State Purchasing Agent

If this sole source relates to a procurement of general services:

1) the signature of the State Purchasing Agent on this form certifies the sole source has been posted for thirty (30) calendar days and has received no challenges;
2) the sole source is granted as of the date of signature by the State Purchasing Agent; and
3) the signature of the State Purchasing Agent on this form is the final signature required for this sole source procurement.

If this sole source relates to a procurement of professional services:

1) the email from State Purchasing or the printout from the SPD database certifies the sole source has been posted for thirty (30) calendar days and has received no challenge(s); and
2) the signature of the Cabinet Secretary of the Department of Finance and Administration (below) is required; and
3) this sole source is granted as of the date of signature by the Cabinet Secretary of the Department of Finance and Administration.

APPROVED: Date: _____

_____
Cabinet Secretary Department of Finance and Administration

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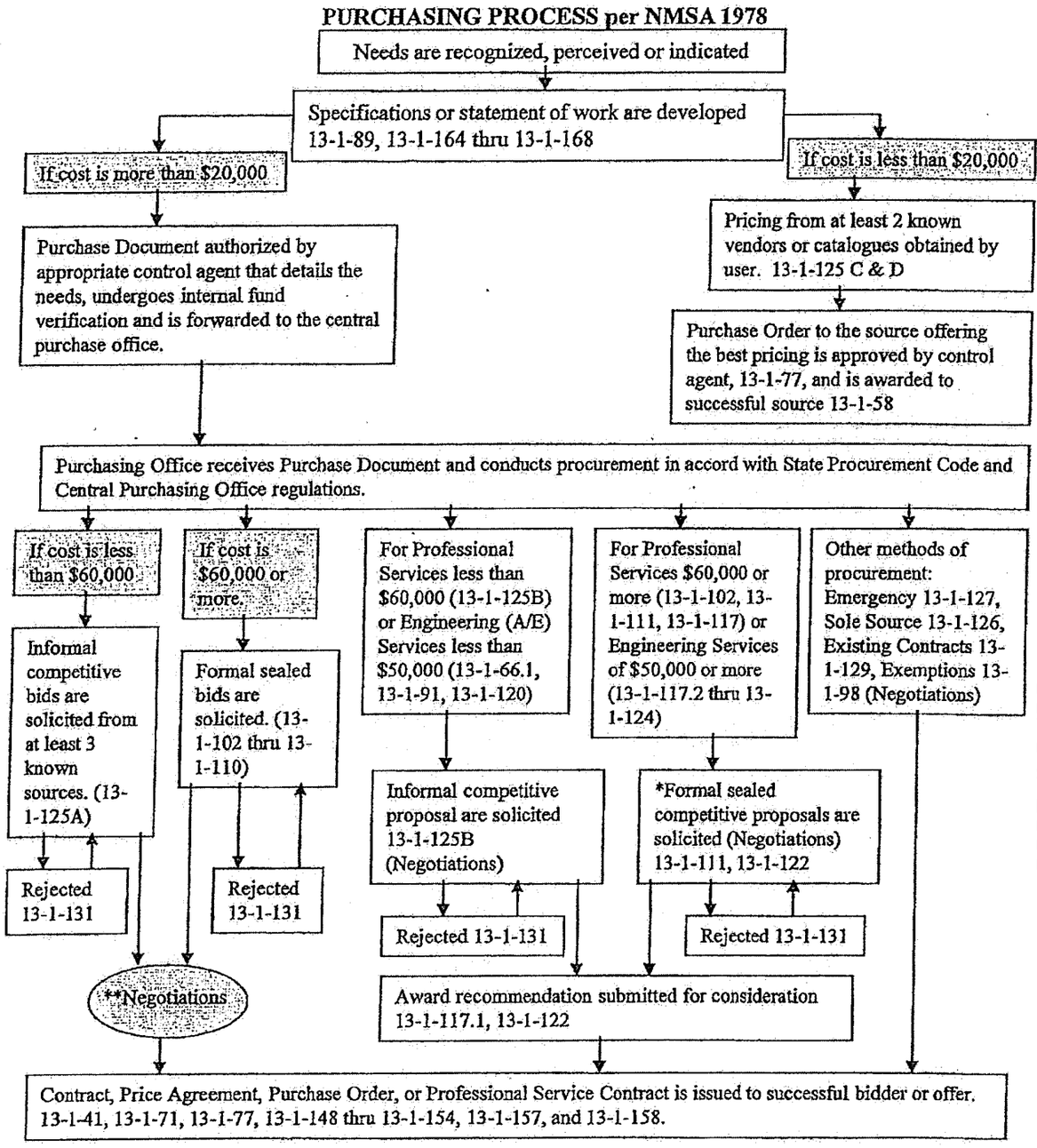
If this sole source is being submitted by a governmental agency or governmental entity not under the final authority of the State Purchasing Agent or the Department of Finance and Administration, neither the State Purchasing Agent's nor the Department of Finance and Administration Secretary's signature are required. Those signature lines may be removed from this form or marked as N/A.

4/13/16

PURCHASING PROCESS per NMSA 1978



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* A request for Proposal for Procurement of items of Tangible Personal Property and Non-Professional Services (not construction) requires a determination 13-1-76

** If no bids are received or if all bids are rejected after two successive identical bid attempts, then items or services may be procured by negotiations 13-1-131.

If low bid exceeds budgeted funds by less than 10%, negotiation with low bidder may be conducted to reduce costs to stay within project funds 13-1-105.

TELEPHONE QUOTE SHEET

uisition #

:

er:

		Vendor 1		Vendor 2		Vendor 3		Vendor 4	
	NAME								
	ADDRESS								
	Telephone:								
	Salesperson:								
Description	Quantity / Unit	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
oing Costs:									
uestor:									
ne:	Total Price:								
	Terms:								
	F.O.B.								
	Delivery Date								
	MBE/WBE	MBE__/WBE__		MBE__/WBE__		MBE__/WBE__			

ON BEHALF OF (AGENCY):

EARBY CERTIFY I HAVE VERIFIED THE RESIDENT STATUS OF THE ABOVE VENDORS, ACCORDING TO THE STATE PURCHASING AGENT. HAVING
JS DETERMINED THE APPARENT LOW QUOTE, I FURTHER CERTIFY I HAVE VERIFIED THE ACCURACY AND COMPLETENESS OF THAT QUOTE

nature: _____ Date: _____

SEC CLERK RECORDED 11/14/2018

Tony T. Flores

Subject:	Meeting on RAID Grant - Fin Del Sendero
Location:	CMO
Start:	Tue 8/15/2017 11:00 AM
End:	Tue 8/15/2017 12:00 PM
Recurrence:	(none)
Meeting Status:	Meeting organizer
Organizer:	Tony T. Flores
Required Attendees:	Maria Rotunda; Rachel A. Brown

All I apologize, I have a meeting with Pojoaque Pueblo now scheduled at 2:00 in Pojoaque.

This meeting will be with the property owner to discuss the requirements of the program including the lien.
t

SFC CLERK RECORDED 11/14/2018

EXHIBIT 7

Tony T. Flores

From: jaima chevalier <jaimachevalier@gmail.com>
Sent: Tuesday, August 15, 2017 1:28 PM
To: Tony T. Flores
Subject: Re: one citation needed

Great, many thanks, but I just need the missing piece, where does it indicate that the money is paid back to the state? According to this, County receives the $135 K, you expend it, then if you lien and foreclose, the county's net coffers are enriched by $135K. I am assuming repayment language exists somewhere.
many thanks.

I looked up family transfer lot split and it seems straightforward.
many thanks

On Tue, Aug 15, 2017 at 12:48 PM, Tony T. Flores <tflores@santafecountynm.gov> wrote:

Good afternoon. I am attaching a pdf that includes a copy of the NMED grant application page referencing the resolution in accordance with NMSA 3-18-5 and a copy of NMSA 3-18-5.

ony Flores

eputy County Manager

Santa Fe County

505-986-6216 (o)

SFC CLERK RECORDED 11/14/2018

From: jaima chevalier [mailto:jaimachevalier@gmail.com]
Sent: Tuesday, August 15, 2017 12:16 PM
To: Tony T. Flores
Subject: one citation needed

Hi Tony,

was told that I need the exact citation to the language that states that the County must be paid back by t landowner. Hopefully your legal department can furnish that from the grant docs/applicable state law.

EXHIBIT

I had understood that the funds were federal, administered by the state. Once the County applied for and received the funds, I was unaware that the County was required to pay the money back to the state or the feds.

So the basic question is: is the County required to pay back these funds????? If not, it would seem to be a windfall of money as the County will not actually be out any money.

Many thanks,

Jaima

West's New Mexico Statutes Annotated
Chapter 3. Municipalities
Article 18. Powers of Municipalities (Refs & Annos)

N. M. S. A. 1978, § 3-18-5

§ 3-18-5. Dangerous buildings or debris; removal; notice; right of municipality to remove; lien

Currentness

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A. Whenever any building or structure is ruined, damaged and dilapidated, or any premise is covered with ruins, rubbish, wreckage or debris, the governing body of a municipality may by resolution find that the ruined, damaged and dilapidated building, structure or premise is a menace to the public comfort, health, peace or safety and require the removal from the municipality of the building, structure, ruins, rubbish, wreckage or debris.

B. A copy of the resolution shall be served on the owner, occupant or agent in charge of the building, structure or premise. If the owner, as shown by the real estate records of the county clerk, occupant or agent in charge of the building, structure or premise cannot be served within the municipality, a copy of the resolution shall be posted on the building, structure or premise and a copy of the resolution shall be published one time.

C. Within ten days of the receipt of a copy of the resolution or of the posting and publishing of a copy of the resolution, the owner, occupant or agent in charge of the building, structure or premise shall commence removing the building, structure, ruin, rubbish, wreckage or debris, or file a written objection with the municipal clerk asking for a hearing before the governing body of the municipality.

D. If a written objection is filed as required in this section, the governing body shall:

(1) fix a date for a hearing on its resolution and the objection;

(2) consider all evidence for and against the removal resolution at the hearing; and

(3) determine if its resolution should be enforced or rescinded.

E. Any person aggrieved by the determination of the governing body may appeal to the district court by:

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(1) giving notice of appeal to the governing body within five days after the determination made by the governing body; and

(2) filing a petition in the district court within twenty days after the determination made by the governing body. The district court shall hear the matter de novo and enter judgment in accordance with its findings.

F. If the owner, occupant or agent in charge of the building, structure or premise fails to commence removing the building, structure, ruins, rubbish, wreckage or debris:

(1) within ten days of being served a copy of the resolution or of the posting and publishing of the resolution; or

(2) within five days of the determination by the governing body that the resolution shall be enforced; or

(3) after the district court enters judgment sustaining the determination of the governing body, the municipality may remove the building, structure, ruins, rubbish, wreckage or debris at the cost and expense of the owner. The reasonable cost of the removal shall constitute a lien against the building, structure, ruin, rubbish, wreckage or debris so removed and against the lot or parcel of land from which it was removed. The lien shall be foreclosed in the manner provided in Sections 3-36-1 through 3-36-6 NMSA 1978.

G. The municipality may pay for the costs of removal of any condemned building, structure, wreckage, rubbish or debris by granting to the person removing such materials, the legal title to all salvageable materials in lieu of all other compensation.

H. Any person or firm removing any condemned building, structure, wreckage, rubbish or debris shall leave the premises from which the material has been removed in a clean, level and safe condition, suitable for further occupancy or construction and with all excavations filled.

Credits

L. 1965, Ch. 300; L. 1967, Ch. 123, § 1; L. 1977, Ch. 126, § 1.

Formerly 1953 Comp., § 14-17-4.

NMSA 1978, § 3-18-5, NM ST § 3-18-5
Current through the end of the First Regular and Special Sessions of the 53rd Legislature (2017).

End of Document

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Tony T. Flores

Subject:	meeting on lot-split question / Fin del Sendero Road
Location:	CMO
Start:	Tue 8/15/2017 4:30 PM
End:	Tue 8/15/2017 5:00 PM
Recurrence:	(none)
Meeting Status:	Meeting organizer
Organizer:	Tony T. Flores
Required Attendees:	Vicki Lucero; Penny Ellis-Green (pengreen@co.santa-fe.nm.us); Rachel A. Brown

All

I need a few minutes of your time to discuss a question that has come up relative to a property on fin del sender road. I have a meeting at Pojoaque Pueblo this pm, but I should be back in order to meet at 4:30.

Thank you
t

SFC CLERK RECORDED 11/14/2018

EXHIBIT L

Tony T. Flores

From: jaima chevalier <jaimachevalier@gmail.com>
Sent: Wednesday, August 16, 2017 12:07 PM
To: Tony T. Flores; Rachel A. Brown
Subject: debris pile left by EMCO

Hi Tony,
During various tours by County Code enforcement officials, as well as with the Commissioner, I showed them the huge pile of dead trees torn out by EMCO when that company was hired to construct a road across our land back when the County condemned our land for a developer. Repeated complaints by my father were ignored, and he has now passed away.

During the tours (I think they took photos) I was told that the debris could be cleaned up as part of the grant application that we are now in the middle of regarding the tires.

The pile most likely poses a fire hazard (perhaps more so that tires buried in dirt). The pile was not caused by my family, but by agents for the County.

Given the fact that I do not fit the legal definition in the statute as someone who has maintained this threat (not the tires for that matter), it would be a grave injustice to simply add the cost for removal of this wood debris to my "tab" by increasing the cost of the tire removal to include the wood.

Please let me know about this. The only other alternative I can think of would be some kind of stipulated court judgment that the County caused the debris and that I am not responsible for its clean-up. Then the debris could continue rotting in place as it has for the last sixteen or so years.

Thank you,
Jaima Chevalier

SFC CLERK RECORDED 11/14/2018

EXHIBIT M

Tony T. Flores

From: jaima chevalier <jaimachevalier@gmail.com>
Sent: Wednesday, August 16, 2017 9:58 AM
To: Tony T. Flores
Subject: Re: Growth Managment Meeting - Lot Split Questions

Okay, I will have to skip part of the film conference but that is okay.

On Wed, Aug 16, 2017 at 7:38 AM, Tony T. Flores <tflores@santafecountynm.gov> wrote:

Good morning. I have scheduled a meeting for Thursday August 24, 2017, at 10:00am here in my office with the Director of Development Review to discuss the questions regarding a lot-split.

Tony Flores

Deputy County Manager

Santa Fe County

505-986-6216 (o)

SFC CLERK RECORDED 11/14/2018

Tony T. Flores

Subject:	Meeting on lot-split / Fin del Sendero
Location:	CMO
Start:	Thu 8/24/2017 10:00 AM
End:	Thu 8/24/2017 11:00 AM
Recurrence:	(none)
Meeting Status:	Meeting organizer
Organizer:	Tony T. Flores
Required Attendees:	Tony T. Flores; Vicki Lucero
Optional Attendees:	Vicente Archuleta

SFC CLERK RECORDED 11/14/2018

EXHIBIT N

Tony T. Flores

From: Vicki Lucero
Sent: Friday, August 25, 2017 5:57 PM
To: Tony T. Flores
Subject: FW: Talked to surveyor...
Attachments: IMG_20170825_060050841_BURST000_COVER_TOP.jpg

FYI

From: jaima chevalier [mailto:jaimachevalier@gmail.com]
Sent: Friday, August 25, 2017 12:48 PM
To: Vicki Lucero; Vicente Archuleta
Subject: Talked to surveyor...

Hello Vicki and Vicente,
I spoke to surveyor and it looks like Conservation Easement might be the easiest way to go as drainage easement is already on plat. But let me know where you folks are at. I have not copied Tony on this email, but feel free to pass along.

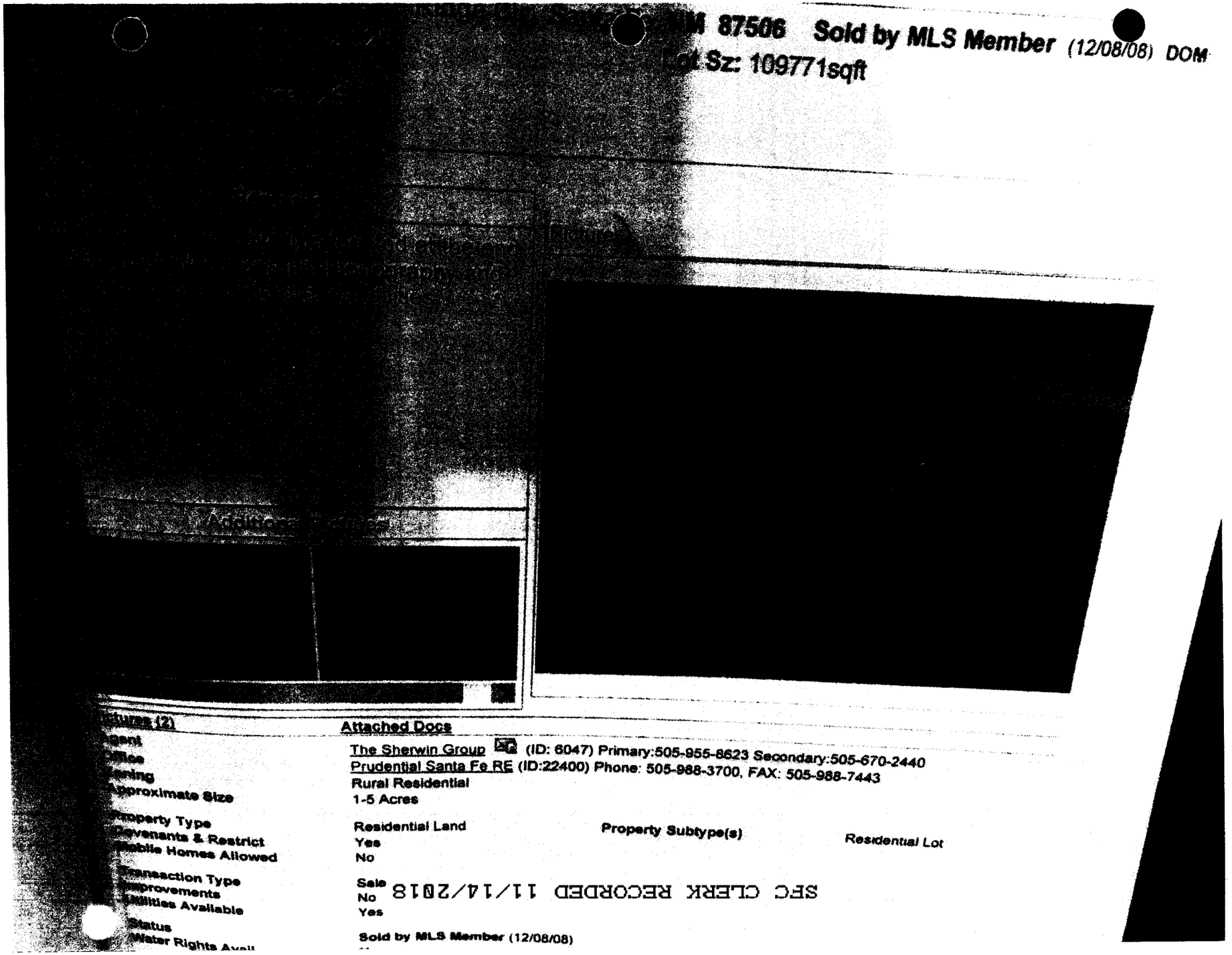
Below please find one of many appraisal pages the County used to deny our agricultural exemption back in 2009. I have the entire original binder. As you can see, the County used comparable evaluations to $128,000 per acre and more.

Many thanks,
Jaima

transmitted via DROID

SFC CLERK RECORDED 11/14/2018

EXHIBIT O



M 87506 **Sold by MLS Member** (12/08/08) DOM

Lot Sz: 109771sqft

Additional Features

[redacted]

[redacted]

ctures (2)

Agent

Office

Zoning

Approximate Size

Property Type

Covenants & Restrict

Mobile Homes Allowed

Transaction Type

Improvements

Utilities Available

Status

Water Rights Avail

Attached Docs

The Sherwin Group (ID: 6047) Primary:505-955-8623 Secondary:505-670-2440

Prudential Santa Fe RE (ID:22400) Phone: 505-988-3700, FAX: 505-988-7443

Rural Residential

1-5 Acres

Residential Land

Yes

No

Property Subtype(s)

Residential Lot

Sale

No

Yes

SFC CLERK RECORDED 11/14/2018

Sold by MLS Member (12/08/08)

ony T. Flores

From: Vicki Lucero
ent: Friday, August 25, 2017 5:57 PM
To: Tony T. Flores
Subject: FW: Talked to surveyor...
Attachments: IMG_20170825_060050841_BURST000_COVER_TOP.jpg

FYI

From: jaima chevalier [mailto:jaimachevalier@gmail.com]
Sent: Friday, August 25, 2017 12:48 PM
To: Vicki Lucero; Vicente Archuleta
Subject: Talked to surveyor...

Hello Vicki and Vicente,
I spoke to surveyor and it looks like Conservation Easement might be the easiest way to go as drainage easement is already on plat. But let me know where you folks are at. I have not copied Tony on this email, but feel free to pass along.

Below please find one of many appraisal pages the County used to deny our agricultural exemption back in 2009. I have the entire original binder. As you can see, the County used comparable evaluations to $128,000 acre and more.

Many thanks,
aima

transmitted via DROID

SFC CLERK RECORDED 11/14/2018

EXHIBIT
O

Sold by MLS Member (12/08/08) DOM

Lot Sz: 109771sqft

Remarks

[illegible] subdivision located at the end [illegible] West. Beautiful topography and [illegible] open views, underground utilities.

Pictures

Additional Values

Pictures (2)

Attached Docs

Agent	The Sherwin Group (ID: 6047) Primary:505-955-8623 Secondary:505-670-2440		
Office	Prudential Santa Fe RE (ID:22400) Phone: 505-988-3700, FAX. 505-988-7443		
Zoning	Rural Residential		
Approximate Size	1-5 Acres		
Property Type	Residential Land	Property Subtype(s)	Residential Lot
Covenants & Restrict	Yes		
Mobile Homes Allowed	No		
Transaction Type	Sale		
Improvements	No		
Utilities Available	Yes		
Status	Sold by MLS Member (12/08/08)		
Water Rights Avail	Yes		

Tony T. Flores

From: Vicki Lucero
Sent: Friday, August 25, 2017 5:59 PM
To: Tony T. Flores
Subject: Jaima Jackson
Attachments: donotreply@santa-fe.nm.us_20170825_175629.pdf

Tony,

We pulled the attached parcel valuation inquiry from the Assessor's data in regards to Jaima Jackson's property. Not sure if it's correct or even relevant, but the valuation is coming in pretty low.

Vicki Lucero
Building and Development Services Manager
Santa Fe County Growth Management Department
(505)986-6222

SFC CLERK RECORDED 11/14/2018

EXHIBIT
P

LMAQ0501 SANTA FE COUNTY ASSESSOR'S OFFICE 8/24/17
Parcel Valuation Inquiry 11:26:54

Location ID : 910010692
Parcel Code (Map Code) : 1-050-101-461-016000-000
Alternate Location ID : 17 N R 9E S 8 14.232 AC
Location address : 21 EL DEL SENDERO CO
Primary related party : JACKSON, JAIMA MARIE

Valuation year 17

Type year to view, press Enter.

Code	Description	Current	Original	Exm/ Inc
LAND	LAND VALUE	71,160.00	71,160.00	Y
	Total included:	71,160.00	71,160.00	
	Net included:	71,160.00	71,160.00	
	Total excluded:	.00	.00	

Year: 17
F2=Address F3=Exit F9=Tax valuation history F12=Cancel F16=Rel party data

Tony T. Flores

From: jaima chevalier <jaimachevalier@gmail.com>
Sent: Tuesday, August 29, 2017 1:22 PM
To: Vicki Lucero; Vicente Archuleta; Tony T. Flores
Subject: Size of transfer to County

...sorry to send this twice, we had a power surge. It looks like the size of the conservation easement will be between 1.75 and 3.25 acres. I know there is a rush to get this started, but I can't proceed until I hear back.
Thanks,
Jaima

On Fri, Aug 25, 2017 at 12:48 PM, jaima chevalier <jaimachevalier@gmail.com> wrote:
Hello Vicki and Vicente,
I spoke to surveyor and it looks like Conservation Easement might be the easiest way to go as drainage easement is already on plat. But let me know where you folks are at. I have not copied Tony on this email, but feel free to pass along.

Below please find one of many appraisal pages the County used to deny our agricultural exemption back in 2009. I have the entire original binder. As you can see, the County used comparable evaluations to $128,000 per acre and more.

Many thanks,
Jaima

transmitted via DROID

SFC CLERK RECORDED 11/14/2018

EXHIBIT

Tony T. Flores

From: Anna Hansen <annahansensantafe@gmail.com>
Sent: Wednesday, August 30, 2017 8:34 AM
To: Tony T. Flores
Subject: Fwd: Size of transfer to County

Sent from my iPhone

Begin forwarded message:

From: jaima chevalier <jaimachevalier@gmail.com>
Date: August 29, 2017 at 1:21:46 PM MDT
To: vlopez@santafecountynm.gov, varchuleta@santafecountynm.gov, "Tony T. Flores" <tflores@santafecountynm.gov>
Subject: Size of transfer to County

...sorry to send this twice, we had a power surge. It looks like the size of the conservation easement will be between 1.75 and 3.25 acres. I know there is a rush to get this started, but I can't proceed until I hear back.
Thanks,
Jaima

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Below please find one of many appraisal pages the County used to deny our agricultural exemption back in 2009. I have the entire original binder. As you can see, the County used comparable evaluations to $128,000 per acre and more.

Many thanks,
Jaima

transmitted via DROID

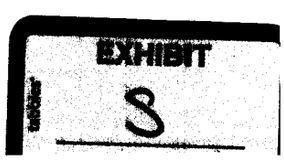
SFC CLERK RECORDED 11/14/2018



Tony T. Flores

Subject:	Follow-up meeting - Fin del Sendero
Location:	Land Use ??
Start:	Tue 9/5/2017 2:30 PM
End:	Tue 9/5/2017 3:00 PM
Recurrence:	(none)
Meeting Status:	Meeting organizer
Organizer:	Tony T. Flores
Required Attendees:	Vicki Lucero; Vicente Archuleta; Rachel A. Brown

SFC CLERK RECORDED 11/14/2018



Tony T. Flores

From: Maria Rotunda
Sent: Monday, September 11, 2017 12:33 PM
To: Tony T. Flores
Subject: tires etc

Hi Tony:

Commissioner Hansen asked me to follow up with you on the status of Jaima and the tire grant. Not sure if you are slammed in the morning but perhaps we could talk then.

Thanks, Maria

Maria Rotunda, PMP
Constituent Services Liaison
Office of Commissioner Anna Hansen
Santa Fe County District 2
505-986-6263

SFC CLERK RECORDED 11/14/2018

EXHIBIT
T

Tony T. Flores

·om: jaima chevalier <jaimachevalier@gmail.com>
ɔent: Wednesday, September 27, 2017 11:20 AM
To: Tony T. Flores
Cc: Maria Rotunda; Vicki Lucero; Rachel A. Brown
Subject: Re: Request for meeting with County Manager

Yes, I will be there. My surveyor has almost completed the work (rain is a small set-back). My costs to date for his work is over $1600.00.
Many thanks,
Jaima

On Wed, Sep 27, 2017 at 11:10 AM, Tony T. Flores <tflores@santafecountynm.gov> wrote:

Good morning. Are you available to meet on Wednesday October 4, 2017, at 2:30pm here in my office. Please advise on your availability.

Thank you.

ɔny Flores

Deputy County Manager

Santa Fe County

505-986-6216 (o)

SFC CLERK RECORDED 11/14/2018

From: jaima chevalier [mailto:jaimachevalier@gmail.com]
Sent: Monday, September 25, 2017 9:02 AM
To: Tony T. Flores
Cc: Maria Rotunda; Vicki Lucero; Rachel A. Brown
Subject: Request for meeting with County Manager

Dear Mr. Flores,

EXHIBIT
J

I am surprised and concerned about the tone of your email. The implication made is that a meeting with you would not be "productive" and that therefore you have arbitrarily decided to cancel it. I would respectfully ask that you reconsider this decision, or, barring that, that you forward this meeting request to the County Manager for review.

I have been working hard on this and the facts prove that I had taken steps at your request. I will review that chronology here, but I want to add at the outset that I waited 24 days for you to pick a meeting date and that you selected a date at the last minute before a BCC meeting without giving me any input into the time/date. I called Commissioner Hansen in frustration over your apparent unwillingness to meet, and she was adamant that she could not get involved. She strongly encouraged me to change my schedule to meet your chosen time, and to work with you. I followed her advice and rearranged my schedule in order to meet your selected time, but you have now arbitrarily decided to cancel that meeting.

County government should be honest and transparent. I was told at the August 24 meeting that a conservation easement was a possibility for this matter. I worked with a surveyor and determined that this option would work for me, so I sent an email to you (via Vicki Lucero) indicating that the easement could be between 1.75 and 3.25 acres. Vicki wrote back "We are still researching possibilities but will be in touch."

Consequently, from my perspective, I thought we had a viable solution. If there was some legal requirement that the minimum size for a conservation easement was 4 acres, I was willing to tell my surveyor to start the process However, without informing me as to your reasoning, you suddenly seemed to have overruled your staff on this possibility. It would be great if the County could just be open and transparent about why you seem to have withdrawn this offer.

I also asked for and did not receive anything in writing (or legal citation) as to why an appraisal was necessary. It is well known that acreage in the area goes for $100,000 and up per acre. In fact, the County, in denying my former agricultural exemption, entered exhibits into that case showing that the land was worth $128,000 per acre (and that case hearing and decision was some years ago). I would still like to see what written rule or case law you are relying on for appraisals. I have already spent thousands of dollars on vehicle and tire removal, and the survey cost will be over $1500. Furthermore, land with tires on it would most likely be worthless. After the tire removal it will be extremely valuable. So there is no logic in requiring a paid appraisal in advance.

The County originally asked me to get bids on the tire removal. I approached lots of companies and individuals. $50,000 was the figure most used, so I was not surprised when I was told the County was going to apply for $50,000. At most, under this scenario, I would lose less than an acre of land. However, out of nowhere, that number leaped to $135,000. I was told that this number was basically pulled out of a hat because "that was how much money was available in the RAID fund" "so we're just going to get all of it." Mr. Flores, you also told me several times that the bid might go as high as $250,000. This does not seem to comport with reality because I know of two entities now who plan to bid somewhere in the neighborhood of $50,000. $50,000 is the number I heard most often at the start of this matter.

If the County is required to take the lowest bidder, would it make sense for me to deed over $250,000 of land for a $50,000 job? Is there some mechanism at work where the County is only going to accept the highest bid? You were not willing to consider any kind of variance at all whatsoever, so I had resigned myself to the Conservation Easement that would still have given great value to the County at 4 acres. Eventual value to the County and taxpayers would have been very high under this scenario because I have/control other land that I told you might make a nature walk/park etc. so as to preserve precious open space. I would basically be giving the County $400,000 worth of land for what might only be a $50,000 job. But I agreed to that and would still agree to that.

I had also asked you at the beginning of this process about the following (which I have yet to get any word back from you about):

1. The existence of a giant wood debris pile left by County contractor EMCO when our land was condemned years ago for a road. If this were "rolled into the tire bid" I would essentially be giving up land value to pay for a County-created hazard. Is it fair to make me pay for debris left by the County's agents? Why have you refused to address this? I offered to tour the property with you, but you don't seem interested.

2. I have neighbors and activities that will all be impacted by this process, so I asked to be made aware/and given draft documents about the process (e.g. there is no access road) but again, have heard nothing and have not been included in the process. These were all things that I was looking forward to resolving with you at a meeting, so I still hope that we can resurrect this process with more transparency and cooperation.

As I said in my email, I can meet any afternoon this week. If you still refuse to meet with me, I would ask for a meeting with the County Manager.

Thank you very much,

Jaima

On Mon, Sep 25, 2017 at 7:56 AM, Tony T. Flores <ttflores@santafecountynm.gov> wrote:

Good morning. In order for any future meeting to be productive, I need a survey document that has a lot identified on it of at least 2.5 acres and a valuation supported by an appraisal of $135,000. Once the survey document is complete, the Land Use staff will expedite its administrative review via the information they have previously provided. I am not able to take up the grant agreement or other documents for approval until this is complete

SFC CLERK RECORDED 11/14/2018

As a reminder, the grant has to be closed by June 30, 2018, and I require enough time to get it through the procurement process, issue a contract and have the work completed If the survey, appraisal, approval cannot be completed within the next 15 days, I am going to recommend that the County does not accept the grant.

Tony Flores

Deputy County Manager

Santa Fe County

505-986-6216 (o)

From: jaima chevalier [mailto:jaimachevalier@gmail.com]
Sent: Sunday, September 24, 2017 1:42 PM
To: Tony T. Flores
Subject: Re: meeting

Thanks, Tony. I should be able to meet any afternoon this week, but if you can select a time as soon as possible that would work best because my schedule fills up very quickly.

For the record, I responded via email that I was ready to proceed on August 29, 2017. It was not until almost 24 days later that I heard back about your request for a Monday meeting. So there has been no delay on my end.

Thanks you,

Jaima

On Thu, Sep 21, 2017 at 5:45 PM, Tony T. Flores <tflores@santafecountynm.gov> wrote:

Thank you for the response, however I cancelled the meeting for Monday and have tabled the three items related to our project. We have until October 3rd to have this matter concluded so I can put it back on a BCC agenda.

Please provide me some dates and times you have open and I will coordinate a meeting with staff next week

Thank you.

Tony Flores

Deputy County Manager

Santa Fe County

505-986-6216 (o)

SFC CLERK RECORDED 11/14/2018

From: jaima chevalier [mailto:jaimachevalier@gmail.com]
Sent: Thursday, September 21, 2017 5:21 PM

o: Tony T. Flores
Subject: RE: meeting

I have been encouraged to try and meet with you. If you would like to keep the matter as an agenda item, we can wait until Monday to see if my delivery comes through early enough in the day to still meet at 3 pm.

Let me know if that works for you. I should be able to update delivery tracker in the AM on Monday.

--Jaima

transmitted via DROID

On Sep 21, 2017 2:52 PM, "jaima chevalier" <jaimachevalier@gmail.com> wrote:

Okay, this does not comport with what I was told by Vickie. She specifically offered that as an option and followed up with an email agreeing to that. She did not respond. I am going to ask Commissioner Hansen how I should proceed.

hanks,

Jaima

transmitted via DROID

On Sep 21, 2017 2:48 PM, "Tony T. Flores" <tflores@santafecountynm.gov> wrote:

That was going to be part of the discussion.. For clarification the team did not request a conservation easement, that was provided as an option for you At this time I will need a parcel/lot within the larger tract that has a value of $135k, which will based upon an appraisal

I am going to table the resolution, grant agreement and budget documents because I do not want to put those forward until you are ready to go.

Tony Flores

Deputy County Manager

Santa Fe County

505-986-6216 (o)

From: jaima chevalier [mailto:jaimachevalier@gmail.com]
Sent: Thursday, September 21, 2017 2:44 PM
To: Tony T. Flores
Subject: RE: meeting

Okay, I will check my calendar. As requested, I have already started to work with surveyor. I need to know now before spending more money if the conservation easement that your team requested is the way in which we will be proceeding

Many thanks,

Jaima

transmitted via DROID

On Sep 21, 2017 2:15 PM, "Tony T. Flores" <tflores@santafecountynm.gov> wrote:

I apologize . we are not able to come to your office. Please provide an alternative date/time I will table the items until the next available BCC meting and await your availability to discuss

Tony Flores

Deputy County Manager

Santa Fe County

505-986-6216 (o)

SFC CLERK RECORDED 11/14/2018

From: jaima chevalier [mailto:jaimachevalier@gmail.com]
Sent: Thursday, September 21, 2017 7:53 AM
To: Tony T. Flores
Subject: Re: meeting

'i Tony,

I could have used more notice in this. I am expecting equipment delivery at my office. If you and your team can come to my office instead that would work. Address is 852 Calle David.

Thanks

Jaima

transmitted via DROID

On Sep 21, 2017 7:08 AM, "Tony T. Flores" <tflores@santafecountynm.gov> wrote:

Good morning. I would like to meet Monday afternoon September 25th at 3:00pm here in my office to discuss the next steps in getting this project moving. I am placing on the agenda for Tuesday's Board meeting, the resolution, grant agreement and budget documents for approval so that I can start the procurement process.

Tony Flores

Deputy County Manager

Santa Fe County

505-986-6216 (o)

Tony T. Flores

Subject:	Fin del Sendero
Location:	CMO
Start:	Wed 10/4/2017 2:30 PM
End:	Wed 10/4/2017 3:00 PM
Recurrence:	(none)
Meeting Status:	Meeting organizer
Organizer:	Tony T. Flores
Required Attendees:	Rachel A. Brown; Vicki Lucero; Maria Rotunda

I am going to see if the property owner can make this meeting time – if you can calendar for now.

Thank you.
t

SFC CLERK RECORDED 11/14/2018

EXHIBIT
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V

Tony T. Flores

From: jaima chevalier <jaimachevalier@gmail.com>
Sent: Tuesday, October 10, 2017 2:17 PM
To: Assessor
Cc: Tony T. Flores
Subject: title change notification

Dear Sir or Madam:

On the 10th of October, 2017, I changed title of 2.190 acres of land owned by me from my name to my name and to one of my children's names. The County Clerk assigned this general warranty deed an Instrument number 1838339.

Please let me know if your office requires other or additional information.

Thank you very much,
Jaima Chevalier

SFC CLERK RECORDED 11/14/2018

EXHIBIT W

Tony T. Flores

From: Maria Rotunda
Sent: Monday, October 16, 2017 12:40 PM
To: Tony T. Flores
Subject: FW: Procedural advice

Follow Up Flag: Follow up
Flag Status: Completed

Please advise how I should respond.
From: jaima chevalier [mailto:jaimachevalier@gmail.com]
Sent: Monday, October 16, 2017 12:27 PM
To: Maria Rotunda <mrotunda@santafecountynm.gov>
Subject: Procedural advice

Hi Maria,
Hate to bother you again. You were so kind to look into the email situation where I was getting "bounce-backs" from County addresses. Now I have another question. On the day of our last meeting, Mr. Flores was extremely anxious to resolve the land valuation question "right there and then," but I have heard nothing back all this time. I raced home after the meeting and found the County legal exhibits from 2009, submitted by County Attorney Bridget Jacober, indicating a value of $128,000 per acre (some years back). Then with your help, I finally got those examples emailed.

Subsequent to the meeting, my surveyor completed all the paperwork and we filed deed with the County. I copied that with Mr. Flores, so that he would know that everything is ready to proceed. If they wish to file a lien, the land is deeded and ready. Should I be concerned that I have not heard anything? Or I am happy to wait if things are in process. i just didn't want there to be in hold up on my account, so i have finished everything that I said I would do.

If you believe I need to do anything further, please let me know and many thanks for all your assistance!
Jaima

SFC CLERK RECORDED 11/14/2018

EXHIBIT X

Posted at the Santa Fe County
Administrative Building
Date: 10/27/17 Time: 4:43pm
By: Sandra Lopez

Board of County Commissioners of Santa Fe County
County Commission Chambers
County Administrative Building
102 Grant Avenue
Santa Fe NM 87501

REGULAR MEETING

October 31, 2017, at 2:00 p.m.

Please turn off cellular phones during the meeting.

Amended Agenda

I. **Opening Business**
- **A. Call to Order**
- **B. Roll Call**
- **C. Pledge of Allegiance**
- **D. State Pledge**
- **E. Moment of Reflection**
- **F. Approval of Agenda (Action Item)**
  1. Amendments.
  2. Tabled or Withdrawn Items.
- **G. Approval of Minutes (Action Item)**
  1. **Approval of September 22 & 26, 2017, Canvassing Board Meeting Minutes.**
  2. **Approval of September 26, 2017, Board of County Commissioners Meeting Minutes.**
- **H. Employee Recognition**
  1. **Recognition of New Santa Fe County Employees.**
  2. **Recognition of Years of Service of Santa Fe County Employees.**
  3. **Recognition of Santa Fe County Employee of the Quarter, 3rd Quarter of 2017 Awards.**

SFC CLERK RECORDED 11/14/2018

EXHIBIT Y

II. Consent Agenda (Action Items)

A. Final Orders

1. BCC CASE #APP 17-5001 Eldorado Area Water and Sanitation District. Eldorado Area Water and Sanitation District, Appellant, Steve King, Agent, Appealed the Santa Fe County Planning Commission's Decision to Deny a Variance of Chapter 7.17.5.2.6, to Allow an 800 Square Foot Well Production Facility and Water Treatment Purifying Equipment to be Placed Within the 75' Foot Setback From the FEMA Designated Floodplain Hazard Area, a Variance of Chapter 7.11.12.3, Table 7-15, to Allow a 25 Foot Separation From Access Points, and a Variance of Chapter 7.3.3 Setbacks, Table 7-A (Setback Table) to Allow the Facility to be Located Within an Easement Which Is 7.5 Feet From the Property Boundary. The 0.072 Acre Easement Site Is Within a 3.56 Acre Parcel and Lies Within the Residential Estate Zoning District. The Property Is Located at 3 Carissa Drive, in Eldorado Within, Section 17, Township 15 North, Range 10 East, Commission District 5. (APPROVED 5-0)

B. Miscellaneous

1. Approval of County Health Care Assistance Claims in the Amount of $16,008.62. (Community Services Department/Kyra Ochoa)
2. Request Approval of Amendment No. 4 to Agreement No. 2014-0252-HR/MS with Gallagher Benefit Services, Inc. to Increase Compensation in the Amount of $79,200 (Exclusive of GRT) for Health Insurance and Benefit Consulting Services and the Grant of Signature Authority to the County Manager to Sign the Purchase Order. (Purchasing Division/Bill Taylor)
3. Recycling and Illegal Dumping Fund Grant Agreement / Project #18 RAID-08.
    a. Request Approval of Recycling and Illegal Dumping Fund Grant Agreement / Project #18 RAID-08, in the Amount of $135,000, Between the New Mexico Environment Department – Solid Waste Bureau and Santa Fe County for A Property Located at 21 Fin del Sendero, Santa Fe County, and Authorization for the County Manager to Execute All Grant Documents. (County Manager's Office/Tony Flores)
    b. Resolution No. 2017-____, A Resolution Requesting a Budget Increase to the State Appropriation Fund (318) to Budget Revenues and Expenditures Received Pursuant to Project #18-RAID-08, Recycling and Illegal Dumping Fund Grant Agreement Between the New Mexico Environment Department – Solid Waste Bureau and Santa Fe County in the Amount of $135,000. (County Manager's Office/Tony Flores)

4. Request Approval of a Detention Services Intergovernmental Agreement with the United States Department of Justice – United States Marshall's Service Prisoner Operations Division for Per Diem Rates and Guard/Transportation Hourly Rates and Authorize the County Manager to Finalize and Execute the Agreement. (County Manger's Office/Tony Flores) (Item Added)

C. Resolutions

1. **Resolution No. 2017-___, A Resolution Requesting a Budget Increase to the Fire Operations Fund (244) Wildland Program to Budget State Forestry Revenue to the County Fire Department / $11,306.00. (Finance Division/Tony Flores)**
2. **Resolution No. 2017-___, A Resolution Requesting a Budget Increase to the Fire Operations Fund (244) to Budget a Monetary Donation to the County Fire Department / $100. (Finance Division/Tony Flores)**

(End of Consent Agenda)

III. Action Items

A. Items From Consent Agenda Requiring Extended Discussion / Consideration

B. Resolutions

1. **Resolution No. 2017 - ___, A Resolution Adopting the Thornton Ranch Open Space Master Plan, Thornton Ranch Open Space Management Plan, Petroglyph Hill Management Plan and the Galisteo Basin Interpretive Plan and Directing Staff to Implement the Plans. (Public Works Department / Colleen Baker and Growth Management Department / Maria Lohmann)**
2. **Resolution No. 2017-___, A Resolution in Support of an Application for Financial Assistance from the New Mexico Water Trust Board for the Canoncito at Apache Canyon Mutual Domestic Water Consumers and Mutual Sewage Works Association Water System Improvements – Phase II. (Public Works Department/Erik Aaboe)**
3. **Resolution No. 2017-___, A Resolution Requesting a Budget Increase to the Fire Operations Fund (244) to Budget Insurance Recovery Revenue for the Fire Department / $226,454. (Finance Division/Tony Flores)**
4. **Resolution No. 2017-___, A Resolution Requesting a Budget Increase to the Fire Protection Fund (209) to Budget the Available FY-2017 Cash Balance for Various Fire Districts / $4,441,442. (Finance Division/Tony Flores)**
5. **Resolution No. 2017-___, A Resolution Requesting a Budget Increase to the Fire Operations Fund (244) to Budget Available Cash for the Cadet Academy for the Fire Department / $267,630. (Finance Division/Tony Flores)**

SFC CLERK RECORDED 11/14/2018

6. **Resolution No. 2017 -___, A Resolution Authorizing Holidays, Closing** of County Offices **and the 2018 Santa Fe County Employee Calendar. (Human Resources Department/Bernadette Salazar)** (Corrected Caption)
7. **Resolution No. 2017-___, A Resolution Designating the Polling Places of each Precinct in Santa Fe County, New Mexico, and Consolidating Precincts. (County Clerk/Geraldine Salazar)**
8. Request Approval of Construction Contract No. 2017-0287-PW/KL Between Santa Fe County and KIMO Constructors, Inc., in the Amount of $3,766,014.50 Exclusive of GRT for Construction of Section "A" of the Santa Fe River Greenway and Trail from Frenchy's Field to Siler Road and Allowing the County Manager to Complete Contract Terms and Authorizing the County Manger to Execute the Construction Contract and Purchase Order. (Purchasing Division/Bill Taylor - Public Works Department/Mark Hogan) (Item Added)

C. Miscellaneous

1. **Request Authorization to Publish Title and General Summary of Ordinance No. 2017-___, An Ordinance Amending** and Restating In **Its Entirety Section 7.11 (Road Design Standards)** of **the Santa Fe County Sustainable Land Development Code (SLDC), Ordinance No. 2016-9. (Growth Management/ Penny Ellis-Green)** (Corrected Caption)

(End of Action Items)

IV. Santa Fe County Board of Finance Meeting

(The Board of County Commissioners of Santa Fe County will Temporarily Adjourn and Reconvene as the Santa Fe County Board of Finance.)

A. Call to Order
B. Roll Call
C. Presentation of the County's Investment Report for the Five Months Ending September 2017. (Honorable Patrick Varela, County Treasurer)
D. Request Approval of the County Treasurer's Investment Strategy for the Next 6-Months. (Honorable Patrick Varela, County Treasurer) (Action Item)
E. Adjourn and Reconvene as the Board of County Commissioners of Santa Fe County. (Action Item)

V. Discussion/Information Items/Presentations

A. Matters from County Commissioners and Other Elected Officials

1. **Elected Officials Issues and Comments - These are Non-Action Items by Elected Officials, Such as Constituent Concerns, Elected Official Recognitions, and Requests for Updates or Future Presentations.**
2. **Commissioner Issues and Comments - These are Non-Action Items by Commission District, Such as Constituent Concerns, Commissioner Recognitions, and Requests for Updates or Future Presentations.**

a. **Discussion of Administrative and Implementation Review of Santa Fe County Sustainable Land Development Code. (Commissioner Anaya)**

B. Presentations

1. **Santa Fe County Health Services Gap Analysis. (Community Services Department/ Rachel O'Connor and Alex Dominguez)**
2. **Approval and Presentation of A Proclamation Recognizing the Achievements of and Expressing Appreciation for Randy Grissom on the Occasion of his Retirement as President of Santa Fe Community College. (Commissioner Moreno) (Action Item)**

VI. Matters of Public Concern

VII. Matters From the County Manager

A. Miscellaneous Updates

VIII. Matters From the County Attorney

A. Executive Session. Threatened or Pending Litigation in which Santa Fe County is or May Become a Participant, as Allowed by Section 10-15-1 (H)(7) NMSA 1978, Discussion of the Purchase, Acquisition or Disposal of Real Property or Water Rights, as Allowed by Section 10-15-1 (H)(8) NMSA 1978, and Limited Personnel Matters, as Defined and as Allowed by Section 10-15-1(H)(2) NMSA 1978, Including the Following:

1. **Rights-of-Way for County Roads.**
2. **Bureau of Land Management's San Pedro Land Management Area.**
3. **Disposition of Real Property in Accordance with Ordinance 2008-1, Recorded with the Santa Fe County Clerk's Office on March 3, 2008, and the Lease Agreement, Dated April 1, 2008, between Santa Fe County and the Archdiocese of Santa Fe.**
4. Possible Litigation Against Pharmaceutical Companies Concerning Opioid Epidemic.
5. Executive Management Personnel. (Authority and Items Added)

B. Possible Action(s) with Respect to Items Discussed in Executive Session. (Action Item)

C. Special Closed Meetings of the Board of County Commissioners on October 16 and 17, 2017

1. **Statement for Inclusion in the Minutes that the Matters Discussed in the Closed Meetings were Limited Only to Those Specified in the Notice of Special Closed Meetings, as Required by Section 10-15-1(J) NMSA 1978. (County Attorney's Office/Gregory S. Shaffer) (Action Item)**

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IX. **Public Hearing**

A. **Ordinance No. 2017-____, An Ordinance Authorizing the Issuance and Sale of the Santa Fe County, New Mexico Capital Outlay Gross Receipts Tax Refunding Revenue Bonds, Series 2017, in an Aggregate Principal Amount Not to Exceed $29,000,000 for Purposes of Defraying the Costs of Defeasing, Refunding, Refinancing, Discharging, and Paying the Principal of and Accrued Interest on All or a Portion of the Callable Maturities of the County's Capital Outlay Gross Receipts Tax Revenue Bonds, Series 2009, Capital Outlay Gross Receipts Tax Revenue Bonds, Series 2010A, and Capital Outlay Gross Receipts Tax Revenue Bonds, Series 2010B, and Paying the Costs of Issuance of the Series 2017 Refunding Bonds; Delegating Authority to the County Manager to Execute and Deliver a Bond Purchase Agreement Which Will Specify the Exact Principal Amounts, Maturities, Prices, Redemption Features, and Other Details of the Series 2017 Refunding Bonds; Authorizing the Distribution of a Preliminary Official Statement in Connection With the Sale of the Series 2017 Refunding Bonds; Providing that the Series 2017 Refunding Bonds Shall be Special, Limited Obligations, and for the Payment of the Principal of and Interest on the Series 2017 Refunding Bonds from the Distributions to the County of the Revenues of the County Capital Outlay Gross Receipts Tax (Consisting of a One Quarter of One Percent (0.25%) Increment Enacted Pursuant to Section 7-20E-21 NMSA 1978) Which Are Distributed to the County by the New Mexico Taxation and Revenue Department Pursuant to Section 7-1-6.13 NMSA 1978; Providing for the Pledge of Such Revenues by the County; Ratifying Action Previously Taken in Connection with the Bonds; and Repealing All Ordinances in Conflict with this Ordinance. (First and Only Public Hearing) (Action Item) (County Attorney's Office/Gregory S. Shaffer)**

X. **Information Items**

A. **Growth Management Department Monthly Report**
B. **Public Safety Department Monthly Report**
C. **Public Works Department Monthly Report**
D. **Human Resources Division Monthly Report**
E. **Community Services Department Monthly Report**
F. **Finance Division Reports**

XI. **Concluding Business**

A. **Announcements**
B. **Adjournment (Action Item)**

Santa Fe County makes every practical effort to assure that auxiliary aids or services are available for meetings and programs. Individuals who would like to request auxiliary aids or services should contact Santa Fe County Manager's Office at (505) 986-6200 in advance to discuss specific needs (e.g., interpreters for the hearing impaired or readers for the sight impaired).

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I'm on a hunt.

COMMISSIONER HANSEN: Okay. Next month.

CHAIR ROYBAL: Priorities. Thank you, guys and thank you for all your service.

II. CONSENT AGENDA

A. Final Orders

1. **BCC CASE #APP 17-5001 Eldorado Area Water and Sanitation District. Eldorado Area Water and Sanitation District, Appellant, Steve King, Agent, Appealed the Santa Fe County Planning Commission's Decision to Deny a Variance of Chapter 7.17.5.2.6, to Allow an 800 Square Foot Well Production Facility and Water Treatment Purifying Equipment to be Placed within the 75-Foot Setback From the FEMA Designated Floodplain Hazard Area, a Variance of Chapter 7.11.12.3, Table 7-15, to Allow a 25-Foot Separation from Access Points, and a Variance of Chapter 7.3.3, Setbacks, Table 7-a (Setback Table) to Allow the Facility to be Located within an Easement Which is 7.5 Feet From the Property Boundary. The 0.072-Acre Easement Site is within a 3.56-Acre Parcel and Lies within the Residential Estate Zoning District. The Property is Located at 3 Carissa Drive, in Eldorado within, Section 17, Township 15 North, Range 10 East, Commission District 5 (APPROVED 5-0)**

B. Miscellaneous

1. **Approval of County Health Care Assistance Claims in the Amount of $16,008.62 (Community Services Department/Kyra Ochoa)**
2. **Request Approval of Amendment No. 4 to Agreement No. 2014-0252-HR/MS with Gallagher Benefit Services, Inc. to Increase Compensation in the Amount of $79,200 (Exclusive of GRT) for Health Insurance and Benefit Consulting Services and the Grant of Signature Authority to the County Manager to Sign the Purchase Order (Purchasing Division/Bill Taylor)**
3. **Recycling and Illegal Dumping Fund Grant Agreement / Project #18 RAID-08**
    a. **Request Approval of Recycling and Illegal Dumping Fund Grant Agreement / Project #18 RAID-08, in the Amount of $135,000, Between the New Mexico Environment Department – Solid Waste Bureau and Santa Fe County for a Property Located at 21 Fin del Sendero, Santa Fe County, and Authorization for the County Manager to Execute All Grant Documents (County Manager's Office/Tony Flores)**

SFC CLERK RECORDED 11/21/2017

b. Resolution No. 2017-____, a Resolution Requesting a Budget Increase to the State Appropriation Fund (318) to Budget Revenues and Expenditures Received Pursuant to Project #18-RAID-08, Recycling and Illegal Dumping Fund Grant Agreement Between the New Mexico Environment Department – Solid Waste Bureau and Santa Fe County in the Amount of $135,000 (County Manager's Office/Tony Flores) **ISOLATED FOR DISCUSSION**

4. **Request Approval of a Detention Services Intergovernmental Agreement with the United States Department of Justice – United States Marshall's Service Prisoner Operations Division for Per Diem Rates and Guard/Transportation Hourly Rates and Authorize the County Manager to Finalize and Execute the Agreement** *[Exhibit 1: Staff Report]*

C. **Resolutions**

1. **Resolution No. 2017-109, a Resolution Requesting a Budget Increase to the Fire Operations Fund (244) Wildland Program to Budget State Forestry Revenue to the County Fire Department / $11,306.00 (Finance Division/Tony Flores)**
2. **Resolution No. 2017-110, a Resolution Requesting a Budget Increase to the Fire Operations Fund (244) to Budget a Monetary Donation to the County Fire Department / $100 (Finance Division/Tony Flores)**

CHAIR ROYBAL: We did have a request to move item number II. B. 3. b to Action Items, so we're going to move that. Is there anything else on the Consent Agenda that needs to be removed, that needs further clarification? Okay, so what's the pleasure of the Board?

COMMISSIONER HANSEN: I move to approve.

CHAIR ROYBAL: So, Commissioner Hansen, you're moving to approve with the amendment of –

COMMISSIONER HANSEN: With the withdrawal of B. 3. b.

COMMISSIONER HAMILTON: I second.

CHAIR ROYBAL: So we have a motion and a second.

The motion passed by unanimous [5-0] voice vote.

[Clerk Salazar provided the numbers for the resolutions.]

III. **ACTION ITEMS**

A. **Items From Consent Agenda Requiring Extended Discussion / Consideration**

II. B. 3. b. **Resolution No. 2017-111, a Resolution Requesting a Budget Increase to the State Appropriation Fund (318) to Budget**

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Revenues and Expenditures Received Pursuant to Project #18-RAID-08, Recycling and Illegal Dumping Fund Grant Agreement Between the New Mexico Environment Department – Solid Waste Bureau and Santa Fe County in the Amount of $135,000

TONY FLORES (Deputy County Manager): So, Mr. Chair, do you want a presentation, or does Commissioner Hamilton have –

CHAIR ROYBAL: Actually, I think Commissioner Hamilton had some specific questions.

COMMISSIONER HAMILTON: A short presentation, if you have some information I'm not sure that would cover it but that way we could see.

MR. FLORES: So, Mr. Chair, Commissioner Hamilton, approximately 2 ½ months ago we brought this item up to see if the County was interested in applying for a rate grant through the New Mexico Environment Department to abate a tire site off of 21 Fin del Sendero Drive or Road. We applied for the grant. We received a grant in the amount of $135,000 after the Board allowed us to move forward with the application. What we're doing today is actually requesting approval of the grant and the related budgeting item that we would actually budget the funds into the County so that we can move forward in doing the abatement of the property.

COMMISSIONER HAMILTON: Okay, so I do have a question.

CHAIR ROYBAL: Okay, Commissioner Hamilton.

COMMISSIONER HAMILTON: So it seems really straightforward and it's all a good thing to do. I don't have any problem with that, but is there – I guess the question I have has to do with the cost of doing removal and complications that come up as you guys are dealing with the specifics of the situation. There's a lien in the situation where costs of the whole project exceeds the grant. Is there a process?

MR. FLORES: Commissioner Hamilton, we have $135,000 that this grant is. There is no funding from the County so we will do up to $135,000 of work on the property and remove anywhere between 4,000 and 9,000 tires. The lien component is a requirement of the application through NMED and that will be a separate item that will be brought forward next month. The placement on this agenda is specifically because we've had the notice from the grant for 3 ½ months now, we've been negotiating with the property owner to make sure that there is a fairness and an equity with the property owner and in all honesty, I'm running out of time to get this money expended by the end of June. So that's kind of the process. I can only spend up to, if the Board approves this grant agreement and the correlating budget adjustment, $135,000 in funding.

COMMISSIONER HAMILTON: And if it costs more, it's not an issue of expending more but if that means the project is not complete, is there some lack of compliance then that we'd be faced with or that would mean that we're not essentially meeting all obligations of the grant or something like that?

MR. FLORES: So, Mr. Chair, Commissioner Hamilton, the grant was submitted to remove between 4,000 and 9,000 tires at a cost of $135,000. So there was a unit cost per tire, so that's how we would build in some protections for us.

COMMISSIONER HAMILTON: Okay. Thank you.

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CHAIR ROYBAL: Okay. Commissioner Anaya.

COMMISSIONER ANAYA: So I'm going to say these in advance of the other item that you're going to bring next month or whenever you bring it but I appreciate the comments that Commissioner Hamilton raises. We have had some discussion on this item in the past and so I'm hopeful that we'll be able to accommodate the mitigation of the issue with the resources that we have. As we get into issues where there are prior issues that a property had dealt with that don't tie directly maybe to that particular property owner at the time I think we walk in in a difficult circumstance when we are trying to help mitigate a health and safety issue but at the same time not impose undue restrictions or harm to that current property owner now.

If a property owner is flat-out negligent in their own right and put in the tires or caused the issue that's a definite different circumstance but if they inherit certain conditions that were through no fault of their own then I think we need to be very cautious as we progress to provide to issue citations or issues of concern and I know there are a lot of issues around this particular issue. It's awesome that we got the grant and there's going to be some mitigation of that work and I'm just hopeful that we're able to mitigate it through the work and the resources we have at hand. I appreciate the work you guys did and staff did to get it. I know there was a question as to whether or not we would get it. We got it. And so that's a credit to you and the team and so I just wanted to thank Commissioner Hamilton for pulling it and asking those questions and then thank the team for the work. How long is at looking at it as a project start to finish, based on the knowns, I guess?

MR. FLORES: So, thank you, Mr. Chair, Commissioner Anaya. If the Board approves the agreement we will finalize through the Manager's Office because part of this action delegates the authority to her office to finish the agreement. We will get the money budgeted or the funds budgeted and I need to work on a plan with NMED and a timeframe. I have to work backwards from June 30th because that's the outer limits of this grant, so when I talked about compressed timeframe that's what I refer to. My goal is to hopefully work with the Purchasing Division and have an application on the street or a solicitation by January and about 3 ½ months of actual tire removal. So I am literally pushing up against the June deadline for expenditure of these funds if approved.

COMMISSIONER ANAYA: Awesome. Thank you, Mr. Chair and thank you, Mr. Flores for your feedback.

CHAIR ROYBAL: Thank you, Commissioner Anaya. Thank you, Commissioner Hamilton, for doing this. Is there any other questions from the Board? Okay, seeing none, what's the pleasure of the Board?

COMMISSIONER HANSEN: I move to approve II. B. 3. b.

CHAIR ROYBAL: Okay, so this was a resolution requesting a budget increase –

MR. FLORES: Mr. Chair, there's two parts. If I can, Mr. Chair. the request approval of the grant itself, and then delegate the authority to the County Manager to execute that. That's the first item.

COMMISSIONER HANSEN: We approved that. I thought we just pulled b. Did we not pull the whole thing.

COMMISSIONER HAMILTON: I forgot that they were together. I just

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had the question.

COMMISSIONER HANSEN: So I'll move to approve II. B. 3. a. and b.
CHAIR ROYBAL: Okay. We have a motion. Do I hear a second?
COMMISSIONER ANAYA: Second.
CHAIR ROYBAL: We have a motion and a second.

The motion passed by unanimous [5-0] voice vote.

III. B. Resolutions

1. Resolution No. 2017-112, a Resolution Adopting the Thornton Ranch Open Space Master Plan, Thornton Ranch Open Space Management Plan, Petroglyph Hill Management Plan and the Galisteo Basin Interpretive Plan and Directing Staff to Implement the Plans

PAUL OLAFSON (Planning): Mr. Chair, Commissioners, thank you. I'm here as part of a presentation team. We'll also have Colleen Baker from Public Works Projects and Deputy Manager Flores will be assisting us as well. I'm going to start off with just a very brief overview. I think you're all familiar with the Thornton Ranch property. It's about 2,400 acres. We've been acquiring and managing it since 2001. We began an in-depth planning process in 2014. These four plans are being presented tonight and request for adoption represent the thousands of hours of work from volunteers, staff, consultants, and various agencies across the county and the government.

The work also includes working with many volunteers, community members, neighboring property owners, and communities in the area. This is in the heart of the Galisteo Basin and we've had a tremendous amount of support and assistance from those people. We first brought this to you in November of 2016. At that time we were requested to continue discussions and coordination with some of our tribal partners. We have continued that and now we're bringing back to you a completed project, or a completed set of documents to begin the implementation and actual development and opening of this property. This is a clear vision moving forward. It's an opportunity for a new property to be opened and used by our community, as well as advancing the Open Space and Trails program.

COLTPAC has reviewed this set of plans and recommends approval to the Board. That memo is also in your packet. At this point I'd like to turn it over briefly to COLTPAC chairperson Dave Bannenberg for a few words from COLTPAC.

DAVE BANNENBERG: Mr. Chair and Commissioners, I want to thank you for giving me just a few minutes to speak on behalf of COLTPAC. Open space, trails and parks are something that really impact our community in a very, very positive way and I'm here to really emphasize that open space is a huge driver for economic development in the region. It provides for public health and welfare. It promotes a sense of community and closeness to the land and culture and very importantly, and this really applies to the Thornton Ranch property is with Open Space, Trails and Parks program we're preserving some very special places for future generations. And those of you

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Henry P. Roybal
Commissioner, District 1

Anna Hansen
Commissioner, District 2

Robert A. Anaya
Commissioner, District 3

Anna T. Hamilton
Commissioner, District 4

Ed Moreno
Commissioner, District 5

Katherine Miller
County Manager

MEMORANDUM

Date: October 31, 2017

To: Board of County Commissioners

From: Tony Flores, Deputy County Manager

Via: Katherine Miller, County Manager

Subject: **Request Approval of Recycling and Illegal Dumping Fund Grant Agreement / Project #18 RAID-08 Between the New Mexico Environment Department – Solid Waste Bureau and Santa Fe County for A Property Located at 21 Fin del Sendero, Santa Fe County and Authorize the County Manager to Execute All Grant Documents. (County Manager's Office/Tony Flores)**

Background and Summary

Pursuant to NMSA 1978 §§ 74-13-17 and 74-13-19 of the Recycling and Illegal Dumping Action (RAIDA), the New Mexico Environment Department is authorized to make grants to counties, municipalities, Indian nations, pueblos, tribes, land grant communities, cooperative associations or solid waste authorities for the abatement of illegal dumpsites. Grants are made on a reimbursement basis and are for the expenses incurred for processing, transportation, or recycling of all recyclable materials and scrap tires and ... carrying out the provisions of the RAIDA.

Santa Fe County (County) applied for and received a Recycling and Illegal Dumping Grant (#18-RAID-08)(Grant) in the amount of $135,000 to assist the County in abating a tire dumpsite on a property (Property) located at 21 Fin Del Sendero.

The Property has between 4,500 and 9,000 tires embedded and exposed which were placed between 1930 and 1940 as an erosion project. The grant is intended to remove tires from the approximately one-quarter mile stretch within the Property.

Recommendation:

Staff is requesting that the Board of County Commission approved the grant agreement and authorize the County Manager to execute all grant documents.

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NEW MEXICO ENVIRONMENT DEPARTMENT
SOLID WASTE BUREAU

PROJECT # 18 RAID-08
RECYCLING AND ILLEGAL DUMPING FUND GRANT AGREEMENT

THIS GRANT AGREEMENT ("Agreement") is made and entered into by the New Mexico Environment Department ("NMED") and Santa Fe County ("GRANTEE") (collectively, "the parties").

WHEREAS, the New Mexico Legislature has enacted the Recycling and Illegal Dumping Act, NMSA 1978, §§ 74-13-1 to -20, ("RAIDA") which establishes the Recycling and Illegal Dumping Fund, NMSA 1978, Section 74-13-19; and

WHEREAS, §§ 74-13-17 and 74-13-19 of the Recycling and Illegal Dumping Act authorizes NMED to make grants to counties, municipalities, Indian nations, pueblos, tribes, land grant communities, cooperative associations, or solid waste authorities for the abatement of illegal dumpsites, for processing, transportation or recycling of all recyclable materials and scrap tires, for providing funds to public landfills in New Mexico to offset the cost of collecting or recycling of tires and for carrying out the provisions of the Recycling and Illegal Dumping Act; and

WHEREAS, the GRANTEE is a county established under NMSA 1978, §§ 4-1-1 to -62-10; and

WHEREAS, the GRANTEE is eligible, pursuant to the RAIDA, Section 74-13-17, and the Recycling, Illegal Dumping and Scrap Tire Management Regulations, 20.9.20 NMAC for said grant funds for the purpose of obtaining reimbursement funds for eligible projects; and

WHEREAS, NMED is empowered, pursuant to NMSA 1978, Section 74-1-6, to enter into this agreement;

NOW THEREFORE, the parties agree to the following:

ARTICLE 1 FUNDING

Pursuant to Sections 74-13-17 and 74-13-19 of the RAIDA, NMED grants funds in the amount of up to **ONE HUNDRED THIRTY-FIVE THOUSAND Dollars $135,000 ($), including Gross** Receipts Tax, to the GRANTEE for the execution of the project as referenced in Article 5 and defined in the Project Description (Exhibit A) ("Project"). Such grant funds shall be provided to the GRANTEE as reimbursement for allowable costs as defined in Article 10.

ARTICLE 2 EFFECTIVE DATE AND TERM OF AGREEMENT

This grant agreement shall become effective upon the signatory execution by the Secretary of Environment and shall expire on **JUNE 30, 2018**, if not earlier terminated as provided in Article 17 of this Agreement. No funds shall be expended nor work undertaken unless and until this Agreement is executed by the Secretary of Environment.

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If the Project cannot be completed within the term of this Agreement, the GRANTEE shall notify NMED in writing at least sixty (60) days prior to the expiration date of the term. The notification shall include an explanation of and reason for the inability for the GRANTEE to meet the term deadline, and a proposed amended term date. NMED shall, at its sole discretion, determine whether to amend this Agreement to extend its term.

ARTICLE 3 SPECIAL TERMS AND CONDITIONS

The parties agree that:

A. Grant funds shall not be used to pay, refund, renew, roll over, retire or replace any other obligations previously issued or incurred by the GRANTEE.

B. GRANTEE shall provide a written assurance signed by signatory authority that the GRANTEE has proper title, easements, leases, and right-of-ways to the property upon which any facility associated with the grant funding is to be constructed or improved.

C. NMED shall reimburse GRANTEE for expenditures only as described in Article 10 and only if incurred after execution of this Agreement by the Secretary of Environment and after a purchase order from NMED has been received by the GRANTEE.

ARTICLE 4 GRANT CONTRIBUTIONS

The parties recognize that the costs of the Project may exceed **$135,000** and, in such event, the GRANTEE shall contribute the difference between the total cost of the Project and the funds available from NMED under this grant agreement plus any matching funds, or the scope of work (Article 5) shall be reduced, subject to NMED's right of prior approval as provided in Article 5 of this grant agreement.

ARTICLE 5 SCOPE OF WORK

The GRANTEE shall implement, in all respects, the project outlined in the Project Description, attached as Exhibit A, the Budget, attached as Exhibit B, the Work Plan and Schedule, attached as Exhibit C, and the Work / Reimbursement Schedule, attached as Exhibit E.

The GRANTEE shall not change the Project Description without (i) submitting a written request to NMED and obtaining NMED's written approval of the change and (ii) an amendment of the Agreement, if necessary.

The GRANTEE shall submit quarterly reports to NMED. Quarters shall end on March 31, June 30, September 30 and December 31. Quarterly reports shall:

1. be submitted within two weeks from the end of a quarter;
2. be provided in narrative form and adequately summarize the quarter's Project activities;

3. summarize the Project's progress, status, and milestones;
4. include revised work plans or timelines as necessary;
5. include a description of any issues that may hinder timely completion of the project and proposed solutions;
6. include a discussion of future Project activities;
7. include an itemized list of any requests for reimbursements for that quarter, evidence of payments (copies of invoices, vouchers, cancelled checks) and any other relevant supporting documents; and
8. include all reimbursement requests and written support documentation for purchases of services, goods and/or equipment received in each quarter.

ARTICLE 6 ADMINISTRATIVE PROCEDURES

Upon execution of this Agreement, the GRANTEE shall follow the procedures listed below unless waived in writing by NMED.

A. Copies of any pre-existing agreements or executed contracts that the GRANTEE proposes for use during the Project shall be submitted to NMED for review approval prior to any performance or expenditure, if deemed necessary by NMED. If NMED determines that any such contract or agreement is invalid, this Agreement may be terminated by NMED upon written notification.

B. All purchases made using grant funds shall comply with the New Mexico Procurement Code, NMSA 1978, §§ 13-1-1 to -199. The Grantee shall submit confirmation of Procurement Code compliance with all reimbursement requests. If funds are to be used for the purchase of equipment, services, construction supplies, or other approved items of tangible personal property for the purposes of completion of the Agreement, quotes must be obtained in accordance with New Mexico Procurement Code, unless home rule charter purchasing ordinances apply. Quotes must be submitted to NMED for approval prior to purchase and must be valid at the time of purchase. As allowed under NMSA 1978, Section 13-1-98(K), municipalities that have adopted a home rule charter and having enacted their own purchasing ordinances may follow the municipality purchasing ordinance. A copy of Grantee's municipal purchasing ordinance shall be provided to NMED upon signature of the Grant Agreement. In the event that the Grantee's municipal purchasing ordinance does not contain specific quote or bidding procedures or source selection for procurement, the New Mexico Procurement Code shall prevail. As allowed under Section 13-1-98(GG) of the Procurement Code, Indian nations, tribes or pueblos may follow their procurement policy, should they have one. If Indian nations, tribes or pueblos do not have their own procurement policy, they must comply with New Mexico Procurement Code, NMSA 1978, §§ 13-1-1 to -199 for all purchase made using grant funds. Failure to follow applicable procurement regulations will result in non-payment of the amount in question.

C. The GRANTEE is permitted to make cumulative transfers among budget categories to meet unanticipated requirements that do not exceed or are not expected to exceed ten percent of the total approved budget.

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D. Request for Proposals ("RFP") for professional services and/or other services shall comply with the New Mexico Procurement Code, unless home rule charter purchasing ordinances apply. If grant funds are to be used for professional services, the GRANTEE shall submit documentation regarding the selection process used or that will be used and a copy of the RFP or RFQ, if applicable, to NMED for review and approval prior to selecting professional services.

E. Invitations to Bids ("ITB") for items of tangible personal property, construction, or services shall comply with the New Mexico Procurement Code, unless home rule charter purchasing ordinances apply. The GRANTEE shall submit documentation regarding the selection process used or that will be used and a copy of the ITB, if applicable, to NMED for review and approval prior to selection.

F. If grant funds are to be used for engineering design or for construction, the GRANTEE shall submit all plans, specifications, and any addenda or change orders to NMED for review and approval before the project is advertised for construction bids, if deemed necessary by NMED. Plans and specifications shall be prepared and stamped by a registered New Mexico Professional Engineer.

G. The GRANTEE shall submit all modifications to plans and contracts in writing to NMED for written approval prior to implementation of such modification. NMED's decision approving or disapproving the modification shall be made in a timely manner in writing to the GRANTEE. If immediate action is needed, a verbal notification of NMED's decision will be made, followed by written notification.

H. The GRANTEE shall submit requests for reimbursement to NMED in a timely manner and in accordance with Article 9. Requests for reimbursement and supporting documentation must be submitted during the same state fiscal quarter as the costs are incurred (the state fiscal year is July 1 to June 30.) Requests for reimbursement for eligible expenses completed within the last 60 days in a fiscal year shall be submitted to NMED within the first week of July, or as instructed by the grant administrator.

I. NMED may require proof of deposit and/or proof of payment to contractors or consultants, including the disbursement of funds from other sources used for the Project.

J. The Project will not be considered complete until the work as defined in this Agreement has been fully performed and finally and unconditionally accepted by the GRANTEE and NMED.

ARTICLE 7 NMED REVIEW

NMED inspection, review, and approval are for purposes of compliance with applicable State grant requirements, procedures, and regulations only. NMED approval shall not be interpreted as any warranty or guarantee, and all defects and their correction shall be the responsibility of the GRANTEE. Approval of plans and design of the Project indicates only that the submitted plans are complete and in compliance with applicable State grant requirements, procedures, and

regulations. The GRANTEE shall be responsible for the completion and success of the Project. Approval by NMED does not relieve the GRANTEE of any legal obligations or responsibilities, including obligations and responsibilities under the RAIDA.

NMED shall have the right to examine all installations comprising the project, including materials intended for use on the project. Such examinations shall not be considered an inspection for compliance with contract plans.

NMED shall have the right to inspect and audit all quote sheets, bids, proposals and contracts for compliance before any services, work or goods are received. NMED's approval to proceed with procurement does not release the GRANTEE from their responsibility for compliance with all procurement rules and regulations.

ARTICLE 8 OPERATIONS AND MAINTENANCE

The GRANTEE shall perform all operation and maintenance of the Project.

ARTICLE 9 COMPENSATION AND METHOD OF PAYMENT

A. No expenditure of funds by GRANTEE in anticipation of reimbursement pursuant to this Agreement is authorized prior to execution of this Agreement by the Secretary of Environment and the acquisition of a State Purchase Order by NMED.

B. For satisfactory performance of all work and services required under the terms of this Agreement, NMED shall reimburse the GRANTEE for actual costs and Gross Receipts Tax incurred, up to the limit set forth in Article 1. NMED shall reimburse the GRANTEE when NMED determines, in its sole discretion, that expenditures have been properly documented. Copies of all applicable vouchers paid shall be submitted to NMED with requests for reimbursement. All requests for reimbursement shall be prepared by the GRANTEE in the manner required by NMED, and submitted using forms provided by NMED, and shall be accompanied by the appropriate supporting documentation to assure that those costs being reimbursed are correct and within the approved scope of work as described in Exhibit A. Requests for reimbursement shall include expenditures to date by approved budget category (Exhibit B). Failure to provide timely, accurate periodic requests for reimbursement may result in the forfeiture of grant funds or significant delay in payment. Payment will not be authorized for any reimbursement request submitted after the date specified in ARTICLE 6(G) of this grant agreement.

C. Interim payments will be made as the work progresses for properly prepared reimbursement requests. The GRANTEE shall prepare and certify requests for reimbursement for interim payments in the quarter that the services, goods or equipment was completed and received. Interim payments for approved services shall be made in accordance with the approved contracts or agreements for those services. All reimbursement requests shall be signed by the chief financial officer and certified procurement officer as designated in Article 21, except for Indian nations, tribes, and pueblos who must have all reimbursement requests signed by only the chief financial officer. In the event that chief financial officer or certified procurement officer

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is no longer employed by the GRANTEE, the persons occupying those positions shall sign reimbursement requests. By signing the reimbursement request, the GRANTEE acknowledges that any procurement not compliant with applicable procurement regulations will result in non-payment of the amount in question, that expenditures have been made in accordance with the grant agreement, and that payment from NMED has not been received at the time the request is submitted. Failure to obtain appropriate signatures will result in non-payment of the amount in question. All reimbursement requests shall be prepared and submitted using the NMED-approved format and include copies of checks and invoices.

D. Interim or final payment by NMED may be withheld until such time as NMED determines, in its sole discretion, that the GRANTEE has complied with the terms of this grant agreement, including all administrative procedures (Article 6).

E. When multiple funding sources are used to complete the Project, the project Budget (Exhibit B) shall identify all funding sources and the line item to which funds are allocated from each source.

F. Any grant funds which remain unexpended after all conditions of this Agreement have been satisfied will revert to the Recycling and Illegal Dumping Grant Fund.

G. The funds referred to in Article 1 shall constitute full and complete payment of monies to be received by the GRANTEE from NMED.

H. Notwithstanding the other provisions of this article, five percent (5%) of the total grant amount may be withheld by NMED until NMED has determined in its sole discretion that the Project is at least ninety percent 90% complete. This amount may be withheld by NMED pending final Project inspection by NMED, submission by the GRANTEE of a final report, and acceptance of the Project by NMED. Final Project inspection by NMED shall be performed promptly and the results shall be conveyed to the GRANTEE in writing if deficiencies are found. The Project will not be considered complete until the work defined in this Agreement has been fully performed and finally and unconditionally accepted by the GRANTEE and NMED.

I. Upon project completion, final payment shall not be made by NMED until after a final inspection has been conducted by Solid Waste Bureau staff. If the GRANTEE has contracted or subcontracted with others, the GRANTEE shall provide the following items for review and approval by NMED:

1. A final reimbursement request including the final certified pay request approved by the GRANTEE's signatory authority;
2. A written affirmation or certification letter than includes the following:
    a) A brief narrative stating that the GRANTEE has confirmed that all Project work has been satisfactorily completed and that all contractors and subcontractors have fulfilled all of the obligations required under the contract documents with the GRANTEE regarding the date of successful completion of the Project;

b) For contracts that exceed $60,000 for contractor or subcontractor costs, a certification by the GRANTEE that describes how the Labor Standards Contract Provisions have been met;

3. A complete a and legally effective release or waivers (satisfactory to the GRANTEE) of liens arising out of the contract documents and the labor services performed and the materials and equipment furnished there under;
4. A written consent of the surety, if any, to final payment; and
5. GRANTEE's ledger sheets, including all payments made by the GRANTEE, may be requested with the final reimbursement request, and before the final reimbursement request is processed by NMED.

J. Upon project completion, final payment shall not be made by NMED until after a final report has been submitted to NMED. At a minimum, the final report shall include the following:

1. A narrative description of the Project including photographs of any equipment or construction (pictures of before and after and progress during construction, and photographs of the project at completion);
2. A list of all major equipment (e.g., loaders, 40-yard cubic bins, waste compactors, tractor trailers) and the cost of such equipment purchased under the terms of this Agreement;
3. A narrative description and photographs of all construction projects that were partially or completely funded under the terms of this Agreement;
4. Any other information requested in writing by NMED.

ARTICLE 10 ALLOWABLE AND UNALLOWABLE COSTS

The parties agree that allowable costs shall be limited to those costs that are necessary, reasonable, and directly related to the efficient achievement of the objectives of this Agreement as defined in Exhibit A. GRANTEE shall justify, in accordance with NMED criteria and procedures, all expenditures for which it requests reimbursement. NMED may withhold reimbursement of any item or expenditure and may reclaim improperly documented reimbursement until the GRANTEE provides sufficient justification.

Unallowable costs include but are not limited to: administrative expenses (including grant application preparation), costs of GRANTEE employees not directly employed at the solid waste facility, late fees, interest or penalties, and, in accordance with Article 23, any Special Terms and Conditions. Unallowable costs shall be paid by the GRANTEE.

ARTICLE 11 ACCOUNTING

Funds received by the GRANTEE from NMED and all other funding sources for the Project shall be established as separate identifiable ledger accounts or be deposited in separate bank accounts. The GRANTEE shall comply with generally accepted accounting principles to account for all funds.

SFC CLERK RECORDED 11/14/2018

ARTICLE 12 RECORDS/AUDIT AND INSPECTION

The GRANTEE shall maintain books, records, documents, and other evidence sufficient to substantiate the costs incurred in the performance of this Agreement. The Project site and GRANTEE facilities that are in any part the subject of this Agreement, including all books, records, documents, ledgers, and other evidence required by this article, shall be preserved and made available to NMED, the State Auditor and/or his agent(s) during the Agreement term and for a period of six (6) years from date of final payment. If, upon expiration or termination of this Agreement, NMED has questions concerning proper expenditure of funds and has conveyed such to GRANTEE in writing, the GRANTEE shall preserve and make available all books, records, documents, ledgers, and other evidence relating to this Agreement until such questions are resolved and the GRANTEE has received written notice to that effect from NMED. This article applies to all contracts let by the GRANTEE and costs that are to be claimed for reimbursement.

ARTICLE 13 CERTIFICATION

By signing this Agreement, the GRANTEE gives assurance and certifies that:

A. The GRANTEE possesses legal authority to make application for these funds and to execute this agreement;

B. If required by applicable local rule or ordinance, the GRANTEE's current governing body has duly adopted or passed a resolution authorizing the person(s) identified as the official representative of the GRANTEE to submit any documents pertaining to the project, along with all understandings and assurances contained in this Agreement.

C. If required by applicable local rule or ordinance, the resolution also identifies the person(s) with signatory authority for the GRANTEE (the person(s) authorized to submit and sign reimbursement requests to NMED). The GRANTEE shall provide a copy of the resolution to NMED with the signed Agreement.

D. The GRANTEE will provide or appropriately obtain all necessary qualified personnel, material, and facilities to implement the Project described in this Agreement.

E. The GRANTEE will only use subcontractors if approved by NMED for the completion of the scope of work as specified in Exhibits A and B herein.

F. The GRANTEE will comply with federal, State and local statutes, regulations, policies, guidelines and any other requirements with respect to the acceptance and use of funds for this Project.

G. When real property, easement, or other right to use real property is acquired by the GRANTEE, either through purchase or donation, as a part of this Project and within the Agreement term, the GRANTEE will submit documentation of title pertaining to such property, easement, or rights-of-way to NMED.

H. No officer or employee of the GRANTEE or its designees or agents, or member of the governing body of the locality in which the project is situated during his/her tenure or for one year after his/her tenure, will have any interest, direct or indirect, in any contract or subcontract, or the process thereof, for work to be performed in connection with the project under this Agreement. The GRANTEE will incorporate a provision prohibiting such interest pursuant to the purposes of this certification in all related contracts or subcontracts.

I. Assistance from the State of New Mexico will be acknowledged on all Project signs that acknowledge Project funding sources. The Project signs will include the name of the Project, the name of the GRANTEE, total cost of the Project and a listing of the financial participation by dollar amount from all sources.

ARTICLE 14 OCCUPATIONAL SAFETY

The GRANTEE agrees to take affirmative action to ensure that the Project is conducted in conformance with federal and State laws and regulations relating to occupational health and safety. Authorized inspectors from NMED's Occupational Health and Safety Bureau shall have unobstructed access to Project sites and shall not be impeded in any way from performance of their duties. These provisions shall be included in any contract related to this Agreement.

ARTICLE 15 EQUAL EMPLOYMENT OPPORTUNITY

The GRANTEE agrees to abide by all federal and state laws, rules, and regulations, and executive orders of the Governor of the State of New Mexico, pertaining to equal employment opportunity. In accordance with all such laws, rules, regulations, and executive orders of the Governor of the State of New Mexico, the GRANTEE agrees to assure that no person will, on the grounds of race, color, national origin, gender, sexual preference, age or handicap, be excluded from employment with or participation in, be denied the benefits of, or otherwise be subject to, discrimination under any activity performed under this Agreement. If GRANTEE is not in compliance with these requirements during the life of this Agreement, GRANTEE agrees to take appropriate steps to correct any such deficiencies.

ARTICLE 16 SCOPE OF AGREEMENT AND AMENDMENTS

This grant agreement constitutes the entire and exclusive Agreement between the GRANTEE and NMED with respect to the Project. This Agreement supersedes any and all prior agreements, discussions, communication, representation, or negotiations, written or verbal. The parties may amend this Agreement if the amendment is in writing and signed by both parties.

SFC CLERK RECORDED 11/14/2018

ARTICLE 17 TERMINATION

NMED shall have the right to terminate this Agreement if at any time in the judgment of NMED the terms of the Agreement have been violated or the activities described in the attached exhibits are not progressing satisfactorily. This Agreement may also be terminated for failure to provide adequate deliverables within the agreed upon time frames, non-performance of tasks, or for missing two consecutive quarterly report deadlines as mutually agreed upon in work plan dates, proper procurement has not been followed or any other reasons as determined by NMED.

The above mentioned time frames include, but are not limited to, those specified in Exhibit E (Work / Reimbursement Schedule).

Termination shall be effected by sending written notice to the GRANTEE and is effective upon receipt or as determined by NMED in the termination letter. The GRANTEE shall accept as final NMED's decision as to terminate the Agreement.

Upon termination, NMED may demand a refund of all or part of the funds disbursed to the GRANTEE.

ARTICLE 18 APPROPRIATIONS

The terms of this Agreement are contingent upon sufficient appropriations and authorization being made by the Legislature of New Mexico for the performance of this Agreement. If sufficient appropriations and authorization are not made by the Legislature, this Agreement shall terminate immediately upon written notice being given by NMED to the GRANTEE. NMED's decision as to whether sufficient appropriations are available shall be accepted by the GRANTEE and shall be final. If NMED proposes an amendment to this Agreement to unilaterally reduce funding, the GRANTEE shall have the option to terminate the Agreement or agree to the reduced funding, within thirty (30) days of receipt of the proposed amendment.

ARTICLE 19 LIABILITY

As between NMED and the Grantee, each party shall be responsible for liability arising from personal injury or damage to persons or property by its own agents or employees in the performance of this Agreement, subject in all instances to the immunities and limitations of the New Mexico Tort Claims Act, NMSA 1978, §§ 41-4-1 to -30, and any amendments thereto.

ARTICLE 20 NMED REPRESENTATIVE / SIGNATORY AUTHORITIES

NMED hereby designates the person(s) listed below as the official NMED Representative(s) responsible for overall supervision of the Project and the official NMED Signatory Authority(s).

NMED REPRESENTATIVE(s)

Name: Layne Duesterhaus
Environmental Specialist
Phone: (505) 827-2828
E-mail address: layne.duesterhaus@state.nm.us

Address: 1190 Saint Francis Dr. # N2150, PO Box 5469, Santa Fe, New Mexico 87502-5469

NMED SIGNATORY AUTHORITY(s)

Name: Butch Tongate, Cabinet Secretary
Phone: (505) 827-2885

Address: Attn: Layne Duesterhaus 1190 Saint Francis Dr. # N2150, PO Box 5469, Santa Fe, New Mexico 87502

ARTICLE 21 GRANTEE REPRESENTATIVE / SIGNATORY AUTHORITY

The GRANTEE hereby designates the person(s) listed below as the official GRANTEE Representative(s) responsible for overall supervision of the Project and the official GRANTEE Signatory Authority(s). The Signatory Authority must be a mayor; city or county manager; chairman of a county commission; director of a solid waste authority; governor of a pueblo, tribe or nation; or chairman or executive director of a cooperative association. The Chief Financial Officer must be the senior manager responsible for overseeing all financial activities for the GRANTEE.

GRANTEE REPRESENTATIVE(s)

Name: _____ Phone: _____ E-mail address: _____
Address: _____

GRANTEE SIGNATORY AUTHORITY(s)

Name: _____ Phone: _____ E-mail address: _____
Address: _____

GRANTEE CHIEF FINANCIAL OFFICER

Name: _____ Phone: _____ E-mail address: _____
Address: _____

GRANTEE CERTIFIED PROCUREMENT OFFICER*

Name: _____ Phone: _____ E-mail address: _____
Address: _____

*Indian nations, tribes, and pueblos may leave this section blank.

SFC CLERK RECORDED 11/14/2018

ARTICLE 22 NOTICE

The GRANTEE shall provide notice to all contractors that the Procurement Code imposes civil and criminal penalties for its violation and that the New Mexico criminal statutes impose felony penalties for illegal bribes, kick-backs or rebates.

ARTICLE 23 SPECIAL TERMS AND CONDITIONS

None.

SIGNATURES

GRANTEE SIGNATORY AUTHORITY:	
_____ Name	
_____ Title	_____ Date
GRANTEE Chief Finance Officer:	
_____ Name	
_____ Chief Finance Officer, Title	_____ Date
NMED:	
_____ Butch Tongate, Cabinet Secretary	_____ Date

EXHIBIT A
PROJECT DESCRIPTION

NEW MEXICO ENVIRONMENT DEPARTMENT
SOLID WASTE BUREAU
RECYCLING AND ILLEGAL DUMPING FUND – GRANT #18 RAID-08

NAME OF GRANTEE: SANTA FE COUNTY
FOR: Abatement of one illegal dumpsite

The New Mexico Environment Department shall use Recycling and Illegal Dumping Funds to reimburse Santa Fe County for hauling costs and tipping fees incurred to abate an illegal scrap tire dumpsite located Off Fin del Sendero, 500 yards northwest of the intersection of Sections 8, 9, 16, and 17/T17N, R 9E, in Santa Fe County.

Reimbursable grant expenses include: hauling and tipping fees associated with the illegal dump site abatement.

SFC CLERK RECORDED 11/14/2018

EXHIBIT B
BUDGET

NEW MEXICO ENVIRONMENT DEPARTMENT
SOLID WASTE BUREAU
RECYCLING AND ILLEGAL DUMPING FUND – GRANT #18 RAID-08

NAME OF GRANTEE: SANTA FE COUNTY
FOR: Abatement of one illegal dumpsite

CLASSIFICATION	NMED FUNDS	OTHER SOURCES	TOTAL
Abatement Cost			
Professional Services			
Construction Cost			
Administrative Cost			
Equipment			
Other Costs			
Contingency			
TOTAL:	**$135,000**		**$135,000**

Specify Other Costs Noted Above	
Identify Sources of Other Funds or Services Including In-Kind Match	In-kind Services Matching Funds Total

EXHIBIT C
PROJECT SCHEDULE

NEW MEXICO ENVIRONMENT DEPARTMENT
SOLID WASTE BUREAU
RECYCLING AND ILLEGAL DUMPING FUND – GRANT #18 RAID-08

NAME OF GRANTEE: SANTA FE COUNTY
FOR: Abatement of one illegal dumpsite

	YEAR 2016												YEAR 2017											
TASK	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Quarterly reports due									X			X			X									
Submit procurement documentation (quotations, RFPs, IFBs) to NMED for approval																								
Submit project completion survey, photographs, and final reimbursement request.																								

SFC CLERK RECORDED 11/14/2018

EXHIBIT D
MECHANISMS FOR NON-RECURRENCE

NEW MEXICO ENVIRONMENT DEPARTMENT
SOLID WASTE BUREAU
RECYCLING AND ILLEGAL DUMPING FUND – GRANT #18 RAID-08

NAME OF GRANTEE: SANTA FE COUNTY
FOR: Abatement of one illegal dumpsite

Instructions: Please explain what has been done and/or what will be done to ensure the long term success of this project. Attach any ordinances, resolutions or plans that have been formally adopted by your entity.

1.Outline specific goals or targets of your community/entity in regards to recycling, waste diversion, illegal dumping prevention and abatement, or scrap tire management (whether these goals have been formally adopted or not). Describe how your community/entity plans to achieve those goals.

2.For dumpsites, explain what will be done to prevent them from continuing to be used as dumpsites.

3.For other projects, explain the funding strategy, educational outreach activities, staffing, etc. Do existing fees cover solid waste and recycling program costs? Are there plans to begin charging fees to cover solid waste and recycling program costs?

4.For recycling projects: How has the applicant developed a recycling program budget that ensures all program costs are included (education/outreach, collection services, transportation, equipment, staffing, etc.) so that the program is viable and successful into the future?

5.For tire projects, discuss how your entity ensures the sustainability of the tire management program (ex. tire recycling/disposal fees, ensuring that those monies are used for the tire management program)

EXHIBIT E
WORK / REIMBURSEMENT REQUEST SCHEDULE

NEW MEXICO ENVIRONMENT DEPARTMENT
SOLID WASTE BUREAU
RECYCLING AND ILLEGAL DUMPING FUND – GRANT #18 RAID-08

NAME OF GRANTEE: SANTA FE COUNTY
FOR: Abatement of one illegal dumpsite

3 MONTH REPORTING PERIOD	1st THREE MONTH PERIOD	2nd THREE MONTH PERIOD	3rd THREE MONTH PERIOD	4th THREE MONTH PERIOD
TASKS EXPECTED TO BE COMPLETED DURING PERIOD				
EXPECTED STATUS OF TASKS PROPOSED TO BE IN PROGRESS DURING PERIOD (list all applicable)				
AMOUNT OF FUNDS ESTIMATED TO BE EXPENDED DURING PERIOD				

SFC CLERK RECORDED 11/14/2018

Henry P. Roybal
Commissioner, District 1

Anna Hansen
Commissioner, District 2

Robert A. Anaya
Commissioner, District 3

Anna T. Hamilton
Commissioner, District 4

Ed Moreno
Commissioner, District 5

Katherine Miller
County Manager

MEMORANDUM

Date: October 31, 2017

To: Board of County Commissioners

From: Tony Flores, Deputy County Manager

Via: Katherine Miller, County Manager

Subject: **Resolution No. 2017 - ____, A Resolution Requesting a Budget Increase to the State Appropriation Fund (318) to Budget Revenues and Expenditures Received Pursuant to Project #18-RAID-08, Recycling and Illegal Dumping Fund Grant Agreement between the New Mexico Environment Department, Solid Waste Bureau and Santa Fe County in the Amount of $135,000. (County Manager's Office/Tony Flores)**

Background and Summary
Santa Fe County (County) applied for and received a Recycling and Illegal Dumping Grant - #18-RAID-08, through the New Mexico Environment Department to assist the County in abating a tire dumpsite on a property located at 21 Fin Del Sendero Road. The grant is on a reimbursement basis and is for expenses incurred in the removal of the tires form the property.

Recommendation:
Staff is requesting that the Board of County Commission approved the resolution.

SFC CLERK RECORDED 11/14/2018

SANTA FE COUNTY

RESOLUTION 2017 - _____

A RESOLUTION REQUESTING AUTHORIZATION TO MAKE THE BUDGET ADJUSTMENT DETAILED ON THIS FORM

Whereas, the Board of County Commissioners meeting in regular session on _____, did request the following budget adjustment:

Department / Division: County Manager Office

Fund Name: State Appropriations (318)

Budget Adjustment Type: Budget Increase

Fiscal Year: 2018 (July 1, 2017 - June 30, 2018)

BUDGETED REVENUES: (use continuation sheet, if necessary)

FUND CODE XXX	DEPARTMENT / DIVISION XXXX	ACTIVITY / BASIC/SUB XXX	ELEMENT / OBJECT XXXX	REVENUE NAME	INCREASE AMOUNT	DECREASE AMOUNT
318	0186	371	01-14	State Spec. Appropriation/Intergovernmental/NMED	135,000	
TOTAL (if SUBTOTAL, check here)					$135,000	

BUDGETED EXPENDITURES: (use continuation sheet, if necessary)

FUND CODE XXX	DEPARTMENT / DIVISION XXXX	ACTIVITY / BASIC/SUB XXX	ELEMENT / OBJECT XXXX	CATEGORY / LINE ITEM NAME	INCREASE AMOUNT	DECREASE AMOUNT
318	0186	443	50-03	Services/Contractual Services	135,000	
TOTAL (if SUBTOTAL, check here)					$135,000	

Requesting Department Approval: Erika Lovato Title: Budget Administrator Date:09/18/2017

Finance Department Approval: Don Moya Date: 9-19-17 Entered by: _____ Date: _____

County Manager Approval: _____ Date: _____ Updated by: _____ Date: _____

SFC CLERK RECORDED 11/14/2018

SANTA FE COUNTY

RESOLUTION 2017 - 2018____

ATTACH ADDITIONAL SHEETS IF NECESSARY.

DEPARTMENT CONTACT: Name: Erika Lovato Dept/Div: CMO/ Finance Phone No.: 986-6321

DETAILED JUSTIFICATION FOR REQUESTING BUDGET ADJUSTMENT (If applicable, cite the following authority: State Statute, grant name and award date, other laws, regulations, etc.):

- 1) Please summarize the request and its purpose.

Requesting a Budget Increase to the State Appropriation Fund (318) to Budget Revenues and Expenditures Received Pursuant to Project #18 RAID-08, Recycling and Illegal Dumping Fund Grant Agreement with the New Mexico Environment Department (NMED), Solid Waste Division in the amount of $135,000.

a) Employee Actions

Line Item	Action (Add/Delete Position, Reclass, Overtime)	Position Type (permanent, term)	Position Title

b) Professional Services (50-xx) and Capital Category (80-xx) detail:

Line Item	Detail (what specific things, contracts, or services are being added or deleted)	Amount
50-03	Contractual Services allowable by Grant	135,000

- 2) Is the budget action for RECURRING expense ___(for salary and wages) or for NON-RECURRING (one-time only) expense _X_ (for indigent claims)

SANTA FE COUNTY

RESOLUTION 2017 - _____

ATTACH ADDITIONAL SHEETS IF NECESSARY.

DEPARTMENT CONTACT:

Name: Erika Lovato Dept/Div: CMO/Finance Phone No.: 505-986-6321

DETAILED JUSTIFICATION FOR REQUESTING BUDGET ADJUSTMENT (If applicable, cite the following authority: State Statute, grant name and award date, other laws, regulations, etc.):

- 3) Does this request impact a revenue source? If so, please identify (i.e. General Fund, state funds, federal funds, etc.), and address the following:
  - a) If this is a state special appropriation, YES _____ NO ___x_
    If YES, cite statute and attach a copy.

  - b) Does this include state or federal funds? YES ___x__ NO _____
    If YES, please cite and attach a copy of statute, if a special appropriation, or include grant name, number, award date and amount, and attach a copy of a award letter and proposed budget.

  - c) Is this request is a result of Commission action? YES _____ NO __X_____
    If YES, please cite and attach a copy of supporting documentation (i.e. Minutes, Resolution, Ordinance, etc.).

  - d) Please identify other funding sources used to match this request. N/A

SFC CLERK RECORDED 11/14/2018

SANTA FE COUNTY

RESOLUTION 2017 - _____

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Santa Fe County that the Local Government Division of the Department of Finance and Administration is hereby requested to grant authority to adjust budgets as detailed above.

Approved, Adopted, and Passed This _____ Day of _____, 2017.

Santa Fe Board of County Commissioners

_____
Henry P. Roybal, Chairperson

ATTEST:

_____
Geraldine Salazar, County Clerk

Tony T. Flores

From: Huffer, Barry, NMENV <Barry.Huffer@state.nm.us>
Sent: Tuesday, February 13, 2018 9:02 AM
To: Tony T. Flores
Subject: Grant Agreement and Purchase Order
Attachments: Scanned from NMENV SWB Xerox.pdf; RAID Grant Quarterly Report Template.docx

Good Morning Tony,

You may begin your project at any time.
Attached is a scanned copy of your Grant Agreement and corresponding purchase order. Also attached is a blank template Quarterly Report document. I will attach the Reimbursement Request template to another E-mail. I am having trouble attaching to this one. How would you like to receive the hard copy of the Grant Agreement? Mail, or pick up here at the Bureau?

bh

Barry W. Huffer
Environmental Scientist-Specialist Operational
New Mexico Environmental Department
Bureau of Solid Waste/Outreach
505-827-2653
Barry.huffer@state.nm.us

SFC CLERK RECORDED 11/14/2018

EXHIBIT
Z

FEB15 2018

NEW MEXICO ENVIRONMENT DEPARTMENT
SOLID WASTE BUREAU

RECEIVED
JAN 16 2018
SOLID WASTE BUREAU

PROJECT # 18 RAID-08
RECYCLING AND ILLEGAL DUMPING FUND GRANT AGREEMENT

THIS GRANT AGREEMENT ("Agreement") is made and entered into by the New Mexico Environment Department ("NMED") and Santa Fe County ("GRANTEE") (collectively, "the parties").

WHEREAS, the New Mexico Legislature has enacted the Recycling and Illegal Dumping Act, NMSA 1978, §§ 74-13-1 to -20, ("RAIDA") which establishes the Recycling and Illegal Dumping Fund, NMSA 1978, Section 74-13-19; and

WHEREAS, §§ 74-13-17 and 74-13-19 of the Recycling and Illegal Dumping Act authorizes NMED to make grants to counties, municipalities, Indian nations, pueblos, tribes, land grant communities, cooperative associations, or solid waste authorities for the abatement of illegal dumpsites, for processing, transportation or recycling of all recyclable materials and scrap tires, for providing funds to public landfills in New Mexico to offset the cost of collecting or recycling of tires and for carrying out the provisions of the Recycling and Illegal Dumping Act; and

WHEREAS, the GRANTEE is a county established under NMSA 1978, §§ 4-1-1 to -62-10; and

WHEREAS, the GRANTEE is eligible, pursuant to the RAIDA, Section 74-13-17, and the Recycling, Illegal Dumping and Scrap Tire Management Regulations, 20.9.20 NMAC for said grant funds for the purpose of obtaining reimbursement funds for eligible projects; and

WHEREAS, NMED is empowered, pursuant to NMSA 1978, Section 74-1-6, to enter into this agreement;

NOW THEREFORE, the parties agree to the following:

ARTICLE 1 FUNDING

Pursuant to Sections 74-13-17 and 74-13-19 of the RAIDA, NMED grants funds in the amount of up to **ONE HUNDRED THIRTY-FIVE THOUSAND Dollars ($135,000)**, including Gross Receipts Tax, to the GRANTEE for the execution of the project as referenced in Article 5 and defined in the Project Description (Exhibit A) ("Project"). Such grant funds shall be provided to the GRANTEE as reimbursement for allowable costs as defined in Article 10.

ARTICLE 2 EFFECTIVE DATE AND TERM OF AGREEMENT

This grant agreement shall become effective upon the signatory execution by the Secretary of Environment and shall expire on **JUNE 30, 2018**, if not earlier terminated as provided in Article 17 of this Agreement. No funds shall be expended nor work undertaken unless and until this Agreement is executed by the Secretary of Environment.

SFC CLERK RECORDED 11/14/2018

If the Project cannot be completed within the term of this Agreement, the GRANTEE shall notify NMED in writing at least sixty (60) days prior to the expiration date of the term. The notification shall include an explanation of and reason for the inability for the GRANTEE to meet the term deadline, and a proposed amended term date. NMED shall, at its sole discretion, determine whether to amend this Agreement to extend its term.

ARTICLE 3 SPECIAL TERMS AND CONDITIONS

The parties agree that:

A. Grant funds shall not be used to pay, refund, renew, roll over, retire or replace any other obligations previously issued or incurred by the GRANTEE.

B. GRANTEE shall provide a written assurance signed by signatory authority that the GRANTEE has proper title, easements, leases, and right-of-ways to the property upon which any facility associated with the grant funding is to be constructed or improved.

C. NMED shall reimburse GRANTEE for expenditures only as described in Article 10 and only if incurred after execution of this Agreement by the Secretary of Environment and after a purchase order from NMED has been received by the GRANTEE.

ARTICLE 4 GRANT CONTRIBUTIONS

The parties recognize that the costs of the Project may exceed **$135,000** and, in such event, the GRANTEE shall contribute the difference between the total cost of the Project and the funds available from NMED under this grant agreement plus any matching funds, or the scope of work (Article 5) shall be reduced, subject to NMED's right of prior approval as provided in Article 5 of this grant agreement.

ARTICLE 5 SCOPE OF WORK

The GRANTEE shall implement, in all respects, the project outlined in the Project Description, attached as Exhibit A, the Budget, attached as Exhibit B, the Work Plan and Schedule, attached as Exhibit C, and the Work / Reimbursement Schedule, attached as Exhibit E.

The GRANTEE shall not change the Project Description without (i) submitting a written request to NMED and obtaining NMED's written approval of the change and (ii) an amendment of the Agreement, if necessary.

The GRANTEE shall submit quarterly reports to NMED. Quarters shall end on March 31, June 30, September 30 and December 31. Quarterly reports shall:

1. be submitted within two weeks from the end of a quarter;
2. be provided in narrative form and adequately summarize the quarter's Project activities;

3. summarize the Project's progress, status, and milestones;
4. include revised work plans or timelines as necessary;
5. include a description of any issues that may hinder timely completion of the project and proposed solutions;
6. include a discussion of future Project activities;
7. include an itemized list of any requests for reimbursements for that quarter, evidence of payments (copies of invoices, vouchers, cancelled checks) and any other relevant supporting documents; and
8. include all reimbursement requests and written support documentation for purchases of services, goods and/or equipment received in each quarter.

ARTICLE 6 ADMINISTRATIVE PROCEDURES

Upon execution of this Agreement, the GRANTEE shall follow the procedures listed below unless waived in writing by NMED.

A. Copies of any pre-existing agreements or executed contracts that the GRANTEE proposes for use during the Project shall be submitted to NMED for review approval prior to any performance or expenditure, if deemed necessary by NMED. If NMED determines that any such contract or agreement is invalid, this Agreement may be terminated by NMED upon written notification.

B. All purchases made using grant funds shall comply with the New Mexico Procurement Code, NMSA 1978, §§ 13-1-1 to -199. The Grantee shall submit confirmation of Procurement Code compliance with all reimbursement requests. If funds are to be used for the purchase of equipment, services, construction supplies, or other approved items of tangible personal property for the purposes of completion of the Agreement, quotes must be obtained in accordance with New Mexico Procurement Code, unless home rule charter purchasing ordinances apply. Quotes must be submitted to NMED for approval prior to purchase and must be valid at the time of purchase. As allowed under NMSA 1978, Section 13-1-98(K), municipalities that have adopted a home rule charter and having enacted their own purchasing ordinances may follow the municipality purchasing ordinance. A copy of Grantee's municipal purchasing ordinance shall be provided to NMED upon signature of the Grant Agreement. In the event that the Grantee's municipal purchasing ordinance does not contain specific quote or bidding procedures or source selection for procurement, the New Mexico Procurement Code shall prevail. As allowed under Section 13-1-98(GG) of the Procurement Code, Indian nations, tribes or pueblos may follow their procurement policy, should they have one. If Indian nations, tribes or pueblos do not have their own procurement policy, they must comply with New Mexico Procurement Code, NMSA 1978, §§ 13-1-1 to -199 for all purchase made using grant funds. Failure to follow applicable procurement regulations will result in non-payment of the amount in question.

C. The GRANTEE is permitted to make cumulative transfers among budget categories to meet unanticipated requirements that do not exceed or are not expected to exceed ten percent of the total approved budget.

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D. Request for Proposals ("RFP") for professional services and/or other services shall comply with the New Mexico Procurement Code, unless home rule charter purchasing ordinances apply. If grant funds are to be used for professional services, the GRANTEE shall submit documentation regarding the selection process used or that will be used and a copy of the RFP or RFQ, if applicable, to NMED for review and approval prior to selecting professional services.

E. Invitations to Bids ("ITB") for items of tangible personal property, construction, or services shall comply with the New Mexico Procurement Code, unless home rule charter purchasing ordinances apply. The GRANTEE shall submit documentation regarding the selection process used or that will be used and a copy of the ITB, if applicable, to NMED for review and approval prior to selection.

F. If grant funds are to be used for engineering design or for construction, the GRANTEE shall submit all plans, specifications, and any addenda or change orders to NMED for review and approval before the project is advertised for construction bids, if deemed necessary by NMED. Plans and specifications shall be prepared and stamped by a registered New Mexico Professional Engineer.

G. The GRANTEE shall submit all modifications to plans and contracts in writing to NMED for written approval prior to implementation of such modification. NMED's decision approving or disapproving the modification shall be made in a timely manner in writing to the GRANTEE. If immediate action is needed, a verbal notification of NMED's decision will be made, followed by written notification.

H. The GRANTEE shall submit requests for reimbursement to NMED in a timely manner and in accordance with Article 9. Requests for reimbursement and supporting documentation must be submitted during the same state fiscal quarter as the costs are incurred (the state fiscal year is July 1 to June 30.) Requests for reimbursement for eligible expenses completed within the last 60 days in a fiscal year shall be submitted to NMED within the first week of July, or as instructed by the grant administrator.

I. NMED may require proof of deposit and/or proof of payment to contractors or consultants, including the disbursement of funds from other sources used for the Project.

J. The Project will not be considered complete until the work as defined in this Agreement has been fully performed and finally and unconditionally accepted by the GRANTEE and NMED.

ARTICLE 7 NMED REVIEW

NMED inspection, review, and approval are for purposes of compliance with applicable State grant requirements, procedures, and regulations only. NMED approval shall not be interpreted as any warranty or guarantee, and all defects and their correction shall be the responsibility of the GRANTEE. Approval of plans and design of the Project indicates only that the submitted plans are complete and in compliance with applicable State grant requirements, procedures, and regulations. The GRANTEE shall be responsible for the completion and success of the Project. Approval by NMED does not relieve the GRANTEE of any legal obligations or responsibilities, including obligations and responsibilities under the RAIDA.

NMED shall have the right to examine all installations comprising the project, including materials intended for use on the project. Such examinations shall not be considered an inspection for compliance with contract plans.

NMED shall have the right to inspect and audit all quote sheets, bids, proposals and contracts for compliance before any services, work or goods are received. NMED's approval to proceed with procurement does not release the GRANTEE from their responsibility for compliance with all procurement rules and regulations.

ARTICLE 8 OPERATIONS AND MAINTENANCE

The GRANTEE shall perform all operation and maintenance of the Project.

ARTICLE 9 COMPENSATION AND METHOD OF PAYMENT

A. No expenditure of funds by GRANTEE in anticipation of reimbursement pursuant to this Agreement is authorized prior to execution of this Agreement by the Secretary of Environment and the acquisition of a State Purchase Order by NMED.

B. For satisfactory performance of all work and services required under the terms of this Agreement, NMED shall reimburse the GRANTEE for actual costs and Gross Receipts Tax incurred, up to the limit set forth in Article 1. NMED shall reimburse the GRANTEE when NMED determines, in its sole discretion, that expenditures have been properly documented. Copies of all applicable vouchers paid shall be submitted to NMED with requests for reimbursement. All requests for reimbursement shall be prepared by the GRANTEE in the manner required by NMED, and submitted using forms provided by NMED, and shall be accompanied by the appropriate supporting documentation to assure that those costs being reimbursed are correct and within the approved scope of work as described in Exhibit A. Requests for reimbursement shall include expenditures to date by approved budget category (Exhibit B). Failure to provide timely, accurate periodic requests for reimbursement may result in the forfeiture of grant funds or significant delay in payment. Payment will not be authorized for any reimbursement request submitted after the date specified in ARTICLE 6(G) of this grant agreement.

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C. Interim payments will be made as the work progresses for properly prepared reimbursement requests. The GRANTEE shall prepare and certify requests for reimbursement for interim payments in the quarter that the services, goods or equipment was completed and received. Interim payments for approved services shall be made in accordance with the approved contracts or agreements for those services. All reimbursement requests shall be signed by the chief financial officer and certified procurement officer as designated in Article 21, except for Indian nations, tribes, and pueblos who must have all reimbursement requests signed by only the chief financial officer. In the event that chief financial officer or certified procurement officer is no longer employed by the GRANTEE, the persons occupying those positions shall sign reimbursement requests. By signing the reimbursement request, the GRANTEE acknowledges that any procurement not compliant with applicable procurement regulations will result in non-payment of the amount in question, that expenditures have been made in accordance with the grant agreement, and that payment from NMED has not been received at the time the request is submitted. Failure to obtain appropriate signatures will result in non-payment of the amount in question. All reimbursement requests shall be prepared and submitted using the NMED-approved format and include copies of checks and invoices.

D. Interim or final payment by NMED may be withheld until such time as NMED determines, in its sole discretion, that the GRANTEE has complied with the terms of this grant agreement, including all administrative procedures (Article 6).

E. When multiple funding sources are used to complete the Project, the project Budget (Exhibit B) shall identify all funding sources and the line item to which funds are allocated from each source.

F. Any grant funds which remain unexpended after all conditions of this Agreement have been satisfied will revert to the Recycling and Illegal Dumping Grant Fund.

G. The funds referred to in Article 1 shall constitute full and complete payment of monies to be received by the GRANTEE from NMED.

H. Notwithstanding the other provisions of this article, five percent (5%) of the total grant amount may be withheld by NMED until NMED has determined in its sole discretion that the Project is at least ninety percent 90% complete. This amount may be withheld by NMED pending final Project inspection by NMED, submission by the GRANTEE of a final report, and acceptance of the Project by NMED. Final Project inspection by NMED shall be performed promptly and the results shall be conveyed to the GRANTEE in writing if deficiencies are found. The Project will not be considered complete until the work defined in this Agreement has been fully performed and finally and unconditionally accepted by the GRANTEE and NMED.

I. Upon project completion, final payment shall not be made by NMED until after a final inspection has been conducted by Solid Waste Bureau staff. If the GRANTEE has contracted or subcontracted with others, the GRANTEE shall provide the following items for review and approval by NMED:

1. A final reimbursement request including the final certified pay request approved by the GRANTEE's signatory authority;
2. A written affirmation or certification letter than includes the following:
   a) A brief narrative stating that the GRANTEE has confirmed that all Project work has been satisfactorily completed and that all contractors and subcontractors have fulfilled all of the obligations required under the contract documents with the GRANTEE regarding the date of successful completion of the Project;
   b) For contracts that exceed $60,000 for contractor or subcontractor costs, a certification by the GRANTEE that describes how the Labor Standards Contract Provisions have been met;
3. A complete a and legally effective release or waivers (satisfactory to the GRANTEE) of liens arising out of the contract documents and the labor services performed and the materials and equipment furnished there under;
4. A written consent of the surety, if any, to final payment; and
5. GRANTEE's ledger sheets, including all payments made by the GRANTEE, may be requested with the final reimbursement request, and before the final reimbursement request is processed by NMED.

J. Upon project completion, final payment shall not be made by NMED until after a final report has been submitted to NMED. At a minimum, the final report shall include the following:

1. A narrative description of the Project including photographs of any equipment or construction (pictures of before and after and progress during construction, and photographs of the project at completion);
2. A list of all major equipment (e.g., loaders, 40-yard cubic bins, waste compactors, tractor trailers) and the cost of such equipment purchased under the terms of this Agreement;
3. A narrative description and photographs of all construction projects that were partially or completely funded under the terms of this Agreement;
4. Any other information requested in writing by NMED.

ARTICLE 10 ALLOWABLE AND UNALLOWABLE COSTS

The parties agree that allowable costs shall be limited to those costs that are necessary, reasonable, and directly related to the efficient achievement of the objectives of this Agreement as defined in Exhibit A. GRANTEE shall justify, in accordance with NMED criteria and procedures, all expenditures for which it requests reimbursement. NMED may withhold reimbursement of any item or expenditure and may reclaim improperly documented reimbursement until the GRANTEE provides sufficient justification.

Unallowable costs include but are not limited to: administrative expenses (including grant application preparation), costs of GRANTEE employees not directly employed at the solid waste facility, late fees, interest or penalties, and, in accordance with Article 23, any Special Terms and Conditions. Unallowable costs shall be paid by the GRANTEE.

SFC CLERK RECORDED 11/14/2018

ARTICLE 11 ACCOUNTING

Funds received by the GRANTEE from NMED and all other funding sources for the Project shall be established as separate identifiable ledger accounts or be deposited in separate bank accounts. The GRANTEE shall comply with generally accepted accounting principles to account for all funds.

ARTICLE 12 RECORDS/AUDIT AND INSPECTION

The GRANTEE shall maintain books, records, documents, and other evidence sufficient to substantiate the costs incurred in the performance of this Agreement. The Project site and GRANTEE facilities that are in any part the subject of this Agreement, including all books, records, documents, ledgers, and other evidence required by this article, shall be preserved and made available to NMED, the State Auditor and/or his agent(s) during the Agreement term and for a period of six (6) years from date of final payment. If, upon expiration or termination of this Agreement, NMED has questions concerning proper expenditure of funds and has conveyed such to GRANTEE in writing, the GRANTEE shall preserve and make available all books, records, documents, ledgers, and other evidence relating to this Agreement until such questions are resolved and the GRANTEE has received written notice to that effect from NMED. This article applies to all contracts let by the GRANTEE and costs that are to be claimed for reimbursement.

ARTICLE 13 CERTIFICATION

By signing this Agreement, the GRANTEE gives assurance and certifies that:

A. The GRANTEE possesses legal authority to make application for these funds and to execute this agreement;

B. If required by applicable local rule or ordinance, the GRANTEE's current governing body has duly adopted or passed a resolution authorizing the person(s) identified as the official representative of the GRANTEE to submit any documents pertaining to the project, along with all understandings and assurances contained in this Agreement.

C. If required by applicable local rule or ordinance, the resolution also identifies the person(s) with signatory authority for the GRANTEE (the person(s) authorized to submit and sign reimbursement requests to NMED). The GRANTEE shall provide a copy of the resolution to NMED with the signed Agreement.

D. The GRANTEE will provide or appropriately obtain all necessary qualified personnel, material, and facilities to implement the Project described in this Agreement.

E. The GRANTEE will only use subcontractors if approved by NMED for the completion of the scope of work as specified in Exhibits A and B herein.

F. The GRANTEE will comply with federal, State and local statutes, regulations, policies, guidelines and any other requirements with respect to the acceptance and use of funds for this Project.

G. When real property, easement, or other right to use real property is acquired by the GRANTEE, either through purchase or donation, as a part of this Project and within the Agreement term, the GRANTEE will submit documentation of title pertaining to such property, easement, or rights-of-way to NMED.

H. No officer or employee of the GRANTEE or its designees or agents, or member of the governing body of the locality in which the project is situated during his/her tenure or for one year after his/her tenure, will have any interest, direct or indirect, in any contract or subcontract, or the process thereof, for work to be performed in connection with the project under this Agreement. The GRANTEE will incorporate a provision prohibiting such interest pursuant to the purposes of this certification in all related contracts or subcontracts.

I. Assistance from the State of New Mexico will be acknowledged on all Project signs that acknowledge Project funding sources. The Project signs will include the name of the Project, the name of the GRANTEE, total cost of the Project and a listing of the financial participation by dollar amount from all sources.

ARTICLE 14 OCCUPATIONAL SAFETY

The GRANTEE agrees to take affirmative action to ensure that the Project is conducted in conformance with federal and State laws and regulations relating to occupational health and safety. Authorized inspectors from NMED's Occupational Health and Safety Bureau shall have unobstructed access to Project sites and shall not be impeded in any way from performance of their duties. These provisions shall be included in any contract related to this Agreement.

ARTICLE 15 EQUAL EMPLOYMENT OPPORTUNITY

The GRANTEE agrees to abide by all federal and state laws, rules, and regulations, and executive orders of the Governor of the State of New Mexico, pertaining to equal employment opportunity. In accordance with all such laws, rules, regulations, and executive orders of the Governor of the State of New Mexico, the GRANTEE agrees to assure that no person will, on the grounds of race, color, national origin, gender, sexual preference, age or handicap, be excluded from employment with or participation in, be denied the benefits of, or otherwise be subject to, discrimination under any activity performed under this Agreement. If GRANTEE is not in compliance with these requirements during the life of this Agreement, GRANTEE agrees to take appropriate steps to correct any such deficiencies.

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ARTICLE 16 SCOPE OF AGREEMENT AND AMENDMENTS

This grant agreement constitutes the entire and exclusive Agreement between the GRANTEE and NMED with respect to the Project. This Agreement supersedes any and all prior agreements, discussions, communication, representation, or negotiations, written or verbal. The parties may amend this Agreement if the amendment is in writing and signed by both parties.

ARTICLE 17 TERMINATION

NMED shall have the right to terminate this Agreement if at any time in the judgment of NMED the terms of the Agreement have been violated or the activities described in the attached exhibits are not progressing satisfactorily. This Agreement may also be terminated for failure to provide adequate deliverables within the agreed upon time frames, non-performance of tasks, or for missing two consecutive quarterly report deadlines as mutually agreed upon in work plan dates, proper procurement has not been followed or any other reasons as determined by NMED.

The above-mentioned time frames include, but are not limited to, those specified in Exhibit E (Work / Reimbursement Schedule).

Termination shall be effected by sending written notice to the GRANTEE and is effective upon receipt or as determined by NMED in the termination letter. The GRANTEE shall accept as final NMED's decision as to terminate the Agreement.

Upon termination, NMED may demand a refund of all or part of the funds disbursed to the GRANTEE.

ARTICLE 18 APPROPRIATIONS

The terms of this Agreement are contingent upon sufficient appropriations and authorization being made by the Legislature of New Mexico for the performance of this Agreement. If sufficient appropriations and authorization are not made by the Legislature, this Agreement shall terminate immediately upon written notice being given by NMED to the GRANTEE. NMED's decision as to whether sufficient appropriations are available shall be accepted by the GRANTEE and shall be final. If NMED proposes an amendment to this Agreement to unilaterally reduce funding, the GRANTEE shall have the option to terminate the Agreement or agree to the reduced funding, within thirty (30) days of receipt of the proposed amendment.

ARTICLE 19 LIABILITY

As between NMED and the Grantee, each party shall be responsible for liability arising from personal injury or damage to persons or property by its own agents or employees in the performance of this Agreement, subject in all instances to the immunities and limitations of the New Mexico Tort Claims Act, NMSA 1978, §§ 41-4-1 to -30, and any amendments thereto.

ARTICLE 20 NMED REPRESENTATIVE / SIGNATORY AUTHORITIES

NMED hereby designates the person(s) listed below as the official NMED Representative(s) responsible for overall supervision of the Project and the official NMED Signatory Authority(s).

NMED REPRESENTATIVE(s)

Name: Joan M. Snider
Acting Outreach Section Manager
Phone: (505) 827-2780
E-mail address: JoanM.Snider@state.nm.us

Address: 1190 Saint Francis Dr. # N2150, PO Box 5469, Santa Fe, New Mexico 87502-5469

NMED SIGNATORY AUTHORITY(s)

Name: Butch Tongate, Cabinet Secretary Phone: (505) 827-2885

Address: Attn: Joan M. Snider, 1190 Saint Francis Dr. # N2150, PO Box 5469, Santa Fe, New Mexico 87502

ARTICLE 21 GRANTEE REPRESENTATIVE / SIGNATORY AUTHORITY

The GRANTEE hereby designates the person(s) listed below as the official GRANTEE Representative(s) responsible for overall supervision of the Project and the official GRANTEE Signatory Authority(s). The Signatory Authority must be a mayor; city or county manager; chairman of a county commission; director of a solid waste authority; governor of a pueblo, tribe or nation; or chairman or executive director of a cooperative association. The Chief Financial Officer must be the senior manager responsible for overseeing all financial activities for the GRANTEE.

GRANTEE REPRESENTATIVE(s)

Name: Tony Flores Phone: 505-986-6216
Title: Deputy County Manager
E-mail address: tflores@santafecountynm gov
Address: PO Box 276, Santa Fe, NM 87501

GRANTEE SIGNATORY AUTHORITY(s)

Name: Katherine Miller Phone: 505-986-6200
Title: County Manager
E-mail address: kmiller@santafecountynm gov
Address: PO Box 276, Santa Fe, NM 87501

SFC CLERK RECORDED 11/14/2018

GRANTEE CHIEF FINANCIAL OFFICER

Name: Stephanie S. Clarke Phone: 505-995-2780
E-mail address: ssclarke@santafecountynm.gov
Address: PO Box 276, Santa Fe, NM 87501

GRANTEE CERTIFIED PROCUREMENT OFFICER*

Name: Bill Taylor Phone: 505-986-6373
E-mail address: wtaylor@santafecountynm.gov
Address: PO Box 276, Santa Fe, NM 87501

ARTICLE 22 NOTICE

The GRANTEE shall provide notice to all contractors that the Procurement Code imposes civil and criminal penalties for its violation and that the New Mexico criminal statutes impose felony penalties for illegal bribes, kick-backs or rebates.

ARTICLE 23 SPECIAL TERMS AND CONDITIONS

None.

SIGNATURES

GRANTEE SIGNATORY AUTHORITY:

Katherine S Miller
Name

Approved as to form
Santa Fe County Attorney
By: [signature] / PAST
Date: 1-3-18

Santa Fe County Manager
Title

1.5.2018
Date

GRANTEE Chief Finance Officer:

Stephanie SClarke
Name

Finance Director
Chief Finance Officer, Title

1/4/18
Date

NMED:

JCR
Butch Tongate, Cabinet Secretary

1/23/18
Date

f.o.

EXHIBIT A
PROJECT DESCRIPTION

NEW MEXICO ENVIRONMENT DEPARTMENT
SOLID WASTE BUREAU
RECYCLING AND ILLEGAL DUMPING FUND – GRANT #18 RAID-08

NAME OF GRANTEE: SANTA FE COUNTY
FOR: Abatement of one illegal dumpsite

The New Mexico Environment Department shall use Recycling and Illegal Dumping Funds to reimburse Santa Fe County for hauling costs and tipping fees incurred to abate an illegal scrap tire dumpsite located Off Fin del Sendero, 500 yards northwest of the intersection of Sections 8, 9, 16, and 17/T17N, R 9E, in Santa Fe County.

Reimbursable grant expenses include: Removal, hauling and tipping fees associated with the illegal dump site abatement.

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EXHIBIT B
BUDGET

NEW MEXICO ENVIRONMENT DEPARTMENT
SOLID WASTE BUREAU
RECYCLING AND ILLEGAL DUMPING FUND – GRANT #18 RAID-08

NAME OF GRANTEE: SANTA FE COUNTY
FOR: Abatement of one illegal dumpsite

CLASSIFICATION	NMED FUNDS	OTHER SOURCES	TOTAL
Abatement Cost	**135,000**		**135,000**
Professional Services			
Construction Cost			
Administrative Cost			
Equipment			
Other Costs			
Contingency			
TOTAL:	**$135,000**		**$135,000**

Specify Other Costs Noted Above	
Identify Sources of Other Funds or Services Including In-Kind Match	In-kind Services Matching Funds Total **0.00**

EXHIBIT C
PROJECT SCHEDULE

NEW MEXICO ENVIRONMENT DEPARTMENT
SOLID WASTE BUREAU
RECYCLING AND ILLEGAL DUMPING FUND – GRANT #18 RAID-08

NAME OF GRANTEE: SANTA FE COUNTY
FOR: Abatement of one illegal dumpsite

	YEAR 2017												YEAR 2018											
TASK	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Quarterly reports due															X			X						
Submit procurement documentation (quotations, RFPs, IFBs) to NMED for approval													X											
Issue IFB													X											
Award IFB / Issue Notice to Proceed															X									
Project Duration (90 calendar days)																	X							
Project Close-out																		X						
Submit project completion survey, photographs, and final reimbursement request.																		X						

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EXHIBIT D
MECHANISMS FOR NON-RECURRENCE

NEW MEXICO ENVIRONMENT DEPARTMENT
SOLID WASTE BUREAU
RECYCLING AND ILLEGAL DUMPING FUND – GRANT #18 RAID-08

NAME OF GRANTEE: SANTA FE COUNTY
FOR: Abatement of one illegal dumpsite

Instructions: Please explain what has been done and/or what will be done to ensure the long term success of this project. Attach any ordinances, resolutions or plans that have been formally adopted by your entity.

1.Outline specific goals or targets of your community/entity in regards to recycling, waste diversion, illegal dumping prevention and abatement, or scrap tire management (whether these goals have been formally adopted or not). Describe how your community/entity plans to achieve those goals.

Santa Fe County through its Sustainable Land Development code prohibits such activities as illegal dumping or the stock-piling of tires. This is Santa Fe County's first event to assist private property owners with conditions on their property.

2.For dumpsites, explain what will be done to prevent them from continuing to be used as dumpsites.

Once the subject property is abated of the illegal tire dumpsite, the project will not pose a health and safety risk for the surrounding properties. Santa Fe County through is Sustainable Land Development Code prohibits such activities therefore the issue with the subject project cannot be utilized in the manner it has been since the early 1930's.

3.For other projects, explain the funding strategy, educational outreach activities, staffing, etc. Do existing fees cover solid waste and recycling program costs? Are there plans to begin charging fees to cover solid waste and recycling program costs?

4.For recycling projects: How has the applicant developed a recycling program budget that ensures all program costs are included (education/outreach, collection services, transportation, equipment, staffing, etc.) so that the program is viable and successful into the future?

5.For tire projects, discuss how your entity ensures the sustainability of the tire management program (ex. tire recycling/disposal fees, ensuring that those monies are used for the tire management program)

EXHIBIT E
WORK / REIMBURSEMENT REQUEST SCHEDULE

NEW MEXICO ENVIRONMENT DEPARTMENT
SOLID WASTE BUREAU
RECYCLING AND ILLEGAL DUMPING FUND – GRANT #18 RAID-08

NAME OF GRANTEE: SANTA FE COUNTY
FOR: Abatement of one illegal dumpsite

3 MONTH REPORTING PERIOD	1st THREE MONTH PERIOD	2nd THREE MONTH PERIOD	3rd THREE MONTH PERIOD	4th THREE MONTH PERIOD
TASKS EXPECTED TO BE COMPLETED DURING PERIOD	*Prepare Invitation for Bid documents for review by NMED *Issue Invitation for Bid Award Service Agreement and Issue Notice to Proceed	*Project Duration is 90 Calendar Days from Notice to Proceed (estimated to have project completed on or before May 31, 2018 *Project Closeout *Submission of Final Report and Reimbursement Request		
EXPECTED STATUS OF TASKS PROPOSED TO BE IN PROGRESS DURING PERIOD (list all applicable)				
AMOUNT OF FUNDS ESTIMATED TO BE EXPENDED DURING PERIOD		135,000		

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Tony T. Flores

From: jaima chevalier <jaimachevalier@gmail.com>
Sent: Monday, March 26, 2018 11:34 AM
To: Tony T. Flores
Subject: checking in

Hi Tony,
Hope all is well. I have been working with Dean Martinez at RMCI on the Buckman Diversion upgrade where it crosses my land. All is well, but it has resulted in some access changes. Accordingly, I will need to be notified once you want anyone having access to the property, so that can be coordinated. Hope you can give me an update at your leisure.
Many thanks,
Jaima

SFC CLERK RECORDED 11/14/2018

EXHIBIT
AA.

Tony T. Flores

From: Tony T. Flores
Sent: Tuesday, April 17, 2018 5:35 PM
To: Huffer, Barry, NMENV (Barry.Huffer@state.nm.us)
Cc: Bill Taylor
Subject: Procurement Methodology Request - Raid Grant 18-RAID-08
Attachments: procurementmethodologyrequest_04-16-18.pdf

Mr. Huffer

Good afternoon. Please see attached procurement methodology request for the above-cited grant. Thank you in advance.

Tony Flores
Deputy County Manager
Santa Fe County
505-986-6216 (o)

SFC CLERK RECORDED 11/14/2018

EXHIBIT
BB.

Henry P. Roybal
Commissioner, District 1

Anna Hansen
Commissioner, District 2

Robert A. Anaya
Commissioner, District 3

Anna T. Hamilton
Commissioner, District 4

Ed Moreno
Commissioner, District 5

Katherine Miller
County Manager

April 16, 2018

Mr. Barry W. Huffer
Environmental Scientist-Specialist Operational
New Mexico Environment Department
Bureau of Solid Waste/Outreach

RE: Procurement Methodology – RAID Grant No. 18-RAID-08

Dear Mr. Huffer.

Santa Fe County is requesting the utilization of a New Mexico Statewide Price Agreement (#SPA-50-000-15-0072) to conduct the activities outlined in the above-cited grant agreement, as it has the required performance, insurance, wage rates, and bonding requirements contained in its general conditions.

The County's Purchasing Division and Chief Procurement Officer has determined that the services listed within the Statewide Price Agreement would permit the removal and disposal of the tires. Additionally, Santa Fe County Procurement Policies permit the utilization of Statewide Price Agreements for services that the County is contemplating if the County determines it is in the best interest of the County.

Specifically, the County will solicit up to three firms listed within the State Price Agreement to obtain the most advantageous cost for the removal and disposal of the tires associated with the property identified within the grant. Utilizing the State Price Agreement will provide the procurement methodology to have the services completed within 30-days of the release of a contract document (Purchase Order) with the goal to have the services completed by May 30, 2018, allowing for ample time to close out the grant agreement.

Please advise as soon as possible on this request and if you have any questions or need additional assistance, please contact me at your earliest convenience at (505) 986-6216.

Sincerely,

Tony Flores
Deputy County Manager

Attachments: SPA #50-000-15-00072

SFC CLERK RECORDED 11/14/2018

GSD/PD (Rev. 01/11)

State of New Mexico
General Services Department
Purchasing Division

Statewide Price Agreement Amendment

Awarded Vendor **22 Vendors** **Telephone No. ____**

Price Agreement Number: **50-000-15-00072**

Price Agreement Amendment No.: **Six**

Term: **July 10, 2015 – July 9, 2018**

Ship To: **All State of New Mexico agencies, commissions, institutions, political subdivisions and local public bodies allowed by law.**
Invoice: **As Requested**

Procurement Specialist: Clarke J. Fountain

Telephone No.: (505) 827-1935

SFC CLERK RECORDED 11/14/2018

Title: **General Construction Services**

This Price Agreement Amendment is to be attached to the respective Price Agreement and become a part thereof.

In accordance with Price Agreement provisions, and by mutual agreement of all parties, this Price Agreement is extended from July 10, 2017 to July 9, 2018 with escalations as agreed upon for (AD) B& D Industries, Inc. and (AO) Jack B. Henderson Construction. See the attached schedule of revised pricing for (AD) and (AO).

Except as modified by this amendment, the provisions of the Price Agreement shall remain in full force and effect.

Accepted for the State of New Mexico

Martha Pena-Dellam for

New Mexico State Purchasing Agent

Date: 06/16/2017

Purchasing Division, 1100 St. Francis Drive 87505, PO Box 6850, Santa Fe, NM 87502-6850 (505) 827-0472
CF

Item 006 Hourly - Median Wage for Certified, Licensed Journeyman, Regular Hours Worked, Projects Greater Than $60,000

Vendor	Zone 1	Zone 2	Zone 3	Zone 4	Zone 5	Zone 6	Zone 7	Zone 8	Zone 8	Zone 9	Zone 10	Zone 11	Zone 12
(AD)	$60.41	$60.41	$60.41	$60.41	$60.41	$60.41	$60.41	$60.41	$60.41	$60.41	$60.41	$60.41	$60.41

Item 008 Hourly - Median Wage for Certified, Licensed Journeyman, Hours Worked After 5 pm - 8 am, Projects Greater Than $60,000

Vendor	Zone 1	Zone 2	Zone 3	Zone 4	Zone 5	Zone 6	Zone 7	Zone 8	Zone 8	Zone 9	Zone 10	Zone 11	Zone 12
(AD)	$60.41	$60.41	$60.41	$60.41	$60.41	$60.41	$60.41	$60.41	$60.41	$60.41	$60.41	$60.41	$60.41

Item 010 Hourly - Median Wage for Certified, Licensed Journeyman, Weekend Hours Worked, Projects Greater Than $60,000

Vendor	Zone 1	Zone 2	Zone 3	Zone 4	Zone 5	Zone 6	Zone 7	Zone 8	Zone 8	Zone 9	Zone 10	Zone 11	Zone 12
(AD)	$70.41	$70.41	$70.41	$70.41	$70.41	$70.41	$70.41	$70.41	$70.41	$70.41	$70.41	$70.41	$70.41

Item 012 Hourly - Median Wage for Certified, Licensed Journeyman, Holiday Hours Worked, Projects Greater Than $60,000

Vendor	Zone 1	Zone 2	Zone 3	Zone 4	Zone 5	Zone 6	Zone 7	Zone 8	Zone 8	Zone 9	Zone 10	Zone 11	Zone 12
(AD)	$70.41	$70.41	$70.41	$70.41	$70.41	$70.41	$70.41	$70.41	$70.41	$70.41	$70.41	$70.41	$70.41

Item 14 Hourly - Median Wage for Experienced Apprentice, Regular Hours Worked, Project Greater than $60,000

Vendor	Zone 1	Zone 2	Zone 3	Zone 4	Zone 5	Zone 6	Zone 7	Zone 8	Zone 8	Zone 9	Zone 10	Zone 11	Zone 12
(AD)	$31.35	$31.35	$31.35	$31.35	$31.35	$31.35	$31.35	$31.35	$31.35	$31.35	$31.35	$31.35	$31.35

Item 16 Hourly - Median Wage for Experienced Apprentice, Hours Worked After 5pm - 8am, Project Greater than $60,000

Vendor	Zone 1	Zone 2	Zone 3	Zone 4	Zone 5	Zone 6	Zone 7	Zone 8	Zone 8	Zone 9	Zone 10	Zone 11	Zone 12
(AD)	$31.35	$31.35	$31.35	$31.35	$31.35	$31.35	$31.35	$31.35	$31.35	$31.35	$31.35	$31.35	$31.35

Item 18 Hourly - Median Wage for Experienced Apprentice, Weekend Hours Worked, Project Greater than $60,000

Vendor	Zone 1	Zone 2	Zone 3	Zone 4	Zone 5	Zone 6	Zone 7	Zone 8	Zone 8	Zone 9	Zone 10	Zone 11	Zone 12
(AD)	$31.35	$31.35	$31.35	$31.35	$31.35	$31.35	$31.35	$31.35	$31.35	$31.35	$31.35	$31.35	$31.35

Item 20 Hourly - Median Wage for Experienced Apprentice, Holiday Hours Worked, Project Greater than $60,000

Vendor	Zone 1	Zone 2	Zone 3	Zone 4	Zone 5	Zone 6	Zone 7	Zone 8	Zone 8	Zone 9	Zone 10	Zone 11	Zone 12
(AD)	$43.35	$43.35	$43.35	$43.35	$43.35	$43.35	$43.35	$43.35	$43.35	$43.35	$43.35	$43.35	$43.35

Item 22 Hourly - Median Wage for Laborer, Regular Hours Worked, Project Greater than $60,000

Vendor	Zone 1	Zone 2	Zone 3	Zone 4	Zone 5	Zone 6	Zone 7	Zone 8	Zone 8	Zone 9	Zone 10	Zone 11	Zone 12
(AD)	$28.18	$28.18	$28.18	$28.18	$28.18	$28.18	$28.18	$28.18	$28.18	$28.18	$28.18	$28.18	$28.18

Item 24 Hourly - Median Wage for Laborer, Hours Worked After 5pm - 8am, Project Greater than $60,000

Vendor	Zone 1	Zone 2	Zone 3	Zone 4	Zone 5	Zone 6	Zone 7	Zone 8	Zone 8	Zone 9	Zone 10	Zone 11	Zone 12
(AD)	$29.18	$29.18	$29.18	$29.18	$29.18	$29.18	$29.18	$29.18	$29.18	$29.18	$29.18	$29.18	$29.18

Item 26 Hourly - Median Wage for Laborer, Weekend Hours Worked, Project Greater than $60,000

Vendor	Zone 1	Zone 2	Zone 3	Zone 4	Zone 5	Zone 6	Zone 7	Zone 8	Zone 8	Zone 9	Zone 10	Zone 11	Zone 12
(AD)	$31.18	$31.18	$31.18	$31.18	$31.18	$31.18	$31.18	$31.18	$31.18	$31.18	$31.18	$31.18	$31.18

Item 28 Hourly - Median Wage for Laborer, Weekend Hours Worked, Project Greater than $60,000

Vendor	Zone 1	Zone 2	Zone 3	Zone 4	Zone 5	Zone 6	Zone 7	Zone 8	Zone 8	Zone 9	Zone 10	Zone 11	Zone 12
(AD)	$31.18	$31.18	$31.18	$31.18	$31.18	$31.18	$31.18	$31.18	$31.18	$31.18	$31.18	$31.18	$31.18

SFC CLERK RECORDED 11/14/2018

001 Hourly - Prime contractor's superintendent, regular hours worked

Vendor	Zone 1	Zone 2	Zone 3	Zone 4	Zone 5	Zone 6	Zone 7	Zone 8	Zone 8	Zone 9	Zone 10	Zone 11	Zone 12
(AO)					$51.57								

002 Hourly - Prime contractor's superintendent, hours worked aftre 5 pm - 8 am

Vendor	Zone 1	Zone 2	Zone 3	Zone 4	Zone 5	Zone 6	Zone 7	Zone 8	Zone 8	Zone 9	Zone 10	Zone 11	Zone 12
(AO)					$56.58								

003 Hourly - Prime contractor's superintendent, weekend hours worked

Vendor	Zone 1	Zone 2	Zone 3	Zone 4	Zone 5	Zone 6	Zone 7	Zone 8	Zone 8	Zone 9	Zone 10	Zone 11	Zone 12
(AO)					$68.46								

004 Hourly - Prime contractor's superintendent, holiday hours worked

Vendor	Zone 1	Zone 2	Zone 3	Zone 4	Zone 5	Zone 6	Zone 7	Zone 8	Zone 8	Zone 9	Zone 10	Zone 11	Zone 12
(AO)					$86.27								

005 Hourly - Median wage for certified, licensed journeyman, regular hours worked, projects less than $60,000

Vendor	Zone 1	Zone 2	Zone 3	Zone 4	Zone 5	Zone 6	Zone 7	Zone 8	Zone 8	Zone 9	Zone 10	Zone 11	Zone 12
(AO)					$46.57								

006 Hourly - Median wage for certified, licensed journeyman, regular hours worked, projects greater than $60,000

Vendor	Zone 1	Zone 2	Zone 3	Zone 4	Zone 5	Zone 6	Zone 7	Zone 8	Zone 8	Zone 9	Zone 10	Zone 11	Zone 12
(AO)					$46.57								

007 Hourly - Median wage for certified, licensed journeyman, hours worked after 5 pm - 8 am, projects less than 60,000

Vendor	Zone 1	Zone 2	Zone 3	Zone 4	Zone 5	Zone 6	Zone 7	Zone 8	Zone 8	Zone 9	Zone 10	Zone 11	Zone 12
(AO)					$51.07								

008 Hourly - Median wages for certified, licensed journeyman, hours worked after 5 pm - 8 am, projects less than 60,000

Vendor	Zone 1	Zone 2	Zone 3	Zone 4	Zone 5	Zone 6	Zone 7	Zone 8	Zone 8	Zone 9	Zone 10	Zone 11	Zone 12
(AO)					$51.07								

009 Hourly - Median wage for certified, licensed journeyman, weekend hours worked, projects less than $60,000

Vendor	Zone 1	Zone 2	Zone 3	Zone 4	Zone 5	Zone 6	Zone 7	Zone 8	Zone 8	Zone 9	Zone 10	Zone 11	Zone 12
(AO)					$61.24								

010 Hourly - Median wage for certified, licensed journeyman, weekend hours worked, projects greater than $60,000

Vendor	Zone 1	Zone 2	Zone 3	Zone 4	Zone 5	Zone 6	Zone 7	Zone 8	Zone 8	Zone 9	Zone 10	Zone 11	Zone 12
(AO)					$61.24								

011 Hourly - Median wage for certified, licensed journeyman, holiday hours worked, projects less than $60,000

Vendor	Zone 1	Zone 2	Zone 3	Zone 4	Zone 5	Zone 6	Zone 7	Zone 8	Zone 8	Zone 9	Zone 10	Zone 11	Zone 12
(AO)					$76.73								

012 Hourly - Median wage for certified, licensed journeyman, holiday hours worked, projects greater than $60,000

Vendor	Zone 1	Zone 2	Zone 3	Zone 4	Zone 5	Zone 6	Zone 7	Zone 8	Zone 8	Zone 9	Zone 10	Zone 11	Zone 12
(AO)					$76.73								

013 Hourly - Median wage for experienced apprentice, regular hours worked, projects less than $60,000

Vendor	Zone 1	Zone 2	Zone 3	Zone 4	Zone 5	Zone 6	Zone 7	Zone 8	Zone 8	Zone 9	Zone 10	Zone 11	Zone 12
(AO)					$40.09								

014 Hourly - Median wage for experienced apprentice, regular hours worked, projects greater than $60,000

Vendor	Zone 1	Zone 2	Zone 3	Zone 4	Zone 5	Zone 6	Zone 7	Zone 8	Zone 8	Zone 9	Zone 10	Zone 11	Zone 12
(AO)					$40.09								

015 Hourly - Median wage for experienced apprentice, hours worked after 5 pm - 8 am, projects less than $60,000

Vendor	Zone 1	Zone 2	Zone 3	Zone 4	Zone 5	Zone 6	Zone 7	Zone 8	Zone 8	Zone 9	Zone 10	Zone 11	Zone 12
(AO)					$43.94								

016 Hourly - Median wage for experienced apprentice, hours worked after 5 pm - 8 am, projects greater than $60,000

Vendor	Zone 1	Zone 2	Zone 3	Zone 4	Zone 5	Zone 6	Zone 7	Zone 8	Zone 8	Zone 9	Zone 10	Zone 11	Zone 12
(AO)					$43.94								

017 Hourly - Median wage for experienced apprentice, weekend hours worked, projects less than $60,000

Vendor	Zone 1	Zone 2	Zone 3	Zone 4	Zone 5	Zone 6	Zone 7	Zone 8	Zone 8	Zone 9	Zone 10	Zone 11	Zone 12
(AO)					$51.91								

018 Hourly - Median wage for experienced apprentice, weekend hours worked, projects greater than $60,000

Vendor	Zone 1	Zone 2	Zone 3	Zone 4	Zone 5	Zone 6	Zone 7	Zone 8	Zone 8	Zone 9	Zone 10	Zone 11	Zone 12
(AO)					$51.91								

SEC CLERK RECORDED 11/14/2018

019 Hourly - Median wage for experienced apprentice, holiday hours worked, projects less than $60,000

Vendor	Zone 1	Zone 2	Zone 3	Zone 4	Zone 5	Zone 6	Zone 7	Zone 8	Zone 8	Zone 9	Zone 10	Zone 11	Zone 12
(AO)					$64.40								

020 Hourly - Median wage for experienced apprentice, holiday hours worked, projects greater than $60,000

Vendor	Zone 1	Zone 2	Zone 3	Zone 4	Zone 5	Zone 6	Zone 7	Zone 8	Zone 8	Zone 9	Zone 10	Zone 11	Zone 12
(AO)					$64.40								

021 Hourly - Median wage for laborer, regular hours worked, projects less than $60,000

Vendor	Zone 1	Zone 2	Zone 3	Zone 4	Zone 5	Zone 6	Zone 7	Zone 8	Zone 8	Zone 9	Zone 10	Zone 11	Zone 12
(AO)					$32.07								

022 Hourly - Median wage for laborer, regular hours worked, projects greater than $60,000

Vendor	Zone 1	Zone 2	Zone 3	Zone 4	Zone 5	Zone 6	Zone 7	Zone 8	Zone 8	Zone 9	Zone 10	Zone 11	Zone 12
(AO)					$32.07								

023 Hourly - Median wage for lagorer, hours worked after 5 pm - 8 am, projects less than $60,000

Vendor	Zone 1	Zone 2	Zone 3	Zone 4	Zone 5	Zone 6	Zone 7	Zone 8	Zone 8	Zone 9	Zone 10	Zone 11	Zone 12
(AO)					$35.12								

024 Hourly - Median wage for laborer, hours worked after 5 pm - 8 am, projects greater than $60,000

Vendor	Zone 1	Zone 2	Zone 3	Zone 4	Zone 5	Zone 6	Zone 7	Zone 8	Zone 8	Zone 9	Zone 10	Zone 11	Zone 12
(AO)					$35.12								

025 Hourly - Median wage for laborer, weekend hours worked, projects less than $60,000

Vendor	Zone 1	Zone 2	Zone 3	Zone 4	Zone 5	Zone 6	Zone 7	Zone 8	Zone 8	Zone 9	Zone 10	Zone 11	Zone 12
(AO)					$41.95								

026 Hourly - Median wage for laborer, weekend hours worked, projects greater than $60,000

Vendor	Zone 1	Zone 2	Zone 3	Zone 4	Zone 5	Zone 6	Zone 7	Zone 8	Zone 8	Zone 9	Zone 10	Zone 11	Zone 12
(AO)					$41.95								

027 Hourly - Median wage for laborer, holiday hours worked, projects less than $60,000

Vendor	Zone 1	Zone 2	Zone 3	Zone 4	Zone 5	Zone 6	Zone 7	Zone 8	Zone 8	Zone 9	Zone 10	Zone 11	Zone 12
(AO)					$52.69								

028 Hourly - Median wage for laborer, holiday hours worked, projects greater than $60,000

Vendor (AO)	Zone 1	Zone 2	Zone 3	Zone 4	Zone 5	Zone 6	Zone 7	Zone 8	Zone 8	Zone 9	Zone 10	Zone 11	Zone 12
					$52.69								

029 Percent Discount offered on parts and materials 10%

SFC CLERK RECORDED 11/14/2018

GSD/PD (Rev. 01/11)

State of New Mexico
General Services Department
Purchasing Division

Statewide Price Agreement Amendment

Awarded Vendor: **0000046321** **Jack B. Henderson Construction** **505 Eubank Blvd. SE** **Albuquerque, NM 87123** **505 975 1450**	Price Agreement Number: **50-000-15-00072** Price Agreement Amendment No.: **Five** Term: **July 10, 2015 – July 9, 2017**
Ship To: **All State of New Mexico agencies, commissions, institutions, political subdivisions and local public bodies allowed by law.**	Procurement Specialist: Clarke J. Fountain Telephone No.: (505) 827-1935
Invoice: **As Requested**	

Title: **General Construction Services**

This Price Agreement Amendment is to be attached to the respective Price Agreement and become a part thereof.

In accordance with Price Agreement provisions, and by mutual agreement of all parties, this Price Agreement is extended from July 10, 2016 to July 9, 2017 at the same price, terms and conditions.

Except as modified by this amendment, the provisions of the Price Agreement shall remain in full force and effect.

Accepted for the State of New Mexico

Marty Pen-Dallum for
New Mexico State Purchasing Agent

Date: 01/03/2017

Purchasing Division, 1100 St. Francis Drive 87505, PO Box 6850, Santa Fe, NM 87502-6850 (505) 827-0472
CF

GSD/PD (Rev. 01/11)

State of New Mexico
General Services Department
Purchasing Division

Statewide Price Agreement Amendment

Awarded Vendor **22 Vendors** **Telephone No. ____**

Price Agreement Number: **50-000-15-00072**

Price Agreement Amendment No.: **Four**

Term: **July 10-2015 – July 9, 2017**

Ship To: **All State of New Mexico agencies, commissions, institutions, political subdivisions and local public bodies allowed by law.**
Invoice: **As Requested**

Procurement Specialist: Clarke J. Fountain

Telephone No.: (505) 827-1935

SFC CLERK RECORDED 11/14/2018

Title: **General Construction Services**

This Price Agreement Amendment is to be attached to the respective Price Agreement and become a part thereof.

The SHARE number for Longhorn Construction Services is now officially 000050594 and therefore the contract number for Longhorn is changed from 50-000-15-00072AQ to 50-000-15-00072AX.

Except as modified by this amendment, the provisions of the Price Agreement shall remain in full force and effect.

Accepted for the State of New Mexico

Mary Ann Dallman for

Date: 12/23/2016

New Mexico State Purchasing Agent
Purchasing Division, 1100 St. Francis Drive 87505, PO Box 6850, Santa Fe, NM 87502-6850 (505) 827-0472
CF

GSD/PD (Rev. 01/11)

State of New Mexico
General Services Department
Purchasing Division

Statewide Price Agreement Amendment

Awarded Vendor **22 Vendors** **Telephone No. _____**

Price Agreement Number: **50-000-15-00072**

Price Agreement Amendment No.: **Three**

Term: **July 10-2015 – July 9, 2017**

Ship To: **All State of New Mexico agencies, commissions, institutions, political subdivisions and local public bodies allowed by law.**
Invoice: **As Requested**

Procurement Specialist: Clarke J. Fountain

Telephone No.: (505) 827-1935

Title: **General Construction Services**

This Price Agreement Amendment is to be attached to the respective Price Agreement and become a part thereof.

In accordance with Price Agreement provisions, and by mutual agreement with (AH) Davenport Construction Management, inadvertently omitted earlier, this Price Agreement is extended from July 10, 2016 to July 9, 2017 at the same price, terms and conditions.

Except as modified by this amendment, the provisions of the Price Agreement shall remain in full force and effect.

Accepted for the State of New Mexico

Date: 09/12/2016

New Mexico State Purchasing Agent

Purchasing Division, 1100 St. Francis Drive 87505, PO Box 6850, Santa Fe, NM 87502-6850 (505) 827-0472

CF

GSD/PD (Rev. 01/11)

State of New Mexico
General Services Department
Purchasing Division

Statewide Price Agreement Amendment

Awarded Vendor **22 Vendors** **Telephone No. ____**

Price Agreement Number: **50-000-15-00072**

Price Agreement Amendment No.: **Two**

Term: **July 10-2015 – July 9, 2017**

Ship To: **All State of New Mexico agencies, commissions, institutions, political subdivisions and local public bodies allowed by law.**
Invoice: **As Requested**

Procurement Specialist: Clarke J. Fountain

Telephone No.: (505) 827-1935

SFC CLERK RECORDED 11/14/2018

Title: **General Construction Services**

This Price Agreement Amendment is to be attached to the respective Price Agreement and become a part thereof.

In accordance with Price Agreement provisions, and by mutual agreement of (AA) Advanced Environmental Solutions; (AB) All Rite Construction Inc.; (AC) APIC Solutions, Inc.; (AD) B&D Industries, Inc.; (AE) Building Envelope Services; (AF) Classic Industries, Inc.; (AG) Commercial Roofing LLC; (AJ) Facility Build, Inc.; (AK) Franken Construction; (AL) GEW Mechanical Inc.; (AM) GM Emulsion LLC; (AN) Handiwork, Inc.; (AP) LaMesilla Construction; (AQ) Longhorn Construction Services; (AR) Mevacon LLC; (AI) Paul Davis Restoration of Northern NM; (AS) Pluma LLC; (AT) SDV Construction; (AU) Welch's Boiler Service Inc. (AV) Western Mechanical Heating & AC; (AW) WWRC Inc.: this Price Agreement is extended from July 10, 2016 to July 9, 2017 at the same price, terms and conditions.

Except as modified by this amendment, the provisions of the Price Agreement shall remain in full force and effect.

Accepted for the State of New Mexico

Date: 06/06/2016

New Mexico State Purchasing Agent
Purchasing Division, 1100 St. Francis Drive 87505, PO Box 6850, Santa Fe, NM 87502-6850 (505) 827-0472
CF

State of New Mexico
General Services Department
Purchasing Division

Statewide Price Agreement Amendment

Awarded Vendor:
23 Vendors

Telephone No.: _____

Price Agreement Number: **50-000-15-00072**

Price Agreement Amendment No.: **One**

Term: **July 10, 2015 – July 9, 2016**

Ship To:
All State of New Mexico agencies, commissions, institutions, political subdivisions and local public bodies allowed by law.

Invoice:
As Requested

Procurement Specialist: Rose Moya

Telephone No.: (505) 827-0610

Title: **General Construction Services**

This Price Agreement Amendment is issued to reflect the following effective immediately, to be attached to the respective Price Agreement and to become a part thereof:

Please DELETE the Tax note on page 11 which states that gross receipts tax will be added at time of invoicing as a separate line item. This boilerplate language does not apply to this Price Agreement.

The language on Page 13, first paragraph which reads as follows is CORRECT:

"The total cost of each project, including applicable gross receipt tax, shall not exceed five hundred thousand dollars ($500,000), and the aggregate amount of each agreement awarded shall not exceed two million dollars ($2,000,000)."

Vendors are responsible for carefully monitoring that all purchase orders including gross receipts tax do not exceed the previously mentioned amounts.

The provisions of the Price Agreement shall remain in full force and effect, except as modified by this amendment.

Accepted for the State of New Mexico

_____
New Mexico State Purchasing Agent

Date: 08/31/15

GSD/PD (Rev. 3/17/14)

State of New Mexico
General Services Department

Statewide Price Agreement

Awarded Vendor
23 Vendors – See Page 7

Telephone No. ____

Price Agreement Number: **50-000-15-00072**

Payment Terms: **Net 30**

F.O.B.: **Destination**

Delivery: **As Requested**

Ship To:
All State of New Mexico agencies, commissions, institutions, political subdivisions and local public bodies allowed by law.

Invoice:
As Requested

Procurement Specialist: Rose Moya

Telephone No.: 505-827-0610

SFC CLERK RECORDED 11/14/2018

Title: **General Construction Services**

Term: **July 10, 2015 thru July 9, 2016**

This Price Agreement is made subject to the "terms and conditions" shown on the reverse side of this page, and as indicated in this Price Agreement.

Accepted for the State of New Mexico

New Mexico State Purchasing Agent

Date: 07/08/15

Terms and Conditions
(Unless otherwise specified)

1. **General:** When the State Purchasing Agent or his/her designee issues a purchase document in response to the Vendor's bid, a binding contract is created.

2. **Variation in Quantity:** No variation in the quantity of any item called for by this order will be accepted unless such variation has been caused by conditions of loading, shipping, packing or allowances in manufacturing process and then only to the extent, if any, specified in this order.

3. **Assignment:**

a. Neither the order, nor any interest therein, nor any claim thereunder, shall be assigned or transferred by the Vendor, except as set forth in Subparagraph 3b or as expressly authorized in writing by the State Purchasing Agent or his/her designee. No such assignment or transfer shall relieve the Vendor from the obligations and liabilities under this order.

b. Vendor agrees that any and all claims for overcharge resulting from antitrust violations which are borne by the State as to goods, services, and materials purchased in connection with this bid are hereby assigned to the State.

4. **State Furnished Property:** State furnished property shall be returned to the State upon request in the same condition as received except for ordinary wear, tear and modifications ordered hereunder.

5. **Discounts:** Prompt payment discounts will not be considered in computing the low bid. Discounts for payment within twenty (20) days will be considered after the award of the contract. Discounted time will be computed from the date of receipt of the merchandise invoice, whichever is later.

6. **Inspection:** Final inspection and acceptance will be made at the destination. Supplies rejected at the destination for nonconformance with specifications shall be removed at the Vendor's risk and expense, promptly after notice of rejection.

7. **Inspection of Plant:** The State Purchasing Agent or his/her designee may inspect, at any reasonable time, the part of the Contractor's, or any subcontractor's plant or place of business, which is related to the performance of this contract.

8. **Commercial Warranty:** The Vendor agrees that the supplies or services furnished under this order shall be covered by the most favorable commercial warranties the Vendor gives for such to any customer for such supplies or services. The rights and remedies provided herein shall extend to the State and are in addition to and do not limit any rights afforded to the State by any other clause of this order. **Vendor agrees not to disclaim warranties of fitness for a particular purpose of merchantability.**

9. **Taxes:** The unit price shall exclude all state taxes.

10. **Packing, Shipping and Invoicing:**

a. The State's purchasing document number and the Vendor's name, user's name and location shall be shown on each packing and delivery ticket, package, bill of lading and other correspondence in connection with the shipments. The user's count will be accepted by the Vendor as final and conclusive on all shipments not accompanied by a packing ticket.

b. The Vendor's invoice shall be submitted duly certified and shall contain the following information: order number, description of supplies or services, quantities, unit price and extended totals. Separate invoices shall be rendered for each and every complete shipment.

c. Invoices must be submitted to the using agency and NOT the State Purchasing Agent.

11. **Default:** The State reserves the right to cancel all or any part of this order without cost to the State, if the Vendor fails to meet the provisions of this order and, except as otherwise provided herein, to hold the Vendor liable for any excess cost occasioned by the State due to the Vendor's default. The Vendor shall not be liable for any excess costs if failure to perform the order arises out of causes beyond the control and without the fault or negligence of the Vendor, such causes include but are not restricted to, acts of God or the public enemy, acts of the State or Federal Government,

fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, unusually severe weather and defaults of subcontractors due to any of the above, unless the State shall determine that the supplies or services to be furnished by the subcontractor were obtainable from other sources in sufficient time to permit the Vendor to meet the required delivery scheduled. The rights of the State provided in this paragraph shall not be exclusive and are in addition to any other rights now being provided by law or under this order.

12. **Non-Collusion:** In signing this bid the Vendor certifies he/she has not, either directly or indirectly, entered into action in restraint of free competitive bidding in connection with this offer submitted to the State Purchasing Agent or his/her designee.

13. **Nondiscrimination:** Vendor doing business with the State of New Mexico must be in compliance with the Federal Civil Rights Act of 1964 and Title VII of the Act (Rev. 1979) and the Americans with Disabilities Act of 1990 (Public Law 101-336).

14. **The Procurement Code:** Sections 13-1-28 through 13-1-199 NMSA 1978, imposes civil and criminal penalties for its violation. In addition the New Mexico criminal statutes impose felony penalties for bribes, gratuities and kickbacks.

15. **Items:** All bid items are to be NEW and of most current production, unless otherwise specified.

16. **Payment for Purchases:** Except as otherwise agreed to: late payment charges may be assessed against the user state agency in the amount and under the conditions set forth in Section 13-1-158 NMSA 1978.

17. **Workers' Compensation:** The Contractor agrees to comply with state laws and rules pertaining to Workers' Compensation benefits for its employees. If the Contractor fails to comply with Workers' Compensation Act and applicable rules when required to do so, this Agreement may be terminated by the contracting agency.

18. **Submission of Bid:** Bids must be submitted in a sealed envelope with the bid number and opening date clearly indicated on the bottom left hand side of the front of the envelope. Failure to label bid envelope will necessitate the premature opening of the bid in order to identify the bid number.

19. **Contractor Personnel:** Personnel proposed in the Contractor's written bid to the Procuring Agency are considered material to any work performed under this Price Agreement. Once a Purchase Order or contract has been executed, no changes of personnel will be made by the Contractor without prior written consent of the Procuring Agency. Replacement of any Contractor personnel, if approved, shall be with personnel of equal ability, experience, and qualifications. The Contractor will be responsible for any expenses incurred in familiarizing the replacement personnel to insure their being productive to the project immediately upon receiving assignments. Approval of replacement personnel shall not be unreasonably withheld. The Procuring Agency shall retain the right to request the removal of any of the Contractor's personnel at any time.

20. **Subcontracting:** The Contractor shall not subcontract any portion of the Price Agreement without the prior written approval of the Procuring Agency. No such subcontracting shall relieve the Contractor from its obligations and liabilities under this Price Agreement, nor shall any subcontracting obligate payment from the Agency.

21. **Records and Audit:** The Contractor shall maintain detailed time and expenditure records that indicate the date, time, nature, and cost of services rendered during this Price Agreement's term and effect, and retain them for a period of three (3) years from the date of final payment under this Price Agreement. The records shall be subject to inspection by the Agency, State Purchasing Division, Department of Finance and Administration, and for Information Technology contracts, State Chief Information Officer. The Agency shall have the right to audit billings, both before and after payment. Payment for services under this Price Agreement shall not foreclose the right of the Agency to recover excessive or illegal payments.

22. **Subcontracts:** The foregoing requirements for Contractor Personnel, Subcontracting, and Audit shall be inserted into all subcontracts from the prime contractor to the subcontractor.

SFC CLERK RECORDED 11/14/2018

New Mexico Employees Health Coverage

A. If Contractor has, or grows to, six (6) or more employees who work, or who are expected to work, an average of at least 20 hours per week over a six (6) month period during the term of the contract, Contractor certifies, by signing this agreement, to have in place, and agrees to maintain for the term of the contract, health insurance for its New Mexico Employees and offer that health insurance to its New Mexico Employees if the expected annual value in the aggregate of any and all contracts between Contractor and the State exceeds $250,000 dollars.

B. Contractor agrees to maintain a record of the number of its New Mexico Employees who have (a) accepted health insurance; (b) declined health insurance due to other health insurance coverage already in place; or (c) declined health insurance for other reasons. These records are subject to review and audit by a representative of the state.

C. Contractor agrees to advise all of its New Mexico Employees of the availability of State publicly financed health care coverage programs by providing each of its New Mexico Employees with, as a minimum, the following web site link to additional information: http://www.insurenewmexico.state.nm.us/.

D. For purposes of this Paragraph, the following terms have the following meanings:

(1) "New Mexico Employee" means any resident of the State of New Mexico employed by Contractor who performs the majority of the employee's work for Contractor within the State of New Mexico, regardless of the location of Contractor's office or offices; and

(2) "offer" means to make available, without unreasonable restriction, enrollment in one or more health coverage plans and to actively seek and encourage participation in order to achieve the goals of Executive Order 2007-049. This could include State publicly financed public health coverage programs such as *Insure New Mexico!*

New Mexico Pay Equity Initiative

Contractor agrees, if it has ten (10) or more New Mexico employees OR eight (8) or more employees in the same job classification, at any time during the term of this contract, to complete and submit the PE10-249 form on the annual anniversary of the initial report submittal for contracts up to one (1) year in duration. If contractor has (250) or more employees, contractor must complete and submit the PE250 form on the annual anniversary of the initial report submittal for contracts that are up to one (1) year in duration. For contracts that extend beyond one (1) calendar year, or are extended beyond one (1) calendar year, contractor also agrees to complete and submit the PE10-249 or PE250 form, whichever is applicable, within thirty (30) days of the annual contract anniversary date of the initial submittal date or, if more than 180 days has elapsed since submittal of the last report, at the completion of the contract, whichever comes first. Should contractor not meet the size requirement for reporting at contract award but subsequently grows such that they meet or exceed the size requirement for reporting, contractor agrees to provide the required report within ninety (90) days of meeting or exceeding the size requirement. That submittal date shall serve as the basis for submittals required thereafter.

Contractor also agrees to levy this requirement on any subcontractor(s) performing more than 10% of the dollar value of this contract if said subcontractor(s) meets, or grows to meet, the stated employee size thresholds during the term of the contract. Contractor further agrees that, should one or more subcontractor not meet the size requirement for reporting at contract award but subsequently grows such that they meet or exceed the size requirement for reporting, contractor will submit the required report, for each such subcontractor, within ninety (90) days of that subcontractor meeting or exceeding the size requirement. Subsequent report submittals, on behalf of each such subcontractor, shall be due on the annual anniversary of the initial report submittal. Contractor shall submit the required form(s) to the State Purchasing Division of the General Services Department, and other departments as may be determined, on behalf of the applicable subcontractor(s) in accordance with the schedule contained in this paragraph. Contractor acknowledges that this subcontractor requirement applies even though contractor itself may not meet the size requirement for reporting and be required to report it self.

Two copies of the Pay Equity Worksheet shall be submitted prior to Award by the prospective Awarded Vendor.

The PE10-249 and PE250 worksheet is available at the following website:
http://www.generalservices.state.nm.us/statepurchasing/Pay_Equity.aspx

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 50-000-15-00072

Statewide Price Agreement

Article I – Statement of Work
Under the terms and conditions of this Price Agreement all State of New Mexico agencies, commissions, institutions, political subdivisions and local bodies allowed by law may issue orders for items and/or services described herein. The terms and conditions of this Price Agreement shall form a part of each order issued hereunder.

The items and/or services to be ordered shall be as listed under Article IX - Price Schedule. All orders issued hereunder will bear both an order number and this Price Agreement number. It is understood that no guarantee or warranty is made or implied by the New Mexico State Purchasing Agent, his/her designee or the user that any order for any definite quantity will be issued under this Price Agreement. The Contractor is required to accept the order and furnish the items and/or services in accordance with the articles contained hereunder for the quantity of each order.

Article II – Term
The term of this Price Agreement, for issuance of orders, shall be as indicated in the specifications.

Article III – Specifications
Items and/or services furnished hereunder shall conform to the requirements of specifications and/or drawings applicable to items listed under Article IX-Price Schedule. Orders issued against this schedule will show the applicable Price Agreement item(s), number(s), and price(s); however they may not describe the item(s) fully.

Article IV – Shipping and Billing Instructions
Contractor shall ship in accordance with the following instructions: Shipment shall be made only against specific orders which the user may place with the Contractor during the term; The Contractor shall enclose a packing list with each shipment listing the order number, price agreement number and the commercial parts number (if any) for each item; Delivery shall be made as indicated on page1. If vendor is unable to meet stated delivery the State Purchasing Agent or his/her designee must be notified.

Article V – Termination
The Agency may terminate this Agreement for convenience or cause. The Contractor may only terminate this Agreement based upon the Agency's uncured, material breach of this Agreement. Contractor shall give Agency written notice of termination at least thirty (30) days prior to the intended date of termination, which notice shall (i) identify all the Agency's material breaches of this Agreement upon which the termination is based and (ii) state what the Agency must do to cure such material breaches. Contractor's notice of termination shall only be effective (i) if the Agency does not cure all material breaches within the thirty (30) day notice period or (ii) in the case of material breaches that cannot be cured within thirty (30) days, the Agency does not, within the thirty (30) day notice period, notify the Contractor of its intent to cure and begin with due diligence to cure the material breach. Termination of this Contract, however, shall not affect any outstanding orders. This provision is not exclusive and shall not waive other rights and remedies afforded either party in the event of breach of contract or default. In such instances the contract may be cancelled effective immediately.

Article VI – Amendment
This Price Agreement may be amended by mutual agreement of the New Mexico State Purchasing Agent or his/her designee and the Contractor upon written notice by either party to the other. An amendment to this Price Agreement shall not affect any outstanding orders issued prior to the effective date of the amendment as mutually agreed upon, and as published by the New Mexico State Purchasing Agent or his/her designee. Amendments affecting price adjustments and/or the extension of a price agreement expiration date are not allowed unless specifically provided in the bid and price agreement specifications.

Article VII – Indemnity Clause
Contractor shall indemnify and hold harmless the State, its officers and employees, against liability, claims, damages, losses or expenses arising out of bodily injury to persons or damage to properties caused by, or resulting from Contractor's, and/or its employees, own negligent act or omission while Contractor, and/or its employees, perform or fails to perform its obligations and duties under the Terms and Conditions of this agreement. This save harmless and indemnification clause is subject to the immunities, provisions, and limitations of the Tort Claims Act (Section 41-4-1, et seq., N.M.S.A. 1978 comp. and Section 57-7-1 N.M.S.A. 1878 comp. and any amendments thereto.

It is specifically agreed between the parties executing this agreement that it is not intended by any of the provisions of any part of the agreement to create in the public or any member thereof a third party beneficiary or to authorize anyone not a party to the agreement to maintain a suit(s) for wrongful death(s), bodily and/ or personal injury(s) to person(s), damage(s) to property(ies) and/or any other claim(s) whatsoever pursuant to the provisions of this agreement.

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Vendor shall provide all insurance necessary to employees on the work site, including but not limited to Worker's Compensation.

Article VIII – Issuance or Orders
Only written signed orders are valid under this Price Agreement.

Article IX – Packing (if applicable)
Packing shall be in conformance with standard commercial practices.

Article X – Price Schedule
Prices as listed in the price schedule hereto attached are firm.

Awarded Vendors:

(AA) 0000053415
Advanced Environmental Solutions, Inc.
2318 Roldan Drive
Belen, NM 87002
(505) 861-1700

(AB) 0000107401
All Rite Construction, Inc.
3040 Painted Rock NW, Suite A
Albuquerque, NM 87120
(505) 344-7663

(AC) 0000097177
APIC Solutions Inc.
5550 Midway Park Place NE
Albuquerque, NM 87109
(505) 345-1381

(AD) 0000046277
B&D Industries, Inc.
9720 Bell Avenue SE
Albuquerque, NM 87123
(505) 299-4464

(AE) 0000116076
Building Envelope Services
3360 Columbia Drive NE
Albuquerque, NM 87107
(505) 401-8050

(AF) 0000051994
Classic Industries Inc.
PO Box 434
Dona Ana, NM 88032
(575) 523-2053

(AG) 0000052843
Commercial Roofing LLC
1903 Edith Blvd. NE
Albuquerque, NM 87102
(505) 341-2380

(AH) 0000116075
Davenport Construction Management
141 Camino de las Crucitas
Santa Fe, NM 87501
(505) 660-7105

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(AI) 0000052218
Paul Davis Restoration of Northern NM
12 Bisbee Court
Santa Fe, NM 87508
(505) 471-1357

(AJ) 0000012754
FacilityBuild, Inc.
5904 Florence Avenue NE
Albuquerque, NM 87113
(505) 828-0060

(AK) 0000049692
Franken Construction Co. Inc.
1025 Douglas Avenue
Las Vegas, NM 87701
(505) 425-7578

(AL) 0000047364
GEW Mechanical Inc.
127 Aztec NW
Albuquerque, NM 87107
(505) 345-3033

(AM) 0000090285
GM Emulsion LLC
3607 Constellation Drive, #C
Santa Fe, NM 87507
(505) 471-9981

(AN) 0000049140
Handiwork, Inc.
4425 Juan Tabo NE, #208
Albuquerque, NM 87111
(505) 239-5575

(AO) 0000046321
Jack B. Henderson Construction Co.
501 Eubank Blvd. SE
Albuquerque, NM 87123
(505) 292-8955

(AP) 0000087051
La Mesilla Construction LLC
#98, CR119
Espanola, NM 87532
(505) 927-6513

(AQ) 0000050096
Longhorn Construction Services
9208 Lona Lane NE
Albuquerque, NM 87111
(505) 858-1360

(AR) 0000086491
Mevacon LLC
1207 Scoggins
Las Cruces, NM 88005
(575) 524-0327

(AS) 0000114869
Pluma LLC
6301 4th Street NW, Suite 7
Albuquerque, NM 87107
(505) 349-8801

(AT) 0000009789
SDV Construction Inc
6436 Edith Blvd. NE
Albuquerque, NM 87107
(505) 883-3176

(AU) 0000048657
Welch's Boiler Service Inc.
6060 Isleta Blvd. SW
Albuquerque, NM 87105
(505) 877-0356

(AV) 0000052947
Western Mechanical Heating & AC
3301 Girard Blvd., NE
Albuquerque, NM 87107
(505) 341-4458

(AW) 0000051414
WWRC Inc.
1716 W. 7th
Clovis, NM 88101
(575) 769-2618

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The New Mexico General Services Department (GSD) through the State Purchasing Division (SPD) is establishing a Statewide Price Agreement for licensed New Mexico contractors to provide miscellaneous repairs, upgrades and new construction services for State-owned buildings, facilities and properties throughout the state of New Mexico. State agencies assigned to buildings under GSD jurisdiction may utilize this agreement with prior written approval of the scope of work from the Facilities Management Division (FMD) Director of the General Services Department before commencing any work.

Term:
The term of this Statewide Price Agreement shall be for one (1) year from date of award with the option to extend for a period of three (3) additional years, on a year-to-year basis, by mutual agreement of all parties and approval of the New Mexico State Purchasing Agent at the same price, terms and conditions. This Statewide Price Agreement shall not exceed four (4) years.

The Terms and Conditions of this agreement may be used by all State of New Mexico agencies, commissions, institutions, political subdivisions and local public bodies allowed by law.

Escalation/Reduction:
In the event of a product, fuel, or wage rate increase, an escalation request will be reviewed on an individual basis. This measure is not intended to allow any increase in profit margin, only to compensate for an actual cost increase. Effective dates for an actual cost increase will not be any sooner than fifteen (15) days from the date the written request is received.

To facilitate prompt consideration, all requests for price increase must include all information listed below:

- Contract Item Number
- Current Item Price
- Proposed New Price
- Percentage of Increase
- Mill/Supplier notification of price increase indicating percent of increase
- Wage Rate Increase

Insurance:
Contractors shall provide all insurances necessary for their employees on the project, including, but not limited to, Workers' Compensation Insurance. Contractors agree to comply with state laws and rules pertaining to Workers' Compensation Insurance coverage for their employees. If Contractors fail to comply with the Workers' Compensation Act and applicable rules, when required to do so, this Statewide Price Agreement will be cancelled immediately.

Contractors shall indemnify and hold harmless the State, its officers and employees against liability claims, damages, losses or expenses arising out of bodily injury to persons or damage to properties caused by or resulting from the Contractors and/or their employees' own negligent acts or omissions arising under this Statewide Price Agreement. This "Save Harmless and Indemnification Clause" is subject to and is not intended to waiver or limit in any way the immunities, provisions and limitations of the Tort Claims Act (Section 41-4-1, et seq., NMSA 1978 comp., Section 57-7-1 NMSA 1978 comp.) and any amendments thereto.

It is specifically agreed between the parties executing this Statewide Price Agreement that it is not intended by any of the provisions of the Statewide Price Agreement to make the public or any member thereof a third party beneficiary or to authorize anyone not a party to the Statewide Price Agreement to maintain a suit for wrongful death, bodily and/or personal injury to persons, damage to properties and/or any other claims whatsoever arising under the provisions of this Statewide Price Agreement.

The Contractors shall provide public liability insurance for the minimum amount of one hundred thousand dollars ($100,000) for damage to or destruction of property arising out of each occurrence; the amount of three hundred thousand dollars ($300,000) to any person for any number of claims arising out of each occurrence for all damages other than property damage as permitted under the New Mexico Tort Claims Act; and the amount of one million dollars ($1,000,000) for all claims arising out of each occurrence. Umbrella or excess liability coverage shall not be considered as any part of the primary coverage.

Wage Rates:
All work covered by this Invitation to Bid shall be in accordance with applicable State laws and is subject to the minimum wage rate determination issued by the Department of Workforce Solutions, if applicable.

A wage rate decision will be required by the Public Works Minimum Wage Act for construction, demolition or renovation purposes on projects costing sixty thousand dollars ($60,000) or more and funded in part by state or local funding. Contractors agree to comply with the current prevailing wage rate determination, when applicable to individual projects. For additional information or the current prevailing wage rate, visit http://www.dws.state.nm.us.

Bonds:
A one hundred percent (100%) Performance Bond and a one hundred percent (100%) Payment and Material Bond executed by a surety company authorized to do business in the state of New Mexico will be required of the successful bidder(s) prior to each project "Notice to Proceed" valued over twenty-five thousand dollars ($25,000). Said bonds must be provided to the agency requesting the project and are to be filed with the agency's purchasing office. Failure to comply shall result in an order being issued to another vendor, and the difference shall be charged back to the awarded Contractor.

Tax:
Price shall not include New Mexico gross receipts tax or local option tax. Such taxes shall be added at the time of invoicing at the current tax rate and shown as a separate item to be paid by the user.

Compensation:
Compensation will be stipulated in individual orders against this agreement.

Permits/Code:
All work shall be performed in accordance with all applicable New Mexico codes and in accordance with applicable industry standards.

Awarded Contractors shall be responsible for all permits associated with said work as required by the State of New Mexico, Construction Industries Division (CID). The CID will issue permits for work performed at state-owned buildings.

Travel:
Contractors will be allowed travel time and mileage one way from vendor's place of business to jobsite in excess of fifty (50) miles. If the job requires more than one (1) visit Contractors must have justification and prior approval from the using agency. Mileage will be based by Mapquest.com.

Contractor's Note:
No person shall act as a Contractor without a license issued by the Construction Industries Division, classified to cover the type of work to be performed. No bid shall be submitted unless the Contractor has a valid Contractor's License issued by the CID to bid and to perform the type of work to be undertaken, as set forth in § 60-13-12, NMSA 1978 and other applicable law.

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The State of New Mexico will require all bidding Contractors to retain qualifying parties and all construction licenses for General Building Construction. Vendors not meeting these/specified criteria will be considered non-responsive and their bid will not be given any further consideration.

Contractor's New Mexico CID License No (s):_____

Contractor's Classification (s):_____

State Tax ID No.:_____

Public Works Registration Number **(must be in force at time of bid).** _____

***Pursuant to: 13-4-13.1 Public Works Contacts; Registration of Contractors and Subcontractors**

To be considered for an award on public works project or any portion of a public works project for sixty thousand dollars ($60,000) or more, the Contractor, prime contractor or subcontractor must be registered or currently active with the New Mexico Department of Workforce Solutions, Labor Enforcement Fund **prior to submitting a bid.** ***Bids received from Contractors who are not registered will be considered invalid.***

Contractors will be contacted on an as-needed basis to perform work associated with this Statewide Price Agreement. A Statewide Price Agreement award is without assurance of quantity or dollar amount of work to be performed by contractors. Failure to respond to a request may be grounds for termination from this Statewide Price Agreement.

Contractors and their employees agree to cooperate with and to abide by the rules and requirements of the user agency not to interfere with the daily operations of the agency or to jeopardize the health, safety or welfare of the employees or general public conducting business with the State.

The State reserves the right to purchase materials directly from existing Statewide Price Agreement sources, and to provide these materials to the Contractors. The Contractors shall provide an itemized, quantifiable list of materials required for the project.

The State reserves the right to procure specialty services directly from its other Statewide Price Agreements to the awarded Contractors. Specialty services provided from other Statewide Price Agreements shall be coordinated by the Contractors.

Pre-Bid Conference:
No pre-bid conference will be held for this Invitation to Bid; however, pre-bid conferences may be held for individual project orders under this agreement.

Scope of Work:
Contractors shall be licensed "Contractors" capable of providing all coordination, supervision and services required for comprehensive general building construction, renovations and upgrade projects, provide new construction services including incidental design. Contractors shall provide all materials, labor, equipment and tools required to successfully complete the work requested. Contractors shall provide and pay for all required and necessary permits, licenses and fees required to perform the work. Projects may be of short- or long-term duration throughout the state **(see attached zone map).**

Contractors shall be capable of providing as-built drawings required to construct the work needed to supplement the scope of work and be able to obtain a State of New Mexico Construction Industries Division building permit.

The total cost of each project, including applicable gross receipt tax, shall not exceed five hundred thousand dollars ($500,000), and the aggregate amount of each agreement awarded shall not exceed two million dollars ($2,000,000).

The Contractors shall be capable of providing a work force with supervision, adequate to perform work eight (8) hours a day, five (5) days per week.

The work to be performed will be throughout the state of New Mexico. The Contractor's cost to perform the work will include any applicable per diem.

Change orders for any contract modifications for additional work or for credit on work not performed shall be approved in advance by owner.

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The Contractors agrees to:

1. Furnish all transportation, equipment, labor, materials, and tools required to perform the work as set forth in the scope of work and/or any documents called for to prepare the project.
2. Provide A & E stamped drawings to the level required to perform the work called for in the scope of work and to the level required to obtain building permits, if drawings not provided by owner.
3. Provide skilled supervision and workmen to perform the work required for successful completion and acceptance of the project. All new work shall be performed to the highest industry standards for the type of work being performed.
4. Comply with all local, state and federal laws governing safety, health and sanitation. Contractors shall provide all essential/needed safe guards, safety devices and protective equipment; take any action necessary to protect the life and health of employees on the job; and to protect the property of the State in connection with the performance of the work covered by this Statewide Price Agreement.
5. Provide the workmen adequate insurance, including, but not limited to Workmen's Compensation Insurance.
6. Make all arrangements for the storage of its tools, equipment, and materials needed and required to perform the work.
7. Restore any damage to existing, adjacent finishes to their original condition, and to make new work inconspicuous with the existing, adjacent finishes.
8. Be responsible for the clean-up of all work areas, adjacent areas and the proper disposal of all construction debris in an approved landfill. On-site trash containers shall not be used for the disposal of the Contractor's construction debris.
9. Purchase all necessary and appropriate material at the best price attainable. Contractors must attach to the invoice for payment the original invoices for materials incorporated into the project.
10. Provide a written, itemized (labor, subcontractors, materials mobilization) quote within fifteen (15) days of receiving a detailed scope of work or drawings for each said project. Quote shall include all the costs of the work to be performed, the amount of time required for the completion of the project and any exceptions or alternatives to the scope of work and be submitted to the using agency at no cost to the State.
11. Not begin any work until receiving a Notice to Proceed from the contracting officer of the using agency requesting this work.
12. Respond to the State's request for emergency services within four (4) hours of receipt of the request.

Contractors shall have experience in all areas of the work set forth in this Invitation to Bid.

State Obligations:

1. When a service is needed, owner shall provide at a minimum, a detailed scope of work and/or drawings defining work required.
2. Obtain from the New Mexico Department of Workforce Solutions a wage rate decision for any project estimated to be greater than sixty thousand dollars ($60,000) and provide to the Contractors prior to receiving a quote from the Contractors.
3. Allow the Contractors limited use of on-site utilities for projects at an existing building.

4. Owner Project Management shall provide periodic or random inspections of its projects. Other State agencies shall be responsible for providing their own inspections, the taking of any progress photographs of the work and preparation of field observation reports.
5. Conduct on-site meetings with the Contractors, or on an as-needed basis to insure compliance with the scope of work for the project and/or project drawings; provide assistance and guidance; to resolve problems that may arise during the project; and to ensure quality of the work and materials being incorporated into the project.
6. Process requests for payment within twenty-one (21) days of the time/date stamped receipt of proper invoice and/or G702 & G703 Scheduled of Values, Application and Certificate for Payment, when more than a single invoice applies to the contracted amount.

Payment shall be made on a thirty (30) day billing cycle. Payment for projects of less than thirty (30) day duration shall be paid upon owner acceptance of the work.

Owner reserves the right to obtain quotes from multiple vendors covered under this Statewide Price Agreement and award a task to a contractor based on the quotes.

This Statewide Price Agreement shall not be altered, changed or amended except by an instrument in writing and executed by the parties hereto.

Hourly rates are requested for the following personnel:

Superintendent: a supervisory person familiar with all work involved in a project with the authority to act on behalf of the prime contractor for the project.

Journeyman: a person licensed by the State of New Mexico as a journeyman in the specialized field of the work required.

Apprentice: a person with substantial experience in this field of work, but not yet licensed as a journeyman.

Laborer: a person with minimal experience, performing simple tasks as clean-up and other minor forms of labor.

Materials:
Contractors shall submit billings based on actual Contractor costs for materials and rates provided by the Contractor and listed in this Statewide Price Agreement. Contractors shall provide verification that materials purchased were used for the project. Any unused, billed materials shall be turned over to the owner or agency for which the work was provided. Contractors shall provide copies of the invoices for the associated parts and materials used in the project, indicating the vendor who provided the materials, the project for which the materials were to be used and the date the purchases were made. Any stored materials must be secured on State property or in a bonded and insured facility; and proper documentation shall be furnished to and for the State of New Mexico, owner, before payment for that material can be requested.

The State of New Mexico requires that all materials shall be new, of the highest quality, at the best obtainable price available and suitable for the type of work being performed.

No used material shall be used on the project. Recycled material specifically prepared for reuse to meet "LEED" certification will be permitted.

When a service is needed, the using agency shall provide, at a minimum, a detailed scope of work and/or drawings defining work required.

The Contractors shall visit the site and compare the user agency's scope of work and/or drawings to the existing conditions and provide all services called for in addition to the requirements set forth in this Statewide Price Agreement.

The markup percentage on subcontracts is being used for cost evaluation purposes, and if an agreement is awarded, Contractors' mark-up on subcontractors will be capped at this amount for any downstream projects awarded under such an agreement.

The Contractors shall begin the work based on the priority identified by the using agency. Any delay beyond the stated completion date shall be upon agreement by the owner and the Contractors.

Where work is to be conducted in a state correctional or secured facility such as any of the armories, security clearance and background checks may be required by the facility for the contractors and their employees, clearance documentation must be obtained prior to commencement of any work at that facility. The using agency reserves the right to deny any employee of the Contractors access to the facility should the employee be in violation of any criteria required for the security clearance.

The user agency reserves the right to provide an escort and/or full time supervision of the Contractors and their employees during any or all phases of a project, should the user agency feel it is in their best interest to provide these extraordinary security services.

The user agency reserves the right to escort any or all of the Contractors employees off their property, for any inappropriate conduct or actions that jeopardize the safety, security or well-being of the facility. Inappropriate behavior by the Contractors, their employees or subcontractors shall immediately cancel this Statewide Price Agreement. Any employees of the Contractors found in violation of any law, while on the user agency's property, will be prosecuted.

Multiple Awards:
Pursuant to the Procurement Code, Sections 13-1-153 and 13-1-154, the State of New Mexico reserves the right to award this Statewide Price Agreement to multiple vendors:

Bids for these services are requested on a statewide basis and separate awards for each zone or combination of zones may be utilized. Contractors are encouraged to bid only in the zones where they may adequately service this Statewide Price Agreement. The intent of this agreement is to issue awards to companies who may best be able to perform the work in an effective and efficient manner. A twelve (12) work zone map is attached and made part of this solicitation. The following are the twelve (12) work zones applicable to this Invitation to Bid.

Zone 1: San Juan
Zone 2: Rio Arriba, Taos, Los Alamos & Santa Fe
Zone 3: Colfax, Harding & Union
Zone 4: McKinley & Cibola
Zone 5: Bernalillo, Sandoval, Valencia & Torrance
Zone 6: Mora, San Miguel & Guadalupe
Zone 7: De Baca, Curry, Roosevelt & Quay
Zone 8: Catron & Socorro
Zone 9: Lincoln & Otero
Zone 10: Chavez, Eddy & Lea
Zone 11: Grant, Luna & Hidalgo
Zone 12: Sierra & Doña Ana

If the Contractors are bidding on multiple zones, they shall indicate applicable prices per zone where the work would be performed. See attached work zone map to determine zones bidding.

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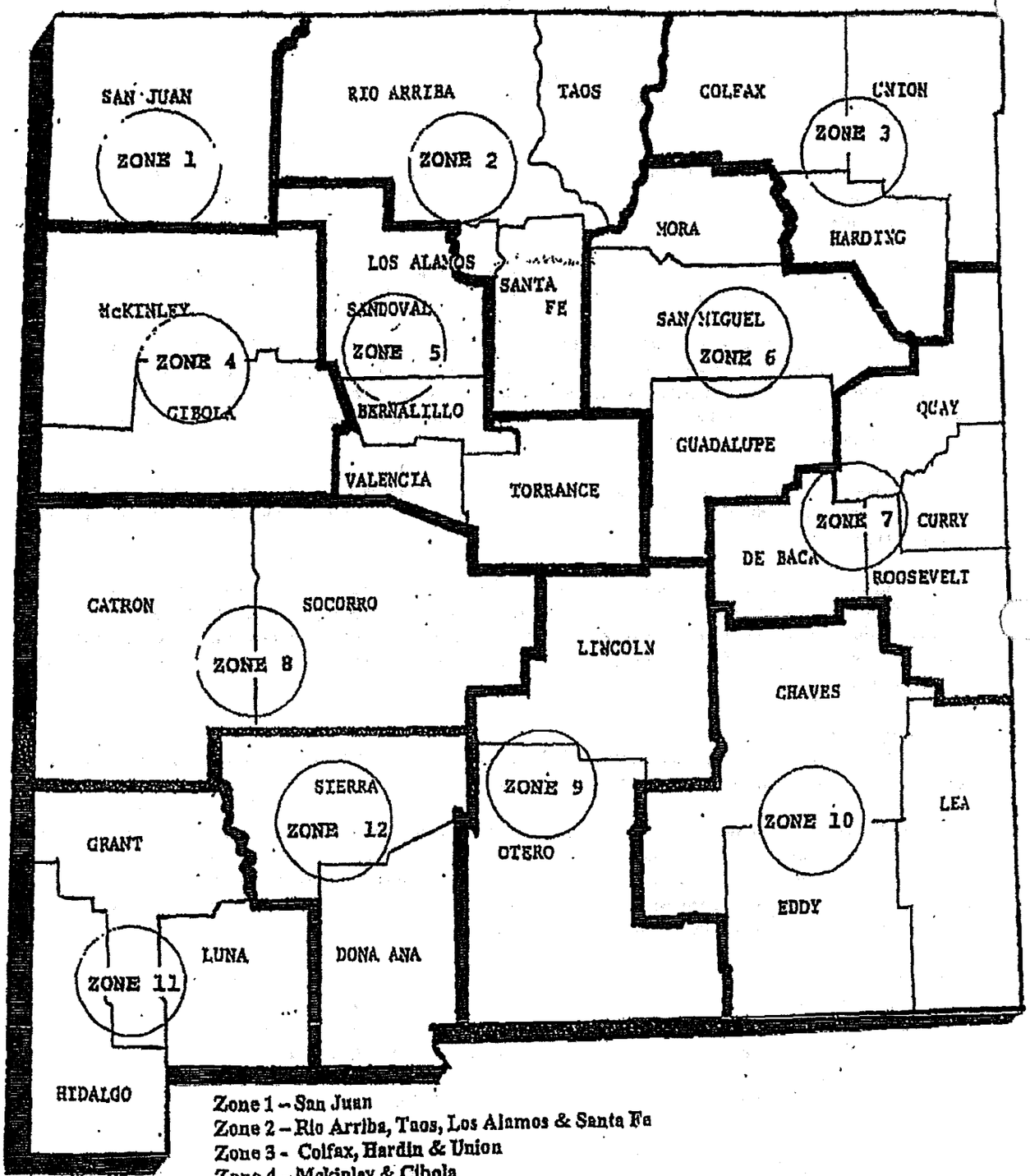
MAP OF NEW MEXICO GSD/PURCHASING DIVISION



Zone 1 – San Juan
Zone 2 – Rio Arriba, Taos, Los Alamos & Santa Fe
Zone 3 - Colfax, Hardin & Union
Zone 4 – McKinley & Cibola
Zone 5 – Sandoval, Bernalillo, Valencia & Torrance
Zone 6 – Mora, San Miguel & Guadalupe
Zone 7 – De Baca, Roosevelt, Curry & Quay
Zone 8 – Catron & Socorro
Zone 9 – Otero & Lincoln
Zone 10 – Eddy, Chaves & Lea
Zone 11 – Grant, Hidalgo & Luna

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Item 001 Hourly - Prime Contractor's Superintendent, Regular Hours Worked

Vendor	Zone 1	Zone 2	Zone 3	Zone 4	Zone 5	Zone 6	Zone 7	Zone 8	Zone 9	Zone 10	Zone 11	Zone 12
AA	$75.00	$75.00	$75.00	$75.00	$75.00	$75.00	$75.00	$75.00	$75.00	$75.00	$75.00	$75.00
AB	$50.00	$50.00	$50.00	$50.00	$50.00	$50.00	$50.00	$50.00	$50.00	$50.00	$50.00	$50.00
AC	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00
AD	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00
AE		$60.00			$60.00							
AF	$78.30	$78.30	$78.30	$78.30	$78.30	$78.30	$78.30	$77.30	$62.52	$77.30	$77.30	$62.52
AG	$24.00	$24.00	$24.00	$24.00	$24.00	$24.00	$24.00	$24.00	$24.00	$24.00	$24.00	$24.00
AH		$60.48										
AI	$45.77	$38.14	$45.77	$45.77	$38.14	$38.14						
AJ	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00
AK		$50.72	$50.72		$50.72	$50.72	$50.72		$50.72			
AL	$78.00	$78.00	$78.00	$78.00	$78.00	$78.00	$78.00	$78.00	$78.00	$78.00	$78.00	$78.00
AM	$35.00	$35.00	$35.00	$35.00	$35.00	$35.00	$35.00	$35.00	$35.00	$35.00	$35.00	$35.00
AN		$65.00			$65.00							
AO					$50.02							
AP	$68.50	$50.75	$68.50	$68.50	$61.90	$68.50	$76.10	$76.10	$76.10	$76.10	$76.10	$76.10
AQ	$68.30	$68.30	$68.30	$63.30	$58.30	$68.30	$68.30	$68.30	$68.30			$68.30
AR									$58.82	$58.82	$58.82	$58.82
AS	$62.50	$62.50	$62.50	$62.50	$62.50	$62.50	$62.50	$62.50	$62.50	$62.50	$62.50	$62.50
AT	$61.14	$58.23	$61.14	$61.14	$58.23	$58.23	$61.14	$58.23	$61.14	$61.14	$61.14	$61.14
AU	$70.00	$70.00	$70.00	$70.00	$70.00	$70.00	$70.00		$70.00	$70.00	$70.00	$70.00
AV	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00
AW		$69.37	$60.03		$69.37	$60.03	$53.36		$69.37	$60.03		

Item 002 Hourly - Prime Contractor's Superintendent, Hours Worked after 5pm - 8am

Vendor	Zone 1	Zone 2	Zone 3	Zone 4	Zone 5	Zone 6	Zone 7	Zone 8	Zone 9	Zone 10	Zone 11	Zone 12
AA	$100.00	$100.00	$100.00	$100.00	$100.00	$100.00	$100.00	$100.00	$100.00	$100.00	$100.00	$100.00
AB	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00
AC	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00
AD	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00
AE		$60.00			$60.00							
AF	$109.57	$109.57	$109.57	$109.57	$109.57	$109.57	$109.57	$108.57	$93.79	$108.57	$108.57	$93.79
AG	$24.00	$24.00	$24.00	$24.00	$24.00	$24.00	$24.00	$24.00	$24.00	$24.00	$24.00	$24.00
AH		$90.72										
AI	$62.19	$51.82	$62.19	$62.19	$51.82	$51.82						
AJ	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00
AK		$76.07	$76.07		$76.07	$76.07	$76.07		$76.07			
AL	$117.00	$117.00	$117.00	$117.00	$117.00	$117.00	$117.00	$117.00	$117.00	$117.00	$117.00	$117.00
AM	$35.00	$35.00	$35.00	$35.00	$35.00	$35.00	$35.00	$35.00	$35.00	$35.00	$35.00	$35.00
AN		$65.00			$65.00							
AO					$55.03							
AP	$68.50	$50.75	$68.50	$68.50	$61.90	$68.50	$76.10	$76.10	$76.10	$76.10	$76.10	$76.10
AQ	$97.45	$97.45	$97.45	$92.45	$87.45	$97.45	$97.45	$97.45	$97.45			$97.45
AR									$74.50	$74.50	$74.50	$74.50
AS	$93.75	$93.75	$93.75	$93.75	$93.75	$93.75	$93.75	$93.75	$93.75	$93.75	$93.75	$93.75
AT	$67.26	$64.05	$67.26	$67.26	$64.05	$64.05	$67.26	$64.05	$67.26	$67.26	$67.26	$67.26
AU	$105.00	$105.00	$105.00	$105.00	$105.00	$105.00	$105.00		$105.00	$105.00	$105.00	$105.00
AV	$95.00	$95.00	$95.00	$95.00	$95.00	$95.00	$95.00	$95.00	$95.00	$95.00	$95.00	$95.00
AW		$104.05	$90.05		$104.05	$90.05	$80.04		$104.05	$90.05		

Item 003 Hourly - Prime Contractor's Superintendent, Weekend Hours Worked

Vendor	Zone 1	Zone 2	Zone 3	Zone 4	Zone 5	Zone 6	Zone 7	Zone 8	Zone 9	Zone 10	Zone 11	Zone 12
AA	$140.00	$140.00	$140.00	$140.00	$140.00	$140.00	$140.00	$140.00	$140.00	$140.00	$140.00	$140.00
AB	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00
AC	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00
AD	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00
AE		$85.00			$85.00							
AF	$109.57	$109.57	$109.57	$109.57	$109.57	$109.57	$109.57	$108.57	$93.79	$108.57	$108.57	$93.79
AG	$24.00	$24.00	$24.00	$24.00	$24.00	$24.00	$24.00	$24.00	$24.00	$24.00	$24.00	$24.00
AH		$90.72										
AI	$62.19	$51.82	$62.19	$62.19	$51.82	$51.82						
AJ	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00
AK		$76.07	$76.07		$76.07	$76.07	$76.07		$76.07			
AL	$117.00	$117.00	$117.00	$117.00	$117.00	$117.00	$117.00	$117.00	$117.00	$117.00	$117.00	$117.00
AM	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00
AN		$70.00			$70.00							
AO					$66.91							
AP	$68.50	$50.75	$68.50	$68.50	$61.90	$68.50	$76.10	$76.10	$76.10	$76.10	$76.10	$76.10
AQ	$126.61	$126.61	$126.61	$121.61	$116.61	$126.61	$126.61	$126.61	$126.61			$126.61
AR									$74.50	$74.50	$74.50	$74.50
AS	$93.75	$93.75	$93.75	$93.75	$93.75	$93.75	$93.75	$93.75	$93.75	$93.75	$93.75	$93.75
AT	$89.88	$85.60	$89.88	$89.88	$85.60	$85.60	$89.88	$85.60	$89.88	$89.88	$89.88	$89.88
AU	$105.00	$105.00	$105.00	$105.00	$105.00	$105.00	$105.00		$105.00	$105.00	$105.00	$105.00
AV	$95.00	$95.00	$95.00	$95.00	$95.00	$95.00	$95.00	$95.00	$95.00	$95.00	$95.00	$95.00
AW			$105.05		$121.40	$105.05	$93.38		$121.40	$105.05		

SEC CLERK RECORDED 11/14/2018

Item 004 Hourly - Prime Contractor's Superintendent, Holiday Hours Worked

Vendor	Zone 1	Zone 2	Zone 3	Zone 4	Zone 5	Zone 6	Zone 7	Zone 8	Zone 9	Zone 10	Zone 11	Zone 12
AA	$175.00	$175.00	$175.00	$175.00	$175.00	$175.00	$175.00	$175.00	$175.00	$175.00	$175.00	$175.00
AB	$60.00	$60.00	$60.00	$60.00	$60.00	$60.00	$60.00	$60.00	$60.00	$60.00	$60.00	$60.00
AC	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00
AD	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00
AE		$85.00			$85.00							
AF	$109.57	$109.57	$109.57	$109.57	$109.57	$109.57	$109.57	$108.57	$93.79	$108.57	$108.57	$93.79
AG	$24.00	$24.00	$24.00	$24.00	$24.00	$24.00	$24.00	$24.00	$24.00	$24.00	$24.00	$24.00
AH		$90.72										
AI	$62.19	$51.82	$62.19	$62.19	$51.82	$51.82						
AJ	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00
AK		$101.43	$101.43		$101.43	$101.43	$101.43		$101.43			
AL	$156.00	$156.00	$156.00	$156.00	$156.00	$156.00	$156.00	$156.00	$156.00	$156.00	$156.00	$156.00
AM	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00
AN		$75.00			$75.00							
AO					$84.72							
AP	$102.75	$76.15	$102.75	$102.75	$92.85	$102.75	$114.75	$114.75	$114.75	$114.75	$114.75	$114.75
AQ	$136.00	$136.00	$136.00	$131.00	$126.00	$136.00	$136.00	$136.00	$136.00			$136.00
AR									$74.50	$74.50	$74.50	$74.50
AS	$93.75	$93.75	$93.75	$93.75	$93.75	$93.75	$93.75	$93.75	$93.75	$93.75	$93.75	$93.75
AT	$116.17	$110.64	$116.17	$116.17	$110.64	$110.64	$116.17	$110.64	$116.17	$116.17	$116.17	$116.17
AU	$105.00	$105.00	$105.00	$105.00	$105.00	$105.00	$105.00		$105.00	$105.00	$105.00	$105.00
AV	$120.00	$120.00	$120.00	$120.00	$120.00	$120.00	$120.00	$120.00	$120.00	$120.00	$120.00	$120.00
AW		$138.74	$120.06		$138.74	$120.06	$106.72		$138.74	$120.06		

Item 005 Hourly - Median Wage for Certified, Licensed Journeyman, Regular Hours Worked, Projects Less Than $60,000

Vendor	Zone 1	Zone 2	Zone 3	Zone 4	Zone 5	Zone 6	Zone 7	Zone 8	Zone 9	Zone 10	Zone 11	Zone 12
AA	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00
AB	$40.00	$40.00	$40.00	$40.00	$40.00	$40.00	$40.00	$40.00	$40.00	$40.00	$40.00	$40.00
AC	$46.00	$46.00	$46.00	$46.00	$46.00	$46.00	$46.00	$46.00	$46.00	$46.00	$46.00	$46.00
AD	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00
AE		$40.00			$40.00							
AF	$48.26	$48.26	$48.26	$48.26	$48.26	$48.26	$48.26	$47.26	$32.48	$47.26	$47.26	$32.48
AH		$43.20										
AI	$34.80	$29.00	$34.80	$34.80	$29.00	$29.00						
AJ	$47.00	$47.00	$47.00	$47.00	$47.00	$47.00	$47.00	$47.00	$47.00	$47.00	$47.00	$47.00
AK		$37.19	$37.19		$37.19	$37.19	$37.19		$37.19			
AL	$72.00	$72.00	$72.00	$72.00	$72.00	$72.00	$72.00	$72.00	$72.00	$72.00	$72.00	$72.00
AM	$28.00	$28.00	$28.00	$28.00	$28.00	$28.00	$28.00	$28.00	$28.00	$28.00	$28.00	$28.00
AN		$38.00			$38.00							
AO					$45.02							
AP	$69.10	$47.50	$69.10	$69.10	$52.00	$69.10	$71.25	$71.25	$71.25	$71.25	$71.25	$71.25
AQ	$52.12	$52.12	$52.12	$47.12	$42.12	$52.12	$52.12	$52.12	$52.12			$52.12
AR									$79.00	$79.00	$79.00	$79.00
AS	$38.47	$38.47	$38.47	$38.47	$38.47	$38.47	$38.47	$38.47	$38.47	$38.47	$38.47	$38.47
AT	$36.21	$34.49	$36.21	$36.21	$34.49	$34.49	$36.21	$34.49	$36.21	$36.21	$36.21	$36.21
AU	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00		$65.00	$65.00	$65.00	$65.00
AV	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00
AW		$52.95	$45.82		$52.95	$45.82	$40.73		$52.95	$45.82		

SEC CLERK RECORDED 11/14/2018

Item 006 Hourly - Median Wage for Certified, Licensed Journeyman, Regular Hours Worked, Projects Greater Than $60,000

Vendor	Zone 1	Zone 2	Zone 3	Zone 4	Zone 5	Zone 6	Zone 7	Zone 8	Zone 9	Zone 10	Zone 11	Zone 12
AA	$75.00	$75.00	$75.00	$75.00	$75.00	$75.00	$75.00	$75.00	$75.00	$75.00	$75.00	$75.00
AB	$40.00	$40.00	$40.00	$40.00	$40.00	$40.00	$40.00	$40.00	$40.00	$40.00	$40.00	$40.00
AC	$52.00	$52.00	$52.00	$52.00	$52.00	$52.00	$52.00	$52.00	$52.00	$52.00	$52.00	$52.00
AD	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00
AE		$40.00			$40.00							
AF	$72.62	$72.62	$72.62	$72.62	$72.62	$72.62	$72.62	$71.62	$56.84	$71.62	$71.62	$56.84
AH		$64.80										
AI	$41.90	$34.91	$41.90	$41.90	$34.91	$34.91						
AJ	$56.00	$56.00	$56.00	$56.00	$56.00	$56.00	$56.00	$56.00	$56.00	$56.00	$56.00	$56.00
AK		$47.33	$47.33		$47.33	$47.33	$47.33		$47.33			
AL	$72.00	$72.00	$72.00	$72.00	$72.00	$72.00	$72.00	$72.00	$72.00	$72.00	$72.00	$72.00
AM	$31.00	$31.00	$31.00	$31.00	$31.00	$31.00	$31.00	$31.00	$31.00	$31.00	$31.00	$31.00
AN		$38.00			$38.00							
AO					$45.02							
AP	$64.10	$47.50	$64.10	$64.10	$57.00	$64.10	$71.25	$71.25	$71.25	$71.25	$71.25	$71.25
AQ	$62.00	$62.00	$62.00	$57.00	$52.00	$62.00	$62.00	$62.00	$62.00			$62.00
AR									$79.00	$79.00	$79.00	$79.00
AS	$74.75	$74.75	$74.75	$74.75	$74.75	$74.75	$74.75	$74.75	$74.75	$74.75	$74.75	$74.75
AT	$42.66	$40.63	$42.66	$42.66	$40.63	$40.63	$40.63	$40.63	$42.66	$42.66	$42.66	$42.66
AU	$70.00	$70.00	$70.00	$70.00	$70.00	$70.00	$70.00		$70.00	$70.00	$70.00	$70.00
AV	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00
AW		$79.87	$69.12		$79.87	$69.12	$61.44		$79.87	$69.12		

Item 007 Hourly - Median Wage for Certified, Licensed Journeyman, Hours Worked After 5pm - 8am, Projects Less Than $60,000

Vendor	Zone 1	Zone 2	Zone 3	Zone 4	Zone 5	Zone 6	Zone 7	Zone 8	Zone 9	Zone 10	Zone 11	Zone 12
AA	$90.00	$90.00	$90.00	$90.00	$90.00	$90.00	$90.00	$90.00	$90.00	$90.00	$90.00	$90.00
AB	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00
AC	$52.00	$52.00	$52.00	$52.00	$52.00	$52.00	$52.00	$52.00	$52.00	$52.00	$52.00	$52.00
AD	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00
AE		$45.00			$45.00							
AF	$64.50	$64.50	$64.50	$64.50	$64.50	$64.50	$64.50	$63.50	$48.72	$63.50	$63.50	$48.72
AH		$64.80										
AI	$52.20	$43.50	$52.20	$52.20	$43.50	$43.50						
AJ	$47.00	$47.00	$47.00	$47.00	$47.00	$47.00	$47.00	$47.00	$47.00	$47.00	$47.00	$47.00
AK		$55.79	$55.79		$55.79	$55.79	$55.79		$55.79			
AL	$103.00	$103.00	$103.00	$103.00	$103.00	$103.00	$103.00	$103.00	$103.00	$103.00	$103.00	$103.00
AM	$30.00	$30.00	$30.00	$30.00	$30.00	$30.00	$30.00	$30.00	$30.00	$30.00	$30.00	$30.00
AN		$40.00			$40.00							
AO					$49.52							
AP	$64.10	$47.50	$64.10	$64.10	$57.00	$64.10	$71.25	$71.25	$71.25	$71.25	$71.25	$71.25
AQ	$74.58	$74.58	$74.58	$69.58	$64.58	$74.58	$74.58	$74.58	$74.58			$74.58
AR									$104.77	$104.77	$104.77	$104.77
AS	$57.71	$57.71	$57.71	$57.71	$57.71	$57.71	$57.71	$57.71	$57.71	$57.71	$57.71	$57.71
AT	$39.84	$37.94	$39.84	$39.84	$37.94	$37.94	$39.84	$37.94	$39.84	$39.84	$39.84	$39.84
AU	$97.50	$97.50	$97.50	$97.50	$97.50	$97.50	$97.50		$97.50	$97.50	$97.50	$97.50
AV	$95.00	$95.00	$95.00	$95.00	$95.00	$95.00	$95.00	$95.00	$95.00	$95.00	$95.00	$95.00
AW		$79.42	$68.73		$79.42	$68.73	$61.09		$79.42	$68.73		

SFC CLERK RECORDED 11/14/2018

Item 008 Hourly - Median Wage for Certified, Licensed Journeyman, Hours Worked After 5pm - 8am, Projects Greater Than $60,000

Vendor	Zone 1	Zone 2	Zone 3	Zone 4	Zone 5	Zone 6	Zone 7	Zone 8	Zone 9	Zone 10	Zone 11	Zone 12
AA	$100.00	$100.00	$100.00	$100.00	$100.00	$100.00	$100.00	$100.00	$100.00	$100.00	$100.00	$100.00
AB	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00
AC	$52.00	$52.00	$52.00	$52.00	$52.00	$52.00	$52.00	$52.00	$52.00	$52.00	$52.00	$52.00
AD	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00
AE		$45.00			$45.00							
AF	$101.04	$101.04	$101.04	$101.04	$101.04	$101.04	$101.04	$100.04	$85.26	$100.04	$85.26	$100.04
AH		$64.80										
AI	$57.34	$47.78	$57.34	$57.34	$47.78	$47.78						
AJ	$56.00	$56.00	$56.00	$56.00	$56.00	$56.00	$56.00	$56.00	$56.00	$56.00	$56.00	$56.00
AK		$71.00	$71.00		$71.00	$71.00	$71.00		$71.00			
AL	$103.00	$103.00	$103.00	$103.00	$103.00	$103.00	$103.00	$103.00	$103.00	$103.00	$103.00	$103.00
AM	$35.00	$35.00	$35.00	$35.00	$35.00	$35.00	$35.00	$35.00	$35.00	$35.00	$35.00	$35.00
AN		$42.00			$42.00							
AO					$49.52							
AP	$64.10	$47.50	$64.10	$64.10	$57.00	$64.10	$71.25	$71.25	$71.25	$71.25	$71.25	$71.25
AQ	$88.03	$88.03	$88.03	$83.03	$78.03	$88.03	$88.03	$88.03	$88.03			$88.03
AR									$104.77	$104.77	$104.77	$104.77
AS	$112.13	$112.13	$112.13	$112.13	$112.13	$112.13	$112.13	$112.13	$112.13	$112.13	$112.13	$112.13
AT	$46.93	$44.69	$46.93	$46.93	$44.69	$44.69	$46.93	$44.69	$46.93	$46.93	$46.93	$46.93
AU	$105.00	$105.00	$105.00	$105.00	$105.00	$105.00	$105.00		$105.00	$105.00	$105.00	$105.00
AV	$95.00	$95.00	$95.00	$95.00	$95.00	$95.00	$95.00	$95.00	$95.00	$95.00	$95.00	$95.00
AW		$119.80	$103.68		$119.80	$103.68	$92.16		$119.80	$103.68		

Item 009 Hourly - Median Wage for Certified, Licensed Journeyman, Weekend Hours Worked, Project Less Than $60,000

Vendor	Zone 1	Zone 2	Zone 3	Zone 4	Zone 5	Zone 6	Zone 7	Zone 8	Zone 9	Zone 10	Zone 11	Zone 12
AA	$110.00	$110.00	$110.00	$110.00	$110.00	$110.00	$110.00	$110.00	$110.00	$110.00	$110.00	$110.00
AB	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00
AC	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00
AD	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00
AE		$55.00			$55.00							
AF	$64.50	$64.50	$64.50	$64.50	$64.50	$64.50	$64.50	$63.50	$48.72	$63.50	$63.50	$48.72
AH		$64.80										
AI	$52.20	$43.50	$52.20	$52.20	$43.50	$43.50						
AJ	$47.00	$47.00	$47.00	$47.00	$47.00	$47.00	$47.00	$47.00	$47.00	$47.00	$47.00	$47.00
AK		$55.79	$55.79		$55.79	$55.79	$55.79		$55.79			
AL	$103.00	$103.00	$103.00	$103.00	$103.00	$103.00	$103.00	$103.00	$103.00	$103.00	$103.00	$103.00
AM	$40.00	$40.00	$40.00	$40.00	$40.00	$40.00	$40.00	$40.00	$40.00	$40.00	$40.00	$40.00
AN		$48.00			$48.00							
AO					$59.69							
AP	$64.10	$47.50	$64.10	$64.10	$57.00	$71.25	$71.25	$71.25	$71.25	$71.25	$71.25	$71.25
AQ	$96.11	$96.11	$96.11	$91.11	$86.11	$96.11	$96.11	$96.11	$96.11			$96.11
AR									$104.77	$104.77	$104.77	$104.77
AS	$57.71	$57.71	$57.71	$57.71	$57.71	$57.71	$57.71	$57.71	$57.71	$57.71	$57.71	$57.71
AT	$53.24	$50.70	$53.24	$53.24	$50.70	$50.70	$53.24	$50.70	$53.24	$53.24	$53.24	$53.24
AU	$97.50	$97.50	$97.50	$97.50	$97.50	$97.50	$97.50		$97.50	$97.50	$97.50	$97.50
AV	$95.00	$95.00	$95.00	$95.00	$95.00	$95.00	$95.00	$95.00	$95.00	$95.00	$95.00	$95.00
AW		$92.66	$80.18		$92.66	$80.18	$71.27		$92.66	$80.18		

SFC CLERK RECORDED 11/14/2018

Item 010 Hourly - Median Wage for Certified, Licensed Journeyman, Weekend Hours Worked, Project Greater Than $60,000

Vendor	Zone 1	Zone 2	Zone 3	Zone 4	Zone 5	Zone 6	Zone 7	Zone 8	Zone 9	Zone 10	Zone 11	Zone 12
AA	$125.00	$125.00	$125.00	$125.00	$125.00	$125.00	$125.00	$125.00	$125.00	$125.00	$125.00	$125.00
AB	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00
AC	$75.00	$75.00	$75.00	$75.00	$75.00	$75.00	$75.00	$75.00	$75.00	$75.00	$75.00	$75.00
AD	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00
AE		$55.00			$55.00							
AF	$101.04	$101.04	$101.04	$101.04	$101.04	$101.04	$101.04	$100.04	$85.26	$100.04	$100.04	$85.26
AH		$64.80										
AI	$57.36	$47.80	$57.36	$57.36	$47.78	$47.80						
AJ	$56.00	$56.00	$56.00	$56.00	$56.00	$56.00	$56.00	$56.00	$56.00	$56.00	$56.00	$56.00
AK		$71.00	$71.00		$71.00	$71.00			$71.00			
AL	$103.00	$103.00	$103.00	$103.00	$103.00	$103.00	$103.00	$103.00	$103.00	$103.00	$103.00	$103.00
AM	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00
AN		$52.00			$52.00							
AO					$59.69							
AP	$64.10	$97.50	$64.10	$64.10	$57.00	$71.25	$71.25	$71.25	$71.25	$71.25	$71.25	$71.25
AQ	$114.05	$114.05	$114.05	$109.05	$104.05	$114.05	$114.05	$114.05	$114.05			$114.05
AR									$104.77	$104.77	$104.77	$104.77
AS	$112.13	$112.13	$112.13	$112.13	$112.13	$112.13	$112.13	$112.13	$112.13	$112.13	$112.13	$112.13
AT	$62.71	$59.73	$62.71	$62.71	$59.73	$59.73	$62.71	$59.73	$62.71	$62.71	$62.71	$62.71
AU	$105.00	$105.00	$105.00	$105.00	$105.00	$105.00	$105.00		$105.00	$105.00	$105.00	$105.00
AV	$95.00	$95.00	$95.00	$95.00	$95.00	$95.00	$95.00	$95.00	$95.00	$95.00	$95.00	$95.00
AW		$139.77	$120.96		$139.77	$120.96	$107.52		$139.77	$120.96		

Item 011 Hourly - Median Wage for Certified, Licensed Journeyman, Holiday Hours Worked, Project Less Than $60,000

Vendor	Zone 1	Zone 2	Zone 3	Zone 4	Zone 5	Zone 6	Zone 7	Zone 8	Zone 9	Zone 10	Zone 11	Zone 12
AA	$175.00	$175.00	$175.00	$175.00	$175.00	$175.00	$175.00	$175.00	$175.00	$175.00	$175.00	$175.00
AB	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00
AC	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00
AD	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00
AE		$65.00			$65.00							
AF	$64.50	$64.50	$64.50	$64.50	$64.50	$64.50	$64.50	$63.50	$48.72	$63.50	$63.50	$48.72
AH		$64.80										
AI	$52.20	$43.50	$52.20	$52.20	$43.50	$43.50						
AJ	$63.00	$63.00	$63.00	$63.00	$63.00	$63.00	$63.00	$63.00	$63.00	$63.00	$63.00	$63.00
AK		$74.38	$74.38		$74.38	$74.38	$74.38		$74.38			
AL	$144.00	$144.00	$144.00	$144.00	$144.00	$144.00	$144.00	$144.00	$144.00	$144.00	$144.00	$144.00
AM	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00
AN		$52.00			$52.00							
AO					$75.18							
AP	$96.15	$71.25	$96.15	$96.15	$85.50	$96.15	$106.85	$106.85	$106.85	$106.85	$106.85	$106.85
AQ	$106.00	$106.00	$106.00	$101.00	$96.00	$106.00	$106.00	$106.00	$106.00			$106.00
AR									$104.77	$104.77	$104.77	$104.77
AS	$57.71	$57.71	$57.71	$57.71	$57.71	$57.71	$57.71	$57.71	$57.71	$57.71	$57.71	$57.71
AT	$68.81	$65.53	$68.81	$68.81	$65.53	$65.53	$68.81	$65.53	$68.81	$68.81	$68.81	$68.81
AU	$97.50	$97.50	$97.50	$97.50	$97.50	$97.50	$97.50		$97.50	$97.50	$97.50	$97.50
AV	$120.00	$120.00	$120.00	$120.00	$120.00	$120.00	$120.00	$120.00	$120.00	$120.00	$120.00	$120.00
AW		$105.89	$91.64		$105.89	$91.64	$81.46		$105.89	$91.64		

SFC CLERK RECORDED 11/14/2018

Item 012 Hourly - Median Wage for Certified, Licensed Journeyman, Holiday Hours Worked, Project Greater Than $60,000

Vendor	Zone 1	Zone 2	Zone 3	Zone 4	Zone 5	Zone 6	Zone 7	Zone 8	Zone 9	Zone 10	Zone 11	Zone 12
AA	$185.00	$185.00	$185.00	$185.00	$185.00	$185.00	$185.00	$185.00	$185.00	$185.00	$185.00	$185.00
AB	$50.00	$50.00	$50.00	$50.00	$50.00	$50.00	$50.00	$50.00	$50.00	$50.00	$50.00	$50.00
AC	$75.00	$75.00	$75.00	$75.00	$75.00	$75.00	$75.00	$75.00	$75.00	$75.00	$75.00	$75.00
AD	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00
AE		$65.00			$65.00							
AF	$101.04	$101.04	$101.04	$101.04	$101.04	$101.04	$101.04	$100.04	$85.26	$100.04	$100.04	$85.26
AH		$64.80										
AI	$57.36	$47.78	$57.36	$57.36	$47.78	$47.78						
AJ	$78.00	$78.00	$78.00	$78.00	$78.00	$78.00	$78.00	$78.00	$78.00	$78.00	$78.00	$78.00
AK		$94.67	$94.67		$94.67	$94.67	$94.67		$94.67			
AL	$144.00	$144.00	$144.00	$144.00	$144.00	$144.00	$144.00	$144.00	$144.00	$144.00	$144.00	$144.00
AM	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00
AN		$56.00			$56.00							
AO					$75.18							
AP	$96.15	$71.25	$96.15	$96.15	$85.50	$96.15	$106.85	$106.85	$106.85	$106.85	$106.85	$106.85
AQ	$124.00	$124.00	$124.00	$119.00	$114.00	$124.00	$124.00	$124.00	$124.00			$124.00
AR									$104.77	$104.77	$104.77	$104.77
AS	$112.13	$112.13	$112.13	$112.13	$112.13	$112.13	$112.13	$112.13	$112.13	$112.13	$112.13	$112.13
AT	$81.06	$77.20	$81.06	$81.06	$77.20	$77.20	$81.06	$77.20	$81.06	$81.06	$81.06	$81.06
AU	$105.00	$105.00	$105.00	$105.00	$105.00	$105.00	$105.00		$105.00	$105.00	$105.00	$105.00
AV	$120.00	$120.00	$120.00	$120.00	$120.00	$120.00	$120.00	$120.00	$120.00	$120.00	$120.00	$120.00
AW		$159.74	$138.24		$159.74	$138.24	$122.88		$159.74	$138.24		

Item 013 Hourly - Median Wage for Experienced Apprentice, Regular Hours Worked, Project Less Than $60,000

Vendor	Zone 1	Zone 2	Zone 3	Zone 4	Zone 5	Zone 6	Zone 7	Zone 8	Zone 9	Zone 10	Zone 11	Zone 12
AA	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00
AB	$35.00	$35.00	$35.00	$35.00	$35.00	$35.00	$35.00	$35.00	$35.00	$35.00	$35.00	$35.00
AC	$33.00	$33.00	$33.00	$33.00	$33.00	$33.00	$33.00	$33.00	$33.00	$33.00	$33.00	$33.00
AD	$26.00	$26.00	$26.00	$26.00	$26.00	$26.00	$26.00	$26.00	$26.00	$26.00	$26.00	$26.00
AE		$25.00			$25.00							
AF	$32.02	$32.02	$32.02	$32.02	$32.02	$32.02	$32.02	$31.02	$16.24	$31.02	$31.02	$16.24
AG	$15.00	$15.00	$15.00	$15.00	$15.00	$15.00	$15.00	$15.00	$15.00	$15.00	$15.00	$15.00
AH		$64.80										
AI	$23.50	$19.58	$23.50	$23.50	$19.58	$19.58						
AJ	$37.00	$37.00	$37.00	$37.00	$37.00	$37.00	$37.00	$37.00	$37.00	$37.00	$37.00	$37.00
AK		$30.43	$30.43		$30.43	$30.43	$30.43		$30.43			
AL	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00
AM	$24.00	$24.00	$24.00	$24.00	$24.00	$24.00	$24.00	$24.00	$24.00	$24.00	$24.00	$24.00
AN		$33.00			$33.00							
AO					$38.54							
AQ	$45.88	$45.88	$45.88	$40.88	$35.88	$45.88	$45.88	$45.88	$45.88			$45.88
AR									$53.82	$53.82	$53.82	$53.82
AS	$36.06	$36.06	$36.06	$36.06	$36.06	$36.06	$36.06	$36.06	$36.06	$36.06	$36.06	$36.06
AT	$27.16	$25.87	$27.16	$27.16	$25.87	$25.87	$27.16	$25.87	$27.16	$27.16	$27.16	$27.16
AU	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00		$65.00	$65.00	$65.00	$65.00
AV	$60.00	$60.00	$60.00	$60.00	$60.00	$60.00	$60.00	$60.00	$60.00	$60.00	$60.00	$60.00
AW		$39.49	$34.17		$39.49	$34.17	$30.37		$39.49	$34.17		

SEC CLERK RECORDED 11/14/2018

Item 014 Hourly - Median Wage for Experienced Apprentice, Regular Hours Worked, Project Greater Than $60,000

Vendor	Zone 1	Zone 2	Zone 3	Zone 4	Zone 5	Zone 6	Zone 7	Zone 8	Zone 9	Zone 10	Zone 11	Zone 12
AA	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00
AB	$35.00	$35.00	$35.00	$35.00	$35.00	$35.00	$35.00	$35.00	$35.00	$35.00	$35.00	$35.00
AC	$38.00	$38.00	$38.00	$38.00	$38.00	$38.00	$38.00	$38.00	$38.00	$38.00	$38.00	$38.00
AD	$26.00	$26.00	$26.00	$26.00	$26.00	$26.00	$26.00	$26.00	$26.00	$26.00	$26.00	$26.00
AE		$25.00			$25.00							
AF	$44.20	$44.20	$44.20	$44.20	$44.20	$44.20	$44.20	$43.20	$28.42	$43.20	$43.20	$28.42
AG	$15.00	$15.00	$15.00	$15.00	$15.00	$15.00	$15.00	$15.00	$15.00	$15.00	$15.00	$15.00
AH		$36.00										
AI	$25.40	$21.17	$24.40	$24.40	$21.17	$21.17						
AJ	$41.00	$41.00	$41.00	$41.00	$41.00	$41.00	$41.00	$41.00	$41.00	$41.00	$41.00	$41.00
AK		$33.81	$33.81		$33.81	$33.81	$33.81		$33.81			
AL	$56.00	$56.00	$56.00	$56.00	$56.00	$56.00	$56.00	$56.00	$56.00	$56.00	$56.00	$56.00
AM	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00
AN	$28.00	$28.00	$28.00	$28.00	$28.00	$28.00	$28.00	$28.00	$28.00	$28.00	$28.00	$28.00
AO		$33.00			$38.54							
AQ	$53.05	$53.05	$53.05	$48.05	$43.05	$53.05	$53.05	$53.05	$53.05			$53.05
AR									$53.82	$53.82	$53.82	$53.82
AS	$42.65	$42.65	$42.65	$42.65	$42.65	$42.65	$42.65	$42.65	$42.65	$42.65	$42.65	$42.65
AT	$32.00	$30.47	$32.00	$32.00	$30.47	$30.47	$32.00	$30.47	$32.00	$32.00	$32.00	$32.00
AU	$70.00	$70.00	$70.00	$70.00	$70.00	$70.00	$70.00		$70.00	$70.00	$70.00	$70.00
AV	$60.00	$60.00	$60.00	$60.00	$60.00	$60.00	$60.00	$60.00	$60.00	$60.00	$60.00	$60.00
AW		$59.23	$51.26		$59.23	$51.26	$45.56		$59.23	$51.26		

Item 015 Hourly - Median Wage for Experienced Apprentice, Hours Worked After 5pm - 8am, Project Less Than $60,000

Vendor	Zone 1	Zone 2	Zone 3	Zone 4	Zone 5	Zone 6	Zone 7	Zone 8	Zone 9	Zone 10	Zone 11	Zone 12
AA	$75.00	$75.00	$75.00	$75.00	$75.00	$75.00	$75.00	$75.00	$75.00	$75.00	$75.00	$75.00
AB	$40.00	$40.00	$40.00	$40.00	$40.00	$40.00	$40.00	$40.00	$40.00	$40.00	$40.00	$40.00
AC	$33.00	$33.00	$33.00	$33.00	$33.00	$33.00	$33.00	$33.00	$33.00	$33.00	$33.00	$33.00
AD	$26.00	$26.00	$26.00	$26.00	$26.00	$26.00	$26.00	$26.00	$26.00	$26.00	$26.00	$26.00
AE		$35.00			$35.00							
AF	$40.14	$40.14	$40.14	$40.14	$40.14	$40.14	$40.14	$39.14	$24.36	$39.14	$39.14	$24.36
AG	$15.00	$15.00	$15.00	$15.00	$15.00	$15.00	$15.00	$15.00	$15.00	$15.00	$15.00	$15.00
AH		$54.00										
AI	$25.30	$21.08	$25.30	$25.30	$21.08	$21.08						
AJ	$37.00	$37.00	$37.00	$37.00	$37.00	$37.00	$37.00	$37.00	$37.00	$37.00	$37.00	$37.00
AK		$45.64	$45.64		$45.64	$45.64	$45.64		$45.64			
AL	$82.00	$82.00	$82.00	$82.00	$82.00	$82.00	$82.00	$82.00	$82.00	$82.00	$82.00	$82.00
AM	$26.00	$26.00	$26.00	$26.00	$26.00	$26.00	$26.00	$26.00	$26.00	$26.00	$26.00	$26.00
AN		$35.00			$35.00							
AO					$42.39							
AQ	$63.82	$63.82	$63.82	$58.82	$53.82	$63.82	$63.82	$63.82	$63.82			$63.82
AR									$67.01	$67.01	$67.01	$67.01
AS	$54.09	$54.09	$54.09	$54.09	$54.09	$54.09	$54.09	$54.09	$54.09	$54.09	$54.09	$54.09
AT	$29.88	$28.45	$29.88	$29.88	$28.45	$28.45	$29.88	$28.45	$29.88	$29.88	$29.88	$29.88
AU	$97.50	$97.50	$97.50	$97.50	$97.50	$97.50	$97.50	$97.50	$97.50	$97.50	$97.50	$97.50
AV	$90.00	$90.00	$90.00	$90.00	$90.00	$90.00	$90.00	$90.00	$90.00	$90.00	$90.00	$90.00
AW		$59.23	$51.26		$59.23	$51.26	$45.56		$59.23	$51.26		

SEC CLERK RECORDED 11/14/2018

Item 016 Hourly - Median Wage for Experienced Apprentice, Hours Worked After 5pm - 8am, Project Greater Than $60,000

Vendor	Zone 1	Zone 2	Zone 3	Zone 4	Zone 5	Zone 6	Zone 7	Zone 8	Zone 9	Zone 10	Zone 11	Zone 12
AA	$85.00	$85.00	$85.00	$85.00	$85.00	$85.00	$85.00	$85.00	$85.00	$85.00	$85.00	$85.00
AB	$40.00	$40.00	$40.00	$40.00	$40.00	$40.00	$40.00	$40.00	$40.00	$40.00	$40.00	$40.00
AC	$38.00	$38.00	$38.00	$38.00	$38.00	$38.00	$38.00	$38.00	$38.00	$38.00	$38.00	$38.00
AD	$26.00	$26.00	$26.00	$26.00	$26.00	$26.00	$26.00	$26.00	$26.00	$26.00	$26.00	$26.00
AE		$35.00			$35.00							
AF	$58.41	$58.41	$58.41	$58.41	$58.41	$58.41	$58.41	$57.41	$42.63	$57.41	$57.41	$42.63
AG	$15.00	$15.00	$15.00	$15.00	$15.00	$15.00	$15.00	$15.00	$15.00	$15.00	$15.00	$15.00
AH		$54.00										
AI	$35.22	$29.35	$35.22	$35.22	$29.35	$29.35						
AJ	$41.00	$41.00	$41.00	$41.00	$41.00	$41.00	$41.00	$41.00	$41.00	$41.00	$41.00	$41.00
AK		$50.72	$50.72		$50.72	$50.72	$50.72		$50.72			
AL	$82.00	$82.00	$82.00	$82.00	$82.00	$82.00	$82.00	$82.00	$82.00	$82.00	$82.00	$82.00
AM	$30.00	$30.00	$30.00	$30.00	$30.00	$30.00	$30.00	$30.00	$30.00	$30.00	$30.00	$30.00
AN		$37.00			$37.00							
AO					$42.39							
AQ	$74.58	$74.58	$74.58	$69.58	$64.58	$74.58	$74.58	$74.58	$74.58			$74.58
AR									$67.01	$67.01	$67.01	$67.01
AS	$63.98	$63.98	$63.98	$63.98	$63.98	$63.98	$63.98	$63.98	$63.98	$63.98	$63.98	$63.98
AT	$35.20	$33.52	$35.20	$35.20	$33.52	$33.52	$35.20	$33.52	$35.20	$35.20	$35.20	$35.20
AU	$105.00	$105.00	$105.00	$105.00	$105.00	$105.00	$105.00		$105.00	$105.00	$105.00	$105.00
AV	$90.00	$90.00	$90.00	$90.00	$90.00	$90.00	$90.00	$90.00	$90.00	$90.00	$90.00	$90.00
AW		$88.84	$76.88		$88.84	$76.88	$68.34		$88.84	$76.88		

Item 017 Hourly - Median Wage for Experienced Apprentice, Weekend Hours Worked, Project Less Than $60,000

Vendor	Zone 1	Zone 2	Zone 3	Zone 4	Zone 5	Zone 6	Zone 7	Zone 8	Zone 9	Zone 10	Zone 11	Zone 12
AA	$100.00	$100.00	$100.00	$100.00	$100.00	$100.00	$100.00	$100.00	$100.00	$100.00	$100.00	$100.00
AB	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00
AC	$42.00	$42.00	$42.00	$42.00	$42.00	$42.00	$42.00	$42.00	$42.00	$42.00	$42.00	$42.00
AD	$26.00	$26.00	$26.00	$26.00	$26.00	$26.00	$26.00	$26.00	$26.00	$26.00	$26.00	$26.00
AE		$43.00			$43.00							
AF	$40.14	$40.14	$40.14	$40.14	$40.14	$40.14	$40.14	$39.14	$24.36	$39.14	$39.14	$24.36
AG	$15.00	$15.00	$15.00	$15.00	$15.00	$15.00	$15.00	$15.00	$15.00	$15.00	$15.00	$15.00
AH		$54.00										
AI	$25.30	$21.08	$25.30	$25.30	$21.08	$21.08						
AJ	$37.00	$37.00	$37.00	$37.00	$37.00	$37.00	$37.00	$37.00	$37.00	$37.00	$37.00	$37.00
AK		$45.64	$45.64		$45.64	$45.64	$45.64		$45.64			
AL	$82.00	$82.00	$82.00	$82.00	$82.00	$82.00	$82.00	$82.00	$82.00	$82.00	$82.00	$82.00
AM	$37.00	$37.00	$37.00	$37.00	$37.00	$37.00	$37.00	$37.00	$37.00	$37.00	$37.00	$37.00
AN		$40.00			$40.00							
AO					$50.36							
AQ	$81.76	$81.76	$81.76	$76.76	$71.76	$81.76	$81.76	$81.76	$81.76			$81.76
AR									$67.01	$67.01	$67.01	$67.01
AS	$54.09	$54.09	$54.09	$54.09	$54.09	$54.09	$54.09	$54.09	$54.09	$54.09	$54.09	$54.09
AT	$39.93	$38.03	$39.93	$39.93	$38.03	$38.03	$39.93	$38.03	$39.93	$39.93	$39.93	$39.93
AU	$97.50	$97.50	$97.50	$97.50	$97.50	$97.50	$97.50	$97.50	$97.50	$97.50	$97.50	$97.50
AV	$90.00	$90.00	$90.00	$90.00	$90.00	$90.00	$90.00	$90.00	$90.00	$90.00	$90.00	$90.00
AW		$69.10	$59.80		$69.10	$59.80	$53.15		$69.10	$59.80		

SFC CLERK RECORDED 11/14/2018

Item 018 Hourly - Median Wage for Experienced Apprentice, Weekend Hours Worked, Project Greater Than $60,000

Vendor	Zone 1	Zone 2	Zone 3	Zone 4	Zone 5	Zone 6	Zone 7	Zone 8	Zone 9	Zone 10	Zone 11	Zone 12
AA	$110.00	$110.00	$110.00	$110.00	$110.00	$110.00	$110.00	$110.00	$110.00	$110.00	$110.00	$110.00
AB	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00
AC	$47.00	$47.00	$47.00	$47.00	$47.00	$47.00	$47.00	$47.00	$47.00	$47.00	$47.00	$47.00
AD	$26.00	$26.00	$26.00	$26.00	$26.00	$26.00	$26.00	$26.00	$26.00	$26.00	$26.00	$26.00
AE		$43.00			$43.00							
AF	$58.41	$58.41	$58.41	$58.41	$58.41	$58.41	$58.41	$57.41	$42.63	$57.41	$57.41	$42.63
AG	$15.00	$15.00	$15.00	$15.00	$15.00	$15.00	$15.00	$15.00	$15.00	$15.00	$15.00	$15.00
AH		$54.00										
AI	$35.22	$29.35	$35.22	$35.22	$29.35	$29.35						
AJ	$41.00	$41.00	$41.00	$41.00	$41.00	$41.00	$41.00	$41.00	$41.00	$41.00	$41.00	$41.00
AK		$50.72	$50.72		$50.72	$50.72	$50.72		$50.72			
AL	$82.00	$82.00	$82.00	$82.00	$82.00	$82.00	$82.00	$82.00	$82.00	$82.00	$82.00	$82.00
AM	$40.00	$40.00	$40.00	$40.00	$40.00	$40.00	$40.00	$40.00	$40.00	$40.00	$40.00	$40.00
AN		$42.00			$42.00							
AO					$50.36							
AQ	$96.11	$96.11	$96.11	$91.11	$86.11	$96.11	$96.11	$96.11	$96.11			$96.11
AR									$67.01	$67.01	$67.01	$67.01
AS	$63.98	$63.98	$63.98	$63.98	$63.98	$63.98	$63.98	$63.98	$63.98	$63.98	$63.98	$63.98
AT	$47.03	$44.79	$47.03	$47.03	$44.79	$44.79	$47.03	$44.79	$47.03	$47.03	$47.03	$47.03
AU	$105.00	$105.00	$105.00	$105.00	$105.00	$105.00	$105.00		$105.00	$105.00	$105.00	$105.00
AV	$90.00	$90.00	$90.00	$90.00	$90.00	$90.00	$90.00	$90.00	$90.00	$90.00	$90.00	$90.00
AW		$103.65	$89.70		$103.65	$89.70	$79.73		$103.65	$89.70		

Item 019 Hourly - Median Wage for Experienced Apprentice, Holiday Hours Worked, Project Less Than $60,000

Vendor	Zone 1	Zone 2	Zone 3	Zone 4	Zone 5	Zone 6	Zone 7	Zone 8	Zone 9	Zone 10	Zone 11	Zone 12
AA	$135.00	$135.00	$135.00	$135.00	$135.00	$135.00	$135.00	$135.00	$135.00	$135.00	$135.00	$135.00
AB	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00
AC	$42.00	$42.00	$42.00	$42.00	$42.00	$42.00	$42.00	$42.00	$42.00	$42.00	$42.00	$42.00
AD	$38.00	$38.00	$38.00	$38.00	$38.00	$38.00	$38.00	$38.00	$38.00	$38.00	$38.00	$38.00
AE		$50.00			$50.00							
AF	$40.14	$40.14	$40.14	$40.14	$40.14	$40.14	$40.14	$39.14	$24.36	$39.14	$39.14	$24.36
AG	$15.00	$15.00	$15.00	$15.00	$15.00	$15.00	$15.00	$15.00	$15.00	$15.00	$15.00	$15.00
AH		$54.00										
AI	$25.30	$21.08	$25.30	$25.30	$21.08	$21.08						
AJ	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00
AK		$60.86	$60.86		$60.86	$60.86	$60.86		$60.86			
AL	$99.00	$99.00	$99.00	$99.00	$99.00	$99.00	$99.00	$99.00	$99.00	$99.00	$99.00	$99.00
AM	$40.00	$40.00	$40.00	$40.00	$40.00	$40.00	$40.00	$40.00	$40.00	$40.00	$40.00	$40.00
AN		$42.00			$42.00							
AO					$62.85							
AQ	$91.00	$91.00	$91.00	$86.00	$81.00	$91.00	$91.00	$91.00	$91.00			$91.00
AR									$67.01	$67.01	$67.01	$67.01
AS	$54.09	$54.09	$54.09	$54.09	$54.09	$54.09	$54.09	$54.09	$54.09	$54.09	$54.09	$54.09
AT	$51.61	$49.15	$51.61	$51.61	$49.15	$49.15	$51.61	$49.15	$51.61	$51.61	$51.61	$51.61
AU	$97.50	$97.50	$97.50	$97.50	$97.50	$97.50	$97.50	$97.50	$97.50	$97.50	$97.50	$97.50
AV	$105.00	$105.00	$105.00	$105.00	$105.00	$105.00	$105.00	$105.00	$105.00	$105.00	$105.00	$105.00
AW		$78.97	$68.34		$78.97	$68.34	$60.75		$78.97	$68.34		

SFC CLERK RECORDED 11/14/2018

Item 020 Hourly - Median Wage for Experienced Apprentice, Holiday Hours Worked, Project Greater Than $60,000

Vendor	Zone 1	Zone 2	Zone 3	Zone 4	Zone 5	Zone 6	Zone 7	Zone 8	Zone 9	Zone 10	Zone 11	Zone 12
AA	$145.00	$145.00	$145.00	$145.00	$145.00	$145.00	$145.00	$145.00	$145.00	$145.00	$145.00	$145.00
AB	$50.00	$50.00	$50.00	$50.00	$50.00	$50.00	$50.00	$50.00	$50.00	$50.00	$50.00	$50.00
AC	$47.00	$47.00	$47.00	$47.00	$47.00	$47.00	$47.00	$47.00	$47.00	$47.00	$47.00	$47.00
AD	$38.00	$38.00	$38.00	$38.00	$38.00	$38.00	$38.00	$38.00	$38.00	$38.00	$38.00	$38.00
AE		$50.00			$50.00							
AF	$58.41	$58.41	$58.41	$58.41	$58.41	$58.41	$58.41	$57.41	$42.63	$57.41	$57.41	$42.63
AG	$15.00	$15.00	$15.00	$15.00	$15.00	$15.00	$15.00	$15.00	$15.00	$15.00	$15.00	$15.00
AH		$54.00										
AI	$35.22	$29.35	$35.22	$35.22	$29.35	$29.35						
AJ	$61.50	$61.50	$61.50	$61.50	$61.50	$61.50	$61.50	$61.50	$61.50	$61.50	$61.50	$61.50
AK		$67.62	$67.62		$67.62	$67.62	$67.62		$67.62			
AL	$99.00	$99.00	$99.00	$99.00	$99.00	$99.00	$99.00	$99.00	$99.00	$99.00	$99.00	$99.00
AM	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00
AN		$45.00			$45.00							
AO					$62.85							
AQ	$106.00	$106.00	$106.00	$101.00	$96.00	$106.00	$106.00	$106.00	$106.00			$106.00
AR									$67.01	$67.01	$67.01	$67.01
AS	$63.98	$63.98	$63.98	$63.98	$63.98	$63.98	$63.98	$63.98	$63.98	$63.98	$63.98	$63.98
AT	$60.79	$57.90	$60.79	$60.79	$57.90	$57.90	$60.79	$57.90	$60.79	$60.79	$60.79	$60.79
AU	$105.00	$105.00	$105.00	$105.00	$105.00	$105.00	$105.00		$105.00	$105.00	$105.00	$105.00
AV	$105.00	$105.00	$105.00	$105.00	$105.00	$105.00	$105.00	$105.00	$105.00	$105.00	$105.00	$105.00
AW		$118.46	$102.51		$118.46	$102.51	$91.12		$118.46	$102.51		

Item 021 Hourly - Median Wage for Laborer, Regular Hours Worked, Project Less Than $60,000

Vendor	Zone 1	Zone 2	Zone 3	Zone 4	Zone 5	Zone 6	Zone 7	Zone 8	Zone 9	Zone 10	Zone 11	Zone 12
AA	$50.00	$50.00	$50.00	$50.00	$50.00	$50.00	$50.00	$50.00	$50.00	$50.00	$50.00	$50.00
AB	$25.00	$25.00	$25.00	$25.00	$25.00	$25.00	$25.00	$25.00	$25.00	$25.00	$25.00	$25.00
AC	$22.00	$22.00	$22.00	$22.00	$22.00	$22.00	$22.00	$22.00	$22.00	$22.00	$22.00	$22.00
AD	$26.00	$26.00	$26.00	$26.00	$26.00	$26.00	$26.00	$26.00	$26.00	$26.00	$26.00	$26.00
AE		$22.00			$22.00							
AF	$35.27	$35.27	$35.27	$35.27	$35.27	$35.27	$35.27	$34.27	$19.49	$34.27	$34.27	$19.49
AG	$12.00	$12.00	$12.00	$12.00	$12.00	$12.00	$12.00	$12.00	$12.00	$12.00	$12.00	$12.00
AH		$24.48										
AI	$18.82	$16.68	$18.82	$18.82	$16.68	$16.68						
AJ	$29.50	$29.50	$29.50	$29.50	$29.50	$29.50	$29.50	$29.50	$29.50	$29.50	$29.50	$29.50
AK		$27.05	$27.05		$27.05	$27.05	$27.05		$27.05			
AL	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00
AM	$21.00	$21.00	$21.00	$21.00	$21.00	$21.00	$21.00	$21.00	$21.00	$21.00	$21.00	$21.00
AN		$24.00			$24.00							
AO					$30.52							
AP	$47.60	$37.75	$47.60	$47.60	$45.30	$47.60	$52.85	$52.85	$52.85	$52.85	$52.85	$52.85
AQ	$42.29	$42.29	$42.29	$37.29	$32.29	$42.29	$42.29	$42.29	$42.29			$42.29
AR									$47.65	$47.65	$47.65	$47.65
AS	$33.16	$33.16	$33.16	$33.16	$33.16	$33.16	$33.16	$33.16	$33.16	$33.16	$33.16	$33.16
AT	$22.42	$21.35	$22.42	$22.42	$21.35	$21.35	$22.42	$21.35	$22.42	$22.42	$22.42	$22.42
AU	$20.00	$20.00	$20.00	$20.00	$20.00	$20.00	$20.00		$20.00	$20.00	$20.00	$20.00
AV	$35.00	$35.00	$35.00	$35.00	$35.00	$35.00	$35.00	$35.00	$35.00	$35.00	$35.00	$35.00
AW		$26.92	$23.30		$26.92	$23.30	$20.71		$26.92	$23.30		

SEC CLERK RECORDED 11/14/2018

Item 022 Hourly - Median Wage for Laborer, Regular Hours Worked, Project Greater Than $60,000

Vendor	Zone 1	Zone 2	Zone 3	Zone 4	Zone 5	Zone 6	Zone 7	Zone 8	Zone 9	Zone 10	Zone 11	Zone 12
AA	$60.00	$60.00	$60.00	$60.00	$60.00	$60.00	$60.00	$60.00	$60.00	$60.00	$60.00	$60.00
AB	$25.00	$25.00	$25.00	$25.00	$25.00	$25.00	$25.00	$25.00	$25.00	$25.00	$25.00	$25.00
AC	$28.00	$28.00	$28.00	$28.00	$28.00	$28.00	$28.00	$28.00	$28.00	$28.00	$28.00	$28.00
AD	$26.00	$26.00	$26.00	$26.00	$26.00	$26.00	$26.00	$26.00	$26.00	$26.00	$26.00	$26.00
AE		$22.00			$22.00							
AF	$48.03	$48.03	$48.03	$48.03	$48.03	$48.03	$48.03	$47.03	$32.25	$47.03	$47.03	$32.25
AG	$12.00	$12.00	$12.00	$12.00	$12.00	$12.00	$12.00	$12.00	$12.00	$12.00	$12.00	$12.00
AH		$36.72										
AI	$24.99	$20.82	$24.99	$24.99	$20.82	$20.82						
AJ	$34.00	$34.00	$34.00	$34.00	$34.00	$34.00	$34.00	$34.00	$34.00	$34.00	$34.00	$34.00
AK		$32.12	$32.12		$32.12	$32.12	$32.12		$32.12			
AL	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00	$45.00
AM	$24.00	$24.00	$24.00	$24.00	$24.00	$24.00	$24.00	$24.00	$24.00	$24.00	$24.00	$24.00
AN		$24.00			$24.00							
AO					$30.52							
AP	$47.60	$37.75	$47.60	$47.60	$45.30	$47.60	$52.85	$52.85	$52.85	$52.85	$52.85	$52.85
AQ	$47.67	$47.67	$47.67	$42.67	$37.67	$47.67	$47.67	$47.67	$47.67			$47.67
AR									$47.65	$47.65	$47.65	$47.65
AS	$34.78	$34.78	$34.78	$34.78	$34.78	$34.78	$34.78	$34.78	$34.78	$34.78	$34.78	$34.78
AT	$32.63	$31.08										
AU	$20.00	$20.00	$20.00	$20.00	$20.00	$20.00	$20.00		$20.00	$20.00	$20.00	$20.00
AV	$35.00	$35.00	$35.00	$35.00	$35.00	$35.00	$35.00	$35.00	$35.00	$35.00	$35.00	$35.00
AW		$43.97	$38.05		$43.97	$38.05	$33.83		$43.97	$38.05		

Item 023 Hourly - Median Wage for Laborer, Hours Worked After 5pm - 8am, Project Less Than $60,000

Vendor	Zone 1	Zone 2	Zone 3	Zone 4	Zone 5	Zone 6	Zone 7	Zone 8	Zone 9	Zone 10	Zone 11	Zone 12
AA	$70.00	$70.00	$70.00	$70.00	$70.00	$70.00	$70.00	$70.00	$70.00	$70.00	$70.00	$70.00
AB	$30.00	$30.00	$30.00	$30.00	$30.00	$30.00	$30.00	$30.00	$30.00	$30.00	$30.00	$30.00
AC	$22.00	$22.00	$22.00	$22.00	$22.00	$22.00	$22.00	$22.00	$22.00	$22.00	$22.00	$22.00
AD	$26.00	$26.00	$26.00	$26.00	$26.00	$26.00	$26.00	$26.00	$26.00	$26.00	$26.00	$26.00
AE		$25.00			$25.00							
AF	$45.01	$45.01	$45.01	$45.01	$45.01	$45.01	$45.01	$44.01	$29.23	$44.01	$44.01	$29.23
AG	$12.00	$12.00	$12.00	$12.00	$12.00	$12.00	$12.00	$12.00	$12.00	$12.00	$12.00	$12.00
AH		$36.72										
AI	$30.02	$25.02	$30.02	$30.02	$25.02	$25.02						
AJ	$29.50	$29.50	$29.50	$29.50	$29.50	$29.50	$29.50	$29.50	$29.50	$29.50	$29.50	$29.50
AK		$40.57	$40.57		$40.57	$40.57	$40.57		$40.57			
AL	$68.00	$68.00	$68.00	$68.00	$68.00	$68.00	$68.00	$68.00	$68.00	$68.00	$68.00	$68.00
AM	$28.00	$28.00	$28.00	$28.00	$28.00	$28.00	$28.00	$28.00	$28.00	$28.00	$28.00	$28.00
AN		$26.00			$26.00							
AO					$33.57							
AP	$47.60	$37.75	$47.60	$47.60	$45.30	$47.60	$52.85	$52.85	$52.85	$52.85	$52.85	$52.85
AQ	$58.44	$58.44	$58.44	$53.44	$48.44	$58.44	$58.44	$58.44	$58.44			$58.44
AR									$57.75	$57.75	$57.75	$57.75
AS	$49.74	$49.74	$49.74	$49.74	$49.74	$49.74	$49.74	$49.74	$49.74	$49.74	$49.74	$49.74
AT	$24.66	$23.49	$24.66	$24.66	$23.49	$23.49	$24.66	$23.49	$24.66	$24.66	$24.66	$24.66
AU	$20.00	$20.00	$20.00	$20.00	$20.00	$20.00	$20.00		$20.00	$20.00	$20.00	$20.00
AV	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00
AW		$40.38	$34.95		$40.38	$34.95	$31.06		$40.38	$34.95		

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Item 024 Hourly - Median Wage for Laborer, Hours Worked After 5pm - 8am, Project Greater Than $60,000

Vendor	Zone 1	Zone 2	Zone 3	Zone 4	Zone 5	Zone 6	Zone 7	Zone 8	Zone 9	Zone 10	Zone 11	Zone 12
AA	$80.00	$80.00	$80.00	$80.00	$80.00	$80.00	$80.00	$80.00	$80.00	$80.00	$80.00	$80.00
AB	$35.00	$35.00	$35.00	$35.00	$35.00	$35.00	$35.00	$35.00	$35.00	$35.00	$35.00	$35.00
AC	$30.00	$30.00	$30.00	$30.00	$30.00	$30.00	$30.00	$30.00	$30.00	$30.00	$30.00	$30.00
AD	$27.00	$27.00	$27.00	$27.00	$27.00	$27.00	$27.00	$27.00	$27.00	$27.00	$27.00	$27.00
AE		$25.00			$25.00							
AF	$64.16	$64.16	$64.16	$64.16	$64.16	$64.16	$64.16	$63.16	$48.38	$63.16	$63.16	$48.38
AG	$12.00	$12.00	$12.00	$12.00	$12.00	$12.00	$12.00	$12.00	$12.00	$12.00	$12.00	$12.00
AH		$36.72										
AI	$34.42	$28.68	$34.42	$34.42	$28.68	$28.68						
AJ	$34.00	$34.00	$34.00	$34.00	$34.00	$34.00	$34.00	$34.00	$34.00	$34.00	$34.00	$34.00
AK		$47.18	$47.18		$47.18	$47.18	$47.18		$47.18			
AL	$68.00	$68.00	$68.00	$68.00	$68.00	$68.00	$68.00	$68.00	$68.00	$68.00	$68.00	$68.00
AM	$30.00	$30.00	$30.00	$30.00	$30.00	$30.00	$30.00	$30.00	$30.00	$30.00	$30.00	$30.00
AN		$28.00			$28.00							
AO					$33.57							
AP	$47.60	$37.75	$47.60	$47.60	$45.30	$47.60	$52.85	$52.85	$52.85	$52.85	$52.85	$52.85
AQ	$66.51	$66.51	$66.51	$61.51	$56.61	$66.51	$66.51	$66.51	$66.51			$66.51
AR									$57.75	$57.75	$57.75	$57.75
AS	$52.17	$52.17	$52.17	$52.17	$52.17	$52.17	$52.17	$52.17	$52.17	$52.17	$52.17	$52.17
AT	$35.90	$34.19	$35.90	$35.90	$34.19	$34.19	$35.90	$34.19	$35.90	$35.90	$35.90	$35.90
AU	$20.00	$20.00	$20.00	$20.00	$20.00	$20.00	$20.00		$20.00	$20.00	$20.00	$20.00
AV	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00	$55.00
AW		$65.96	$57.08		$65.96	$57.08	$50.74		$65.96	$57.08		

Item 025 Hourly - Median Wage for Laborer, Weekend Hours Worked, Project Less Than $60,000

Vendor	Zone 1	Zone 2	Zone 3	Zone 4	Zone 5	Zone 6	Zone 7	Zone 8	Zone 9	Zone 10	Zone 11	Zone 12
AA	$90.00	$90.00	$90.00	$90.00	$90.00	$90.00	$90.00	$90.00	$90.00	$90.00	$90.00	$90.00
AB	$35.00	$35.00	$35.00	$35.00	$35.00	$35.00	$35.00	$35.00	$35.00	$35.00	$35.00	$35.00
AC	$28.00	$28.00	$28.00	$28.00	$28.00	$28.00	$28.00	$28.00	$28.00	$28.00	$28.00	$28.00
AD	$27.00	$27.00	$27.00	$27.00	$27.00	$27.00	$27.00	$27.00	$27.00	$27.00	$27.00	$27.00
AE		$30.00			$30.00							
AF	$45.01	$45.01	$45.01	$45.01	$45.01	$45.01	$45.01	$44.01	$29.23	$44.01	$44.01	$29.23
AG	$12.00	$12.00	$12.00	$12.00	$12.00	$12.00	$12.00	$12.00	$12.00	$12.00	$12.00	$12.00
AH		$36.72										
AI	$30.02	$25.02	$30.02	$30.02	$25.02	$25.02						
AJ	$29.50	$29.50	$29.50	$29.50	$29.50	$29.50	$29.50	$29.50	$29.50	$29.50	$29.50	$29.50
AK		$40.57	$40.57		$40.57	$40.57	$40.57		$40.57			
AL	$68.00	$68.00	$68.00	$68.00	$68.00	$68.00	$68.00	$68.00	$68.00	$68.00	$68.00	$68.00
AM	$30.00	$30.00	$30.00	$30.00	$30.00	$30.00	$30.00	$30.00	$30.00	$30.00	$30.00	$30.00
AN		$30.00			$30.00							
AO					$40.40							
AP	$47.60	$37.75	$47.60	$47.60	$45.30	$47.60	$52.85	$52.85	$52.85	$52.85	$52.85	$52.85
AQ	$74.58	$74.58	$74.58	$69.58	$64.58	$74.58	$74.58	$74.58	$74.58			$74.58
AR									$57.75	$57.75	$57.75	$57.75
AS	$49.74	$49.74	$49.74	$49.74	$49.74	$49.74	$49.74	$49.74	$49.74	$49.74	$49.74	$49.74
AT	$32.95	$31.38	$32.95	$32.95	$31.38	$31.38	$32.95	$31.38	$32.95	$32.95	$32.95	$32.95
AU	$20.00	$20.00	$20.00	$20.00	$20.00	$20.00	$20.00		$20.00	$20.00	$20.00	$20.00
AV	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00
AW		$47.11	$40.77		$47.11	$40.77	$36.24		$47.11	$40.77		

SEC CLERK RECORDED 11/14/2018

Item 026 Hourly - Median Wage for Laborer, Weekend Hours Worked, Project Greater Than $60,000

Vendor	Zone 1	Zone 2	Zone 3	Zone 4	Zone 5	Zone 6	Zone 7	Zone 8	Zone 9	Zone 10	Zone 11	Zone 12
AA	$100.00	$100.00	$100.00	$100.00	$100.00	$100.00	$100.00	$100.00	$100.00	$100.00	$100.00	$100.00
AB	$35.00	$35.00	$35.00	$35.00	$35.00	$35.00	$35.00	$35.00	$35.00	$35.00	$35.00	$35.00
AC	$30.00	$30.00	$30.00	$30.00	$30.00	$30.00	$30.00	$30.00	$30.00	$30.00	$30.00	$30.00
AD	$29.00	$29.00	$29.00	$29.00	$29.00	$29.00	$29.00	$29.00	$29.00	$29.00	$29.00	$29.00
AE		$30.00			$30.00							
AF	$64.16	$64.16	$64.16	$64.16	$64.16	$64.16	$64.16	$63.16	$48.38	$63.16	$63.16	$48.38
AG	$12.00	$12.00	$12.00	$12.00	$12.00	$12.00	$12.00	$12.00	$12.00	$12.00	$12.00	$12.00
AH		$36.72										
AI	$34.42	$28.68	$34.42	$34.42	$28.68	$28.68						
AJ	$34.00	$34.00	$34.00	$34.00	$34.00	$34.00	$34.00	$34.00	$34.00	$34.00	$34.00	$34.00
AK		$47.18	$47.18		$47.18	$47.18	$47.18		$47.18			
AL	$68.00	$68.00	$68.00	$68.00	$68.00	$68.00	$68.00	$68.00	$68.00	$68.00	$68.00	$68.00
AM	$30.00	$30.00	$30.00	$30.00	$30.00	$30.00	$30.00	$30.00	$30.00	$30.00	$30.00	$30.00
AN		$32.00			$32.00							
AO					$40.40							
AP	$47.60	$37.75	$47.60	$47.60	$45.30	$47.60	$52.85	$52.85	$52.85	$52.85	$52.85	$52.85
AQ	$85.34	$85.34	$85.34	$80.34	$75.34	$85.34	$85.34	$85.34	$85.34			$85.34
AR									$57.75	$57.75	$57.75	$57.75
AS	$52.17	$52.17	$52.17	$52.17	$52.17	$52.17	$52.17	$52.17	$52.17	$52.17	$52.17	$52.17
AT	$47.97	$45.69	$47.97	$47.97	$45.69	$45.69	$47.97	$45.69	$47.97	$47.97	$47.97	$47.97
AU	$20.00	$20.00	$20.00	$20.00	$20.00	$20.00	$20.00		$20.00	$20.00	$20.00	$20.00
AV	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00
AW		$76.95	$66.59		$76.95	$66.59	$59.19		$76.95	$66.59		

Item 027 Hourly - Median Wage for Laborer, Holiday Hours Worked, Project Less Than $60,000

Vendor	Zone 1	Zone 2	Zone 3	Zone 4	Zone 5	Zone 6	Zone 7	Zone 8	Zone 9	Zone 10	Zone 11	Zone 12
AA	$120.00	$120.00	$120.00	$120.00	$120.00	$120.00	$120.00	$120.00	$120.00	$120.00	$120.00	$120.00
AB	$40.00	$40.00	$40.00	$40.00	$40.00	$40.00	$40.00	$40.00	$40.00	$40.00	$40.00	$40.00
AC	$28.00	$28.00	$28.00	$28.00	$28.00	$28.00	$28.00	$28.00	$28.00	$28.00	$28.00	$28.00
AD	$29.00	$29.00	$29.00	$29.00	$29.00	$29.00	$29.00	$29.00	$29.00	$29.00	$29.00	$29.00
AE		$35.00			$35.00							
AF	$45.01	$45.01	$45.01	$45.01	$45.01	$45.01	$45.01	$44.01	$29.23	$44.01	$44.01	$29.23
AG	$12.00	$12.00	$12.00	$12.00	$12.00	$12.00	$12.00	$12.00	$12.00	$12.00	$12.00	$12.00
AH		$36.72										
AI	$30.02	$25.02	$30.02	$30.02	$25.02	$25.02						
AJ	$44.25	$44.25	$44.25	$44.25	$44.25	$44.25	$44.25	$44.25	$44.25	$44.25	$44.25	$44.25
AK		$54.10	$54.10		$54.10	$54.10	$54.10		$54.10			
AL	$90.00	$90.00	$90.00	$90.00	$90.00	$90.00	$90.00	$90.00	$90.00	$90.00	$90.00	$90.00
AM	$35.00	$35.00	$35.00	$35.00	$35.00	$35.00	$35.00	$35.00	$35.00	$35.00	$35.00	$35.00
AN		$32.00			$32.00							
AO					$51.14							
AP	$71.40	$56.65	$71.40	$71.40	$62.95	$71.40	$79.30	$79.30	$79.30	$79.30	$79.30	$79.30
AQ	$84.58	$84.58	$84.58	$79.58	$74.58	$84.58	$84.58	$84.58	$84.58			$84.58
AR									$57.75	$57.75	$57.75	$57.75
AS	$49.74	$49.74	$49.74	$49.74	$49.74	$49.74	$49.74	$49.74	$49.74	$49.74	$49.74	$49.74
AT	$42.59	$40.57	$42.59	$42.59	$40.57	$40.57	$42.59	$40.57	$42.59	$42.59	$42.59	$42.59
AU	$20.00	$20.00	$20.00	$20.00	$20.00	$20.00	$20.00		$20.00	$20.00	$20.00	$20.00
AV	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00
AW		$53.84	$46.60		$53.84	$46.60	$41.42		$53.84	$46.60		

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Item 028 Hourly - Median Wage for Laborer, Holiday Hours Worked, Project Greater Than $60,000

Vendor	Zone 1	Zone 2	Zone 3	Zone 4	Zone 5	Zone 6	Zone 7	Zone 8	Zone 9	Zone 10	Zone 11	Zone 12
AA	$130.00	$130.00	$130.00	$130.00	$130.00	$130.00	$130.00	$130.00	$130.00	$130.00	$130.00	$130.00
AB	$40.00	$40.00	$40.00	$40.00	$40.00	$40.00	$40.00	$40.00	$40.00	$40.00	$40.00	$40.00
AC	$30.00	$30.00	$30.00	$30.00	$30.00	$30.00	$30.00	$30.00	$30.00	$30.00	$30.00	$30.00
AD	$29.00	$29.00	$29.00	$29.00	$29.00	$29.00	$29.00	$29.00	$29.00	$29.00	$29.00	$29.00
AE		$35.00			$35.00							
AF	$64.16	$64.16	$64.16	$64.16	$64.16	$64.16	$64.16	$63.16	$48.38	$63.16	$63.16	$48.38
AG	$12.00	$12.00	$12.00	$12.00	$12.00	$12.00	$12.00	$12.00	$12.00	$12.00	$12.00	$12.00
AH		$36.72										
AI	$34.42	$28.68	$34.42	$34.42	$28.68	$28.68						
AJ	$51.00	$51.00	$51.00	$51.00	$51.00	$51.00	$51.00	$51.00	$51.00	$51.00	$51.00	$51.00
AK		$67.62	$67.62		$67.62	$67.62	$67.62		$67.62			
AL	$90.00	$90.00	$90.00	$90.00	$90.00	$90.00	$90.00	$90.00	$90.00	$90.00	$90.00	$90.00
AM	$38.00	$38.00	$38.00	$38.00	$38.00	$38.00	$38.00	$38.00	$38.00	$38.00	$38.00	$38.00
AN		$35.00			$35.00							
AO					$51.14							
AP	$71.40	$56.65	$71.40	$71.40	$62.95	$71.40	$79.30	$79.30	$79.30	$79.30	$79.30	$79.30
AQ	$95.34	$95.34	$95.34	$90.34	$85.34	$95.34	$95.34	$95.34	$95.34			$95.34
AR									$57.75	$57.75	$57.75	$57.75
AS	$52.17	$52.17	$52.17	$52.17	$52.17	$52.17	$52.17	$52.17	$52.17	$52.17	$52.17	$52.17
AT	$62.00	$59.05	$62.00	$62.00	$59.05	$59.05	$62.00	$59.05	$62.00	$62.00	$62.00	$62.00
AU	$20.00	$20.00	$20.00	$20.00	$20.00	$20.00	$20.00		$20.00	$20.00	$20.00	$20.00
AV	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00	$65.00
AW		$87.95	$76.11		$87.95	$76.11	$67.65		$87.95	$76.11		

Item 029 Percent Discount offered on parts and materials

Vendor	
AA	0%
AB	5%
AC	10%
AD	15%
AE	2% Net 10
AF	2/10 Net 30%
AG	2%
AH	10%
AI	2%
AJ	5%
AK	0%
AL	3%
AM	0%
AN	0%
AO	0%
AP	0%
AQ	0%
AR	0%
AS	0%
AT	0%
AU	10%
AV	10%
AW	0%

SEC CLERK RECORDED 11/14/2018

Item 030 Per Mile **One way per mile cost, per service vehicle required, measured from the awarded Contractor's office/shop to the requested jobsite, for travel in excess of 50 miles one way, based on mapquest.com**

Vendor	
AA	$1.25
AB	$2.00
AC	$0.55
AD	$0.40
AE	$1.00
AF	$0.575
AG	$0.00
AH	$0.60
AI	$0.58
AJ	$1.00
AK	$1.70
AL	$1.26
AM	$0.75
AN	$0.75
AO	$0.70
AP	$0.50
AQ	$0.95
AR	$0.57
AS	$0.57
AT	$0.65
AU	$1.50
AV	$1.25
AW	$3.25

Item 031 Percent Markup percentage on subcontracts

Vendor	
AA	12%
AB	10%
AC	15%
AD	8%
AE	15%
AF	16%
AG	10%
AH	10%
AI	15%
AJ	10%
AK	10%
AL	8%
AM	5%
AN	10%
AO	12%
AP	*See Note Below
AQ	12%
AR	4%
AS	36%
AT	9%
AU	10%
AV	20%
AW	16.5%

*NOTE for Vendor AP: $0.00 - $5,000 @25%; $5,001 - $25,000 @20%; $25,001 - $75,000 @15%; $75,001 and greater @10%

SEC CLERK RECORDED 11/14/2018

Tony T. Flores

From: Huffer, Barry, NMENV <Barry.Huffer@state.nm.us>
Sent: Monday, April 23, 2018 2:25 PM
To: Tony T. Flores
Subject: RE: Procurement Methodology Request - Raid Grant 18-RAID-08

Yes Sir,

Utilization of #SPA-50-000-15-0072 is allowed. Please proceed.

Barry W. Huffer
Environmental Scientist-Specialist Operational
New Mexico Environmental Department
Bureau of Solid Waste/Outreach
505-827-2653
barry.huffer@state.nm.us

From: Tony T. Flores [mailto:tflores@santafecountynm.gov]
Sent: Tuesday, April 17, 2018 5:35 PM
To: Huffer, Barry, NMENV <Barry.Huffer@state.nm.us>
Cc: Bill Taylor <wtaylor@santafecountynm.gov>
Subject: Procurement Methodology Request - Raid Grant 18-RAID-08

Mr. Huffer

Good afternoon. Please see attached procurement methodology request for the above-cited grant. Thank you in advance.

Tony Flores
Deputy County Manager
Santa Fe County
505-986-6216 (o)

SFC CLERK RECORDED 11/14/2018

EXHIBIT CC

Tony T. Flores

From: Maria Rotunda
Sent: Friday, May 04, 2018 8:42 AM
To: Tony T. Flores
Subject: FW: next Wed 5/9

From: jaima chevalier [mailto:jaimachevalier@gmail.com]
Sent: Thursday, May 03, 2018 4:15 PM
To: Maria Rotunda <mrotunda@santafecountynm.gov>
Subject: Re: next Wed 5/9

Sounds good. They should meet at corner of fin del sendero and the Buckman Diversion (entrance to Mariposa subdivision)

transmitted via DROID

On Thu, May 3, 2018, 3:48 PM Maria Rotunda <mrotunda@santafecountynm.gov> wrote:

10 am works here

Maria Rotunda, PMP,ISSP-SA
Constituent Services Liaison
Santa Fe County, District 2
(505) 986-6263

On Thu, May 3, 2018 at 3:06 PM -0600, "jaima chevalier" <jaimachevalier@gmail.com> wrote:

10 would be good

transmitted via DROID

On Thu, May 3, 2018, 3:03 PM Maria Rotunda <mrotunda@santafecountynm.gov> wrote:

He said in the morning- what works best for you?

From: jaima chevalier [mailto:jaimachevalier@gmail.com]
Sent: Thursday, May 03, 2018 1:54 PM
To: Maria Rotunda <mrotunda@santafecountynm.gov>
Subject: Re: next Wed 5/9

Sure, and that is my only open day next week. I'll need a set time once they pick it. Many

SFC CLERK RECORDED 11/14/2018

EXHIBIT DD.

transmitted via DROID

On Thu, May 3, 2018, 12:38 PM Maria Rotunda <mrotunda@santafecountynm.gov> wrote:

Jaima, hi. Tony asked me to check with you and see if they might come out next Wed morning 5/9 to look at the tires. Just let me know. Thank you.

Maria Rotunda, PMP, ISSP-SA

Constituent Services Liaison

Santa Fe County District 2

(505) 986-6263

Santa Fe County

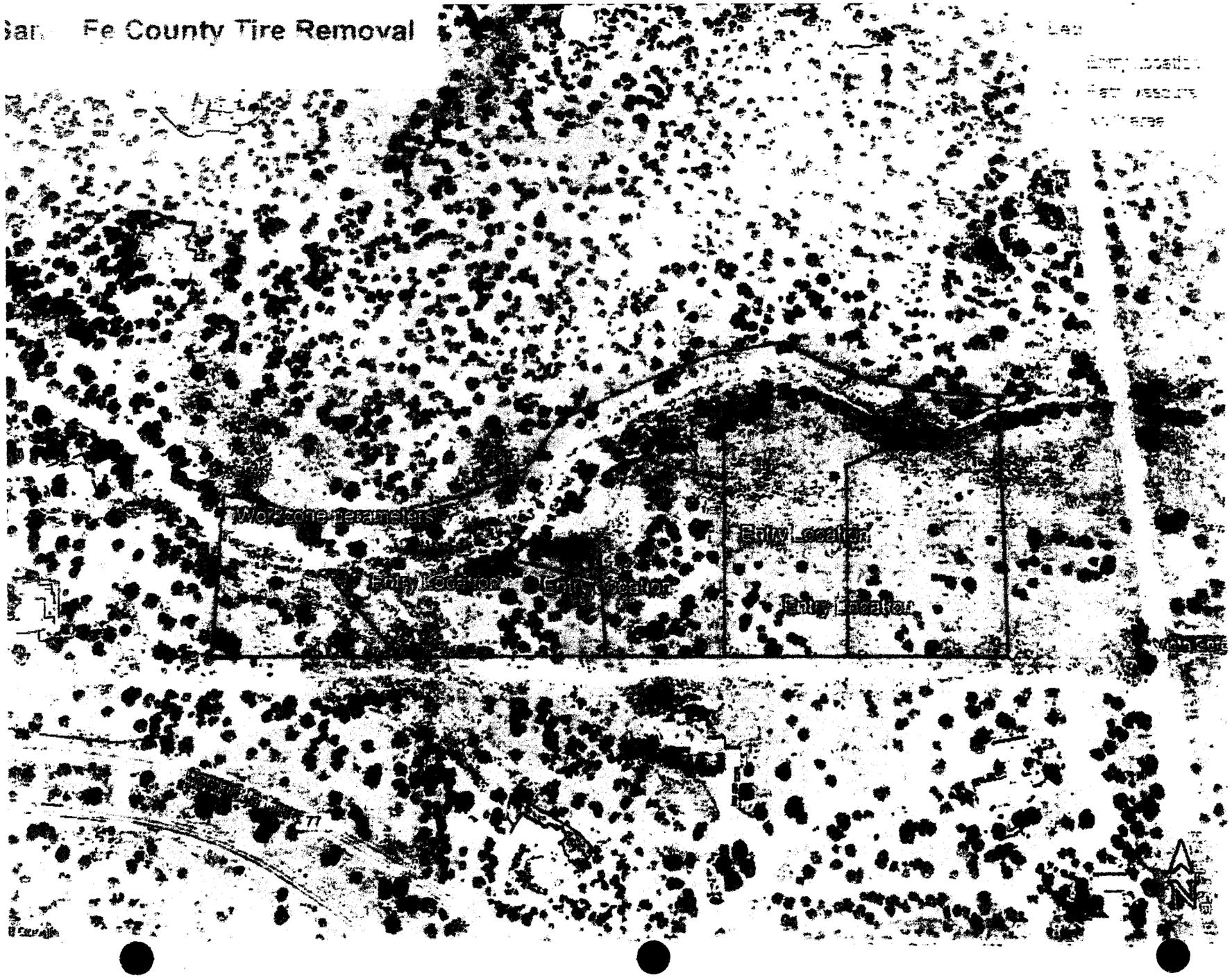
May 9, 2018 10:00am

Tire Abatement Project Pre-proposal Meeting

Name	Representing	Phone No.	Email Address
ERIK TRUJILLO	GMEMULSION	505 690-3563	erik@gmemulsion.com
Maria Rotunda	County	986-6263	mrotunda@santafenm
Jaime Chevalier	Self	on	file
Phillip Montaño	County	9928037	pmontano@santafecountynm.gov
Russell Naranjo	SF County		
Tony Flores	SF County	9066216	tflores@santafecountynm.gov

EXHIBIT
EE.

SFC CLERK RECORDED 11/14/2018


Fe County Tire Removal
Workzone parameters
Entry Location
Entry Location
Entry Location
Entry Location

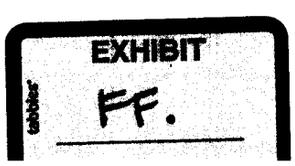
Tony T. Flores

From: jaima chevalier <jaimachevalier@gmail.com>
Sent: Wednesday, May 09, 2018 10:49 AM
To: Tony T. Flores
Subject: Thank you

Great team. Forgot to show you one woodpile Emco left. Anna and some county worker took pictures. The county guy said it could go in this contract

transmitted via DROID

SFC CLERK RECORDED 11/14/2018



Henry P. Roybal
Commissioner, District 1

Anna Hansen
Commissioner, District 2

Robert A. Anaya
Commissioner, District 3

Anna T. Hamilton
Commissioner, District 4

Ed Moreno
Commissioner, District 5

Katherine Miller
County Manager

MEMORANDUM

Date: May 11, 2018

To: Bill Taylor, CPO, Procurement Manager

From: Tony Flores, Deputy County Manager

RE: NM Environment Department RAID Grant #18-RAID-08

Background

Pursuant to NMSA 1978 §§ 74-13-19 of the Recycling and Illegal Dumping Act (RAIDA), the New Mexico Environment Department (Department) is authorized to make grants to counties, municipalities, Indian nations, pueblos, tribes, land grant communities, cooperative associations or solid waste authorities for the abatement of illegal dumpsites. Grants are made on a reimbursement basis and are for expenses incurred for processing, transpiration, or recycling of all recyclable materials and ***scrap tires*** and … carrying out the provisions of the RAIDA.

Santa Fe County (County) applied for and received a Recycling and Illegal Dumping Grant (Grant) in the amount of $135,000 to assist the County in abating a tire dumpsite on a private property (Property) located at 21 Fin Del Sendero.

The Property has four very large tire piles embedded and exposed which were placed between 1930 and 1940 as part of an erosion project. The Grant is intended to remove tires from the Property.

Under provision of the Grant, the County is required to submit its procurement methodology for the services to remove the tires. The request to utilize a Statewide Price Agreement (SPA #50-000-15-0072) (SPA) was submitted to the Department on April 17, 2018, Subsequently, on April 23, 2018, the Department notified the County of the allowance to utilize the SPA.

Utilizing the SPA, and the vendors approved for Zone 2, I contacted the following vendors:

- Advanced Environmental Solutions Inc
- All Rite Construction Inc.
- Facility Build
- GM Emulsion LLC
- Pluma LLC

SFC CLERK RECORDED 11/14/2018

EXHIBIT GG

All vendors discussed what the project entailed and I provided a date for a pre-proposal meeting for a site visit and project discussion. Prior to the meeting I received word from two vendors (Advanced and Pluma) that they would not be making the site visit due to the nature of the project and the issue with government works on private property.

The site visit was conducted on May 9, 2018, (see attached sign-in sheet) with the Property owner, County staff and GM Emulsion LLC. I requested a price-proposal in accordance with the SPA from GM Emulsion if they were interested in the Project.

GM Emulsion provided a cost proposal and 30 schedules for review by the County.

Recommendation

Utilizing the approved procurement methodology, I am recommending a direct service purchase order to GM Emulsion LLC to under the Project as identified above. This will allow the work to be completed and the Grant closed by June 30, 2018.

Exhibits

A- Email from NMED on Procurement Methodology Approval
B- SPA #50-000-15-0072
C- Pre-proposal Sign In-sheet / May 9. 2018
D- Project Estimate GM Emulsion LLC
E- Aerial of Property
F- Misc. Pictures of Tire Scrap Areas

Estimate

EMULSION LLC

Date	Estimate #
5/9/2018	GTE2131

5935 Agua Fria St.
Santa Fe, NM 87507
505-471-9981
office@gmemulsion.com

Name / Address
Santa Fe County 424 NM SR 599 Santa Fe, NM 87504

Item	Description	Qty	Rate	U/M	Total
	Santa Fe County Tire Removal Project Fin Del Sendero As per site observation of tires scattered thoughout areas of arroyo. GME plans to enter property load, haul, and dispose of tires. This price only includes visible tires and excludes any buried tires any excess tires that may be uncovered during process will be left behind. . Access points will need to be given to enter property with equipment and trailers. Any cuts to fences will be repaired by GME There will be no revegitation, grading, or seeding of disturbed areas. Trees may be disturbed and damaged during process and are not to be replaced or treated. This is incidental to the area. Crew will consist 7 workers and 1 superintendant				
Agreement State...	Prices below are to be honored from Statewide price agreement named General Construction Services #50-000-15-00072		0.00		0.00T
Superintendant ...	Superintendent over $60,000	350	35 00	hr	12,250.00T
Exp apprentice ..	Exp apprentice over $60,000	1,735	55 00	hr	95,425 00T
Laborer over $6...	Laborer over $60,000	600	24.00	hr	14,400 00T
Performance Bo...	Performance Bond	1	3,675.00	ea	3,675.00T

Subtotal	$125,750.00
Sales Tax (7.125%)	$8,959.69
Total	$134,709.69

SFC CLERK RECORDED 11/14/2018

Tony T. Flores

From: Phillip Montano
Sent: Thursday, May 10, 2018 1:57 PM
To: Tony T. Flores
Subject: Fwd: Schedule

Get Outlook for Android

From: Erik Trujillo
Sent: Thursday, May 10, 1:45 PM
Subject: Schedule
To: tflores@santafecountynm.us
Cc: Phillip Montano

Attn: Tony Flores
Re: Tire removal project

We anticipate this project to take approximately 30 working days from receiving the Purchase Order.

GM EMULSION LLC.
General Building Division

Erik Trujillo
Division Manager
505-690-3563
erik@gmemulsion.com

SFC CLERK RECORDED 11/14/2018

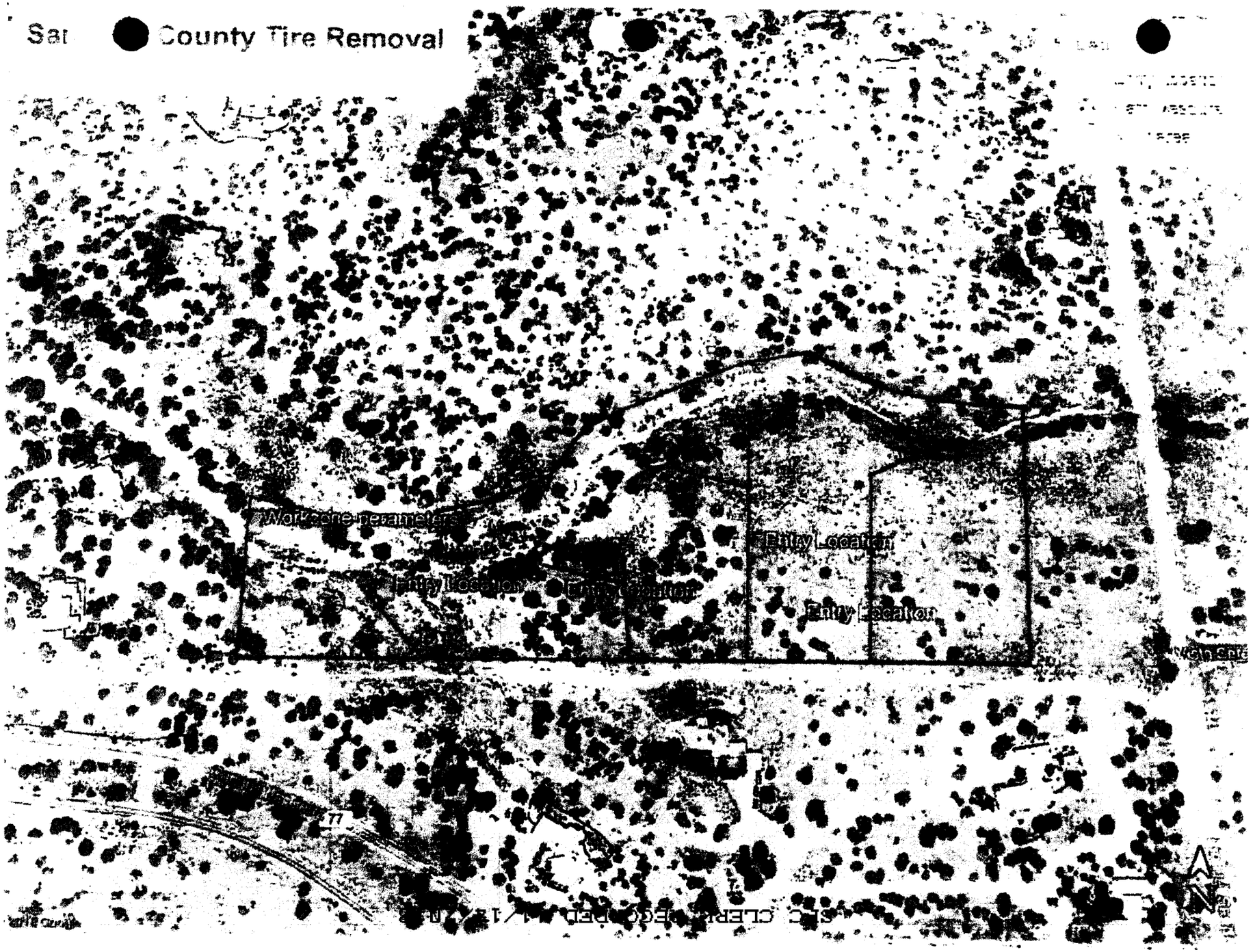
Santa Fe County

May 9, 2018 10:00am

Tire Abatement Project Pre-proposal Meeting

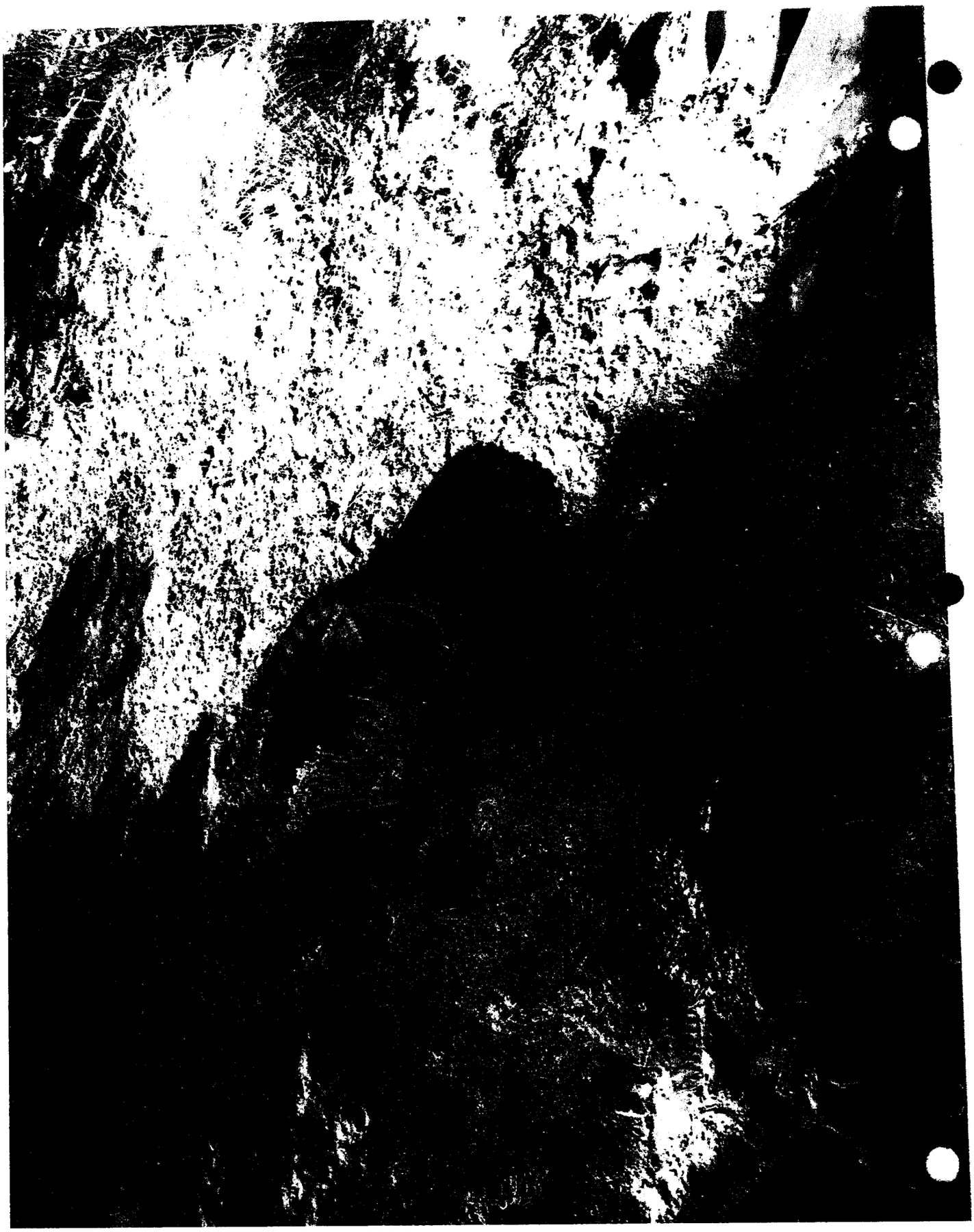
Name	Representing	Phone No.	Email Address
[illegible]	CMEMULSION	505 690 3563	[illegible]
Maria Roturda	County	986-6263	mroturda@santafenm
Jaime Chevalier	self	on file	
Phillip Montano	County	9223037	pmontano@santafecountynm.gov
Russell Naranjo	SF County		
Tony Flores	SF County	9°06216	tflores@santafecountynm.GOV

SFC CLERK RECORDED 11/14/2018


Sa
County Tire Removal
Workzone Parameters
Entry Location
Entry Location
Entry Location
Entry Location
77

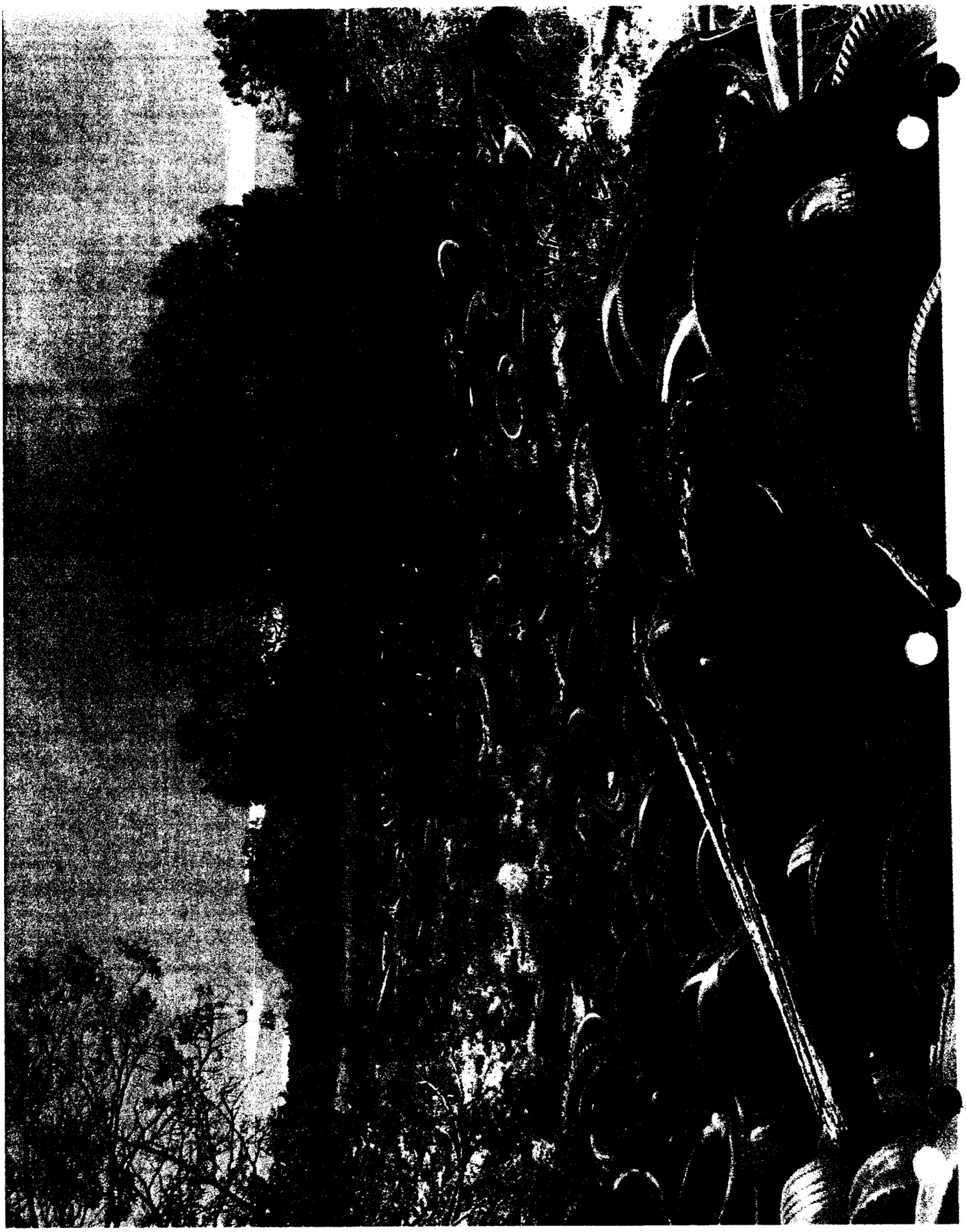









SEC LERK REC







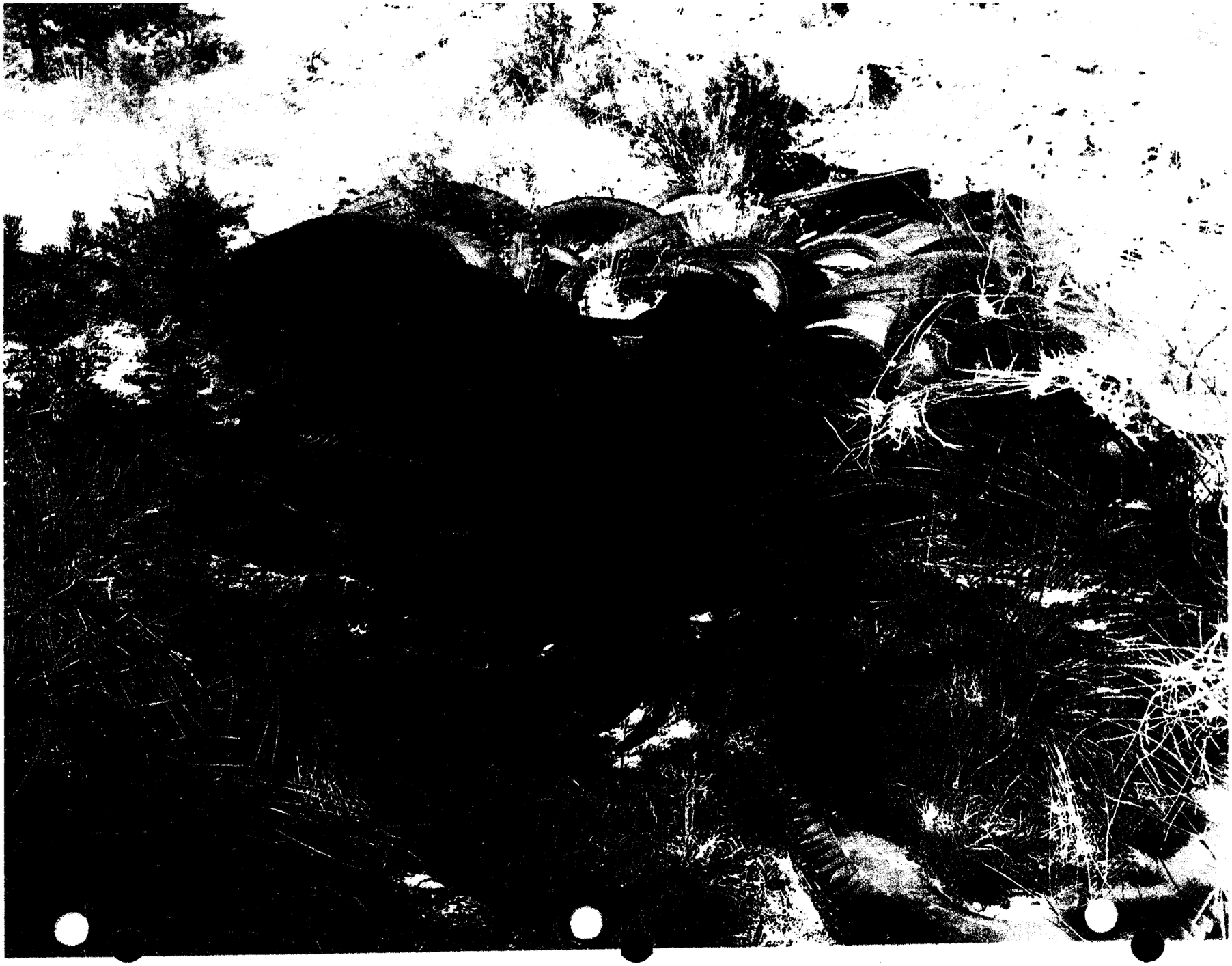
SFC CLE




SFC CLERK RECORDED 1/14/2018



PERU RECORDER








SFC CLERK RECORDED



RECORDED 11/14/2018





Tony T. Flores

From: jaima chevalier <jaimachevalier@gmail.com>
Sent: Tuesday, May 15, 2018 3:39 PM
To: Tony T. Flores
Cc: Maria Rotunda; Phillip Montano; Russell Naranjo; erik@gmemulsion.com
Subject: Re: Project 21 Fin Del Sendero

Sounds great. None that I am aware of, but I do need name of contact person(s) and phone numbers (e.g. if I get question from a neighbor).

Also, I just need schedule of days, times. If they plan to cut and repair fences, no problem. I do have rebar that I am going to place at the four corners of the internal lot so it would help to know who I should point that out to. If this contractor is removing the woodpile left by EMCO when they widened the road, that is great. If not, I just want acknowledgement from County that we can leave it in place. I can show it to you at your leisure over the next week.

Many thanks
Jaima

On Tue, May 15, 2018 at 3:23 PM, Tony T. Flores <tflores@santafecountynm.gov> wrote:

Jaima

Good afternoon. We are getting ready to issue the purchase order and I would like to get this started on Thursday of this week. Is there any issues on getting started Thursday?

Tony Flores

Deputy County Manager

Santa Fe County

505-986-6216 (o)

SFC CLERK RECORDED 11/14/2018

EXHIBIT HH.

Tony T. Flores

From: jaima chevalier <jaimachevalier@gmail.com>
Sent: Wednesday, May 16, 2018 3:24 PM
To: Tony T. Flores
Cc: Maria Rotunda
Subject: Re: tomorrow...

awesome, thanks

On Wed, May 16, 2018 at 3:03 PM, Tony T. Flores <tflores@santafecountynm.gov> wrote:

We will be on site tomorrow morning around 7:30am... I will provide you the contact information as soon as I am out of BCC meeting.

From: jaima chevalier [mailto:jaimachevalier@gmail.com]
Sent: Wednesday, May 16, 2018 2:50 PM
To: Tony T. Flores; Maria Rotunda
Subject: tomorrow...

Hi Tony,

Just checking in; I don't know schedule of work crews for tomorrow. Also need a phone number in case neighbors have a question.

many thanks

Jaima

SFC CLERK RECORDED 11/14/2018

EXHIBIT
11.

Henry P. Roybal
Commissioner, District 1

Anna Hansen
Commissioner, District 2

Robert A. Anaya
Commissioner, District 3

Anna T. Hamilton
Commissioner, District 4

Ed Moreno
Commissioner, District 5

Katherine Miller
County Manager

May 16, 2018

Erik Trujillo
Division Manager
GM Emulsion LLC
5935 Agua Fria Street
Santa Fe, NM 87507

RE: Notice to Proceed – Tire Removal Project

Dear Mr. Trujillo,

This letter will serve as your **Notice to Proceed** on the Tire Removal Project located at 21 Fin Del Sendero. As a reminder, all care must be taken in and around the property and disturbance outside of the project area shall be minimized.

Since time of the essence, please provide my office a project schedule upon receipt of this correspondence. For billing purposes please use the attach Purchase Order Document (#185758) for billing.

If you have any questions please contact me at your earliest convenience at 505-986-6216 and thank you in advance for assisting the County with this project.

Sincerely,

Tony Flores
Deputy County Manager

Attachments: Purchase Order
Aerial of Project Area

SFC CLERK RECORDED 11/14/2018

EXHIBIT
JJ.

PURCHASE ORDER

SANTA FE COUNTY
SANTA FE, NEW MEXICO

IMPORTANT
THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES AND SHIPPING CONTAINERS. INVOICES ARE TO BE IN DUPLICATE.

PAGE: 1
P.O. NO.: 185758
DATE: 05/16/18

TO: GM EMULSION
47 PASEO DE MARTINEZ
SANTA FE, NM 87507

SHIP TO/
INVOICE TO: Santa Fe County
COUNTY MANAGER'S OFFICE
102 GRANT AVENUE
SANTA FE, NM 87501

VENDOR NO.
18790

NOTES
1 Federal Tax I.D. Number is required for payment.
2 If unable to fill at prices shown, or meet delivery day, please advise immediately.
3 All items subject to terms and conditions on reverse.

DELIVER BY	SHIP VIA	F.O.B.	TERMS
05/11/18			NET

CONFIRM BY	CONFIRM TO	REQUISITIONED BY
MARTINEZ, GABRIEL	ROMERO, TRINIRAE	AAGARCIA

FREIGHT	CONTRACT NO.	ACCOUNT NO.	PROJECT	REQ. NO.	REQ. DATE
		31801864435003		186528	05/11/18

LINE NO.	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	125750.00	EA	RUSSEL NARANJO AS PER SITE VISIT, GME PLANS TO ENTER PROPERTY LOAD, HAUL, AND DISPOSE OF VISIBLE TIRES. ACCESS POINTS WILL BE GIVEN TO ENTER THE PROPERTY WITH EQUIPEMENT AND STAFF. ANY CUTS TO FENCE WILL BE REPAIRED BY GME. THERE IS NO REVEGIATION OR RESEEDING OF DISTRUBED AREAS. ANY TREES DAMAGED WILL NOT BE REPLACED OR TREATED. ON-SITE CREW WILL CONSIST OF 7 STAFF + 1 SUPERINTENDENT. PRICE IS PER SPA 50-000-15-00072AM WORK SHALL BE COMPLETED WITHIN 30 DAYS OF NOTICE TO PROCEED	1.0000	125750.00
2	8959.70	EA	TAX	1.0000	8959.70
				SUB-TOTAL	134709.70
				TOTAL	134709.70

REMARKS:
5/16/2018: Pursuant to NMSA 1978 Sec 13-1-129 (A2) "Procured by existing contract" NMSPA #50-000-15-

NOT VALID UNLESS SIGNED BY THE COUNTY FINANCE DIRECTOR OR THE COUNTY PURCHASING AGENT.

Katherine L Miller
AUTHORIZED SIGNATURE & TITLE

White - Vendor's Copy
Yellow - Purchasing Agent Copy
Pink - Department Head Copy
Blue - File Copy

PURCHASE ORDER

SANTA FE COUNTY
SANTA FE, NEW MEXICO

IMPORTANT
THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES AND SHIPPING CONTAINERS. INVOICES ARE TO BE IN DUPLICATE.

PAGE: 2
P.O. NO.: 185758
DATE: 05/16/18

TO: GM EMULSION
47 PASEO DE MARTINEZ
SANTA FE, NM 87507

SHIP TO/
INVOICE TO: Santa Fe County
COUNTY MANAGER'S OFFICE
102 GRANT AVENUE
SANTA FE, NM 87501

VENDOR NO.
18790

NOTES
1 Federal Tax I.D. Number is required for payment.
2 If unable to fill at prices shown, or meet delivery day, please advise immediately.
3 All items subject to terms and conditions on reverse.

DELIVER BY	SHIP VIA	F.O.B.	TERMS
05/11/18			NET

CONFIRM BY	CONFIRM TO	REQUISITIONED BY
MARTINEZ, GABRIEL	ROMERO, TRINIRAE	AAGARCIA

FREIGHT	CONTRACT NO.	ACCOUNT NO.	PROJECT	REQ. NO.	REQ. DATE
		318018644350Ø3		186528	05/11/18

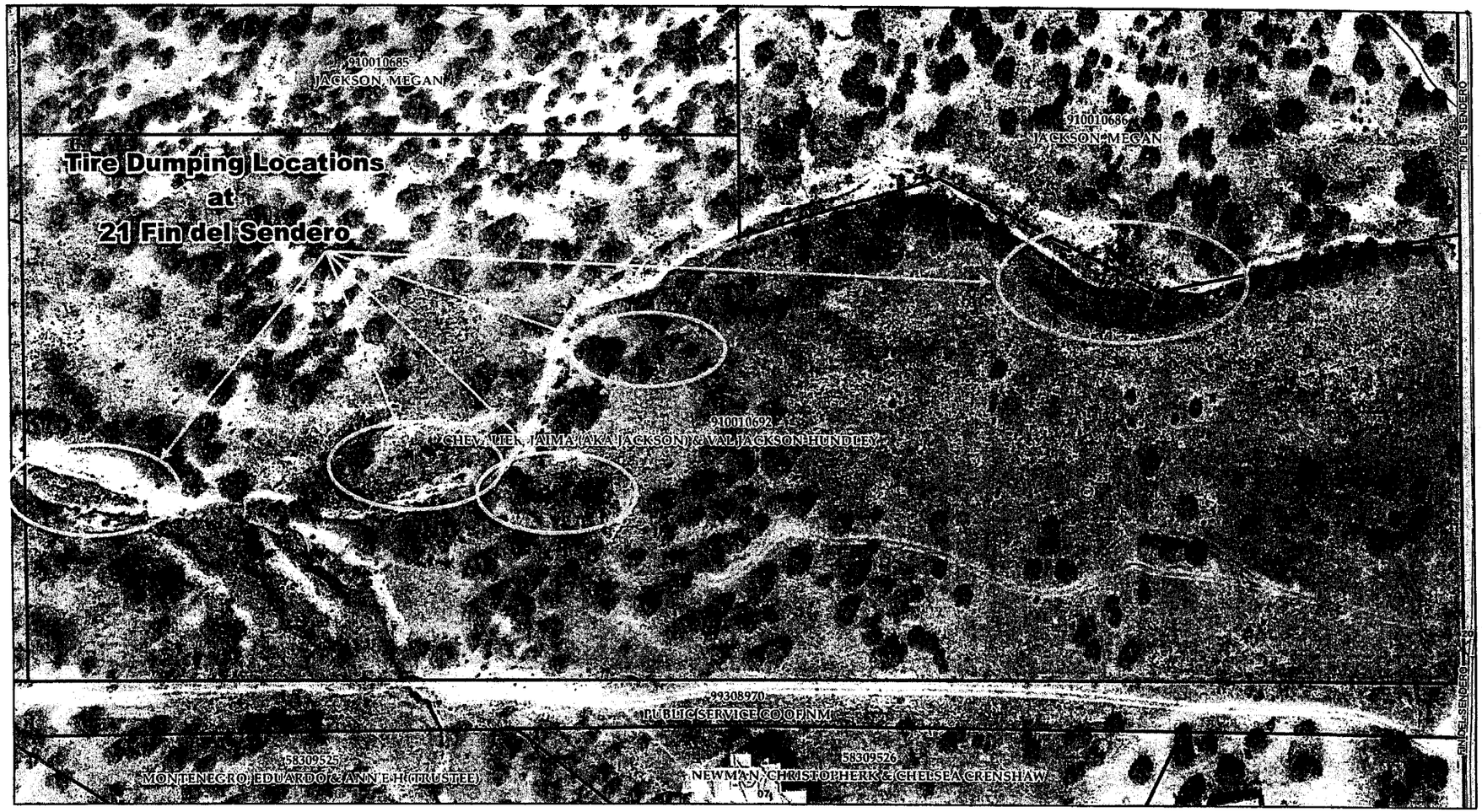
E	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
			ØØ072AM, Expiration: 7/9/2018 per attached, Memo approved by BTaylor, TVR.		

SFC CLERK RECEIVED 11/14/2018

NOT VALID UNLESS SIGNED BY THE COUNTY FINANCE DIRECTOR OR THE COUNTY PURCHASING AGENT.

Katherine Miller

White - Vendor's Copy
Yellow - Purchasing Agent Copy
Pink - Department Head Copy
Blue - File Copy



N
W E
S

Subject Property
Parcels
Roads
Driveways

1:1,000
1 inch represents 83.33 feet

60 30 0 60 120 180 240 300
Feet

Aerial Photography from 2017
North American Vertical Datum 1988

This information is for reference only.
Santa Fe County assumes no liability for
errors associated with the use of these data.
Users are solely responsible for
confirming data accuracy.

SANTA FE COUNTY

May 9, 2018

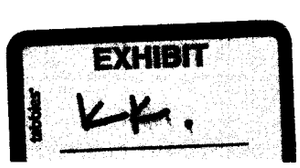
Tony T. Flores

From: jaima chevalier <jaimachevalier@gmail.com>
Sent: Thursday, May 17, 2018 7:36 AM
To: Tony T. Flores
Subject: I'm not not needed on site

But I'm around if need be. I really need a phone # for contractor in case if emergency or neighbor inquiry
Thanks
Jaima

transmitted via DROID

SFC CLERK RECORDED 11/14/2018



Tony T. Flores

From: jaima chevalier <jaimachevalier@gmail.com>
Sent: Thursday, May 17, 2018 6:51 PM
To: Tony T. Flores
Subject: Re: 21 Fin Del Sendero / good thing I brought my pallets over...

Ok, understood. I didn't ask for any change but then again I didn't know of the schedule. Sounds like we're all good. You've secured ability to keep accessing the subject property. As long as it is in the general vicinity of access you used today that is totally fine. Ok from me if you need to cut fence heading west. Only problem would be if you needed access along the east/fin del sendero. That is a separate lot not burdened by tires. I have museum piece there and cannot permit cars equipment anywhere near there. Any traffic there without permission is trespassing. But, thanks to your managerial expertise, sounds like we don't have that problem. Thank you for securing agreement with RMCI.

transmitted via DROID

On Thu, May 17, 2018, 6:23 PM Tony T. Flores <tflores@santafecountynm.gov> wrote:

> I cannot pull the contractor off-site. I received notice today from NMED on the County's obligations to get this grant closed.
>
> **From:** jaima chevalier [mailto:jaimachevalier@gmail.com]
> **Sent:** Thursday, May 17, 2018 3:39 PM
> **To:** Tony T. Flores
> **Subject:** Re: 21 Fin Del Sendero / good thing I brought my pallets over...
>
> I'm filming tomorrow. I could meet Monday or Tuesday to work that out.
>
> transmitted via DROID
>
> On Thu, May 17, 2018, 3:35 PM Tony T. Flores <tflores@santafecountynm.gov> wrote:
>
> > Thank you I appreciate that. On a related note, we have been notified that RMCI will be re-seeding the area that they have installed the water line for BDD. Therefore, the Contractor will need to access the project site from Fin Del Sendero.
> >
> > Tony Flores
> >
> > Deputy County Manager
> >
> > Santa Fe County

SFC CLERK RECORDED 11/14/2018

EXHIBIT LL.

From: jaima chevalier [mailto:jaimachevalier@gmail.com]
Sent: Thursday, May 17, 2018 3:31 PM
To: Tony T. Flores
Cc: Maria Rotunda; Phillip Montano; Russell Naranjo; erik@gmemulsion.com; Penny Ellis-Green; Vicki Lucero; Paul Kavanaugh
Subject: Re: 21 Fin Del Sendero / good thing I brought my pallets over...

Awesome, thanks. Let me know if I can help with alternate arrangements.

transmitted via DROID

On Thu, May 17, 2018, 3:16 PM Tony T. Flores <tflores@santafecountynm.gov> wrote:

> Thank you... staff is on its way out there to work with the Contractor on their vehicles.

From: jaima chevalier [mailto:jaimachevalier@gmail.com]
Sent: Thursday, May 17, 2018 2:56 PM
To: Tony T. Flores
Cc: Maria Rotunda; Phillip Montano; Russell Naranjo; erik@gmemulsion.com; Penny Ellis-Green; Vicki Lucero; Paul Kavanaugh
Subject: Re: 21 Fin Del Sendero / good thing I brought my pallets over...

Personal trucks of the contractor are parking in my other field (not part of the tire parcel) damaging pasture. I did not have enough pallets to mark off the area, so as I requested the other day, I would ask that vehicles not being used for tire removal please park elsewhere if possible. Thank you for your courtesy. If this is not possible, at least we need a limit. There is plenty of parking on Fin del Sendero. Thank you very much.

transmitted via DROID

On Thu, May 17, 2018, 8:54 AM jaima chevalier <jaimachevalier@gmail.com> wrote:

> Thank you so much. I don't anticipate needing a number but it's good to have. Of course I would direct calls to you. I never asked you to remove the pallets. This is my property and mentioned several times that I didn't want contractor personal vehicles parked on my land. With the dry conditions any new erosion will

create massive dust problems. I know the contractor heard me tell him of my plan to place the pallets in the way to discourage parking.

Thank you for clarifying the contract scope.

I had asked long ago to be alerted when this would be put out to bid, as my ski basin heavy equipment friends wanted to bid on it. That didn't happen, which is fine, but I will need a copy of the contract for my files after the job is done.

I can address the county going forward on the issue of the pile of dead trees left by the county and its agents when our land was condemned to widen the road. The county took pictures of the pile last year, so I assumed that you knew about it. I just wish all my recent emails raising this had been addressed.

Thank you very much.

transmitted via DROID

On Thu, May 17, 2018, 8:44 AM Tony T. Flores <tflores@santafecountynm.gov> wrote:

I fully understand that there is livestock in the area and the Contractor will be closing off the areas during the work day so nothing gets in or out of the project area.

I do not carry a County cell and there should be no reason to contact after 5:00pm. The Contractor's number is #505-690-3563, however, he has been instructed to work directly with County staff. This is to protect him and the County.

We (I) never agreed to having pellets placed nor were they placed by the County or the Contractor. The Contractor will not be removing them nor the pile of debris that we have spoken about numerous times.

The only work the County is performing is the removal of as many tires as possible under the grant the County received for work on Private Property. There is no site work, no remediation, and no removal of other debris piles.

Tony Flores

SFC CLERK RECORDED 11/14/2018

Deputy County Manager

Santa Fe County

505-986-6216 (o)

From: jaima chevalier [mailto:jaimachevalier@gmail.com]
Sent: Thursday, May 17, 2018 8:36 AM
To: Tony T. Flores
Cc: Maria Rotunda; Phillip Montano; Russell Naranjo; erik@gmemulsion.com; Penny Ellis-Green; Vicki Lucero; Paul Kavanaugh
Subject: Re: 21 Fin Del Sendero / Tire Removal Project

Tony, as I mentioned the day of the site visit, my brother in law and sister have livestock nearby. I have many neighbors in touch with me also. I was told I could have an emergency # in case something came up. Last night you indicated by email that you would be sending me a #. Can I please have your cell phone number.

I also told the site visitors (maybe you were otherwise occupied), that u would be placing pallets to protect my lot from parked cars etc. They will be removed after the job.

We still have a pending issue if a huge pile of dead trees that EMCo pulled up and left behind when Fin del Sendero was widened. A county official who visited that pile with Commissioner Hansen stated that the pile could be removed under this contract.

Thank you

transmitted via DROID

On Thu, May 17, 2018, 8:21 AM Tony T. Flores <tflores@santafecountynm.gov> wrote:

> Good morning. I am just sitting back down from the site. The County's contractor (GM Emulsion) is on site and starting work on the eastern most pile of tires. I have directed the Contractor to video document their work including taking size dimensions of each pile at the start of the day and the end of the day. They are also documenting where they are accessing the property to insure that the fence is replaced.

On a related note, there are numerous wood pellets along the boundary of the property closest to the new work performed for BDD by RMCI. These pellets were not on site when the pre-proposal was held last week. They have also been documented, as they are not part of the tire removal project.

Regarding contact information, if there are any questions from neighbors they are to be directed to me – not to the Contractor. That includes any other communication to the Contractor, that also has to come through me.

I am including our Growth Management supervisory team so they are aware that the tire removal is beginning in case they get any calls.

Tony Flores

Deputy County Manager

Santa Fe County

505-986-6216 (o)

SFC CLERK RECORDED 11/14/2018

Tony T. Flores

From: Phillip Montano
Sent: Friday, May 25, 2018 2:11 PM
To: Tony T. Flores
Cc: Russell Naranjo
Subject: Fwd: Invoice 6223-217-14A from GM Emulsion.com
Attachments: Inv_622321714A_from_GM_Emulsion_LLC_12028.pdf

Get Outlook for Android

From: erik@gmemulsion.com
Sent: Friday, May 25, 7:36 AM
Subject: Invoice 6223-217-14A from GM Emulsion.com
To: Phillip Montano
Cc: erik@gmemulsion.com

GM Emulsion LLC

[redacted]voice Due:06/21/2018

6223-217-14A
Amount Due: $134,709.69

Dear Valued Customer :

Your invoice-6223-217-14A for 134,709.69 is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

GM Emulsion LLC

[redacted]4719981

SFC CLERK RECORDED 11/14/2018

EXHIBIT
MM.

Invoice

Date	Invoice #
5/22/2018	6223-217-14A

GME EMULSION LLC.

5935 Agua Fria St.
Santa Fe, NM 87507
505-471-9981
office@gmemulsion.com

Bill To

Santa Fe County
424 NM SR 599
Santa Fe, NM 87504

Terms
Net 30

Item	Description	Qty	Rate	U/M	Est Amt	Prior Amt	Amount
	Santa Fe County Tire Removal Project Fin Del Sendero As per site observation of tires scattered thoughout areas of arroyo. GME plans to enter property load, haul, and dispose of tires. This price only includes visible tires and excludes any buried tires any excess tires that may be uncovered during process will be left behind. . Access points will need to be given to enter property with equipment and trailers. Any cuts to fences will be repaired by GME. There will be no revegitation, grading, or seeding of disturbed areas. Trees may be disturbed and damaged during process and are not to be replaced or treated. This is incidental to the area. Crew will consist 7 workers and 1 superintendant						
Superintend...	Superintendent over $60,000	350	35.00	hr	12,250.00		12,250.00T
Exp apprent...	Exp apprentice over $60,000	1,735	55.00	hr	95,425.00		95,425.00T
Laborer ove...	Laborer over $60,000	600	24.00	hr	14,400.00		14,400.00T
Performanc...	Performance Bond	1	3,675.00	ea	3,675.00		3,675.00T

Subtotal	$125,750.00
Sales Tax (7.125%)	$8,959.69
Total	$134,709.69
Payments/Credits	$0.00
Balance Due	$134,709.69

Santa Fe Solid Waste Mgt Agy
BURRT
49 Wildlife Way
Santa Fe, NM 87506

igned: Ernestina
posit: Ernestina
L TO: 520
GM Emulsion, LLC
5935 Agua Fria Street
Santa Fe NM 87507

ER: Cash Customer
cle ID: C
ence: TIRES
TIRE

N: CITY OF SANTA FE
N: 05/17/2018 TIME IN: 11:06:46
UT: 05/17/2018 TIME OUT: 11:21:05

TICKET Number: 03-01097908

SCALE 1 GROSS WT.	16780 LB
SCALE 2 TARE WT.	13920 LB
NET WEIGHT	2860 LB

Description / Amount
Scrap Tires 228.80

MGR. 11.44
ICKET AMOUNT: 240.24

RE MANIFEST

Manifest No. 1

Waste Bureau, P.O. Box 5469, Santa Fe, New Mexico 87502-5469, (505) 827-0559

N

Tony Flores — Contact Name
505 986 6216 — Telephone Number

Box 276 — g Address
Santa Fe, NM 87601-0276 — City, State, Zip Code

nger Tires: # ~~100~~ or Weight Illegal Dump Site ☐ Pounds ☐ Tons (check one)

k Tires: # 210 or Weight _____ ☐ Pounds ☐ Tons (check one)

No (check one)

uthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

Naranjo Signature: _____ Date: 5/17/18

NMED 0128280

Payam Ghorelshi — ntact Name
505-873-9593 — Telephone Number
0101004 1TH — NMED Hauler Registration No.

ailing Address
ALBQ, NM 87105 — City, State, Zip Code

truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

a Signature: _____ Date: 5-17-18

ON AND CERTIFICATION

Contact Name | Telephone Number | NMED Hauler Registration No.

Mailing Address | City, State, Zip Code

e is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

Signature: _____ Date: _____

LE / REUSE

Contact Name | Telephone Number

Mailing Address | City, State, Zip Code

or Weight _____ ☐ Pounds ☐ Tons (check one)

or Weight _____ ☐ Pounds ☐ Tons (check one)

I affirm that the ... above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

Printed Name of Driver: _____ Driver's Signature: _____ Date: _____

5. FINAL DESTINATION

~~SFA~~ SFSWMA — Company / Facility Name
Sally Padilla — Contact Name
505-424-1850 — Telephone Number
SWM 261707 — Permit or Registration No.

2600 Buckman Rd. — Street Address
Mailing Address
S.F., NM 87507 — City, State, Zip Code

Passenger Tires Received: # _____ or Weight 1.43 ☐ Pounds ☒ Tons (check one)

Tires Received: # _____ or Weight _____ ☐ Pounds ☐ Tons (check one)

Weight of Mixed Load of Passenger and Truck Tires Received _____ ☐ Pounds ☐ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

al Destination Representative (Printed) | Signature | Date 5/17/18

ancy Block / Special Instructions:

SFC CLERK RECORDED 11/14/2018

Santa Fe Solid Waste Mgt Agy
BURRT
49 Wildlife Way
Santa Fe, NM 87506

ed: Ernestina
it: Ernestina
TO: 535
GM Emulsion/Gen Building Div
5935 Agua Fria Street
Santa Fe NM 87507

R: Cash Customer
le ID: C
ence:
TIRE

n: CITY OF SANTA FE
IN: 05/17/2018 TIME IN: 12:34:41
OUT: 05/17/2018 TIME OUT: 12:48:57

JND TICKET Number: 03-01097970

SCALE 1 GROSS WT.	16520 LB
SCALE 2 TARE WT.	13760 LB
NET WEIGHT	2760 LB

Description	Amount
.38 Scrap Tires	220.80
NMGRT 11.04	
TICKET AMOUNT:	231.84

RE MANIFEST **Manifest No.** 2

d Waste Bureau, P.O. Box 5469, Santa Fe, New Mexico 87502-5469, (505) 827-0559

N

Tony Flores — Contact Name — 505-986-6216 — Telephone Number

PO Box 276 — Address — Santa Fe, NM 87501-0276 — City, State, Zip Code

er Tires: # _____ or Weight _____ ☐ Pounds ☐ Tons (check one) (Illegal Dump site)

ires: # 220 or Weight _____ ☐ Pounds ☐ Tons (check one)

(check one)

l and accurate. I am aware that falsification of this manifest may result in enforcement action.

aranjo Signature: _____ Date: _____

NMED 0128280

Yam Ghorelshi — Name — 505-873-9593 — Telephone Number — 0101004 1TH — NMED Hauler Registration No.

_____ — Address — ALBQ, NM 87105 — City, State, Zip Code

l and accurate. I am aware that falsification of this manifest may result in enforcement action.

_____ Signature: _____ Date: 5-17-18

CERTIFICATION

lame — Name — Telephone Number — NMED Hauler Registration No.

ddress — Address — City, State, Zip Code

l and accurate. I am aware that falsification of this manifest may result in enforcement action.

_____ Signature: _____ Date: _____

Contact Name — Telephone Number

ddress — Address — City, State, Zip Code

_____ ☐ Pounds ☐ Tons (check one)

ck Tires Removed: # _____ or Weight _____ ☐ Pounds ☐ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

ated Name of Driver: _____ Driver's Signature: _____ Date: _____

FINAL DESTINATION

~~SFA~~ SFSWMA — mpany / Facility Name — Sally Padilla — Contact Name — 505-424-1850 — Telephone Number — SWM261707 — Permit or Registration No.

600 Buckman Rd. — eet Address — _____ — Mailing Address — S.F., NM 87507 — City, State, Zip Code

senger Tires Received: # _____ or Weight 138 ☐ Pounds ☒ Tons (check one)

ck Tires Received: # _____ or Weight _____ ☐ Pounds ☐ Tons (check one)

of Mixed Load of Passenger and Truck Tires Received _____ ☐ Pounds ☐ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

_____ — al Destination Representative (Printed) — _____ — Signature — 5/17/18 — Date

Discrepancy Block / Special Instructions:

Santa Fe Solid Waste Mgt Agy
BURRT
149 Wildlife Way
Santa Fe, NM 87506

Weighed: Ernestina
Deposit: Ernestina
BILL TO: 535
GM Emulsion/Gen Building Div
5935 Agua Fria Street
Santa Fe NM 87507

HAULER: Cash Customer
Vehicle ID: C
Reference:
Grid: TIRE

Origin: CITY OF SANTA FE
DATE IN: 05/17/2018 TIME IN: 13:13:08
DATE OUT: 05/17/2018 TIME OUT: 13:24:04

INBOUND TICKET Number: 03-01097993

SCALE 1 GROSS WT.	16920 LB
SCALE 2 TARE WT.	13800 LB
NET WEIGHT	3120 LB

Qty	Description	Amount
1.56	Scrap Tires	249.60
	NMGRT 12.48	
	TICKET AMOUNT:	262.08

E MANIFEST **Manifest No.** 3
Waste Bureau, P.O. Box 5469, Santa Fe, New Mexico 87502-5469, (505) 827-0559

Tony Flores — 505-986-6216
Contact Name — Telephone Number

PO Box 276 Santa Fe, NM 87501-0276
Address (Illegal Dumpsite) — City, State, Zip Code

er Tires: #_____ or Weight _____ ☐ Pounds ☐ Tons (check one)

ires: X # 218 or Weight _____ ☐ Pounds ☐ Tons (check one)

(check one)

ful and accurate. I am aware that falsification of this manifest may result in enforcement action.

Signature: _____ Date: _____

NMED 012828

Ayam Ghoreishi — 505-873-9593 — 0101004 1TH
Name — Telephone Number — NMED Hauler Registration No.

ALBQ, NM 87105
g Address — City, State, Zip Code

ful and accurate. I am aware that falsification of this manifest may result in enforcement action.

_____ Signature: _____ Date: 5-17-18

ND CERTIFICATION

ct Name — Telephone Number — NMED Hauler Registration No.

ng Address — City, State, Zip Code

hful and accurate. I am aware that falsification of this manifest may result in enforcement action.

_____ Signature: _____ Date: _____

USE

Contact Name — Telephone Number

ing Address — City, State, Zip Code

ght _____ ☐ Pounds ☐ Tons (check one)

ght _____ ☐ Pounds ☐ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

Printed Name of Driver: _____ Driver's Signature: _____ Date: _____

5. FINAL DESTINATION

SFSWMA — Sally Padilla — 505-424-1850 — SWM26707
Company / Facility Name — Contact Name — Telephone Number — Permit or Registration No.

2600 Buckman Rd. — S.F., NM 87507
Street Address — Mailing Address — City, State, Zip Code

Passenger Tires Received: #_____ or Weight 1.56 ☐ Pounds ☒ Tons (check one)

Tires Received: #_____ or Weight _____ ☐ Pounds ☐ Tons (check one)

Weight of Mixed Load of Passenger and Truck Tires Received _____ ☐ Pounds ☐ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

_____ — _____ — 5/17/18
Final Destination Representative (Printed) — Signature — Date

Discrepancy Block / Special Instructions:

SFC CLERK RECORDED 11/14/2018

Santa Fe Solid Waste Mgt Agy
BURRT
49 Wildlife Way
Santa Fe, NM 87506

ed: Ernestina
lt: Ernestina
TO: 535
3M Emulsion/Gen Building Div
5935 Agua Fria Street
Santa Fe NM 87507

R: Cash Customer
le ID: C
ance:
TIRE

n: CITY OF SANTA FE
IN: 05/17/2018 TIME IN: 13:57:06
OUT: 05/17/2018 TIME OUT: 14:09:00

ND TICKET Number: 03-01098026

SCALE 1 GROSS WT.	16740	LB
SCALE 2 TARE WT.	13840	LB
NET WEIGHT	2900	LB

Description	Amount
45 Scrap Tires	232.00

NMGRT 11.60
TICKET AMOUNT: 243.60

IRE MANIFEST Manifest No. 4

lid Waste Bureau, P.O. Box 5469, Santa Fe, New Mexico 87502-5469, (505) 827-0559

ON

Tony Flores — 505-986-6216
Contact Name — Telephone Number

PO Box 276 — Santa Fe, NM 87501-0276
ng Address — City, State, Zip Code

ger Tires: # 230 or Weight _____ ☐ Pounds ☐ Tons (check one)

Tires: # _____ or Weight _____ ☐ Pounds ☐ Tons (check one)

(check one)

ful and accurate. I am aware that falsification of this manifest may result in enforcement action.

Naranjo Signature: [signature] Date: 5-17-18

NMMED 0128280

Ayam Ghoreishi — 505-873-9593 — 01010041TH
t Name — Telephone Number — NMED Hauler Registration No.

ALBQ, NM 87105
g Address — City, State, Zip Code

ful and accurate. I am aware that falsification of this manifest may result in enforcement action.

Signature: [signature] Date: 5-17-18

D CERTIFICATION

Name — Telephone Number — NMED Hauler Registration No.

Address — City, State, Zip Code

ful and accurate. I am aware that falsification of this manifest may result in enforcement action.

Signature: _____ Date: _____

E

Contact Name — Telephone Number

Address — City, State, Zip Code

_____ ☐ Pounds ☐ Tons (check one)

_____ or Weight _____ ☐ Pounds ☐ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

Printed Name of Driver: _____ Driver's Signature: _____ Date: _____

. FINAL DESTINATION

SFSWMA — Sally Padilla — 505-424-1850 — S-WM261707
Company / Facility Name — Contact Name — Telephone Number — Permit or Registration No.

2600 Buckman Rd. — S.F., NM 87507
Street Address — Mailing Address — City, State, Zip Code

Passenger Tires Received: # _____ or Weight 1.45 ☐ Pounds ☒ Tons (check one)

Truck Tires Received: # _____ or Weight _____ ☐ Pounds ☐ Tons (check one)

Weight of Mixed Load of Passenger and Truck Tires Received _____ ☐ Pounds ☐ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

Final Destination Representative (Printed) — Signature [signature] — Date 5/17/18

Discrepancy Block / Special Instructions:

Santa Fe Solid Waste Mgt Agy
BURRT
149 Wildlife Way
Santa Fe, NM 87506

eighed: Ernestina
eposit: Ernestina
ILL TO: 535
GM Emulsion/Gen Building Div
5935 Agua Fria Street
Santa Fe NM 87507

AULER: Cash Customer
ehicle ID: C
eference:
rid: TIRE

rigin: CITY OF SANTA FE
ATE IN: 05/17/2018 TIME IN: 14:50:30
ATE OUT: 05/17/2018 TIME OUT: 15:09:18

VBOUND TICKET Number: 03-01098065

SCALE 1 GROSS WT.	16500 LB
SCALE 2 TARE WT.	13800 LB
NET WEIGHT	2700 LB

Qty	Description	Amount
1.35	Scrap Tires	216.00
	NMGRT 10.80	
	TICKET AMOUNT:	226.80

RE MANIFEST **Manifest No.** 5

1 Waste Bureau, P.O. Box 5469, Santa Fe, New Mexico 87502-5469, (505) 827-0559

N

Tony Flores — Contact Name
505-986-6216 — Telephone Number
Po Box 276 — Address
Santa Fe, NM 87607-0276 — City, State, Zip Code

er Tires: #_____ or Weight _____ ☐ Pounds ☐ Tons (check one)

ires: # 224 or Weight _____ ☐ Pounds ☐ Tons (check one)

(check one)

ul and accurate. I am aware that falsification of this manifest may result in enforcement action.

Signature: _____ Date: 5-17-18

NMED 012288

Yam Ghorelshi — Name
505-873-9593 — Telephone Number
01010041TH — NMED Hauler Registration No.
ALBQ, NM 87105 — Address / City, State, Zip Code

ul and accurate. I am aware that falsification of this manifest may result in enforcement action.

_____ Signature: Bill Jr Pena Date: 5-17-18

D CERTIFICATION

Name / Telephone Number / NMED Hauler Registration No.

Address / City, State, Zip Code

ul and accurate. I am aware that falsification of this manifest may result in enforcement action.

_____ Signature: _____ Date: _____

SE

Contact Name / Telephone Number

Address / City, State, Zip Code

_____ ☐ Pounds ☐ Tons (check one)

_____ ☐ Pounds ☐ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

Printed Name of Driver: _____ Driver's Signature: _____ Date: _____

5. FINAL DESTINATION

~~SFA~~ SFSWMA — Company / Facility Name
Sally Padilla — Contact Name
505-424-1850 — Telephone Number
SWM261707 — Permit or Registration No.
2600 Buckman Rd. — Street Address
_____ — Mailing Address
S.F., NM 87507 — City, State, Zip Code

Passenger Tires Received: # _____ or Weight 1.35 ☐ Pounds ☒ Tons (check one)

Truck Tires Received: # _____ or Weight _____ ☐ Pounds ☐ Tons (check one)

Weight of Mixed Load of Passenger and Truck Tires Received _____ ☐ Pounds ☐ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

_____ — Final Destination Representative (Printed)
_____ — Signature
5/17/18 — Date

Discrepancy Block / Special Instructions:

SFC CLERK RECORDED 11/14/2018

Santa Fe Solid Waste Mgt Agy
BURRT
149 Wildlife Way
Santa Fe, NM 87506

hed: Bea
sit: Sally
TO: 535
GM Emulsion/Gen Building Div
5935 Agua Fria Street
Santa Fe NM 87507

ER: Cash Customer
icle ID: C
erence: TIRES
d: TIRE

gin: COUNTY OF SANTA FE
E IN: 05/18/2018 TIME IN: 08:40:02
E OUT: 05/18/2018 TIME OUT: 08:50:28

OUND TICKET Number: 03-01098172

SCALE 1 GROSS WT.	16580 LB
SCALE 2 TARE WT.	13760 LB
NET WEIGHT	2820 LB

y Description	Amount
1.41 Scrap Tires	225.60
NMGRT 11.28	
TICKET AMOUNT:	236.88

E MANIFEST

Manifest No. 6

Waste Bureau, P.O. Box 5469, Santa Fe, New Mexico 87502-5469, (505) 827-0559

Tony Flores — Contact Name
505-986-6212 — Telephone Number

P.O Box 276 — dress
Santa Fe, NM 87501-0276 — City, State, Zip Code

ires: # 215 (Illegal Dump Site) or Weight _____ ☐ Pounds ☐ Tons (check one)

~~215~~ or Weight _____ ☐ Pounds ☐ Tons (check one)

ck one)

nd accurate. I am aware that falsification of this manifest may result in enforcement action.

Signature: [signature] Date: 5-18-18

NMED 0128280

Am Ghoreishi — e
505-873-9593 — Telephone Number
0101041TH — NMED Hauler Registration No.

ess
ALBQ, NM 87105 — City, State, Zip Code

d accurate. I am aware that falsification of this manifest may result in enforcement action.

Signature: [signature] Date: 5-18-18

RTIFICATION

Telephone Number — NMED Hauler Registration No.

ss — City, State, Zip Code

' accurate. I am aware that falsification of this manifest may result in enforcement action.

Signature: _____ Date: _____

itact Name — Telephone Number

is — City, State, Zip Code

_____ ☐ Pounds ☐ Tons (check one)

or weight _____ ☐ Pounds ☐ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

ted Name of Driver: _____ Driver's Signature: _____ Date: _____

INAL DESTINATION

~~BN~~ SFSWMA — pany / Facility Name
Sally Padilla — Contact Name
505-424-1850 — Telephone Number
_____ — Permit or Registration No.

600 Buckman Rd. — t Address
149 Wildlife Way — Mailing Address
S.F., NM 87507 — City, State, Zip Code

enger Tires Received: # _____ or Weight 1.41 ☐ Pounds ☑ Tons (check one)

k Tires Received: # _____ or Weight _____ ☐ Pounds ☐ Tons (check one)

f Mixed Load of Passenger and Truck Tires Received _____ ☑ Pounds ☐ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

Bea Egar — l Destination Representative (Printed)
[signature] — Signature
5-18-18 — Date

screpancy Block / Special Instructions:

Santa Fe Solid Waste Mgt Agy
BURRT
149 Wildlife Way
Santa Fe, NM 87506

Weighed: Sally
Deposit: Bea
BILL TO: 535
GM Emulsion/Gen Building Div
5935 Agua Fria Street
Santa Fe NM 87507

HAULER: Cash Customer
Vehicle ID: C
Reference: TIRES
Grid: TIRE

Origin: CITY OF SANTA FE
DATE IN: 05/18/2018 TIME IN: 09:32:26
DATE OUT: 05/18/2018 TIME OUT: 09:44:07

INBOUND TICKET Number: 03-01098204

SCALE 1 GROSS WT.	16240	LB
SCALE 2 TARE WT.	13720	LB
NET WEIGHT	2520	LB

Qty	Description	Amount
26	Scrap Tires	201.60
	NMGRT 10.08	
	TICKET AMOUNT:	211.68

X _____

E MANIFEST

Manifest No. 7

Waste Bureau, P.O. Box 5469, Santa Fe, New Mexico 87502-5469, (505) 827-0559

Tony Flores — Contact Name
505-986-6212 — Telephone Number

PO Box 276 — Address
Santa Fe, NM 87501-0276 — City, State, Zip Code

Tires: # 220 or Weight _____ ☐ Pounds ☐ Tons (check one)

s: # 2 or Weight _____ ☐ Pounds ☐ Tons (check one)

eck one)

nd accurate. I am aware that falsification of this manifest may result in enforcement action.

n fl Signature: _____ Date: 5-18-18

NMED 0128280

am Ghoreishi — he
505-873-9593 — Telephone Number
01010041TH — NMED Hauler Registration No.

ALBA, NM 87105 — ress / City, State, Zip Code

id accurate. I am aware that falsification of this manifest may result in enforcement action.

_____ Signature: _____ Date: 5-18-18

RTIFICATION

_____ — e
_____ — Telephone Number
_____ — NMED Hauler Registration No.

_____ — ess
_____ — City, State, Zip Code

I accurate. I am aware that falsification of this manifest may result in enforcement action.

_____ Signature: _____ Date: _____

_____ — itact Name
_____ — Telephone Number

_____ — is
_____ — City, State, Zip Code

_____ ☐ Pounds ☐ Tons (check one)

Truck Tires Removed: # _____ or Weight _____ ☐ Pounds ☐ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

Printed Name of Driver: _____ Driver's Signature: _____ Date: _____

5. FINAL DESTINATION

~~SW~~ SFSWMA — Company / Facility Name
Sally Padilla — Contact Name
505-424-1850 — Telephone Number
SWM261707 — Permit or Registration No.

2600 Buckman Rd. — Street Address
149 Wildlife Way — Mailing Address
S.F., NM 87507 — City, State, Zip Code

Passenger Tires Received: # _____ or Weight 1.26 ☐ Pounds ☒ Tons (check one)

Truck Tires Received: # _____ or Weight _____ ☐ Pounds ☐ Tons (check one)

Weight of Mixed Load of Passenger and Truck Tires Received _____ ☐ Pounds ☐ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

Sally Padilla — Final Destination Representative (Printed)
Sally Padilla — Signature
5-18-18 — Date

Discrepancy Block / Special Instructions:

SFC CLERK RECORDED 11/14/2018

Santa Fe Solid Waste Mgt Agy
BURRT
149 Wildlife Way
Santa Fe, NM 87506

hed: Bea
sit: Sally
TO: 535
GM Emulsion/Gen Building Div
5935 Agua Fria Street
Santa Fe NM 87507

ER: Cash Customer
cle ID: C
rence: TIRES
l: TIRE

gin: COUNTY OF SANTA FE
IN: 05/18/2018 TIME IN: 10:19:24
OUT: 05/18/2018 TIME OUT: 10:33:38

OUND TICKET Number: 03-01098226

SCALE 1 GROSS WT.	16240	LB
SCALE 2 TARE WT.	13680	LB
NET WEIGHT	2560	LB

y	Description	Amount
1.28	Scrap Tires	204.80
	NMGRT 10.24	
	TICKET AMOUNT:	215.04

E MANIFEST

Manifest No. 8

Waste Bureau, P.O. Box 5469, Santa Fe, New Mexico 87502-5469, (505) 827-0559

Tony Flores — Contact Name
505-986-6212 — Telephone Number
PO Box 276 — Address
Santa Fe, NM 87501-0276 — City, State, Zip Code
Tires: # 204 (Illegal Dump Site) or Weight _____ ☐ Pounds ☐ Tons (check one)
s: # 4 or Weight _____ ☐ Pounds ☐ Tons (check one)
heck one)
and accurate. I am aware that falsification of this manifest may result in enforcement action.
Signature: _____ Date: 5-18-18
NMED 0128280

am Ghoreishi — Name
505-873-9593 — Telephone Number
0101004 1TH — NMED Hauler Registration No.
ALBQ, NM 87105 — City, State, Zip Code
nd accurate. I am aware that falsification of this manifest may result in enforcement action.
Signature: _____ Date: 5-18-18

ERTIFICATION

ne — Telephone Number — NMED Hauler Registration No.
ress — City, State, Zip Code
id accurate. I am aware that falsification of this manifest may result in enforcement action.
Signature: _____ Date: _____

ntact Name — Telephone Number
ess — City, State, Zip Code
28 ☐ Pounds ☐ Tons (check one)

ck Tires Removed: # _____ or Weight _____ ☐ Pounds ☐ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

ted Name of Driver: _____ Driver's Signature: _____ Date: _____

FINAL DESTINATION

~~SA~~ SFSWMA — Company / Facility Name
Sally Padilla — Contact Name
505-424-1850 — Telephone Number
SWM261707 — Permit or Registration No.
600 Buckman Rd. — Street Address
149 Wildlife Way — Mailing Address
S.F., NM 87507 — City, State, Zip Code

senger Tires Received: # _____ or Weight 1.28 ☐ Pounds ☒ Tons (check one)
ck Tires Received: # _____ or Weight _____ ☐ Pounds ☐ Tons (check one)
ght of Mixed Load of Passenger and Truck Tires Received _____ ☐ Pounds ☐ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

Bea Egar — Final Destination Representative (Printed)
Signature
5-18-18 — Date

Discrepancy Block / Special Instructions:

Santa Fe Solid Waste Mgt Agy
BURRT
149 Wildlife Way
Santa Fe, NM 87506

eighed: Sally
eposit: Bea
ILL TO: 535
GM Emulsion/Gen Building Div
5935 Agua Fria Street
Santa Fe NM 87507

HAULER: Cash Customer
Vehicle ID: C
Reference: TIRES
Grid: TIRE

Origin: CITY OF SANTA FE
DATE IN: 05/18/2018 TIME IN: 11:25:48
DATE OUT: 05/18/2018 TIME OUT: 11:38:55

INBOUND TICKET Number: 03-01098278

SCALE 1 GROSS WT.	16360 LB
SCALE 2 TARE WT.	13700 LB
NET WEIGHT	2660 LB

Description	Amount
03 Scrap Tires	212.80
NMGRT 10.64	
TICKET AMOUNT:	223.44

X_____

RE MANIFEST **Manifest No.** 9

l Waste Bureau, P.O. Box 5469, Santa Fe, New Mexico 87502-5469, (505) 827-0559

N

Tony Flores — Contact Name; 505-986-6212 — Telephone Number

PO Box 276 — Address; Santa Fe, NM 87501-0276 — City, State, Zip Code

r Tires: # 227 or Weight _____ ☐ Pounds ☐ Tons (check one)

res: # 1 or Weight _____ ☐ Pounds ☐ Tons (check one)

check one)

l and accurate. I am aware that falsification of this manifest may result in enforcement action.

Signature: _____ Date: 5-18-18

NMED-028280

Sam Ghorelishi — ame; 505-873-9593 — Telephone Number; 0101004 1TH — NMED Hauler Registration No.

_____ — ddress; ALBQ, NM 87105 — City, State, Zip Code

and accurate. I am aware that falsification of this manifest may result in enforcement action.

_____ Signature: _____ Date: 5-18-18

ERTIFICATION

me — Telephone Number — NMED Hauler Registration No.

dress — City, State, Zip Code

nd accurate. I am aware that falsification of this manifest may result in enforcement action.

_____ Signature: _____ Date: _____

Contact Name — Telephone Number

ress — City, State, Zip Code

_____ ☐ Pounds ☐ Tons (check one)

_____ ☐ Pounds ☐ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

Printed Name of Driver: _____ Driver's Signature: _____ Date: _____

5. FINAL DESTINATION

SFSWMA — Company / Facility Name; Sally Padilla — Contact Name; 505-424-1850 — Telephone Number; SWM2C1707 — Permit or Registration No.

2600 Buckman Rd. — Street Address; 149 Wildlife Way — Mailing Address; S.F., NM 87507 — City, State, Zip Code

Passenger Tires Received: # _____ or Weight 1.33 ☐ Pounds ☒ Tons (check one)

Truck Tires Received: # _____ or Weight _____ ☐ Pounds ☐ Tons (check one)

Weight of Mixed Load of Passenger and Truck Tires Received _____ ☐ Pounds ☐ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

Sally Padilla — Final Destination Representative (Printed); _____ — Signature; 5-18-18 — Date

Discrepancy Block / Special Instructions:

SFC CLERK RECORDED 11/14/2018

~~Santa Fe~~ Solid Waste Mgt Agy
BURRT
149 Wildlife Way
Santa Fe, NM 87506

ied: Bea
it: Sally
TO: 535
GM Emulsion/Gen Building Div
5935 Agua Fria Street
Santa Fe NM 87507

l: Cash Customer
e ID: C
nce: TIRES
TIRE

: COUNTY OF SANTA FE
N: 05/18/2018 TIME IN: 12:34:48
JT: 05/18/2018 TIME OUT: 12:48:47

TICKET Number: 03-01098327

SCALE 1 GROSS WT.	16600 LB
SCALE 2 TARE WT.	13720 LB
NET WEIGHT	2880 LB

Description	Amount
Scrap Tires	230.40
XT	11.52
TICKET AMOUNT:	241.92

E MANIFEST **Manifest No.** 10

Waste Bureau, P.O. Box 5469, Santa Fe, New Mexico 87502-5469, (505) 827-0559

Tony Flores — Contact Name — 505-986-6212 — Telephone Number

O Box 276 — Address — Santa Fe, NM 87501-0276 — City, State, Zip Code

Illegal Dumping

er Tires: # 235 or Weight _____ ☐ Pounds ☐ Tons (check one)

ires: # 4 or Weight _____ ☐ Pounds ☐ Tons (check one)

(check one)

ful and accurate. I am aware that falsification of this manifest may result in enforcement action.

Signature: _____ Date: 5-18-18

NMED 0128280

Ayam Ghoreishi — t Name — 505-873-9593 — Telephone Number — 0101004 1TH — NMED Hauler Registration No.

g Address — ALBQ, NM 87105 — City, State, Zip Code

hful and accurate. I am aware that falsification of this manifest may result in enforcement action.

_____ Signature: _____ Date: 5-18-18

ND CERTIFICATION

ict Name — Telephone Number — NMED Hauler Registration No.

ng Address — City, State, Zip Code

thful and accurate. I am aware that falsification of this manifest may result in enforcement action.

_____ Signature: _____ Date: _____

USE

Contact Name — Telephone Number

ling Address — City, State, Zip Code

ight _____ ☐ Pounds ☐ Tons (check one)

ight _____ ☐ Pounds ☐ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

inted Name of Driver: _____ Driver's Signature: _____ Date: _____

FINAL DESTINATION

~~SFA~~ SFSWMA — mpany / Facility Name — Sally Padilla — Contact Name — 505-424-1850 — Telephone Number — SWM261707 — Permit or Registration No.

600 Buckman Rd. — eet Address — 149 Wildlife Way — Mailing Address — S.F., NM 87507 — City, State, Zip Code

ssenger Tires Received: # _____ or Weight _____ ☐ Pounds ☐ Tons (check one)

uck Tires Received: # _____ or Weight _____ ☐ Pounds ☐ Tons (check one)

eight of Mixed Load of Passenger and Truck Tires Received 1,44 ☑ Pounds ☐ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

Bea Egar — al Destination Representative (Printed) — Signature — 5-18-18 — Date

Discrepancy Block / Special Instructions:

Santa Fe Solid Waste Mgt Agy
BURRT
149 Wildlife Way
Santa Fe, NM 87506

Weighed: Sally
Deposit: Bea
BILL TO: 535
GM Emulsion/Gen Building Div
5935 Agua Fria Street
Santa Fe NM 87507

HAULER: Cash Customer
Vehicle ID: C
Reference: TIRES
Grid: TIRE

Origin: CITY OF SANTA FE
DATE IN: 05/18/2018 TIME IN: 13:47:20
DATE OUT: 05/18/2018 TIME OUT: 13:55:09

INBOUND TICKET Number: 03-01098372

SCALE 1 GROSS WT.	16780 LB
SCALE 2 TARE WT.	13900 LB
NET WEIGHT	2880 LB

Qty	Description	Amount
	Scrap Tires	230.40
	NMGRT 11.52	
	TICKET AMOUNT:	241.92

SFC CLERK RECORDED 11/14/2018

E MANIFEST **Manifest No.** 11

Waste Bureau, P.O. Box 5469, Santa Fe, New Mexico 87502-5469, (505) 827-0559

Tony Flores — Contact Name — 505-986-6212 — Telephone Number

Box 276 — Address — Illegal Dump Site — Santa Fe, NM 87501-0276 — City, State, Zip Code

Tires: # 220 or Weight _____ ☐ Pounds ☐ Tons (check one)

s: # _____ or Weight _____ ☐ Pounds ☐ Tons (check one)

heck one)

and accurate. I am aware that falsification of this manifest may result in enforcement action.

arano Signature: _____ Date: 5-18-18

NMED 012828

Jam Ghorelishi — ame — 505-873-9593 — Telephone Number — 01010041TH — NMED Hauler Registration No.

ALBQ, NM 87105 — ddress — City, State, Zip Code

and accurate. I am aware that falsification of this manifest may result in enforcement action.

_____ Signature: _____ Date: 5-18-18

CERTIFICATION

_____ lame — Telephone Number — NMED Hauler Registration No.

_____ ddress — City, State, Zip Code

and accurate. I am aware that falsification of this manifest may result in enforcement action.

_____ Signature: _____ Date: _____

E

_____ Contact Name — Telephone Number

_____ Address — City, State, Zip Code

_____ ☐ Pounds ☐ Tons (check one)

Truck Tires Removed: # _____ _____ ☐ Pounds ☐ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

Printed Name of Driver: _____ Driver's Signature: _____ Date: _____

5. FINAL DESTINATION

~~SFA~~ SFSWMA — Company / Facility Name — Sally Padilla — Contact Name — 505-424-1850 — Telephone Number — SWM261707 — Permit or Registration No.

2600 Buckman Rd. — Street Address — 149 Wildlife Way — Mailing Address — S.F., NM 87507 — City, State, Zip Code

Passenger Tires Received: # _____ or Weight 1.44 ☐ Pounds ☒ Tons (check one)

Truck Tires Received: # _____ or Weight _____ ☐ Pounds ☐ Tons (check one)

Weight of Mixed Load of Passenger and Truck Tires Received _____ ☐ Pounds ☐ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

Sally Padilla — Final Destination Representative (Printed) — Signature — 5-18-18 — Date

Discrepancy Block / Special Instructions:

Santa F
BURRT
149 Wil
Santa Fe, N

hed: Bea
sit: Sally
TO: 535
GM Emulsion/Gen Building Div
5935 Agua Fria Street
Santa Fe NM 87507

R: Cash Customer
le ID: C
ence: TIRES
TIRE

n: COUNTY OF SANTA FE
IN: 05/18/2018 TIME IN: 14:33:19
OUT: 05/18/2018 TIME OUT: 14:45:42

D TICKET Number: 03-01098406

SCALE 1 GROSS WT.	16540	LB
SCALE 2 TARE WT.	13720	LB
NET WEIGHT	2820	LB

Description	Amount
1 Scrap Tires	225.60

NMGRT 11.28
TICKET AMOUNT: 236.88

'O SCRAP TIRE MANIFEST

Manifest No. 12

Department, Solid Waste Bureau, P.O. Box 5469, Santa Fe, New Mexico 87502-5469, (505) 827-0559

CERTIFICATION

Tanna Heather — Tony Flores — 505-986-6212
Contact Name — Telephone Number

Po Box 276 — Santa Fe, NM 87501-0276
Mailing Address — Illegal Dump Site — City, State, Zip Code

Passenger Tires: # 230 or Weight _____ ☐ Pounds ☐ Tons (check one)

Truck Tires: # _____ or Weight _____ ☐ Pounds ☐ Tons (check one)

☐ No (check one)

thful and accurate. I am aware that falsification of this manifest may result in enforcement action.

ranjo Signature: [signature] Date: 5-18-18

NMED 0128280

yam Ghoreishi — 505-873-9593 — 01010041TH
Name — Telephone Number — NMED Hauler Registration No.

ALBQ, NM 87105
Address — City, State, Zip Code

ful and accurate. I am aware that falsification of this manifest may result in enforcement action.

Signature: [signature] Date: 5-18-18

D CERTIFICATION

t Name — Telephone Number — NMED Hauler Registration No.

g Address — City, State, Zip Code

hful and accurate. I am aware that falsification of this manifest may result in enforcement action.

Signature: _____ Date: _____

USE

Contact Name — Telephone Number

ng Address — City, State, Zip Code

ght _____ ☐ Pounds ☐ Tons (check one)

ght _____ ☐ Pounds ☐ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

rinted Name of Driver: _____ Driver's Signature: _____ Date: _____

FINAL DESTINATION

SFSWMA — Sally Padilla — 505-424-1850 — SWM261707
ompany / Facility Name — Contact Name — Telephone Number — Permit or Registration No.

2600 Buckman Rd. — 149 Wildlife Way — S.F., NM 87507
treet Address — Mailing Address — City, State, Zip Code

assenger Tires Received: # _____ or Weight 1.41 ☐ Pounds ☑ Tons (check one)

ruck Tires Received: # _____ or Weight _____ ☐ Pounds ☐ Tons (check one)

t of Mixed Load of Passenger and Truck Tires Received _____ ☐ Pounds ☐ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

Bea Eger — [signature] — 5-18-18
inal Destination Representative (Printed) — Signature — Date

Discrepancy Block / Special Instructions:

S

Santa Fe Solid Waste Mgt Agy
BURRT
149 Wildlife Way
Santa Fe, NM 87506

Weighed: Sally
Deposit: Bea
BILL TO: 535
GM Emulsion/Gen Building Div
5935 Agua Fria Street
Santa Fe NM 87507

HAULER: Cash Customer
Vehicle ID: C
Reference: TIRES
Grid: TIRE

Origin: CITY OF SANTA FE
DATE IN: 05/18/2018 TIME IN: 15:26:21
DATE OUT: 05/18/2018 TIME OUT: 15:36:11

INBOUND TICKET Number: 03-01098453

SCALE 1 GROSS WT.	16720 LB
SCALE 2 TARE WT.	13700 LB
NET WEIGHT	3020 LB

Qty	Description	Amount
	Scrap Tires	241.60
	MGRT 12.08	
	TICKET AMOUNT:	253.68

NIFEST **Manifest No.** 13

ureau, P.O. Box 5469, Santa Fe, New Mexico 87502-5469, (505) 827-0559

Tony Flores — 505-986-6212
ct Name — Telephone Number

Box 276 — Santa Fe, NM 87501-0276
City, State, Zip Code

(Illegal Dump Site)
206 or Weight _____ ☐ Pounds ☐ Tons (check one)

2 or Weight _____ ☐ Pounds ☐ Tons (check one)

one)

accurate. I am aware that falsification of this manifest may result in enforcement action.

Signature: _____ Date: 5-18-18

NMED 0128280

ym Ghorelishi — 505-873-9593 — 01010041TH
Telephone Number — NMED Hauler Registration No.

ALBQ, NM 87105
City, State, Zip Code

nd accurate. I am aware that falsification of this manifest may result in enforcement action.

Signature: _____ Date: 5-18-18

CERTIFICATION

ame — Telephone Number — NMED Hauler Registration No.

Address — City, State, Zip Code

l and accurate. I am aware that falsification of this manifest may result in enforcement action.

Signature: _____ Date: _____

SE

Contact Name — Telephone Number

g Address — City, State, Zip Code

ght _____ ☐ Pounds ☐ Tons (check one)

ght _____ ☐ Pounds ☐ Tons (check one)

I affirm that the information provided above ... ithful and accurate. I am aware that falsification of this manifest may result in enforcement action.

Printed Name of Driver: _____ Driver's Signature: _____ Date: _____

5. FINAL DESTINATION

SFSWMA — Sally Padilla — 505-424-1850 — SWM 261707
Company / Facility Name — Contact Name — Telephone Number — Permit or Registration No.

2600 Buckman Rd. — 149 Wildlife Way — S.F., NM 87507
Street Address — Mailing Address — City, State, Zip Code

Passenger Tires Received: # _____ or Weight _____ ☐ Pounds ☐ Tons (check one)

Truck Tires Received: # _____ or Weight _____ ☐ Pounds ☐ Tons (check one)

Weight of Mixed Load of Passenger and Truck Tires Received 1.51 ☐ Pounds ☐ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

Sally Padilla — _____ — 5-18-18
Final Destination Representative (Printed) — Signature — Date

Discrepancy Block / Special Instructions:

SFC CLERK RECORDED 11/14/2018

Santa Fe Solid Waste Mgt Agy
BURRT
49 Wildlife Way
Santa Fe, NM 87506

d: Rose
t: Rose
O: 535
M Emulsion/Gen Building Div
935 Agua Fria Street
anta Fe NM 87507

: Cash Customer
e ID: C
nce:
TIRE

: COUNTY OF SANTA FE
N: 05/21/2018 TIME IN: 10:14:00
UT: 05/21/2018 TIME OUT: 10:24:35

D TICKET Number: 03-01099347

SCALE 1 GROSS WT.	16520 LB
SCALE 2 TARE WT.	13580 LB
NET WEIGHT	2940 LB

Description	Amount
7 Scrap Tires	235.20
..4GRT 11.76	
TICKET AMOUNT:	246.96

RE MANIFEST Manifest No. 14

d Waste Bureau, P.O. Box 5469, Santa Fe, New Mexico 87502-5469, (505) 827-0559

)N

Tony Flores — Contact Name
505-986-6212 — Telephone Number

Po Box 276 — g Address
Santa Fe, NM 87501-0276 — City, State, Zip Code
(Illegal Dump Site)

ger Tires: # 230 or Weight _____ ☐ Pounds ☐ Tons (check one)

Tires: # _____ or Weight _____ ☐ Pounds ☐ Tons (check one)

(check one)

ful and accurate. I am aware that falsification of this manifest may result in enforcement action.

ran D Signature: _____ Date: 5-21-18

NMED 0128280

yam Ghorelshi — t Name
505-873-9593 — Telephone Number
0101004 1TH — NMED Hauler Registration No.

ALBQ, NM 87105 — g Address / City, State, Zip Code

ful and accurate. I am aware that falsification of this manifest may result in enforcement action.

_____ Signature: _____ Date: 5-21-18

D CERTIFICATION

t Name — Telephone Number — NMED Hauler Registration No.

g Address — City, State, Zip Code

ful and accurate. I am aware that falsification of this manifest may result in enforcement action.

_____ Signature: _____ Date: _____

SE

Contact Name — Telephone Number

g Address — City, State, Zip Code

t _____ ☐ Pounds ☐ Tons (check one)

uck Tires Removed: # _____ or Weight _____ ☐ Pounds ☐ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

inted Name of Driver: _____ Driver's Signature: _____ Date: _____

FINAL DESTINATION

~~SFA~~ SFSWMA — ompany / Facility Name
Sally Padilla — Contact Name
505-424-1850 — Telephone Number
SWM 261707 — Permit or Registration No.

1600 Buckman Rd. — reet Address
149 Wildlife Way — Mailing Address
S.F., NM 87507 — City, State, Zip Code

ssenger Tires Received: # _____ or Weight 1.47 ☐ Pounds ☒ Tons (check one)

uck Tires Received: # _____ or Weight _____ ☐ Pounds ☐ Tons (check one)

of Mixed Load of Passenger and Truck Tires Received _____ ☐ Pounds ☐ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

Rose Lucero — nal Destination Representative (Printed)
Rose Lucero — Signature
5/21/18 — Date

Discrepancy Block / Special Instructions:

Santa Fe Solid Waste Mgt Agy
BURRT
149 Wildlife Way
Santa Fe, NM 87506

Weighed: Rose
Deposit: Sally
BILL TO: 535
GM Emulsion/Gen Building Div
5935 Agua Fria Street
Santa Fe NM 87507

HAULER: Cash Customer
Vehicle ID: C
Reference:
Grid: TIRE

Origin: COUNTY OF SANTA FE
DATE IN: 05/21/2018 TIME IN: 11:05:20
DATE OUT: 05/21/2018 TIME OUT: 11:16:30

INBOUND TICKET Number: 03-01099377

SCALE 1 GROSS WT.	16520 LB
SCALE 2 TARE WT.	13720 LB
NET WEIGHT	2800 LB

Description	Amount
40 Scrap Tires	224.00
NMGRT 11.20	
TICKET AMOUNT:	235.20

X_____

RE MANIFEST **Manifest No.** 15

Waste Bureau, P.O. Box 5469, Santa Fe, New Mexico 87502-5469, (505) 827-0559

Tony Flores — Contact Name — 505-986-6212 — Telephone Number

PO Box 276 — Address — Santa Fe, NM 87501-0276 — City, State, Zip Code

(Illegal Dump Site)

Tires: # 220 or Weight _____ ☐ Pounds ☐ Tons (check one)

s: # _____ or Weight _____ ☐ Pounds ☐ Tons (check one)

eck one)

nd accurate. I am aware that falsification of this manifest may result in enforcement action.

Signature: _____ Date: 5-21-18

NMED - 012820

am Ghoreishi — ne — 505-873-9593 — Telephone Number — 01010041TH — NMED Hauler Registration No.

_____ — ress — ALBQ, NM 87105 — City, State, Zip Code

d accurate. I am aware that falsification of this manifest may result in enforcement action.

_____ Signature: _____ Date: 5-21-18

RTIFICATION

_____ — : — Telephone Number — NMED Hauler Registration No.

_____ — ss — City, State, Zip Code

accurate. I am aware that falsification of this manifest may result in enforcement action.

_____ Signature: _____ Date: _____

_____ — tact Name — Telephone Number

_____ — s — City, State, Zip Code

_____ ☐ Pounds ☐ Tons (check one)

_____ or Weight _____ ☐ Pounds ☐ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

Printed Name of Driver: _____ Driver's Signature: _____ Date: _____

5. FINAL DESTINATION

~~SFN~~ SFSWMA — Company / Facility Name — Sally Padilla — Contact Name — 505-424-1850 — Telephone Number — SWM261707 — Permit or Registration No.

2600 Buckman Rd. — Street Address — 149 Wildlife Way — Mailing Address — S.F., NM 87507 — City, State, Zip Code

Passenger Tires Received: # _____ or Weight 1,40 ☐ Pounds ☒ Tons (check one)

Truck Tires Received: # _____ or Weight _____ ☐ Pounds ☐ Tons (check one)

Weight of Mixed Load of Passenger and Truck Tires Received _____ ☐ Pounds ☐ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

Rose Lucero — Final Destination Representative (Printed) — Rose Lucero — Signature — 5/21/18 — Date

Discrepancy Block / Special Instructions:

SFC CLERK RECORDED 11/14/2018

Santa Fe Solid Waste Mgt Agy
BURRT
3 Wildlife Way
Santa Fe, NM 87506

I: Sally
:: Sally
): 535
1 Emulsion/Gen Building Div
335 Agua Fria Street
anta Fe NM 87507

: Cash Customer
e ID: C
ice:
TIRE

: COUNTY OF SANTA FE
N: 05/21/2018 TIME IN: 11:46:06
JT: 05/21/2018 TIME OUT: 12:04:38

) TICKET Number: 03-01099408

SCALE 1 GROSS WT.	16680 LB
SCALE 2 TARE WT.	13600 LB
NET WEIGHT	3080 LB

iption	Amount
4 ap Tires	246.40
AGRT 12.32	
TICKET AMOUNT:	258.72

IRE MANIFEST **Manifest No.** 16

lid Waste Bureau, P.O. Box 5469, Santa Fe, New Mexico 87502-5469, (505) 827-0559

ON

Tony Flores — Contact Name
505-986-6212 — Telephone Number

P.O. Box 276 (Illegal Dump Site) — g Address
Santa Fe, NM 87501-0276 — City, State, Zip Code

ger Tires: # 225 or Weight _____ ☐ Pounds ☐ Tons (check one)

Tires: # _____ or Weight _____ ☐ Pounds ☐ Tons (check one)

(check one)

ful and accurate. I am aware that falsification of this manifest may result in enforcement action.

ran D Signature: _____ Date: 5-21-18

NMED - 0128280

Ayam Ghorelishi — Name
505-873-9593 — Telephone Number
0101004 1TH — NMED Hauler Registration No.

_____ — Address
ALBQ, NM 87105 — City, State, Zip Code

ful and accurate. I am aware that falsification of this manifest may result in enforcement action.

_____ Signature: _____ Date: 5-21-18

D CERTIFICATION

_____ — Name
_____ — Telephone Number
_____ — NMED Hauler Registration No.

_____ — Address
_____ — City, State, Zip Code

ful and accurate. I am aware that falsification of this manifest may result in enforcement action.

_____ Signature: _____ Date: _____

SE

_____ — Contact Name
_____ — Telephone Number

_____ — Address
_____ — City, State, Zip Code

_____ ☐ Pounds ☐ Tons (check one)

_____ ☐ Pounds ☐ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

inted Name of Driver: _____ Driver's Signature: _____ Date: _____

FINAL DESTINATION

~~SFA~~ SFSWMA — ompany / Facility Name
Sally Padilla — Contact Name
505-424-1850 — Telephone Number
SWM26/707 — Permit or Registration No.

1600 Buckman Rd. — reet Address
142 Wild Life Way — Mailing Address
S.F., NM 87507 — City, State, Zip Code

assenger Tires Received: # _____ or Weight 1.54 ☐ Pounds ☒ Tons (check one)

uck Tires Received: # _____ or Weight _____ ☐ Pounds ☐ Tons (check one)

'eight of Mixed Load of Passenger and Truck Tires Received _____ ☐ Pounds ☐ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

Sally Padilla — nal Destination Representative (Printed)
S Padilla — Signature
5-21-18 — Date

Discrepancy Block / Special Instructions:

ST

Santa Fe Solid Waste Mgt Agy
BURRT
149 Wildlife Way
Santa Fe, NM 87506

Gene

Stree Weighed: Sally
Deposit: Rose
BILL TO: 535
Name GM Emulsion/Gen Building Div
5935 Agua Fria Street
Has tl Santa Fe NM 87507

HAULER: Cash Customer
Gener Vehicle ID: C
Reference:
2. HA Grid: TIRE

Compa Origin: COUNTY OF SANTA FE
30 DATE IN: 05/21/2018 TIME IN: 14:08:56
Street DATE OUT: 05/21/2018 TIME OUT: 14:18:03

INBOUND TICKET Number: 03-01099495

Name SCALE 1 GROSS WT. 16220 LB
3. SEC SCALE 2 TARE WT. 13580 LB
NET WEIGHT 2640 LB

Qty	Description	Amount
1.32	Scrap Tires	211.20
	NMGRT 10.56	
	TICKET AMOUNT:	221.76

Name of
4. TIRE

Company

X

Street Ad

Passenge

Truck Tir

NIFEST **Manifest No.** 17
reau, P.O. Box 5469, Santa Fe, New Mexico 87502-5469, (505) 827-0559

Tony Flores — 505-986-6212
Name — Telephone Number

276 — Santa Fe, NM 87501-02
(Illegal Dump Site) — City, State, Zip Code

215 or Weight ____ ☐ Pounds ☐ Tons (check one)

____ or Weight ____ ☐ Pounds ☐ Tons (check one)

te. I am aware that falsification of this manifest may result in enforcement action.

Signature: [signature] Date: 5-21-18

Ghorelishi — 505-873-9593 — 0101004 1TH
Telephone Number — NMED Hauler Registration No.

ALBQ, NM 87105
City, State, Zip Code

e. I am aware that falsification of this manifest may result in enforcement action.

ignature: [signature] Date: 5-21-18

TION

Telephone Number — NMED Hauler Registration No.

City, State, Zip Code

I am aware that falsification of this manifest may result in enforcement action.

nature: ____ Date: ____

Telephone Number

City, State, Zip Code

____ ☐ Pounds ☐ Tons (check one)

____ ☐ Pounds ☐ Tons (check one)

SFC CLERK RECORDED 11/14/2018

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

Printed Name of Driver: ____ Driver's Signature: ____ Date: ____

5. FINAL DESTINATION

SFA SFSWMA — Company / Facility Name
Sally Padilla — Contact Name
505-424-1850 — Telephone Number
SWM 261707 — Permit or Registration No.

2600 Buckman Rd. — Street Address
149 Wildlife Way — Mailing Address
S.F., NM 87507 — City, State, Zip Code

Passenger Tires Received: # ____ or Weight 1.32 ☐ Pounds ☒ Tons (check one)

Truck Tires Received: # ____ or Weight ____ ☐ Pounds ☐ Tons (check one)

Weight of Mixed Load of Passenger and Truck Tires Received ____ ☐ Pounds ☐ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

Sally Padilla — Final Destination Representative (Printed)
[signature] — Signature
5-21-18 — Date

Discrepancy Block / Special Instructions:

Santa Fe Solid Waste Mgt Agy
BURRT
149 Wildlife Way
Santa Fe, NM 87506

Weighed: Sally
Deposit: Rose
BILL TO: 535
GM Emulsion/Gen Building Div
5935 Agua Fria Street
Santa Fe NM 87507

HAULER: Cash Customer
Vehicle ID: C
Reference:
Grid: TIRE

Origin: COUNTY OF SANTA FE
DATE IN: 05/21/2018 TIME IN: 14:45:11
DATE OUT: 05/21/2018 TIME OUT: 14:54:15

INBOUND TICKET Number: 03-01099525

SCALE 1 GROSS WT.	16080	LB
SCALE 2 TARE WT.	13600	LB
NET WEIGHT	2480	LB

Qty	Description	Amount
1.24	Scrap Tires	198.40
	NMGRT 9.92	
	TICKET AMOUNT:	208.32

ANIFEST **Manifest No.** 18
Bureau, P.O. Box 5469, Santa Fe, New Mexico 87502-5469, (505) 827-0559

Tony Flores — 505-986-6212
act Name — Telephone Number

Box 276 — Santa Fe, NM 87501-0276
City, State, Zip Code

#210 (Final Dump Site) or Weight ____ ☐ Pounds ☐ Tons (check one)

#____ or Weight ____ ☐ Pounds ☐ Tons (check one)

one)

ccurate. I am aware that falsification of this manifest may result in enforcement action.

Signature: [signature] Date: 5-21-18

NMED - 0128280

n Ghoreishi — 505-873-9593 — 0101004ITH
Telephone Number — NMED Hauler Registration No.

ALBQ, NM 87105
is — City, State, Zip Code

accurate. I am aware that falsification of this manifest may result in enforcement action.

Signature: [signature] Date: 5-21-18

TIFICATION

Telephone Number — NMED Hauler Registration No.

ss — City, State, Zip Code

accurate. I am aware that falsification of this manifest may result in enforcement action.

Signature: ____ Date: ____

ntact Name — Telephone Number

ess — City, State, Zip Code

____ ☐ Pounds ☐ Tons (check one)

____ ☐ Pounds ☐ Tons (check one)

t accurate. I am aware that falsification of this manifest may result in enforcement action.

rinted Name of Driver: ____ Driver's Signature: ____ Date: ____

FINAL DESTINATION

~~SFA~~ SFSWMA — Sally Padilla — 505-424-1850 — SWM261707
ompany / Facility Name — Contact Name — Telephone Number — Permit or Registration No.

1600 Buckman Rd. — 149 Wild life Way — S.F., NM 87507
reet Address — Mailing Address — City, State, Zip Code

ıssenger Tires Received: # ____ or Weight 1.24 ☐ Pounds ☒ Tons (check one)

uck Tires Received: # ____ or Weight ____ ☐ Pounds ☐ Tons (check one)

'eight of Mixed Load of Passenger and Truck Tires Received ____ ☐ Pounds ☐ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

Sally Padilla — [signature] — 5-21-18
nal Destination Representative (Printed) — Signature — Date

Discrepancy Block / Special Instructions:

Santa Fe Solid Waste Mgt Agy
BURRT
149 Wildlife Way
Santa Fe, NM 87506

Weighed: Rose
Deposit: Sally
BILL TO: 535
GM Emulsion/Gen Building Div
5935 Agua Fria Street
Santa Fe NM 87507

HAULER: Cash Customer
Vehicle ID: C
Reference:
Grid: TIRE

Origin: COUNTY OF SANTA FE
DATE IN: 05/21/2018 TIME IN: 15:25:28
DATE OUT: 05/21/2018 TIME OUT: 15:35:39

INBOUND TICKET Number: 03-01099555

SCALE 1 GROSS WT.	16460 LB
SCALE 2 TARE WT.	13580 LB
NET WEIGHT	2880 LB

Description	Amount
4 Scrap Tires	230.40
NMGRT 11.52	
TICKET AMOUNT:	241.92

X _____

E MANIFEST **Manifest No.** 19
Waste Bureau, P.O. Box 5469, Santa Fe, New Mexico 87502-5469, (505) 827-0559

Tony Flores — Contact Name
505-986-6212 — Telephone Number
Box 276 — Address
Illegal Dump
Santa Fe, NM 87501-0276 — City, State, Zip Code
Tires: # 215 or Weight _____ ☐ Pounds ☐ Tons (check one)
s: # _____ or Weight _____ ☐ Pounds ☐ Tons (check one)
heck one)
and accurate. I am aware that falsification of this manifest may result in enforcement action.
Signature: _____ Date: 5-21-18
NMED-012820d

am Ghorelshi — me
505-873-9593 — Telephone Number
0101004 1TH — NMED Hauler Registration No.
ALBQ, NM 87105 — City, State, Zip Code
nd accurate. I am aware that falsification of this manifest may result in enforcement action.
Signature: _____ Date: 5-21-18
ERTIFICATION

ne — Telephone Number — NMED Hauler Registration No.
lress — City, State, Zip Code
nd accurate. I am aware that falsification of this manifest may result in enforcement action.
Signature: _____ Date: _____

ontact Name — Telephone Number
ress — City, State, Zip Code
_____ ☐ Pounds ☐ Tons (check one)
Truck Tires Removed: # _____ or Weight _____ ☐ Pounds ☐ Tons (check one)
I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.
Printed Name of Driver: _____ Driver's Signature: _____ Date: _____

5. FINAL DESTINATION
SFSWMA — Company / Facility Name
Sally Padilla — Contact Name
505-424-1850 — Telephone Number
SWM-261707 — Permit or Registration No.
2600 Buckman Rd. — Street Address
149 Wildlife Way — Mailing Address
S.F., NM 87507 — City, State, Zip Code
Passenger Tires Received: # _____ or Weight 1,144 ☐ Pounds ☒ Tons (check one)
Tires Received: # _____ or Weight _____ ☐ Pounds ☐ Tons (check one)
of Mixed Load of Passenger and Truck Tires Received _____ ☐ Pounds ☐ Tons (check one)
I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.
Rose Lucero — Final Destination Representative (Printed)
Rose Lucero — Signature
5-21-18 — Date

SFC CLERK RECORDED 11/14/2018

Santa Fe Solid Waste Mgt Agy
BURRT
49 Wildlife Way
Santa Fe, NM 87506

d: Rose
t: Christine
O: 535
M Emulsion/Gen Building Div
935 Agua Fria Street
anta Fe NM 87507

: Cash Customer
e ID: C
nce:
TIRE

: COUNTY OF SANTA FE
IN: 05/22/2018 TIME IN: 08:15:23
OUT: 05/22/2018 TIME OUT: 08:25:33

ND TICKET Number: 03-01099630

SCALE 1 GROSS WT.	16520	LB
SCALE 2 TARE WT.	14020	LB
NET WEIGHT	2500	LB

Description	Amount
25 Scrap Tires	200.00

NMGRT 10.00
TICKET AMOUNT: 210.00

RE MANIFEST Manifest No. 20
d Waste Bureau, P.O. Box 5469, Santa Fe, New Mexico 87502-5469, (505) 827-0559

N

Tony Flores — Contact Name
505-986-6212 — Telephone Number

Box 276 — Address
Santa Fe, NM 87501-0276 — City, State, Zip Code
Illegal Dump

er Tires: # 220 or Weight _____ ☐ Pounds ☐ Tons (check one)

ires: # 2 or Weight _____ ☐ Pounds ☐ Tons (check one)

(check one)

l and accurate. I am aware that falsification of this manifest may result in enforcement action.

Signature: [signature] Date: 5-21-18

NMED-0128280

yam Ghoreishi — Name
505-873-9593 — Telephone Number
01010041TH — NMED Hauler Registration No.

Address
ALBO, NM 87105 — City, State, Zip Code

l and accurate. I am aware that falsification of this manifest may result in enforcement action.

Signature: [signature] Date: 5-22-18

CERTIFICATION

lame — Telephone Number — NMED Hauler Registration No.

ddress — City, State, Zip Code

and accurate. I am aware that falsification of this manifest may result in enforcement action.

Signature: _____ Date: _____

Contact Name — Telephone Number

ddress — City, State, Zip Code

☐ Pounds ☐ Tons (check one)

uck Tires Removed: # _____ or Weight _____ ☐ Pounds ☐ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

nted Name of Driver: _____ Driver's Signature: _____ Date: _____

FINAL DESTINATION

SFSWMA — mpany / Facility Name
Sally Padilla — Contact Name
505-424-1850 — Telephone Number
SWM 261707 — Permit or Registration No.

600 Buckman Rd. — eet Address
149 Wildlife Way — Mailing Address
S.F., NM 87507 — City, State, Zip Code

ssenger Tires Received: # _____ or Weight 1.25 ☐ Pounds ☒ Tons (check one)

uck Tires Received: # _____ or Weight _____ ☐ Pounds ☐ Tons (check one)

of Mixed Load of Passenger and Truck Tires Received _____ ☐ Pounds ☐ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

Rose Lucero — al Destination Representative (Printed)
Rose Lucero — Signature
5/22/18 — Date

Discrepancy Block / Special Instructions:

Santa Fe Solid ~~Waste~~ Mgt Agy
BURRT
149 Wildlife Way
Santa Fe, NM 87506

Weighed: Christine
Deposit: Rose
BILL TO: 535
GM Emulsion/Gen Building Div
5935 Agua Fria Street
Santa Fe NM 87507

HAULER: Cash Customer
Vehicle ID: C
Reference:
Grid: TIRE

Origin: COUNTY OF SANTA FE
DATE IN: 05/22/2018 TIME IN: 09:10:01
DATE OUT: 05/22/2018 TIME OUT: 09:20:58

INBOUND TICKET Number: 03-01099648

SCALE 1 GROSS WT.	16820 LB
SCALE 2 TARE WT.	13980 LB
NET WEIGHT	2840 LB

Qty	Description	Amount
2	Scrap Tires	227.20
	NMGRT 11.36	
	TICKET AMOUNT:	238.56

X Bill Jo Romo

MANIFEST

Manifest No. 21

...ste Bureau, P.O. Box 5469, Santa Fe, New Mexico 87502-5469, (505) 827-0559

Tony Flores — Contact Name
505-986-6212 — Telephone Number
...x 276 — ...ress
Santa Fe, NM 87501-0276 — City, State, Zip Code
(Illegal Dump site)
...res: # 224 or Weight _____ ☐ Pounds ☐ Tons (check one)
1 or Weight _____ ☐ Pounds ☐ Tons (check one)
...ck one)
...d accurate. I am aware that falsification of this manifest may result in enforcement action.
...n J... Signature: _____ Date: 5-22-18

NMED-012828

...am Ghorelshi — ...ie
505-873-9593 — Telephone Number
01010041TH — NMED Hauler Registration No.
... — ...ress
ALBQ, NM 87105 — City, State, Zip Code
...d accurate. I am aware that falsification of this manifest may result in enforcement action.
... Signature: Bill Jo Romo Date: 5-22-18

...RTIFICATION

... — ...ie
... — Telephone Number
... — NMED Hauler Registration No.
... — ...ress
... — City, State, Zip Code
...d accurate. I am aware that falsification of this manifest may result in enforcement action.
... Signature: _____ Date: _____

... — ...ontact Name
... — Telephone Number
... — ...ress
... — City, State, Zip Code
... ☐ Pounds ☐ Tons (check one)

Truck Tires Removed: # _____ or Weight _____ ☐ Pounds ☐ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

Printed Name of Driver: _____ Driver's Signature: _____ Date: _____

5. FINAL DESTINATION

~~SFA~~ SFSWMA — Company / Facility Name
Sally Padilla — Contact Name
505-424-1850 — Telephone Number
SWM 261707 — Permit or Registration No.
2600 Buckman Rd. — Street Address
149 Wildlife Way — Mailing Address
S.F., NM 87507 — City, State, Zip Code

Passenger Tires Received: # _____ or Weight 1.42 ☐ Pounds ☒ Tons (check one)
... Tires Received: # _____ or Weight _____ ☐ Pounds ☐ Tons (check one)
W... ...ht of Mixed Load of Passenger and Truck Tires Received _____ ☐ Pounds ☐ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

CHRISTINE SMITH — Final Destination Representative (Printed)
Signature
5/22/18 — Date

SFC CLERK RECORDED 11/14/2018

Santa Fe Solid Waste Mgt Agy
BURRT
149 Wildlife Way
Santa Fe, NM 87506

)hed: Rose
)sit: Christine
. TO: 535
GM Emulsion/Gen Building Div
5935 Agua Fria Street
Santa Fe NM 87507

_ER: Cash Customer
icle ID: C
erence:
d: BURRT

gin: COUNTY OF SANTA FE
E IN: 05/22/2018 TIME IN: 10:15:59
E OUT: 05/22/2018 TIME OUT: 10:26:16

OUND TICKET Number: 03-01099679

SCALE 1 GROSS WT.	16660	LB
SCALE 2 TARE WT.	13940	LB
NET WEIGHT	2720	LB

y	Description	Amount
1.36	Scrap Tires	217.60
	NMGRT 10.88	
	TICKET AMOUNT:	228.48

E MANIFEST **Manifest No.** 22

Waste Bureau, P.O. Box 5469, Santa Fe, New Mexico 87502-5469, (505) 827-0559

Tony Flores — Contact Name — 505-986-6212 — Telephone Number

Box 276 — Address — Santa Fe, NM 87501-0276 — City, State, Zip Code

Tires: # 226 or Weight _____ ☐ Pounds ☐ Tons (check one)

es: # 1 or Weight _____ ☐ Pounds ☐ Tons (check one)

heck one)

and accurate. I am aware that falsification of this manifest may result in enforcement action.

Signature: _____ Date: 5-22-18

NMED-0128280

am Ghoreishi — ame — 505-873-9593 — Telephone Number — 0101004 1TH — NMED Hauler Registration No.

ddress — ALBQ, NM 87105 — City, State, Zip Code

and accurate. I am aware that falsification of this manifest may result in enforcement action.

Signature: _____ Date: 5-22-18

CERTIFICATION

me — Telephone Number — NMED Hauler Registration No.

ddress — City, State, Zip Code

nd accurate. I am aware that falsification of this manifest may result in enforcement action.

Signature: _____ Date: _____

Contact Name — Telephone Number

dress — City, State, Zip Code

_____ ☐ Pounds ☐ Tons (check one)

ruck Tires Removed: # _____ or Weight _____ ☐ Pounds ☐ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

rinted Name of Driver: _____ Driver's Signature: _____ Date: _____

. FINAL DESTINATION

SFSWMA — ompany / Facility Name — Sally Padilla — Contact Name — 505-424-1850 — Telephone Number — SWM-26/707 — Permit or Registration No.

2600 Buckman Rd. — treet Address — 149 wildlife Way — Mailing Address — S.F., NM 87507 — City, State, Zip Code

assenger Tires Received: # _____ or Weight 1,36 ☐ Pounds ☒ Tons (check one)

ruck Tires Received: # _____ or Weight _____ ☐ Pounds ☐ Tons (check one)

eight of Mixed Load of Passenger and Truck Tires Received _____ ☐ Pounds ☐ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

ROSE LUCERO — inal Destination Representative (Printed) — Rose Lucero — Signature — 5/22/18 — Date

Discrepancy Block / Special Instructions:

Santa Fe Solid Waste Mgt Agy
BURRT
149 Wildlife Way
Santa Fe, NM 87506

eighed: Rose
eposit: Christine
ILL TO: 535
GM Emulsion/Gen Building Div
5935 Agua Fria Street
Santa Fe NM 87507

AULER: Cash Customer
ehicle ID: C
eference:
rid: TIRE

rigin: COUNTY OF SANTA FE
ATE IN: 05/22/2018 TIME IN: 10:55:56
ATE OUT: 05/22/2018 TIME OUT: 11:05:54

NBOUND TICKET Number: 03-01099699

SCALE 1 GROSS WT.	16340 LB
SCALE 2 TARE WT.	13920 LB
NET WEIGHT	2420 LB

Qty	Description	Amount
[redacted]	Scrap Tires	193.60
	NMGRT 9.68	
	TICKET AMOUNT:	203.28

RE MANIFEST

Manifest No. 23

l Waste Bureau, P.O. Box 5469, Santa Fe, New Mexico 87502-5469, (505) 827-0559

N

Tony Flores — Contact Name
505-986-6212 — Telephone Number

Box 276 — Address
Santa Fe, N.M 87501-0276 — City, State, Zip Code
(Illegal Dump)

r Tires: # 228 or Weight _____ ☐ Pounds ☐ Tons (check one)

res: # 2 or Weight _____ ☐ Pounds ☐ Tons (check one)

(check one)

l and accurate. I am aware that falsification of this manifest may result in enforcement action.

Signature: _____ Date: 5-22-18

NMED 0128280

Yam Ghorelishi — Name
505-873-9593 — Telephone Number
0101004 1TH — NMED Hauler Registration No.

ALBQ, NM 87105 — Address / City, State, Zip Code

l and accurate. I am aware that falsification of this manifest may result in enforcement action.

_____ Signature: _____ Date: 5-22-18

CERTIFICATION

ame — Telephone Number — NMED Hauler Registration No.

ddress — City, State, Zip Code

and accurate. I am aware that falsification of this manifest may result in enforcement action.

_____ Signature: _____ Date: _____

Contact Name — Telephone Number

ddress — City, State, Zip Code

_____ ☐ Pounds ☐ Tons (check one)

Truck Tires Removed: # _____ or Weight _____ ☐ Pounds ☐ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

Printed Name of Driver: _____ Driver's Signature: _____ Date: _____

5. FINAL DESTINATION

~~SFA~~ SFSWMA — Company / Facility Name
Sally Padilla — Contact Name
505-424-1850 — Telephone Number
SWM-261707 — Permit or Registration No.

2600 Buckman Rd. — Street Address
149 Wild life Way — Mailing Address
S.F., NM 87507 — City, State, Zip Code

Passenger Tires Received: # _____ or Weight 1.21 ☐ Pounds ☒ Tons (check one)

[redacted]ires Received: # _____ or Weight _____ ☐ Pounds ☐ Tons (check one)

Weight of Mixed Load of Passenger and Truck Tires Received _____ ☐ Pounds ☐ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

ROSE LUCERO — Final Destination Representative (Printed)
Rose Lucero — Signature
5/22/18 — Date

SFC CLERK RECORDED 11/14/2018

Santa Fe Solid Waste Mgt Agy
BURRT
149 Wildlife Way
Santa Fe, NM 87506

Weighed: Christine
Deposit: Rose
BILL TO: 535
GM Emulsion/Gen Building Div
5935 Agua Fria Street
Santa Fe NM 87507

HAULER: Cash Customer
Vehicle ID: C
Reference:
Grid: TIRE

Origin: COUNTY OF SANTA FE
DATE IN: 05/22/2018 TIME IN: 11:34:21
DATE OUT: 05/22/2018 TIME OUT: 11:43:43

INBOUND TICKET Number: 03-01099730

SCALE 1 GROSS WT.	16380	LB
SCALE 2 TARE WT.	13920	LB
NET WEIGHT	2460	LB

Qty	Description	Amount
23	Scrap Tires	196.80
	NMGRT 9.84	
	TICKET AMOUNT:	206.64

Bill Jr Peña

MANIFEST

Manifest No. 24

e Bureau, P.O. Box 5469, Santa Fe, New Mexico 87502-5469, (505) 827-0559

Tony Flores — 505-986-6212
ntact Name — Telephone Number

x 2276 (Illegal Dump) — Santa Fe NM 87501-0276
ss — City, State, Zip Code

s: # 228 or Weight _____ ☐ Pounds ☐ Tons (check one)

3 or Weight _____ ☐ Pounds ☐ Tons (check one)

k one)

I accurate. I am aware that falsification of this manifest may result in enforcement action.

Signature: [signature] Date: 5-22-18

NMED 0128280

m Ghoreishi — 505-873-9593 — 01010041TH
Telephone Number — NMED Hauler Registration No.

ALBQ, NM 87105
ess — City, State, Zip Code

d accurate. I am aware that falsification of this manifest may result in enforcement action.

Signature: Bill Jr Peña Date: 5-22-18

RTIFICATION

e — Telephone Number — NMED Hauler Registration No.

ress — City, State, Zip Code

d accurate. I am aware that falsification of this manifest may result in enforcement action.

Signature: _____ Date: _____

ontact Name — Telephone Number

ress — City, State, Zip Code

_____ ☐ Pounds ☐ Tons (check one)

_____ ☐ Pounds ☐ Tons (check one)

id accurate. I am aware that falsification of this manifest may result in enforcement action.

inted Name of Driver: _____ Driver's Signature: _____ Date: _____

FINAL DESTINATION

~~SFA~~ SFSWMA — Sally Padilla — 505-424-1850 — SWM 261707
ompany / Facility Name — Contact Name — Telephone Number — Permit or Registration No.

2600 Buckman Rd. — 149 Wildlife Way — SF, NM 87507
reet Address — Mailing Address — City, State, Zip Code

ssenger Tires Received: # _____ or Weight 1,123 ☐ Pounds ☒ Tons (check one)

uck Tires Received: # _____ or Weight _____ ☐ Pounds ☐ Tons (check one)

eight of Mixed Load of Passenger and Truck Tires Received _____ ☐ Pounds ☐ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

CHRISTINE SMITH — [signature] — 5/22/18
nal Destination Representative (Printed) — Signature — Date

Discrepancy Block / Special Instructions:

Santa Fe Solid Waste Mgt Agy
BURRT
149 Wildlife Way
Santa Fe, NM 87506

Weighed: Christine
Deposit: Christine
BILL TO: 535
GM Emulsion/Gen Building Div
5935 Agua Fria Street
Santa Fe NM 87507

Vehicle ID:
Reference:
Grid: TIRE

Origin: COUNTY OF SANTA FE
DATE IN: 05/22/2018 TIME IN: 12:58:22
DATE OUT: 05/22/2018 TIME OUT: 13:11:36

INBOUND TICKET Number: 03-01099777

SCALE 1 GROSS WT.	15760	LB
SCALE 2 TARE WT.	13920	LB
NET WEIGHT	1840	LB

Qty	Description	Amount
0.92	Scrap Tires	147.20
	NMGRT 7.36	
	TICKET AMOUNT:	154.56

X Bill Jr Pena

MANIFEST

Manifest No. 25

aste Bureau, P.O. Box 5469, Santa Fe, New Mexico 87502-5469, (505) 827-0559

Tony Flores — 505-986-6212
Contact Name — Telephone Number

ox 276 (Illegal Dump) — Santa Fe, NM 87501-0276
dress — City, State, Zip Code

ires: # 205 or Weight ____ ☐ Pounds ☐ Tons (check one)

: # 5 or Weight ____ ☐ Pounds ☐ Tons (check one)

eck one)

nd accurate. I am aware that falsification of this manifest may result in enforcement action.

n J Signature: [signature] Date: 5-22-18

NMED - 0128280

am Ghoreishi — 505-873-9593 — 0101004 1TH
ne — Telephone Number — NMED Hauler Registration No.

ALBQ, NM 87105
dress — City, State, Zip Code

nd accurate. I am aware that falsification of this manifest may result in enforcement action.

Signature: Bill Jr Pena Date: 5-22-18

ERTIFICATION

ne — Telephone Number — NMED Hauler Registration No.

dress — City, State, Zip Code

nd accurate. I am aware that falsification of this manifest may result in enforcement action.

Signature: ____ Date: ____

Contact Name — Telephone Number

dress — City, State, Zip Code

____ ☐ Pounds ☐ Tons (check one)

Truck Tires Removed: # ____ or Weight ____ ☐ Pounds ☐ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

Printed Name of Driver: ____ Driver's Signature: ____ Date: ____

5. FINAL DESTINATION

SFSWMA — Sally Padilla — 505-424-1850 — SWM261707
Company / Facility Name — Contact Name — Telephone Number — Permit or Registration No.

2600 Buckman Rd. — 149 Wildlife Way — S.F., NM 87507
Street Address — Mailing Address — City, State, Zip Code

Passenger Tires Received: # ____ or Weight .92 ☐ Pounds ☒ Tons (check one)

Truck Tires Received: # ____ or Weight ____ ☐ Pounds ☐ Tons (check one)

Weight of Mixed Load of Passenger and Truck Tires Received ____ ☐ Pounds ☐ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

KRISTINE SMITH — [signature] — 5/22/18
Final Destination Representative (Printed) — Signature — Date

Discrepancy Block / Special Instructions:

SFC CLERK RECORDED 11/14/2018

S

Santa Fe Solid Waste Mgt Agy
BURRT
149 Wildlife Way
Santa Fe, NM 87506

Weighed: Christine
Deposit: Rose
BILL TO: 535
GM Emulsion/Gen Building Div
5936 Agua Fria Street
Santa Fe NM 87507

HAULER: Cash Customer
Vehicle ID: C
Reference:
Grid: TIRE

Origin: COUNTY OF SANTA FE
DATE IN: 05/22/2018 TIME IN: 13:45:04
DATE OUT: 05/22/2018 TIME OUT: 13:56:06

OUTBOUND TICKET Number: 03-01099810

SCALE 1 GROSS WT.	16700 LB
SCALE 2 TARE WT.	13920 LB
NET WEIGHT	2780 LB

Qty	Description	Amount
1.39	Scrap Tires	222.40
	NMGRT 11.12	
	TICKET AMOUNT:	233.52

Bill Jo Rivera

ANIFEST

Manifest No. 26

Bureau, P.O. Box 5469, Santa Fe, New Mexico 87502-5469, (505) 827-0559

Tony Flores — 505-986-6212
ct Name — Telephone Number

276 (Closed Dump) — Santa Fe, NM 87501-0276
City, State, Zip Code

200 or Weight ____ ☐ Pounds ☐ Tons (check one)

3 or Weight ____ ☐ Pounds ☐ Tons (check one)

one)

accurate. I am aware that falsification of this manifest may result in enforcement action.

Signature: [signature] Date: 5-22-18

NMED-0128280

m Ghorelishi — 505-873-9593 — 01010041TH
Telephone Number — NMED Hauler Registration No.

ALBQ, NM 87105
ess — City, State, Zip Code

d accurate. I am aware that falsification of this manifest may result in enforcement action.

Signature: Bill Jo Rivera Date: 5-22-18

ERTIFICATION

ne — Telephone Number — NMED Hauler Registration No.

dress — City, State, Zip Code

nd accurate. I am aware that falsification of this manifest may result in enforcement action.

Signature: ____ Date: ____

Contact Name — Telephone Number

ddress — City, State, Zip Code

____ ☐ Pounds ☐ Tons (check one)

____ ☐ Pounds ☐ Tons (check one)

I affirm that the information ... and accurate. I am aware that falsification of this manifest may result in enforcement action.

inted Name of Driver: ____ Driver's Signature: ____ Date: ____

FINAL DESTINATION

SFSWMA — Sally Padilla — 505-424-1850 — SWM261707
ompany / Facility Name — Contact Name — Telephone Number — Permit or Registration No.

2600 Buckman Rd. — 149 Wildlife Way — S.F., NM 87507
reet Address — Mailing Address — City, State, Zip Code

assenger Tires Received: # ____ or Weight 1.39 ☐ Pounds ☒ Tons (check one)

uck Tires Received: # ____ or Weight ____ ☐ Pounds ☐ Tons (check one)

Weight of Mixed Load of Passenger and Truck Tires Received ____ ☐ Pounds ☐ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

KRISTINE SMITH — [signature] — 5/22/18
nal Destination Representative (Printed) — Signature — Date

Discrepancy Block / Special Instructions:

anta Fe Solid Waste Mgt Agy
BURRT
9 Wildlife Way
anta Fe, NM 87506

ghed: Rose
osit: Christine
L TO: 535
GM Emulsion/Gen Building Div
5935 Agua Fria Street
Santa Fe NM 87507

hicle ID:
ference:
id: TIRE

igin: COUNTY OF SANTA FE
TE IN: 05/22/2018 TIME IN: 14:43:13
TE OUT: 05/22/2018 TIME OUT: 14:53:33

BOUND TICKET Number: 03-01099851

SCALE 1 GROSS WT.	16360 LB
SCALE 2 TARE WT.	13760 LB
NET WEIGHT	2600 LB

Qty	Description	Amount
	Scrap Tires	208.00
	NMGRT 10.40	
	TICKET AMOUNT:	218.40

X _____

IRE MANIFEST

Manifest No. 27

lid Waste Bureau, P.O. Box 5469, Santa Fe, New Mexico 87502-5469, (505) 827-0559

ON

Tony Flores — Contact Name
505-986-6212 — Telephone Number

P Box 276 — g Address
Illegal Dump
Santa Fe, NM 87501-0276 — City, State, Zip Code

ger Tires: # 207 or Weight _____ ☐ Pounds ☐ Tons (check one)

Tires: # 3 or Weight _____ ☐ Pounds ☐ Tons (check one)

(check one)

ful and accurate. I am aware that falsification of this manifest may result in enforcement action.

ran Signature: _____ Date: 5-22-18

NMED-0128280

yam Ghorelishi — Name
505-873-9593 — Telephone Number
01010041TH — NMED Hauler Registration No.

Address
ALBQ, NM 87105 — City, State, Zip Code

ul and accurate. I am aware that falsification of this manifest may result in enforcement action.

Signature: _____ Date: 5-22-18

CERTIFICATION

Name — Telephone Number — NMED Hauler Registration No.

Address — City, State, Zip Code

and accurate. I am aware that falsification of this manifest may result in enforcement action.

Signature: _____ Date: _____

Contact Name — Telephone Number

Address — City, State, Zip Code

_____ ☐ Pounds ☐ Tons (check one)

Truck Tires Removed: # _____ or Weight _____ ☐ Pounds ☐ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

Printed Name of Driver: _____ Driver's Signature: _____ Date: _____

5. FINAL DESTINATION

~~SFA~~ SFSWMA — Company / Facility Name
Sally Padilla — Contact Name
505-424-1850 — Telephone Number
SWM 261707 — Permit or Registration No.

2600 Buckman Rd. — Street Address
149 Wildlife Way — Mailing Address
S.F., NM 87507 — City, State, Zip Code

Passenger Tires Received: # _____ or Weight 1,130 ☐ Pounds ☒ Tons (check one)

Truck Tires Received: # _____ or Weight _____ ☐ Pounds ☐ Tons (check one)

Weight of Mixed Load of Passenger and Truck Tires Received _____ ☐ Pounds ☐ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

ROSE LUCERO — Final Destination Representative (Printed)
Rose Lucero — Signature
5/22/18 — Date

Discrepancy Block / Special Instructions:

SFC CLERK RECORDED 11/14/2018

Santa Fe Solid Waste Mgt Agy
BURRT
149 Wildlife Way
Santa Fe, NM 87506

Weighed: Christine
Deposit: Rose
BILL TO: 535
GM Emulsion/Gen Building Div
5935 Agua Fria Street
Santa Fe NM 87507

HAULER: Cash Customer
Vehicle ID: C
Reference:
Grid: TIRE

Origin: COUNTY OF SANTA FE
DATE IN: 05/22/2018 TIME IN: 15:38:44
DATE OUT: 05/22/2018 TIME OUT: 15:48:10

INBOUND TICKET Number: 03-01099879

SCALE 1 GROSS WT.	16760	LB
SCALE 2 TARE WT.	14000	LB
NET WEIGHT	2760	LB

Qty	Description	Amount
1.38	Scrap Tires	220.80
	NMGRT 11.04	
	TICKET AMOUNT:	231.84

X

NIFEST

Manifest No. 28

ureau, P.O. Box 5469, Santa Fe, New Mexico 87502-5469, (505) 827-0559

Tony Flores — 505-986-6212
t Name — Telephone Number

OX 276 — Santa Fe, NM 87501-0276
City, State, Zip Code

215 (Illegal Dump) or Weight ____ ☐ Pounds ☐ Tons (check one)

3 or Weight ____ ☐ Pounds ☐ Tons (check one)

ıe)

curate. I am aware that falsification of this manifest may result in enforcement action.

Signature: [signature] Date: 5-22-18

NMED 0128280

Ghorelishi — 505-873-9593 — 01010041TH
Telephone Number — NMED Hauler Registration No.

ALBQ, NM 87105
City, State, Zip Code

curate. I am aware that falsification of this manifest may result in enforcement action.

Signature: [signature] Date: 5-22-18

IFICATION

Telephone Number — NMED Hauler Registration No.

City, State, Zip Code

ccurate. I am aware that falsification of this manifest may result in enforcement action.

Signature: ____ Date: ____

act Name — Telephone Number

City, State, Zip Code

____ ☐ Pounds ☐ Tons (check one)

____ ☐ Pounds ☐ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

inted Name of Driver: ____ Driver's Signature: ____ Date: ____

FINAL DESTINATION

SFSWMA — SALLY PADILLA — 505-424-1850 — SWM 261707
mpany / Facility Name — Contact Name — Telephone Number — Permit or Registration No.

1600 Buckman Rd. — 149 WILDLIFE WAY — S.F., NM 87507
eet Address — Mailing Address — City, State, Zip Code

ssenger Tires Received: # ____ or Weight 1.38 ☐ Pounds ☒ Tons (check one)

uck Tires Received: # ____ or Weight ____ ☐ Pounds ☐ Tons (check one)

eight of Mixed Load of Passenger and Truck Tires Received ____ ☐ Pounds ☐ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

~~PRISTINE~~ SMITH — [signature] — 5/22/18
al Destination Representative (Printed) — Signature — Date

Discrepancy Block / Special Instructions:

STATE ... ST

Manifest No. 29

...O. Box 5469, Santa Fe, New Mexico 87502-5469, (505) 827-0559

1. GENER...

Santa Fe Solid Waste Mgt Agy
BURRT
149 Wildlife Way
Santa Fe, NM 87506

Generator (...

Street Add...

Name of F...

Has the g...

Generato...

Weighed: Christine
Deposit: Bea
BILL TO: 535
GM Emulsion/Gen Building Div
5935 Agua Fria Street
Santa Fe NM 87507

HAULER: Cash Customer
Vehicle ID: C
Reference:
Grid: TIRE

Origin: CITY OF SANTA FE
DATE IN: 05/23/2018 TIME IN: 09:04:28
DATE OUT: 05/23/2018 TIME OUT: 09:14:36

INBOUND TICKET Number: 03-01099935

SCALE 1 GROSS WT.	16080	LB
SCALE 2 TARE WT.	13740	LB
NET WEIGHT	2340	LB

Qty	Description	Amount
1.17	Scrap Tires	187.20

NMGRT 9.36
TICKET AMOUNT: 196.56

2. HAU...

PC...

Compa...

30...

Street...

Name...

3. SI...

4.

C...

S...

I...

X Billy Joe Pena

...y Flores — 505-986-6212
Telephone Number

...76 — Santa Fe, NM 87501-0276
(Illegal Dump) — City, State, Zip Code

...2 or Weight ____ ☐ Pounds ☐ Tons (check one)

...1 or Weight ____ ☐ Pounds ☐ Tons (check one)

I am aware that falsification of this manifest may result in enforcement action.

Signature: [signature] Date: 5-23-18

NMED 0128280

...horeishi — 505-873-9593 — 01010041TH
Telephone Number — NMED Hauler Registration No.

ALBQ, NM 87105
City, State, Zip Code

...e. I am aware that falsification of this manifest may result in enforcement action.

Signature: Billy Joe Pena Date: 5-23-18

...ATION

Telephone Number — NMED Hauler Registration No.

City, State, Zip Code

...rate. I am aware that falsification of this manifest may result in enforcement action.

Signature: ____ Date: ____

...t Name — Telephone Number

City, State, Zip Code

____ ☐ Pounds ☐ Tons (check one)

____ ☐ Pounds ☐ Tons (check one)

I affirm that the ... ...ccurate. I am aware that falsification of this manifest may result in enforcement action.

Printed Name of Driver: ____ Driver's Signature: ____ Date: ____

SFC CLERK RECORDED 11/14/2018

5. FINAL DESTINATION

Company / Facility Name	Contact Name	Telephone Number	Permit or Registration No.
SFSWMA	SALLY PADILLA	505-424-1850	SWM 261707

Street Address	Mailing Address	City, State, Zip Code
2600 Buckman Rd.	149 WILDLIFE WAY	S.F., NM 87507

Passenger Tires Received: # ____ or Weight 1.17 ☐ Pounds ☒ Tons (check one)

Truck Tires Received: # ____ or Weight ____ ☐ Pounds ☐ Tons (check one)

...ght of Mixed Load of Passenger and Truck Tires Received ____ ☐ Pounds ☐ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

CHRISTINE SMITH
Final Destination Representative (Printed) — Signature [signature] — Date

Discrepancy Block / Special Instructions:

Santa Fe Solid Waste Mgt Agy
BURRT
149 Wildlife Way
Santa Fe, NM 87506

:ighed: Bea
posit: Bea
LL TO: 535
GM Emulsion/Gen Building Div
5935 Agua Fria Street
Santa Fe NM 87507

.ER: Cash Customer
icle ID: C
rence:
: TIRE

in: CITY OF SANTA FE
IN: 05/23/2018 TIME IN: 09:51:09
OUT: 05/23/2018 TIME OUT: 10:05:04

ND TICKET Number: 03-01099960

SCALE 1 GROSS WT.	16020 LB
SCALE 2 TARE WT.	13720 LB
NET WEIGHT	2300 LB

Description	Amount
Scrap Tires	184.00
RT 9.20	
TICKET AMOUNT:	193.20

MANIFEST

Manifest No. 30

aste Bureau, P.O. Box 5469, Santa Fe, New Mexico 87502-5469, (505) 827-0559

Tony Flores — Contact Name — 505-986-6212 — Telephone Number

Box 276 — Address — Illegal Dump — Santa Fe, NM 87501-0276 — City, State, Zip Code

Tires: # 192 or Weight _____ ☐ Pounds ☐ Tons (check one)

es: # 2 or Weight _____ ☐ Pounds ☐ Tons (check one)

check one)

l and accurate. I am aware that falsification of this manifest may result in enforcement action.

Signature: _____ Date: 5-23-18

NMED - 0128280

yam Ghoreishi — Name — 505-873-9593 — Telephone Number — 01010041TH — NMED Hauler Registration No.

Address — ALBQ, NM 87105 — City, State, Zip Code

ful and accurate. I am aware that falsification of this manifest may result in enforcement action.

Signature: _____ Date: 5-23-18

ND CERTIFICATION

act Name — Telephone Number — NMED Hauler Registration No.

ing Address — City, State, Zip Code

uthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

Signature: _____ Date: _____

E / REUSE

Contact Name — Telephone Number

Mailing Address — City, State, Zip Code

_____ or Weight _____ ☐ Pounds ☐ Tons (check one)

ruck Tires ..... _____ or Weight _____ ☐ Pounds ☐ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

rinted Name of Driver: _____ Driver's Signature: _____ Date: _____

. FINAL DESTINATION

~~SFN~~ SFSWMA — ompany / Facility Name

Sally Padilla — Contact Name

505-424-1850 — Telephone Number

SNM 261707 — Permit or Registration No.

2600 Buckman Rd. — treet Address

149 Wildlife Way — Mailing Address

S.F., NM 87507 — City, State, Zip Code

assenger Tires Received: # _____ or Weight 1.15 ☐ Pounds ☒ ~~Tons~~ (check one)

ruck Tires Received: # _____ or Weight _____ ☐ Pounds ☐ Tons (check one)

/eight of Mixed Load of Passenger and Truck Tires Received _____ ☐ Pounds ☐ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

Bea Eger — inal Destination Representative (Printed)

Signature

5-23-18 — Date

Discrepancy Block / Special Instructions:

STA

Santa Fe Solid Waste Mgt Agy
BURRT
149 Wildlife Way
Santa Fe, NM 87506

Weighed: Christine
Deposit: Bea
BILL TO: 535
GM Emulsion/Gen Building Div
5935 Agua Fria Street
Santa Fe NM 87507

HAULER: Cash Customer
Vehicle ID: C
Reference:
Grid: TIRE

Origin: CITY OF SANTA FE
DATE IN: 05/23/2018 TIME IN: 11:17:03
DATE OUT: 05/23/2018 TIME OUT: 11:27:25

INBOUND TICKET Number: 03-01100014

SCALE 1 GROSS WT.	16660	LB
SCALE 2 TARE WT.	13960	LB
NET WEIGHT	2700	LB

Qty	Description	Amount
1.35	Scrap Tires	216.00
	NMGRT 10.80	
	TICKET AMOUNT:	226.80

X Bill Jo Pena

FEST **Manifest No.** 31

au, P.O. Box 5469, Santa Fe, New Mexico 87502-5469, (505) 827-0559

Tony Flores — 505-986-6212
me — Telephone Number

76 — Santa Fe, NM 87501-0276
Illegal Dump — City, State, Zip Code

200 or Weight ____ ☐ Pounds ☐ Tons (check one)

____ or Weight ____ ☐ Pounds ☐ Tons (check one)

ate. I am aware that falsification of this manifest may result in enforcement action.

Signature: [signature] Date: 5-23-18

NMED 0128280

Ghoreishi — 505-873-9593 — 01010041TH
Telephone Number — NMED Hauler Registration No.

ALBQ, NM 87105
City, State, Zip Code

rate. I am aware that falsification of this manifest may result in enforcement action.

Signature: [signature] Date: 5-23-18

ICATION

Telephone Number — NMED Hauler Registration No.

City, State, Zip Code

curate. I am aware that falsification of this manifest may result in enforcement action.

Signature: ____ Date: ____

ct Name — Telephone Number

City, State, Zip Code

____ ☐ Pounds ☐ Tons (check one)

____ ☐ Pounds ☐ Tons (check one)

I affirm that the information provided above is ... accurate. I am aware that falsification of this manifest may result in enforcement action.

Printed Name of Driver: ____ Driver's Signature: ____ Date: ____

SFC CLERK RECORDED 11/14/2018

5. FINAL DESTINATION

SFSWMA — SALLY PADILLA — 505-424-1850 — SWM 261707
Company / Facility Name — Contact Name — Telephone Number — Permit or Registration No.

2600 Buckman Rd. — 149 WILDLIFE WAY — S.F., NM 87507
Street Address — Mailing Address — City, State, Zip Code

Passenger Tires Received: # ____ or Weight 1.35 ☐ Pounds ☒ Tons (check one)

Truck Tires Received: # ____ or Weight ____ ☐ Pounds ☐ Tons (check one)

ht of Mixed Load of Passenger and Truck Tires Received ____ ☐ Pounds ☐ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

CHRISTINE SMITH — [signature] — ____
Final Destination Representative (Printed) — Signature — Date

Discrepancy Block / Special Instructions:

Santa Fe Solid Waste Mgt Agy
BURRT
149 Wildlife Way
Santa Fe, NM 87506

Weighed: Bea
Deposit: Christine
BILL TO: 535
GM Emulsion/Gen Building Div
5935 Agua Fria Street
Santa Fe NM 87507

Vehicle ID:
Reference:
Grid: TIRE

Origin: COUNTY OF SANTA FE
DATE IN: 05/23/2018 TIME IN: 14:43:14
DATE OUT: 05/23/2018 TIME OUT: 14:51:47

OUTBOUND TICKET Number: 03-01100136

SCALE 1 GROSS WT.	16400 LB
SCALE 2 TARE WT.	13720 LB
NET WEIGHT	2680 LB

Qty	Description	Amount
1.34	Scrap Tires	214.40
	NMGRT 10.72	
	TICKET AMOUNT:	225.12

ANIFEST

Manifest No. 32

Bureau, P.O. Box 5469, Santa Fe, New Mexico 87502-5469, (505) 827-0559

Tony Flores — 505-986-6212
ct Name — Telephone Number

ox 276 — Santa Fe, NM 87501-0276
Illegal Dump — City, State, Zip Code

190 or Weight ____ ☐ Pounds ☐ Tons (check one)

3 or Weight ____ ☐ Pounds ☐ Tons (check one)

one)

accurate. I am aware that falsification of this manifest may result in enforcement action.

Signature: [signature] Date: 5-23-18

NMED 0128280

m Ghorelishi — 505-873-9593 — 0101004 1TH
Telephone Number — NMED Hauler Registration No.

ALBQ, NM 87105
ess — City, State, Zip Code

d accurate. I am aware that falsification of this manifest may result in enforcement action.

Signature: [signature] Date: 5-23-18

RTIFICATION

ie — Telephone Number — NMED Hauler Registration No.

ress — City, State, Zip Code

nd accurate. I am aware that falsification of this manifest may result in enforcement action.

Signature: ____ Date: ____

Contact Name — Telephone Number

ddress — City, State, Zip Code

____ ☐ Pounds ☐ Tons (check one)

uck Tires Removed: # ____ or Weight ____ ☐ Pounds ☐ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

inted Name of Driver: ____ Driver's Signature: ____ Date: ____

FINAL DESTINATION

SFSWMA — ____ — 505-424-1850 — ____
mpany / Facility Name — Contact Name — Telephone Number — Permit or Registration No.

600 Buckman Rd. — ____ — SF, NM 87507
reet Address — Mailing Address — City, State, Zip Code

ssenger Tires Received: # ____ or Weight ____ ☐ Pounds ☐ Tons (check one)

uck Tires Received: # ____ or Weight ____ ☐ Pounds ☐ Tons (check one)

eight of Mixed Load of Passenger and Truck Tires Received 1.34 ☐ Pounds ☒ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

Bea Egel — [signature] — 5-23-18
nal Destination Representative (Printed) — Signature — Date

Discrepancy Block / Special Instructions:

Santa Fe Solid Waste Mgt Agy
BURRT
149 Wildlife Way
Santa Fe, NM 87506

Weighed: Christine
Deposit: Bea
BILL TO: 535
GM Emulsion/Gen Building Div
5935 Agua Fria Street
Santa Fe NM 87507

HAULER: Cash Customer
Vehicle ID: C
Reference:
Grid: TIRE

Origin: CITY OF SANTA FE
DATE IN: 05/23/2018 TIME IN: 15:41:55
DATE OUT: 05/23/2018 TIME OUT: 15:50:31

INBOUND TICKET Number: 03-01100183

SCALE 1 GROSS WT.	15800 LB
SCALE 2 TARE WT.	13760 LB
NET WEIGHT	2040 LB

Qty	Description	Amount
1.02	Scrap Tires	163.20
	NMGRT 8.16	
	TICKET AMOUNT:	171.36

X Bill Jr Pena

FEST **Manifest No.** 33
, P.O. Box 5469, Santa Fe, New Mexico 87502-5469, (505) 827-0559

Tony Flores — 505-986-6212 (Telephone Number)
276 — Santa Fe, NM 87501-0276 (City, State, Zip Code)
(Illegal Dump)
178 or Weight ____ ☐ Pounds ☐ Tons (check one)
2 or Weight ____ ☐ Pounds ☐ Tons (check one)

te. I am aware that falsification of this manifest may result in enforcement action.

Signature: [signature] Date: 5-23-18

NMED 0128280

Ghorelishi — 505-873-9593 (Telephone Number) — 01010041TH (NMED Hauler Registration No.)
ALBQ, NM 87105 (City, State, Zip Code)

rate. I am aware that falsification of this manifest may result in enforcement action.

Signature: [signature] Date: 5-23-18

CATION

Telephone Number — NMED Hauler Registration No.
City, State, Zip Code

urate. I am aware that falsification of this manifest may result in enforcement action.

Signature: Date:

t Name — Telephone Number
City, State, Zip Code
☐ Pounds ☐ Tons (check one)
☐ Pounds ☐ Tons (check one)

ccurate. I am aware that falsification of this manifest may result in enforcement action.

Printed Name of Driver: ___ er's Signature: Date:

SFC CLERK RECORDED 11/14/2018

5. FINAL DESTINATION

SFSWMA — Company / Facility Name
SALLY PADILLA — Contact Name
505-424-1850 — Telephone Number
SWM 26107 — Permit or Registration No.
2600 Buckman Rd. — Street Address
149 WILDLIFE WAY — Mailing Address
S.F., NM 87507 — City, State, Zip Code

Passenger Tires Received: # ____ or Weight 1.02 ☐ Pounds ☒ Tons (check one)
Tires Received: # ____ or Weight ____ ☐ Pounds ☐ Tons (check one)
nt of Mixed Load of Passenger and Truck Tires Received ____ ☐ Pounds ☐ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

CHRISTINE SMITH — Final Destination Representative (Printed)
Signature — Date

Discrepancy Block / Special Instructions:

Santa Fe Solid Waste Mgt Agy
BURRT
149 Wildlife Way
Santa Fe, NM 87506

ied: Bea
:lt: Christine
TO: 535
GM Emulsion/Gen Building Div
5935 Agua Fria Street
Santa Fe NM 87507

.e ID:
ince:
TIRE

: TRANSFER STATION BURRT
N: 05/24/2018 TIME IN: 08:37:54
JT: 05/24/2018 TIME OUT: 08:49:22

) TICKET Number: 03-01100245

SCALE 1 GROSS WT.	16400 LB
SCALE 2 TARE WT.	13680 LB
NET WEIGHT	2720 LB

Description	Amount
Scrap Tires	217.60
NMGRT	10.88
ET AMOUNT:	228.48

RE MANIFEST

Manifest No. 34

Waste Bureau, P.O. Box 5469, Santa Fe, New Mexico 87502-5469, (505) 827-0559

Tony Flores — Contact Name
505-986-6216 — Telephone Number

PO Box 276 — Address
(Illegal Dump)
Santa Fe, NM 8501-0276 — City, State, Zip Code

ger Tires: # 198 or Weight _____ ☐ Pounds ☐ Tons (check one)

Tires: # 3 or Weight _____ ☐ Pounds ☐ Tons (check one)

(check one)

tful and accurate. I am aware that falsification of this manifest may result in enforcement action.

Signature: _____ Date: 5-24-18

NMED 0128280

ayam Ghorelshi — ct Name
505-873-9593 — Telephone Number
0101004 1TH — NMED Hauler Registration No.

ALBQ, NM 87105 — ng Address / City, State, Zip Code

thful and accurate. I am aware that falsification of this manifest may result in enforcement action.

_____ Signature: _____ Date: 5-24-18

AND CERTIFICATION

_____ — act Name
_____ — Telephone Number
_____ — NMED Hauler Registration No.

_____ — ling Address
_____ — City, State, Zip Code

uthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

_____ Signature: _____ Date: _____

EUSE

_____ — Contact Name
_____ — Telephone Number

_____ — ailing Address
_____ — City, State, Zip Code

/eight _____ ☐ Pounds ☐ Tons (check one)

ruck Tires Removed: # _____ or Weight _____ ☐ Pounds ☐ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

rinted Name of Driver: _____ Driver's Signature: _____ Date: _____

. FINAL DESTINATION

~~SFA~~ SFSWMA — Company / Facility Name
Sally Padilla — Contact Name
505-424-1850 — Telephone Number
SWM 261707 — Permit or Registration No.

2600 Buckman Rd. — treet Address
143 Wildlife Way — Mailing Address
S.F., NM 87507 — City, State, Zip Code

assenger Tires Received: # _____ or Weight _____ ☐ Pounds ☐ Tons (check one)

ruck Tires Received: # _____ or Weight _____ ☐ Pounds ☐ Tons (check one)

/eight of Mixed Load of Passenger and Truck Tires Received 1.36 ☐ Pounds ☒ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

Bea Egar — inal Destination Representative (Printed)
Bea Egar — Signature
5-24-18 — Date

Discrepancy Block / Special Instructions:

Santa Fe Solid Waste Mgt Agy
BURRT
149 Wildlife Way
Santa Fe, NM 87506

Weighed: Christine
Deposit: Bea
BILL TO: 535
GM Emulsion/Gen Building Div
5935 Agua Fria Street
Santa Fe NM 87507

Vehicle ID:
Reference:
Grid: TIRE

Origin: CITY OF SANTA FE
DATE IN: 05/24/2018 TIME IN: 09:31:03
DATE OUT: 05/24/2018 TIME OUT: 09:41:28

INBOUND TICKET Number: 03-01100267

SCALE 1 GROSS WT.	16480	LB
SCALE 2 TARE WT.	13680	LB
NET WEIGHT	2800	LB

Qty	Description	Amount
.40	Scrap Tires	224.00
	NMGRT 11.20	
	TICKET AMOUNT:	235.20

X Bill Jr Pena

E MANIFEST **Manifest No.** 35

Waste Bureau, P.O. Box 5469, Santa Fe, New Mexico 87502-5469, (505) 827-0559

Tony Flores — Contact Name — 505-986-6216 — Telephone Number

Box 276 — Address — Illegal Dump — Santa Fe, NM 87501-0276 — City, State, Zip Code

Tires: # 190 or Weight _____ ☐ Pounds ☐ Tons (check one)

s: # 5 or Weight _____ ☐ Pounds ☐ Tons (check one)

eck one)

nd accurate. I am aware that falsification of this manifest may result in enforcement action.

Signature: _____ Date: 5-24-18

NMED 0128280

am Ghorelshi — ne — 505-873-9593 — Telephone Number — 0101004 1TH — NMED Hauler Registration No.

_____ — ress — ALBQ, NM 87105 — City, State, Zip Code

d accurate. I am aware that falsification of this manifest may result in enforcement action.

_____ Signature: Bill Jr Pena Date: 5-24-18

RTIFICATION

_____ — : — Telephone Number — NMED Hauler Registration No.

_____ — ss — City, State, Zip Code

accurate. I am aware that falsification of this manifest may result in enforcement action.

_____ Signature: _____ Date: _____

_____ — tact Name — Telephone Number

_____ — s — City, State, Zip Code

_____ ☐ Pounds ☐ Tons (check one)

Truck Tires Removed: # _____ or Weight _____ ☐ Pounds ☐ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

Printed Name of Driver: _____ Driver's Signature: _____ Date: _____

5. FINAL DESTINATION

SFSWMA — Company / Facility Name — SALLY PADILLA — Contact Name — 505-424-1850 — Telephone Number — SWM 26/707 — Permit or Registration No.

2600 Buckman Rd. — Street Address — 149 WILDLIFE WAY — Mailing Address — S.F., NM 87507 — City, State, Zip Code

Passenger Tires Received: # _____ or Weight 1,140 ☐ Pounds ☒ Tons (check one)

Tires Received: # _____ or Weight _____ ☐ Pounds ☐ Tons (check one)

Weight of Mixed Load of Passenger and Truck Tires Received _____ ☐ Pounds ☐ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

CHRISTINE SMITH — Final Destination Representative (Printed) — Signature — Date

SFC CLERK RECORDED 11/14/2018

S

Santa Fe Solid Waste Mgt Agy
BURRT
149 Wildlife Way
Santa Fe, NM 87506

Weighed: Christine
Deposit: Bea
BILL TO: 535
GM Emulsion/Gen Building Div
5935 Agua Fria Street
Santa Fe NM 87507

Vehicle ID:
Reference:
Grid: TIRE

Origin: COUNTY OF SANTA FE
DATE IN: 05/24/2018 TIME IN: 11:08:45
DATE OUT: 05/24/2018 TIME OUT: 11:18:24

INBOUND TICKET Number: 03-01100324

SCALE 1 GROSS WT.	16040	LB
SCALE 2 TARE WT.	13680	LB
NET WEIGHT	2360	LB

Qty	Description	Amount
1.18	Scrap Tires	188.80
	NMGRT 9.44	
	TICKET AMOUNT:	198.24

X Bill Jo Peña

ANIFEST **Manifest No.** 36

Bureau, P.O. Box 5469, Santa Fe, New Mexico 87502-5469, (505) 827-0559

Tony Flores — 505-986-6216
ct Name — Telephone Number

276 (Illegal Dump) — Santa Fe, NM 87501-0276
City, State, Zip Code

180 or Weight _____ ☐ Pounds ☐ Tons (check one)

4 or Weight _____ ☐ Pounds ☐ Tons (check one)

ne)

ccurate. I am aware that falsification of this manifest may result in enforcement action.

Signature: [signature] Date: 5-24-18

NMED 0128280

n Ghorelishi — 505-873-9593 — 0101041TH
Telephone Number — NMED Hauler Registration No.

ALBQ, NM 87105
City, State, Zip Code

ccurate. I am aware that falsification of this manifest may result in enforcement action.

Signature: Bill Jo Peña Date: 5-24-18

TIFICATION

Telephone Number — NMED Hauler Registration No.

s — City, State, Zip Code

ccurate. I am aware that falsification of this manifest may result in enforcement action.

Signature: _____ Date: _____

tact Name — Telephone Number

ss — City, State, Zip Code

_____ ☐ Pounds ☐ Tons (check one)

ruck Tires Removed: # _____ or Weight _____ ☐ Pounds ☐ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

rinted Name of Driver: _____ Driver's Signature: _____ Date: _____

FINAL DESTINATION

~~SFA~~ SFSWMA — SALLY PADILLA — 505-424-1850 — SWM 26/707
ompany / Facility Name — Contact Name — Telephone Number — Permit or Registration No.

2600 Buckman Rd. — 149 WILDLIFE WAY — S.F., NM 87507
reet Address — Mailing Address — City, State, Zip Code

assenger Tires Received: # _____ or Weight 1.18 ☐ ~~Pounds~~ ☒ ~~Tons~~ (check one)

ruck Tires Received: # _____ or Weight _____ ☐ Pounds ☐ Tons (check one)

Weight of Mixed Load of Passenger and Truck Tires Received _____ ☐ Pounds ☐ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

CHRISTINE SMITH — [signature] — Date
nal Destination Representative (Printed) — Signature

Discrepancy Block / Special Instructions:

Santa Fe Solid Waste Mgt Agy
PURRT
49 Wildlife Way
Santa Fe, NM 87506

ghed: Bea
osit: Christine
L TO: 535
GM Emulsion/Gen Building Div
5935 Agua Fria Street
Santa Fe NM 87507

icle ID:
erence:
d: TIRE

gin: COUNTY OF SANTA FE
E IN: 05/24/2018 TIME IN: 12:13:31
E OUT: 05/24/2018 TIME OUT: 12:22:53

OUND TICKET Number: 03-01100363

SCALE 1 GROSS WT.	17000 LB
SCALE 2 TARE WT.	14020 LB
NET WEIGHT	2980 LB

Description	Amount
Scrap Tires	238.40
PORT	11.92
TICKET AMOUNT:	250.32

RE MANIFEST Manifest No. 37

Waste Bureau, P.O. Box 5469, Santa Fe, New Mexico 87502-5469, (505) 827-0559

Tony Flores — Contact Name — 505-986-6216 — Telephone Number

Box 276 — Address — Santa Fe, NM 87501-0276 — City, State, Zip Code

(Illegal Dump)

er Tires: # 203 or Weight _____ ☐ Pounds ☐ Tons (check one)

ires: # 3 or Weight _____ ☐ Pounds ☐ Tons (check one)

(check one)

ul and accurate. I am aware that falsification of this manifest may result in enforcement action.

Signature: _____ Date: 5-24-18

NMED 0128280

yam Ghorishi — Name — 505-873-9593 — Telephone Number — 0101004 1TH — NMED Hauler Registration No.

Address — ALBQ, NM 87105 — City, State, Zip Code

ful and accurate. I am aware that falsification of this manifest may result in enforcement action.

_____ Signature: _____ Date: 5-24-18

D CERTIFICATION

t Name — Telephone Number — NMED Hauler Registration No.

g Address — City, State, Zip Code

ful and accurate. I am aware that falsification of this manifest may result in enforcement action.

_____ Signature: _____ Date: _____

SE

Contact Name — Telephone Number

g Address — City, State, Zip Code

at _____ ☐ Pounds ☐ Tons (check one)

Truck Tires Removed: # _____ or Weight _____ ☐ Pounds ☐ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

Printed Name of Driver: _____ Driver's Signature: _____ Date: _____

5. FINAL DESTINATION

SFSWMA — Company / Facility Name — Sally Padilla — Contact Name — 505-424-1850 — Telephone Number — SWM26(707 — Permit or Registration No.

2600 Buckman Rd. — Street Address — 49 Wildlife Way — Mailing Address — S.F., NM 87507 — City, State, Zip Code

Passenger Tires Received: # _____ or Weight 1.49 ☐ Pounds ☒ Tons (check one)

Truck Tires Received: # _____ or Weight _____ ☐ Pounds ☐ Tons (check one)

Weight of Mixed Load of Passenger and Truck Tires Received _____ ☐ Pounds ☒ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

Dea Egly — Final Destination Representative (Printed) — Signature — 5-24-18 — Date

SFC CLERK RECORDED 11/14/2018

STATE OF NEW MEXICO SCRAP TIRE MANIFEST

Manifest No. 38

...t Department. Solid Waste Bureau, P.O. Box 5469, Santa Fe, New Mexico 87502-5469, (505) 827-0559

1. G

Bu

Str

Ni

Santa Fe Solid Waste Mgt Agy
BURRT
149 Wildlife Way
Santa Fe, NM 87506

Weighed: Christine
H Deposit: Bea
BILL TO: 535
GM Emulsion/Gen Building Div
5935 Agua Fria Street
Santa Fe NM 87507

Vehicle ID:
Reference:
Grid: TIRE

Origin: COUNTY OF SANTA FE
DATE IN: 05/24/2018 TIME IN: 13:48:33
DATE OUT: 05/24/2018 TIME OUT: 14:00:57

INBOUND TICKET Number: 03-01100439

SCALE 1 GROSS WT.	16440 LB
SCALE 2 TARE WT.	13640 LB
NET WEIGHT	2800 LB

Description	Amount
1.40 Scrap Tires	224.00
NMGRT 11.20	
TICKET AMOUNT:	235.20

Bill Jo Rena

Tony Flores — 505-986-6216
Name — Telephone Number

276 (Illegal Dump) — Santa Fe, NM 87501-0276
City, State, Zip Code

214 or Weight _____ ☐ Pounds ☐ Tons (check one)

3 or Weight _____ ☐ Pounds ☐ Tons (check one)

e)

curate. I am aware that falsification of this manifest may result in enforcement action.

Signature: [signature] Date: 5-24-18

NMED 0128280

A Ghoreishi — 505-873-9593 — 0101004 1TH
Telephone Number — NMED Hauler Registration No.

ALBQ, NM 87105
s — City, State, Zip Code

accurate. I am aware that falsification of this manifest may result in enforcement action.

Signature: Bill Jo Rena Date: 5-24-18

TIFICATION

Telephone Number — NMED Hauler Registration No.

ess — City, State, Zip Code

d accurate. I am aware that falsification of this manifest may result in enforcement action.

Signature: _____ Date: _____

Contact Name — Telephone Number

dress — City, State, Zip Code

_____ ☐ Pounds ☐ Tons (check one)

_____ ☐ Pounds ☐ Tons (check one)

and accurate. I am aware that falsification of this manifest may result in enforcement action.

Driver's Signature: _____ Date: _____

SFSWMA — Emily PADILLA — 505-424-1850 — SWM 261707
ompany / Facility Name — Contact Name — Telephone Number — Permit or Registration No.

2600 Buckman Rd. — 149 WILDLIFE WAY — S.F., NM 87507
treet Address — Mailing Address — City, State, Zip Code

assenger Tires Received: # _____ or Weight 1.40 ☐ Pounds ☒ Tons (check one)

ruck Tires Received: # _____ or Weight _____ ☐ Pounds ☐ Tons (check one)

/eight of Mixed Load of Passenger and Truck Tires Received _____ ☐ Pounds ☐ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

JESTINE SMITH
nal Destination Representative (Printed) — Signature — Date

Discrepancy Block / Special Instructions:

Santa ~~Fe Solid~~ Waste Mgt Agy
BURRT
149 Wildlife Way
Santa Fe, NM 87506

Weighed: Bea
Deposit: Christine
BILL TO: 535
GM Emulsion/Gen Building Div
5935 Agua Fria Street
Santa Fe NM 87507

Vehicle ID:
Reference:
Grid: TIRE

Origin: COUNTY OF SANTA FE
DATE IN: 05/24/2018 TIME IN: 14:44:33
DATE OUT: 05/24/2018 TIME OUT: 14:54:22

INBOUND TICKET Number: 03-01100482

	SCALE 1 GROSS WT.	16120 LB
	SCALE 2 TARE WT.	13620 LB
	NET WEIGHT	2500 LB

Qty	Description	Amount
1.25	Scrap Tires	200.00
	NMGRT 10.00	
	TICKET AMOUNT:	210.00

X Bill Jo Peña

E MANIFEST **Manifest No.** 39

Waste Bureau, P.O. Box 5469, Santa Fe, New Mexico 87502-5469, (505) 827-0559

Tony Flores — Contact Name — 505-986-6216 — Telephone Number

ddress (Illegal Dump) — Santa Fe, NM 87501-0276 — City, State, Zip Code

Tires: # 220 or Weight ____ ☐ Pounds ☐ Tons (check one)

s: # 3 or Weight ____ ☐ Pounds ☐ Tons (check one)

heck one)

and accurate. I am aware that falsification of this manifest may result in enforcement action.

Signature: [signature] Date: 5-24-18

NMED 0128280

am Ghorelishi — 505-873-9593 — 01010041TH

me — Telephone Number — NMED Hauler Registration No.

ALBQ, NM 87105

ldress — City, State, Zip Code

nd accurate. I am aware that falsification of this manifest may result in enforcement action.

Signature: Bill Jo Peña Date: 5-24-18

ERTIFICATION

me — Telephone Number — NMED Hauler Registration No.

dress — City, State, Zip Code

nd accurate. I am aware that falsification of this manifest may result in enforcement action.

Signature: ____ Date: ____

ontact Name — Telephone Number

ress — City, State, Zip Code

____ ☐ Pounds ☐ Tons (check one)

Truck Tires Removed: # ____ or Weight ____ ☐ Pounds ☐ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

Printed Name of Driver: ____ Driver's Signature: ____ Date: ____

5. FINAL DESTINATION

~~SFA~~ SFSWMA — Company / Facility Name

SALLY PADILLA — Contact Name

505-424-1850 — Telephone Number

SWM 26/707 — Permit or Registration No.

2600 Buckman Rd. — Street Address

149 WILDLIFE WAY — Mailing Address

S.F., NM 87507 — City, State, Zip Code

Passenger Tires Received: # ____ or Weight ____ ☐ Pounds ☐ Tons (check one)

Truck Tires Received: # ____ or Weight ____ ☐ Pounds ☐ Tons (check one)

Weight of Mixed Load of Passenger and Truck Tires Received 1.25 ☐ Pounds ☒ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

DEA ESPEY — Final Destination Representative (Printed)

[signature] — Signature

5-24-18 — Date

Discrepancy Block / Special Instructions:

SFC CLERK RECORDED 11/14/2018

Santa Fe Solid Waste Mgt Agy
BURRT
149 Wildlife Way
Santa Fe, NM 87506

ighed: Sally
posit: Sally
LL TO: 535
GM Emulsion/Gen Building Div
5935 Agua Fria Street
Santa Fe NM 87507

AULER: Cash Customer
ehicle ID: C
eference:
rid: TIRE

Origin: COUNTY OF SANTA FE
DATE IN: 05/25/2018 TIME IN: 08:49:38
DATE OUT: 05/25/2018 TIME OUT: 09:03:37

INBOUND TICKET Number: 03-01100607

SCALE 1 GROSS WT.	16160 LB
SCALE 2 TARE WT.	13620 LB
NET WEIGHT	2540 LB

Qty	Description	Amount
1.27	Scrap Tires	203.20
	NMGRT 10.16	
	TICKET AMOUNT:	213.36

X

MANIFEST

Manifest No. 40

aste Bureau, P.O. Box 5469, Santa Fe, New Mexico 87502-5469, (505) 827-0559

Tony Flores — 505-986-6216
ontact Name — Telephone Number

PX 276 (Illegal Dump) — Santa Fe, NM 87501-0276
ess — City, State, Zip Code

s: # 190 or Weight _____ ☐ Pounds ☐ Tons (check one)

5 or Weight _____ ☐ Pounds ☐ Tons (check one)

t one)

accurate. I am aware that falsification of this manifest may result in enforcement action. 5-25-18

Signature: _____ Date: 5-25-18

NMED 0128280

n Ghorelshi — 505-873-9593 — 0101004 1TH
Telephone Number — NMED Hauler Registration No.

ALBQ, NM 87105
City, State, Zip Code

ccurate. I am aware that falsification of this manifest may result in enforcement action. 5-25-18

Signature: _____ Date: 5-25-18

IFICATION

_____ Telephone Number — NMED Hauler Registration No.

_____ City, State, Zip Code

curate. I am aware that falsification of this manifest may result in enforcement action.

Signature: _____ Date: _____

Name — Telephone Number

City, State, Zip Code

☐ Pounds ☐ Tons (check one)

☐ Pounds ☐ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

inted Name of Driver: _____ Driver's Signature: _____ Date: _____

FINAL DESTINATION

~~SFA~~ SFSWMA — Sally Padilla — 505-424-1850 — SWM261707
ompany / Facility Name — Contact Name — Telephone Number — Permit or Registration No.

1600 Buckman Rd. — 149 Wildlife Way — S.F., NM 87507
reet Address — Mailing Address — City, State, Zip Code

assenger Tires Received: # _____ or Weight _____ ☐ Pounds ☐ Tons (check one)

uck Tires Received: # _____ or Weight _____ ☐ Pounds ☐ Tons (check one)

eight of Mixed Load of Passenger and Truck Tires Received 1.27 ☐ Pounds ☑ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

Sally Padilla — _____ — 5/25/18
nal Destination Representative (Printed) — Signature — Date

Discrepancy Block / Special Instructions:

Santa Fe Solid Waste Mgt Agy
BURRT
149 Wildlife Way
Santa Fe, NM 87506

eighed: Bea
eposit: Sally
LL TO: 535
GM Emulsion/Gen Building Div
5935 Agua Fria Street
Santa Fe NM 87507

ULER: Cash Customer
hicle ID: C
ference:
id: TIRE

igin: COUNTY OF SANTA FE
TE IN: 05/25/2018 TIME IN: 10:02:13
TE OUT: 05/25/2018 TIME OUT: 10:15:50

OUND TICKET Number: 03-01100636

SCALE 1 GROSS WT.	16020 LB
SCALE 2 TARE WT.	13600 LB
NET WEIGHT	2420 LB

y	Description	Amount
1.2	rap Tires	193.60
	RT 9.68	
	CKET AMOUNT:	203.28

Bill Jr Pena

RE MANIFEST

Manifest No. 41

d Waste Bureau, P.O. Box 5469, Santa Fe, New Mexico 87502-5469, (505) 827-0559

N

Tony Flores — Contact Name — 505-986-6216 — Telephone Number

Box 276 — g Address — (Illegal Dump) — Santa Fe, NM 87504-0276 — City, State, Zip Code

ger Tires: # 211 or Weight _____ ☐ Pounds ☐ Tons (check one)

Tires: # 4 or Weight _____ ☐ Pounds ☐ Tons (check one)

(check one)

ful and accurate. I am aware that falsification of this manifest may result in enforcement action.

rap Signature: _____ Date: 5-25-18

NMED 0128280

ayam Ghorishi — t Name — 505-873-9593 — Telephone Number — 01010041TH — NMED Hauler Registration No.

ALBQ, NM 87105 — g Address — City, State, Zip Code

ful and accurate. I am aware that falsification of this manifest may result in enforcement action.

_____ Signature: Bill Jr Pena Date: 5-25-18

ND CERTIFICATION

_____ — ct Name — Telephone Number — NMED Hauler Registration No.

_____ — g Address — City, State, Zip Code

hful and accurate. I am aware that falsification of this manifest may result in enforcement action.

_____ Signature: _____ Date: _____

USE

_____ — Contact Name — Telephone Number

_____ — ng Address — City, State, Zip Code

ght _____ ☐ Pounds ☐ Tons (check one)

ght _____ ☐ Pounds ☐ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

Printed Name of Driver: _____ Driver's Signature: _____ Date: _____

5. FINAL DESTINATION

SFSWMA — Company / Facility Name — Sally Padilla — Contact Name — 505-424-1850 — Telephone Number — SWM261707 — Permit or Registration No.

2600 Buckman Rd. — Street Address — 142 Wildlife Way — Mailing Address — S.F., NM 87507 — City, State, Zip Code

Passenger Tires Received: # _____ or Weight _____ ☐ Pounds ☐ Tons (check one)

Truck Tires Received: # _____ or Weight _____ ☐ Pounds ☐ Tons (check one)

of Mixed Load of Passenger and Truck Tires Received 1.21 ☐ Pounds ☒ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

Bea Egar — Final Destination Representative (Printed) — Bea — Signature — 5-25-18 — Date

Discrepancy Block / Special Instructions:

SFC CLERK RECORDED 11/14/2018

Santa Fe Solid Waste Mgt Agy
BURRT
149 Wildlife Way
Santa Fe, NM 87506

:d: Sally
.t: Sally
'O: 535
M Emulsion/Gen Building Div
935 Agua Fria Street
Santa Fe NM 87507

:: Cash Customer
e ID: C
nce:
TIRE

: COUNTY OF SANTA FE
N: 05/25/2018 TIME IN: 10:52:11
UT: 05/25/2018 TIME OUT: 11:02:59

D TICKET Number: 03-01100675

SCALE 1 GROSS WT.	16240	LB
SCALE 2 TARE WT.	13600	LB
NET WEIGHT	2640	LB

Description	Amount
2 Scrap Tires	211.20

IGRT 10.56
TICKET AMOUNT: 221.76

Bill J Pena

RE MANIFEST Manifest No. 42

d Waste Bureau, P.O. Box 5469, Santa Fe, New Mexico 87502-5469, (505) 827-0559

N

Tony Flores — Contact Name
505-986-6216 — Telephone Number

O Box 276 (Illegal Dump) — g Address
Santa Fe, NM 87501-0276 — City, State, Zip Code

ger Tires: # 198 or Weight _____ ☐ Pounds ☐ Tons (check one)

Tires: # 5 or Weight _____ ☐ Pounds ☐ Tons (check one)

(check one)

ful and accurate. I am aware that falsification of this manifest may result in enforcement action.

ran Signature: [signature] Date: 5-25-18

NMED 0128280

yam Ghoreishi — t Name
505-873-9593 — Telephone Number
01010041TH — NMED Hauler Registration No.

g Address
ALBQ, NM 87105 — City, State, Zip Code

ful and accurate. I am aware that falsification of this manifest may result in enforcement action.

Signature: Bill J Pena Date: 5-25-18

D CERTIFICATION

t Name — Telephone Number — NMED Hauler Registration No.

g Address — City, State, Zip Code

ful and accurate. I am aware that falsification of this manifest may result in enforcement action.

Signature: _____ Date: _____

SE

Contact Name — Telephone Number

g Address — City, State, Zip Code

t _____ ☐ Pounds ☐ Tons (check one)

t _____ ☐ Pounds ☐ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

rinted Name of Driver: _____ Driver's Signature: _____ Date: _____

. FINAL DESTINATION

~~SFN~~ SFSWMA — ompany / Facility Name
Sally Padilla — Contact Name
505-424-1850 — Telephone Number
SWM 261707 — Permit or Registration No.

2600 Buckman Rd. — treet Address
149 Wildlife Way — Mailing Address
S.F., NM 87507 — City, State, Zip Code

assenger Tires Received: # _____ or Weight _____ ☐ Pounds ☐ Tons (check one)

ruck Tires Received: # _____ or Weight _____ ☐ Pounds ☐ Tons (check one)

Veight of Mixed Load of Passenger and Truck Tires Received 1.32 ☐ Pounds ☒ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

Sally Padilla — inal Destination Representative (Printed)
[signature] — Signature
5-25-18 — Date

Discrepancy Block / Special Instructions:

Santa Fe Solid Waste Mgt Agy
BURRT
149 Wildlife Way
Santa Fe, NM 87506

Weighed: Bea
Deposit: Sally
BILL TO: 535
GM Emulsion/Gen Building Div
5935 Agua Fria Street
Santa Fe NM 87507

HAULER: Cash Customer
Vehicle ID: C
Reference:
Grid: TIRE

Origin: COUNTY OF SANTA FE
DATE IN: 05/25/2018 TIME IN: 14:05:34
DATE OUT: 05/25/2018 TIME OUT: 14:14:12

INBOUND TICKET Number: 03-01100822

SCALE 1 GROSS WT.	16140 LB
SCALE 2 TARE WT.	13600 LB
NET WEIGHT	2540 LB

Description	Amount
27 Scrap Tires	203.20
NMGRT 10.16	
TICKET AMOUNT:	213.36

X Bill Jo Pena

MANIFEST

Manifest No. 43

ste Bureau, P.O. Box 5469, Santa Fe, New Mexico 87502-5469, (505) 827-0559

Tony Flores — 505-986-6216
ontact Name — Telephone Number

Box 276 (Illegal Dump) — Santa Fe, NM 87501-0276
ress — City, State, Zip Code

res: # 210 or Weight _____ ☐ Pounds ☐ Tons (check one)

9 or Weight _____ ☐ Pounds ☐ Tons (check one)

ck one)

d accurate. I am aware that falsification of this manifest may result in enforcement action.

n 10 Signature: _____ Date: 5-25-18

NMED 0128280

am Ghorelishi — 505-873-9593 — 01010041TH
e — Telephone Number — NMED Hauler Registration No.

ALBQ, NM 87105
ress — City, State, Zip Code

d accurate. I am aware that falsification of this manifest may result in enforcement action.

Signature: Billy Jo Pena Date: 5-25-18

RTIFICATION

e — Telephone Number — NMED Hauler Registration No.

ress — City, State, Zip Code

d accurate. I am aware that falsification of this manifest may result in enforcement action.

Signature: _____ Date: _____

ontact Name — Telephone Number

ress — City, State, Zip Code

_____ ☐ Pounds ☐ Tons (check one)

27 ☐ Pounds ☑ ~~Tons~~ (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

Printed Name of Driver: _____ Driver's Signature: _____ Date: _____

5. FINAL DESTINATION

~~SFA~~ SFSWMA — Sally Padilla — 505-424-1850 — SWM261707
Company / Facility Name — Contact Name — Telephone Number — Permit or Registration No.

2600 Buckman Rd. — 149 Wildlife Way — S.F., NM 87507
Street Address — Mailing Address — City, State, Zip Code

Passenger Tires Received: # _____ or Weight _____ ☐ Pounds ☐ Tons (check one)

Tires Received: # _____ or Weight _____ ☐ Pounds ☐ Tons (check one)

Weight of Mixed Load of Passenger and Truck Tires Received _____ ☐ Pounds ☐ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

Bea Egar — _____ — 5-25-18
Final Destination Representative (Printed) — Signature — Date

Discrepancy Block / Special Instructions:

SFC CLERK RECORDED 11/14/2018

Santa Fe Solid Waste Mgt Agy
BURRT
149 Wildlife Way
Santa Fe, NM 87506

Weighed: Sally
Deposit: Sally
BILL TO: 535
GM Emulsion/Gen Building Div
5935 Agua Fria Street
Santa Fe NM 87507

HAULER: Cash Customer
Vehicle ID: C
Reference:
Grid: TIRE

Origin: COUNTY OF SANTA FE
DATE IN: 05/25/2018 TIME IN: 14:57:59
DATE OUT: 05/25/2018 TIME OUT: 15:09:00

INBOUND TICKET Number: 03-01100867

SCALE 1 GROSS WT.	15920 LB
SCALE 2 TARE WT.	13520 LB
NET WEIGHT	2400 LB

Qty	Description	Amount
1.20	Scrap Tires	192.00
	NMGRT 9.60	
	TICKET AMOUNT:	201.60

TIR

X_____

MANIFEST

Manifest No. 44

e Bureau, P.O. Box 5469, Santa Fe, New Mexico 87502-5469, (505) 827-0559

Tony Flores — 505-986 6216
act Name — Telephone Number

ox 276 (Illegal Dump) — Santa Fe, NM 87501-0276
City, State, Zip Code

209 or Weight _____ ☐ Pounds ☐ Tons (check one)

3 or Weight _____ ☐ Pounds ☐ Tons (check one)

e)

urate. I am aware that falsification of this manifest may result in enforcement action.

Signature: _____ Date: 5-25-18

NMED - 0128280

Ghorelishi — 505-873-9593 — 0101041TH
Telephone Number — NMED Hauler Registration No.

ALBQ, NM 87105
City, State, Zip Code

rate. I am aware that falsification of this manifest may result in enforcement action.

Signature: _____ Date: 5-25-18

CATION

_____ Telephone Number — NMED Hauler Registration No.

_____ City, State, Zip Code

e. I am aware that falsification of this manifest may result in enforcement action.

ignature: _____ Date: _____

_____ Telephone Number

_____ City, State, Zip Code

☐ Pounds ☐ Tons (check one)

☐ Pounds ☐ Tons (check one)

...information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

rinted Name of Driver: _____ Driver's Signature: _____ Date: _____

FINAL DESTINATION

~~SFA~~ SFSWMA — Sally Padilla — 505-424-1850 — SWM261707
ompany / Facility Name — Contact Name — Telephone Number — Permit or Registration No.

2600 Buckman Rd. — 149 Wildlife Way — S.F., NM 87507
treet Address — Mailing Address — City, State, Zip Code

assenger Tires Received: # _____ or Weight _____ ☐ Pounds ☐ Tons (check one)

ruck Tires Received: # _____ or Weight _____ ☐ Pounds ☐ Tons (check one)

/eight of Mixed Load of Passenger and Truck Tires Received 1.20 ☐ Pounds ☒ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

Sally Padilla — _____ — 5-25-18
inal Destination Representative (Printed) — Signature — Date

Discrepancy Block / Special Instructions:

Santa Fe Solid Waste Mgt Agy
BURRT
149 Wildlife Way
Santa Fe, NM 87506

Weighed: Bea
Deposit: Bea
BILL TO: 535
GM Emulsion/Gen Building Div
5935 Agua Fria Street
Santa Fe NM 87507

HAULER: Cash Customer
Vehicle ID: C
Reference:
Grid: TIRE

Origin: COUNTY OF SANTA FE
DATE IN: 05/25/2018 TIME IN: 15:55:43
DATE OUT: 05/25/2018 TIME OUT: 16:03:01

INBOUND TICKET Number: 03-01100912

SCALE 1 GROSS WT.	16900 LB
SCALE 2 TARE WT.	13580 LB
NET WEIGHT	3320 LB

Description	Amount
66 Scrap Tires	265.60
NMGRT 13.28	
TICKET AMOUNT:	278.88

Bill Jr Pena

MANIFEST

Manifest No. 45

e Bureau, P.O. Box 5469, Santa Fe, New Mexico 87502-5469, (505) 827-0559

Tony Flores — 505-986-6216
ntact Name — Telephone Number

Box 276 — Santa Fe, NM 87501-0276
ess — City, State, Zip Code

(Illegal Dump)

es: # 228 or Weight _____ ☐ Pounds ☐ Tons (check one)

_____ or Weight _____ ☐ Pounds ☐ Tons (check one)

k one)

d accurate. I am aware that falsification of this manifest may result in enforcement action.

Signature: [signature] Date: 5-25-18

NMED 0128280

am Ghoreishi — 505-873-9593 — 0101004 1TH
e — Telephone Number — NMED Hauler Registration No.

ALBQ, NM 87105
lress — City, State, Zip Code

nd accurate. I am aware that falsification of this manifest may result in enforcement action.

Signature: Bill Jr Pena Date: 5-25-18

ERTIFICATION

me — Telephone Number — NMED Hauler Registration No.

ldress — City, State, Zip Code

and accurate. I am aware that falsification of this manifest may result in enforcement action.

Signature: _____ Date: _____

Contact Name — Telephone Number

ddress — City, State, Zip Code

_____ ☐ Pounds ☐ Tons (check one)

_____ ☐ Pounds ☐ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

Printed Name of Driver: _____ Driver's Signature: _____ Date: _____

SFC CLERK RECORDED 11/14/2018

5. FINAL DESTINATION

SFSWMA — Sally Padilla — 505-424-1850 — SWM26 1707
Company / Facility Name — Contact Name — Telephone Number — Permit or Registration No.

2600 Buckman Rd. — 149 Wildlife Way — S.F., NM 87507
Street Address — Mailing Address — City, State, Zip Code

Passenger Tires Received: # _____ or Weight _____ ☐ Pounds ☐ Tons (check one)

Truck Tires Received: # _____ or Weight _____ ☐ Pounds ☐ Tons (check one)

Weight of Mixed Load of Passenger and Truck Tires Received 1.66 ☐ Pounds ☑ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

Bea Egler — [signature] — 5-25-18
Final Destination Representative (Printed) — Signature — Date

Discrepancy Block / Special Instructions:

STA

1. GE
Sc
ener

Santa Fe Solid Waste Mgt Agy
BURRT
149 Wildlife Way
Santa Fe, NM 87506

Street

Weighed: Christine
Deposit: Rose
BILL TO: 535
GM Emulsion/Gen Building Div
5935 Agua Fria Street
Santa Fe NM 87507

Name

Has the

Generat

HAULER: Cash Customer
Vehicle ID: C
Reference: TRASH
Grid: BURRT

2. HAU

PG
Compar

301
Street A

Origin: COUNTY OF SANTA FE
DATE IN: 05/29/2018 TIME IN: 11:29:52
DATE OUT: 05/29/2018 TIME OUT: 11:41:40

Name of

INBOUND TICKET Number: 03-01101873

3. SEC

Compan

SCALE 1 GROSS WT. 8180 LB
SCALE 2 TARE WT. 7740 LB
NET WEIGHT 440 LB

Street Ad

Qty	Description	Amount
0.22	Res Waste w/ Trailer	11.00

NMGRT 0.55
TICKET AMOUNT: 11.55

ne of

4. TIRE

Company

Street Ad

X

Passenge

Truck Tir

IFEST

Manifest No. 46

au, P.O. Box 5469, Santa Fe, New Mexico 87502-5469, (505) 827-0559

ng Flores

ne

505 - 986 - 6216
Telephone Number

276
Illegal Dump

Santa Fe, NM 87501-027
City, State, Zip Code

22 or Weight ☐ Pounds ☐ Tons (check one)

or Weight ☐ Pounds ☐ Tons (check one)

I am aware that falsification of this manifest may result in enforcement action.

Signature:

Date: 5-29-18

NMED 0128280

horeishi

505-873-9593 0101004 1TH
Telephone Number NMED Hauler Registration No.

ALBQ, NM 87105
City, State, Zip Code

I am aware that falsification of this manifest may result in enforcement action.

nature:

Date: 5-29-18

ION

Telephone Number NMED Hauler Registration No.

City, State, Zip Code

I am aware that falsification of this manifest may result in enforcement action.

ature: Date:

Telephone Number

City, State, Zip Code

☐ Pounds ☐ Tons (check one)

☐ Pounds ☐ Tons (check one)

I am aware that falsification of this manifest may result in enforcement action.

Printed Name of Driver: Driver's Signature: Date:

5. FINAL DESTINATION

SFSWMA
Company / Facility Name

SALLY PADILLA
Contact Name

505-424-1850
Telephone Number

SWM 261707
Permit or Registration No.

2600 Buckman Rd.
Street Address

149 WILDLIFE WAY
Mailing Address

S.F., NM 87507
City, State, Zip Code

Passenger Tires Received: # or Weight 0.23 ☐ Pounds ☒ Tons (check one)

Truck Tires Received: # or Weight ☐ Pounds ☐ Tons (check one)

Weight of Mixed Load of Passenger and Truck Tires Received ☐ Pounds ☐ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

CHRISTINE SMITH
Destination Representative (Printed)

Signature

Date

Discrepancy Block / Special Instructions:

rvised 6/12/2015

ST/

1. G
S
ne

Santa Fe Solid Waste Mgt Agy
BURRT
149 Wildlife Way
Santa Fe, NM 87506

Stree

Weighed: Christine
Deposit: Bea
Nam BILL TO: 535
GM Emulsion/Gen Building Div
Has 5935 Agua Fria Street
Santa Fe NM 87507

Gen HAULER: Cash Customer
Vehicle ID: C
2.] Reference: TIRES
f Grid: TIRE
Co
Origin: CITY OF SANTA FE
Str DATE IN: 05/30/2018 TIME IN: 08:27:09
DATE OUT: 05/30/2018 TIME OUT: 08:36:52

Na INBOUND TICKET Number: 03-01102160

3.

	SCALE 1 GROSS WT.	17820 LB
	SCALE 2 TARE WT.	13860 LB
C	NET WEIGHT	3960 LB

Qty	Description	Amount
1.98	Scrap Tires	316.80
	NMGRT 15.84	
	TICKET AMOUNT:	332.64

4

X

IFEST **Manifest No.** 47

au, P.O. Box 5469, Santa Fe, New Mexico 87502-5469, (505) 827-0559

Tony Flores — 505-986-6216
ame — Telephone Number

276 — Santa Fe, NM 87501-027
City, State, Zip Code

13 or Weight ☐ Pounds ☐ Tons (check one)

4 or Weight ☐ Pounds ☐ Tons (check one)

rate. I am aware that falsification of this manifest may result in enforcement action.

Signature: [signature] Date: 5-30-18

Ghoreishi — 505-873-9593 — 0101004 1TH
Telephone Number — NMED Hauler Registration No.

ALBQ, NM 87105
City, State, Zip Code

urate. I am aware that falsification of this manifest may result in enforcement action.

Signature: [signature] Date: 5-30-18

FICATION

Telephone Number — NMED Hauler Registration No.

City, State, Zip Code

curate. I am aware that falsification of this manifest may result in enforcement action.

Signature: Date:

ct Name — Telephone Number

City, State, Zip Code

☐ Pounds ☐ Tons (check one)

☐ Pounds ☐ Tons (check one)

ccurate. I am aware that falsification of this manifest may result in enforcement action.

Printed Name of Driver: ver's Signature: Date:

SFC CLERK RECORDED 11/14/2018

5. FINAL DESTINATION

SFSWMA — SKIP PADILLA — 505-424-1850 — SWM 260707
Company / Facility Name — Contact Name — Telephone Number — Permit or Registration No.

2600 Buckman Rd. — 149 WILDLIFE WAY — S.F., NM 87507
Street Address — Mailing Address — City, State, Zip Code

Passenger Tires Received: # or Weight 1.98 ☐ Pounds ☒ Tons (check one)

Truck Tires Received: # or Weight ☐ Pounds ☐ Tons (check one)

Weight of Mixed Load of Passenger and Truck Tires Received ☐ Pounds ☐ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

KRISTINE SMITH — [signature]
Destination Representative (Printed) — Signature — Date

Discrepancy Block / Special Instructions:

[Revised 6/12/2015]

Santa Fe Solid Waste Mgt Agy
BURRT
'49 Wildlife Way
Santa Fe, NM 87506

d: Bea
t: Christine
O: 535
M Emulsion/Gen Building Div
935 Agua Fria Street
anta Fe NM 87507

e ID:
nce:
TIRE

: COUNTY OF SANTA FE
N: 05/30/2018 TIME IN: 09:33:30
UT: 05/30/2018 TIME OUT: 09:44:31

D TICKET Number: 03-01102201

SCALE 1 GROSS WT.	18020	LB
SCALE 2 TARE WT.	13840	LB
NET WEIGHT	4180	LB

Description	Amount
9 Scrap Tires	334.40

NMGRT 16.72
ICKET AMOUNT: 351.12

Bill Jr Pete

RE MANIFEST Manifest No. 48
Waste Bureau, P.O. Box 5469, Santa Fe, New Mexico 87502-5469, (505) 827-0559

N

Tony Flores — Contact Name
505-986-6216 — Telephone Number

PO Box 276 — Address
Santa Fe, NM 8501-0276 — City, State, Zip Code

r Tires: # 8 or Weight ____ ☐ Pounds ☐ Tons (check one)

res: # 4 or Weight ____ ☐ Pounds ☐ Tons (check one)

(check one)

l and accurate. I am aware that falsification of this manifest may result in enforcement action.

Signature: [signature] Date: 5-30-18

NMED 0128280

yam Ghoreishi — Name
505-873-9593 — Telephone Number
0101 0041TH — NMED Hauler Registration No.

Address
ALBQ, NM 87105 — City, State, Zip Code

l and accurate. I am aware that falsification of this manifest may result in enforcement action.

Signature: Bill Jr Pete Date: 5-30-18

CERTIFICATION

Name — Telephone Number — NMED Hauler Registration No.

Address — City, State, Zip Code

l and accurate. I am aware that falsification of this manifest may result in enforcement action.

Signature: ____ Date: ____

Contact Name — Telephone Number

Address — City, State, Zip Code

____ ☐ Pounds ☐ Tons (check one)

ck Tires Removed: # ____ or Weight ____ ☐ Pounds ☐ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

ted Name of Driver: ____ Driver's Signature: ____ Date: ____

INAL DESTINATION

SFSWMA — ipany / Facility Name
Sally Padilla — Contact Name
505-424-1850 — Telephone Number
Permit or Registration No.

600 Buckman Rd. — et Address
149 Wildlife Way — Mailing Address
S.F., NM 87507 — City, State, Zip Code

enger Tires Received: # ____ or Weight ____ ☐ Pounds ☐ Tons (check one)

k Tires Received: # ____ or Weight ____ ☐ Pounds ☐ Tons (check one)

ght of Mixed Load of Passenger and Truck Tires Received 2.09 ☐ Pounds ☑ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

Bea Egor — l Destination Representative (Printed)
Signature [signature]
5-30-18 — Date

iscrepancy Block / Special Instructions:

Santa Fe Solid Waste Mgt Agy
BURRT
149 Wildlife Way
Santa Fe, NM 87506

eighed: Bea
eposit: Christine
ILL TO: 535
GM Emulsion/Gen Building Div
5935 Agua Fria Street
Santa Fe NM 87507

ehicle ID:
eference:
id: TIRE

igin: COUNTY OF SANTA FE
TE IN: 05/30/2018 TIME IN: 11:15:34
TE OUT: 05/30/2018 TIME OUT: 11:25:20

BOUND TICKET Number: 03-01102271

SCALE 1 GROSS WT.	17580 LB
SCALE 2 TARE WT.	14000 LB
NET WEIGHT	3580 LB

ty	Description	Amount
1.	Scrap Tires	286.40
	MGRT 14.32	
	TICKET AMOUNT:	300.72

Bill Jr Rios

E MANIFEST **Manifest No.** 49

Waste Bureau, P.O. Box 5469, Santa Fe, New Mexico 87502-5469, (505) 827-0559

Tony Flores — Contact Name — 505-986-6216 — Telephone Number

Po Box 276 — Address — Santa Fe, NM 87504-0276 — City, State, Zip Code

~~Tires~~: # 8 or Weight _____ ☐ Pounds ☐ Tons (check one)

es: # 10 or Weight _____ ☐ Pounds ☐ Tons (check one)

check one)

l and accurate. I am aware that falsification of this manifest may result in enforcement action.

Signature: [signature] Date: 5-30-18

NMED 0128280

Jam Ghoreishi — Name — 505-873-9593 — Telephone Number — 0101004 1TH — NMED Hauler Registration No.

Address — ALBQ, NM 87105 — City, State, Zip Code

l and accurate. I am aware that falsification of this manifest may result in enforcement action.

Signature: Bill Jr Rios Date: 5-30-18

CERTIFICATION

Name — Telephone Number — NMED Hauler Registration No.

Address — City, State, Zip Code

l and accurate. I am aware that falsification of this manifest may result in enforcement action.

Signature: _____ Date: _____

E

Contact Name — Telephone Number

Address — City, State, Zip Code

_____ ☐ Pounds ☐ Tons (check one)

Truck Tires Removed: # _____ or Weight _____ ☐ Pounds ☐ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

Printed Name of Driver: _____ Driver's Signature: _____ Date: _____

5. FINAL DESTINATION

~~SFN~~ SFSWMA — Company / Facility Name — Sally Padilla — Contact Name — 505-424-1850 — Telephone Number — SWM261707 — Permit or Registration No.

2600 Buckman Rd. — Street Address — 149 Wildlife Way — Mailing Address — S.F., NM 87507 — City, State, Zip Code

Passenger Tires Received: # _____ or Weight _____ ☐ Pounds ☐ Tons (check one)

Tru[illegible]res Received: # _____ or Weight _____ ☐ Pounds ☐ Tons (check one)

We[illegible] of Mixed Load of Passenger and Truck Tires Received 1.79 ☐ Pounds ☒ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

Rea Eger — Final Destination Representative (Printed) — [signature] — Signature — 5-30-18 — Date

SFC CLERK RECORDED 11/14/2018

Santa Fe ~~Solid~~ Waste Mgt Agy
BURRT
149 Wildlife Way
Santa Fe, NM 87506

Weighed: Christine
Deposit: Bea
BILL TO: 535
GM Emulsion/Gen Building Div
5935 Agua Fria Street
Santa Fe NM 87507

HAULER: Cash Customer
Vehicle ID: C
Reference:
Grid: TIRE

Origin: COUNTY OF SANTA FE
DATE IN: 05/30/2018 TIME IN: 12:29:17
DATE OUT: 05/30/2018 TIME OUT: 12:38:19

INBOUND TICKET Number: 03-01102319

SCALE 1 GROSS WT.	18200	LB
SCALE 2 TARE WT.	14000	LB
NET WEIGHT	4200	LB

Qty	Description	Amount
2.10	Scrap Tires	336.00

NMGRT 16.80
TICKET AMOUNT: 352.80

Bill [signature]

ANIFEST Manifest No. 50
Bureau, P.O. Box 5469, Santa Fe, New Mexico 87502-5469, (505) 827-0559

Tony Flores — 505-986-6216
act Name — Telephone Number

Box 276 — Santa Fe, NM 87501-0276
City, State, Zip Code

10 or Weight _____ ☐ Pounds ☐ Tons (check one)

10 or Weight _____ ☐ Pounds ☐ Tons (check one)

one)

accurate. I am aware that falsification of this manifest may result in enforcement action.

Signature: [signature] Date: 5-30-18

NMED 0128280

n Ghoreishi — 505-873-9593 — 01010041TH
Telephone Number — NMED Hauler Registration No.

ALBQ, NM 87105
s — City, State, Zip Code

accurate. I am aware that falsification of this manifest may result in enforcement action.

Signature: Bill [signature] Date: 5-30-18

TIFICATION

Telephone Number — NMED Hauler Registration No.

ss — City, State, Zip Code

accurate. I am aware that falsification of this manifest may result in enforcement action.

Signature: _____ Date: _____

ntact Name — Telephone Number

ss — City, State, Zip Code

☐ Pounds ☐ Tons (check one)

ck Tires Removed: # _____ or Weight _____ ☐ Pounds ☐ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

nted Name of Driver: _____ Driver's Signature: _____ Date: _____

FINAL DESTINATION

SFSWMA — Sally Padilla — 505-424-1850 — SWM 261707
npany / Facility Name — Contact Name — Telephone Number — Permit or Registration No.

600 Buckman Rd. — 149 Wildlife Way — S.F., NM 87507
et Address — Mailing Address — City, State, Zip Code

senger Tires Received: # _____ or Weight 2.10 ☐ Pounds ☒ Tons (check one)

ck Tires Received: # _____ or Weight _____ ☐ Pounds ☐ Tons (check one)

of Mixed Load of Passenger and Truck Tires Received _____ ☐ Pounds ☐ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

Christine Smith
l Destination Representative (Printed) — Signature — Date

STA

FEST

Manifest No. 51

P.O. Box 5469, Santa Fe, New Mexico 87502-5469, (505) 827-0559

Santa Fe Solid Waste Mgt Agy
BURRT
149 Wildlife Way
Santa Fe, NM 87506

Weighed: Christine
Deposit: Christine
BILL TO: 535
GM Emulsion/Gen Building Div
5935 Agua Fria Street
Santa Fe NM 87507

Vehicle ID:
Reference:
Grid: TIRE

Origin: COUNTY OF SANTA FE
DATE IN: 05/30/2018 TIME IN: 13:53:33
DATE OUT: 05/30/2018 TIME OUT: 14:04:19

INBOUND TICKET Number: 03-01102385

SCALE 1 GROSS WT. 20060 LB
SCALE 2 TARE WT. 14020 LB
NET WEIGHT 6040 LB

Qty	Description	Amount
3.02	Scrap Tires	483.20

NMGRT 24.16
TICKET AMOUNT: 507.36

Generator

Street Addr

Name of Fin

Has the gener

I aff

Generator or A

2. HAULER I

PG E

Company Name

301 M

Street Address

I affirm

Name of Driver (P

3. SECOND HAU

Company Name

Street Address

I affirm tha

Name of Driver (Print

4. TIRES REMOVE

Company Name

Street Address

X

Tony Flores 505-986-6216
Telephone Number

276 Santa Fe, NM 87501-0276
City, State, Zip Code

or Weight ☐ Pounds ☐ Tons (check one)

or Weight ☐ Pounds ☐ Tons (check one)

aware that falsification of this manifest may result in enforcement action.

ature: Date: 5-30-18

NMED-0128280

eishi 505-873-9593 0101004ITH
Telephone Number NMED Hauler Registration No.

ALBQ, NM 87105
City, State, Zip Code

are that falsification of this manifest may result in enforcement action.

Date: 5-30-18

Telephone Number NMED Hauler Registration No.

City, State, Zip Code

that falsification of this manifest may result in enforcement action.

Date:

Telephone Number

City, State, Zip Code

Passenger Tires Removed ☐ Pounds ☐ Tons (check one)

Truck Tires Removed: or Weight ☐ Pounds ☐ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

Printed Name of Driver: Driver's Signature: Date:

5. FINAL DESTINATION

SFSWMA — Company / Facility Name
SALLY PADILLA — Contact Name
505-424-1850 — Telephone Number
SWM 261707 — Permit or Registration No.

2600 Buckman Rd. — Street Address
149 WILDLIFE WAY — Mailing Address
S.F., NM 87507 — City, State, Zip Code

Passenger Tires Received: # or Weight ☐ Pounds ☐ Tons (check one)

Truck Tires Received: # or Weight ☐ Pounds ☐ Tons (check one)

Weight of Mixed Load of Passenger and Truck Tires Received ☐ Pounds ☐ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

CHRISTINE SMITH — Final Destination Representative (Printed)
Signature
5/30/18 — Date

Discrepancy Block / Special Instructions:

SFC CLERK RECORDED 11/14/2018

Santa Fe Solid Waste Mgt Agy
BURRT
149 Wildlife Way
Santa Fe, NM 87506

ghed: Bea
osit: Bea
- TO: 535
GM Emulsion/Gen Building Div
5935 Agua Fria Street
Santa Fe NM 87507

LER: Cash Customer
icle ID: C
erence: TIRE
d: TIRE

gin: COUNTY OF SANTA FE
TE IN: 05/30/2018 TIME IN: 15:00:18
TE OUT: 05/30/2018 TIME OUT: 15:12:47

BOUND TICKET Number: 03-01102437

SCALE 1 GROSS WT.	20220	LB
SCALE 2 TARE WT.	13960	LB
NET WEIGHT	6260	LB

Qty	Description	Amount
3.13	Scrap Tires	500.80
	NMGRT 25.04	
	TICKET AMOUNT:	525.84

Bill Jr Pino

E MANIFEST

Manifest No. 52

Waste Bureau, P.O. Box 5469, Santa Fe, New Mexico 87502-5469, (505) 827-0559

Tony Flores — Contact Name
505-986-6216 — Telephone Number

P.O. Box 276 — Address
Santa Fe, NM 87501-0276 — City, State, Zip Code

Tires: # _____ or Weight _____ ☐ Pounds ☐ Tons (check one)

7 or Weight _____ ☐ Pounds ☐ Tons (check one)

(check one)

and accurate. I am aware that falsification of this manifest may result in enforcement action.

Signature: [signature] Date: 5-30-18

NMED 0128290

m Ghorelshi — 505-873-9593 — 01010041TH
Telephone Number — NMED Hauler Registration No.

ALBQ, NM 87105
City, State, Zip Code

accurate. I am aware that falsification of this manifest may result in enforcement action.

Signature: [signature] Date: 5-30-18

TIFICATION

Telephone Number — NMED Hauler Registration No.

City, State, Zip Code

curate. I am aware that falsification of this manifest may result in enforcement action.

Signature: _____ Date: _____

t Name — Telephone Number

City, State, Zip Code

_____ ☐ Pounds ☐ Tons (check one)

_____ ☐ Pounds ☐ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

l Name of Driver: _____ Driver's Signature: _____ Date: _____

IAL DESTINATION

SFSWMA — ny / Facility Name
Sally Padilla — Contact Name
505-424-1850 — Telephone Number
SWM261707 — Permit or Registration No.

00 Buckman Rd. — Address
149 Wildlife Way — Mailing Address
S.F., NM 87507 — City, State, Zip Code

ger Tires Received: # _____ or Weight _____ ☐ Pounds ☐ Tons (check one)

Tires Received: # _____ or Weight 3.13 ☐ Pounds ☒ Tons (check one)

of Mixed Load of Passenger and Truck Tires Received _____ ☐ Pounds ☐ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

Lea Eger — estination Representative (Printed)
[signature] — Signature
5-30-18 — Date

epancy Block / Special Instructions:

STA

Santa Fe Solid Waste Mgt Agy
BURRT
149 Wildlife ~~Way~~
Santa Fe, NM 87506

Gener

Weighed: Christine
Deposit: Bea
BILL TO: 535

Street

GM Emulsion/Gen Building Div
5935 Agua Fria Street
Santa Fe NM 87507

Name

Has t

HAULER: Cash Customer
Vehicle ID: C
Reference:
Grid: TIRE

Gen

2. F

Origin: COUNTY OF SANTA FE
DATE IN: 05/30/2018 TIME IN: 16:06:19
DATE OUT: 05/30/2018 TIME OUT: 16:16:57

Con

3

Stre

INBOUND TICKET Number: 03-01102494

Na

SCALE 1 GROSS WT.	19780	LB
SCALE 2 TARE WT.	13940	LB
NET WEIGHT	5840	LB

3.

Qty	Description	Amount
2.92	Scrap Tires	467.20

NMGRT 23.36
TICKET AMOUNT: 490.56

N

4

X

Truck Tires ...

FEST Manifest No. 53

u, P.O. Box 5469, Santa Fe, New Mexico 87502-5469, (505) 827-0559

Tony Flores — 505-986-6216
me — Telephone Number

x 276 — Santa Fe, NM 87501-0276
City, State, Zip Code

or Weight ☐ Pounds ☐ Tons (check one)

7 or Weight ☐ Pounds ☐ Tons (check one)

ate. I am aware that falsification of this manifest may result in enforcement action.

Signature: Date: 5-30-18

NMED 0128280

Ghoreishi — 505-873-9593 — 01010041TH
Telephone Number — NMED Hauler Registration No.

ALBO, NM 87105
City, State, Zip Code

rate. I am aware that falsification of this manifest may result in enforcement action.

Signature: Date: 5-30-18

ICATION

Telephone Number — NMED Hauler Registration No.

City, State, Zip Code

urate. I am aware that falsification of this manifest may result in enforcement action.

Signature: Date:

ct Name — Telephone Number

City, State, Zip Code

☐ Pounds ☐ Tons (check one)

☐ Pounds ☐ Tons (check one)

SFC CLERK RECORDED 11/14/2018

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

Printed Name of Driver: Driver's Signature: Date:

5. FINAL DESTINATION

~~SFA~~ SFSWMA	SALLY PADILLA	505-424-1850	SWM 261707
Company / Facility Name	Contact Name	Telephone Number	Permit or Registration No.
2600 Buckman Rd.	149 WILDLIFE WAY	S.F., NM 87507	
Street Address	Mailing Address	City, State, Zip Code	

Passenger Tires Received: # or Weight 2.92 ☐ Pounds ☒ Tons (check one)

Truck Tires Received: # or Weight ☐ Pounds ☐ Tons (check one)

Weight of Mixed Load of Passenger and Truck Tires Received ☐ Pounds ☐ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

CHRISTINE SMITH — 5/30/18
Final Destination Representative (Printed) — Signature — Date

Discrepancy Block / Special Instructions:

STATE OF NEW MEXICO SCRAP TIRE MANIFEST

Manifest No. 54

New Mexico Environment Department, Solid Waste Bureau, P.O. Box 5469, Santa Fe, New Mexico 87502-5469, (505) 827-0559

GENERATOR INFORMATION AND CERTIFICATION

Santa Fe County — ator (Business Name)
Tony Flores — Contact Name
505-986-6216 — Telephone Number

102 Grand AVE — treet Address
PO Box 276 — Mailing Address
Santa Fe NM 87501-0276 — City, State, Zip Code

ame of Final Destination
Passenger Tires: # 6 or Weight ____ ☐ Pounds ☐ Tons (check one)
Truck Tires: # ____ or Weight ____ ☐ Pounds ☐ Tons (check one)

as the generator been charged for the service? ☐ Yes ☐ No (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

enerator or Authorized Agent (Printed): Russell Warren Signature: [signature] Date: 5-31-18

NMED-028280

HAULER INFORMATION AND CERTIFICATION

PG Enterprises LLC — ompany Name
Payam Ghoreishi — Contact Name
505-873-9593 — Telephone Number
01010041TH — NMED Hauler Registration No.

301 Murray Rd SE — reet Address
Mailing Address
ALBQ, NM 87105 — City, State, Zip Code

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

ame of Driver (Printed): Billy Joe Pena Signature: [signature] Date: 5-31-18

SECOND HAULER (if applicable) INFORMATION AND CERTIFICATION

ompany Name — Contact Name — Telephone Number — NMED Hauler Registration No.

reet Address — Mailing Address — City, State, Zip Code

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

ame of Driver (Printed): ____ Signature: ____ Date: ____

TIRES REMOVED BY HAULER FOR RESALE / REUSE

ompany Name — Contact Name — Telephone Number

reet Address — Mailing Address — City, State, Zip Code

ssenger Tires Removed: # ____ or Weight ____ ☐ Pounds ☐ Tons (check one)

uck Tires Removed: # ____ or Weight ____ ☐ Pounds ☐ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

inted Name of Driver: ____ Driver's Signature: ____ Date: ____

FINAL DESTINATION

~~SW~~ SFSWMA — ompany / Facility Name
Sally Padilla — Contact Name
505-424-1850 — Telephone Number
SWB-0226357 — Permit or Registration No.

~~600 Buckman Rd.~~ 149 Wildlife Way — reet Address
Mailing Address
S.F., NM ~~87507~~ 87506 — City, State, Zip Code

~~ssenger Tires Received: #~~ ____ or Weight ____ ☐ Pounds ☐ Tons (check one)

~~uck Tires Received:~~ # ____ or Weight ____ ☐ Pounds ☐ Tons (check one)

Tractor Tires 6 Tires 2.11 TONS

eight of Mixed Load of Passenger and Truck Tires Received ____ ☐ Pounds ☐ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

Ernestina Lujan — estination Representative (Printed)
Signature: [signature]
5/31/18 — Date

Discrepancy Block / Special Instructions:

rised 6/12/2015]

SFC CLERK RECORDED 11/14/2018

SFSWMA - Caja del Rio Landfill
149 Wildlife Way
Santa Fe, NM 87506

INBOUND CHARGE

000535 GM Emulsion/Gen Building Div
5935 Agua Fria Street
Santa Fe NM 87507

SITE	TICKET	GRID	WEIGHMASTER
02	00447371	CELL 5B	Ernestina

DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
05/31/18	05/31/18	10:57	11:21	W	

REFERENCE	ORIGIN
	COUNTY OF SANTA FE

Scale 1 Gross Wt. 17800 LB
Scale 2 Tare Wt. 13580 LB
Net Weight 4220 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
2.11	TON	Scrap Tires	160.000	337.60	16.88	354.48

Operating hours to the public 7AM to 4PM, Mon - Sat
I certify that this load to the best of my knowledge is not hazardous by 40 CFR 261 and 20 NMAC 9.1 and does not contain regulated PCB's. ALL AGGREGATE SALES ARE FINAL.

NMGRT 16.88

NET AMOUNT
354.48
TENDERED
CHANGE

;WMA - Caja del Rio Landfill
) Wildlife Way
ıta Fe, NM 87506 INBOUND CHARGE

1535 GM Emulsion/Gen Building Div
5935 Agua Fria Street
Santa Fe NM 87507

SITE	TICKET	GRID	WEIGHMASTER
02	00447422	CELL 5B	Ernestina

DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
05/31/18	05/31/18	12:50	13:09	W	

REFERENCE	ORIGIN
	COUNTY OF SANTA FE

76

ıle 1 Gross Wt. 19760 LB
ıle 2 Tare Wt. 13580 LB
Weight 6180 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE
3.09	TON	Scrap Tires	160.000	494.40	24.72

80
H

ırating hours to the public 7AM to 4PM, Mon - Sat NMGRT 24.72
ertify that this load to the best of my knowledge is not
ardous by 40 CFR 261 and 20 NMAC 9.1 and does not contain
ulated PCB's. ALL AGGREGATE SALES ARE FINAL.

ion No.

TO REORDER CONTACT CAROLINA SOFTWARE (910) 799-6767 SIGNATURE

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

ame of Driver (Printed): _____ Signature: _____ Date: _____

TIRES REMOVED BY HAULER FOR RESALE / REUSE

ompany Name _____ Contact Name _____ Telephone Number _____

reet Address _____ Mailing Address _____ City, State, Zip Code _____

ssenger Tires Removed: # _____ or Weight _____ ☐ Pounds ☐ Tons (check one)

uck Tires Removed: # _____ or Weight _____ ☐ Pounds ☐ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

inted Name of Driver: _____ Driver's Signature: _____ Date: _____

FINAL DESTINATION

~~SFN~~ SFSWMA — Sally Padilla — 505-424-1850 — SWB-0226355
ompany / Facility Name — Contact Name — Telephone Number — Permit or Registration No.

~~1600 Buckman Rd.~~ — 149 Wildlife Way — S.F., NM ~~87507~~ 87506
reet Address — Mailing Address — City, State, Zip Code

ssenger Tires Received: # _____ or Weight _____ ☐ Pounds ☐ Tons (check one)

uck Tires Received: # _____ or Weight _____ ☐ Pounds ☐ Tons (check one)

eight of Mixed Load of Passenger and Truck Tires Received _____ ☐ Pounds ☐ Tons (check one)

Tractor Tires
3.09 Tons

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

Ernestina Lugan — [signature] — 5/31/18
Destination Representative (Printed) — Signature — Date

Discrepancy Block / Special Instructions:

SFSWMA - Caja del Rio Landfill
149 Wildlife Way
Santa Fe, NM 87506

INBOUND CHARGE

[redacted]5 GM Emulsion/Gen Building Div
5935 Agua Fria Street
Santa Fe NM 87507

SITE	TICKET	GRID	WEIGHMASTER
02	00447449	CELL 5B	Ernestina

DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
05/31/18	05/31/18	14:14	14:29	W	

REFERENCE	ORIGIN
	COUNTY OF SANTA FE

Scale 1 Gross Wt. 19580 LB
Scale 2 Tare Wt. 13580 LB
Net Weight 6000 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
3.00	TON	Scrap Tires	160.000	480.00	24.00	504.00

Operating hours to the public 7AM to 4PM, Mon - Sat
I certify that this load to the best of my knowledge is not hazardous by 40 CFR 261 and 20 NMAC 9.1 and does not contain regulated PCB's. ALL AGGREGATE SALES ARE FINAL.

NMGRT 24.00

NET AMOUNT
504.00
TENDERED
CHANGE
CHECK NO.

SFC CLERK RECORDED 11/14/2018

WW[redacted] TO REORDER CONTACT CAROLINA SOFTWARE (910) 799-6767 SIGNATURE _____

Name of Driver (Printed): _____ Signature: _____ Date: _____

4. TIRES REMOVED BY HAULER FOR RESALE / REUSE

Company Name _____ Contact Name _____ Telephone Number _____

Street Address _____ Mailing Address _____ City, State, Zip Code _____

Passenger Tires Removed: # _____ or Weight _____ ☐ Pounds ☐ Tons (check one)

Truck Tires Removed: # _____ or Weight _____ ☐ Pounds ☐ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

Printed Name of Driver: _____ Driver's Signature: _____ Date: _____

5. FINAL DESTINATION

~~SFN~~ SFSWMA — Company / Facility Name
Sally Padilla — Contact Name
505-424-1850 — Telephone Number
SWB-0026357 — Permit or Registration No.
~~2600 Buckman Rd.~~ — Street Address
149 Wildlife Way — Mailing Address
S.F., NM ~~87507~~ 87506 — City, State, Zip Code

Passenger Tires Received: # _____ or Weight _____ ☐ Pounds ☐ Tons (check one) Tractor TIRES

Truck Tires Received: # _____ or Weight _____ ☐ Pounds ☐ Tons (check one) 3 TONS

Weight of Mixed Load of Passenger and Truck Tires Received _____ ☐ Pounds ☐ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

[redacted] Ernestina Lujan — Final Destination Representative (Printed)
Signature
5/31/18 — Date

Discrepancy Block / Special Instructions:

Revised 6/12/2015

SWMA - Caja del Rio Landfill
9 Wildlife Way
nta Fe, NM 87506

INBOUND CHARGE

0735 GM Emulsion/Gen Building Div
5935 Agua Fria Street
Santa Fe NM 87507

SITE	TICKET	GRID	WEIGHMASTER
02	00447483	CELL 5B	Ernestina

DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
05/31/18	05/31/18	15:28	15:41	W	

REFERENCE	ORIGIN
	COUNTY OF SANTA FE

ale 1 Gross Wt. 19960 LB
ale 2 Tare Wt. 13740 LB
t Weight 6220 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
3.11	TON	Scrap Tires	160.000	497.60	24.88	522.48

erating hours to the public 7AM to 4PM, Mon - Sat
certify that this load to the best of my knowledge is not
ardous by 40 CFR 261 and 20 NMAC 9.1 and does not contain
gulated PCB's. ALL AGGREGATE SALES ARE FINAL.

NMGRT 24.88

NET AMOUNT
522.48
TENDERED
CHANGE
CHECK NO.

TO REORDER CONTACT CAROLINA SOFTWARE (910) 799-6767 SIGNATURE _____

Driver (Printed): _____ Signature: _____ Date: _____

TIRES REMOVED BY HAULER FOR RESALE / REUSE

pany Name _____ Contact Name _____ Telephone Number _____

t Address _____ Mailing Address _____ City, State, Zip Code _____

enger Tires Removed: # _____ or Weight _____ ☐ Pounds ☐ Tons (check one)

k Tires Removed: # _____ or Weight _____ ☐ Pounds ☐ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

ed Name of Driver: _____ Driver's Signature: _____ Date: _____

INAL DESTINATION

~~SW~~ SFSWMA — pany / Facility Name
Sally Padilla — Contact Name
505-424-1850 — Telephone Number
SWB-0226357 — Permit or Registration No.
~~900 Buckman Rd.~~ — t Address
149 Wildlife Way — Mailing Address
S.F., NM ~~87507~~ 87506 — City, State, Zip Code

nger Tires Received: # _____ or Weight _____ ☐ Pounds ☐ Tons (check one)

Tractor Tires

c Tires Received: # _____ or Weight _____ ☐ Pounds ☐ Tons (check one)

ht of Mixed Load of Passenger and Truck Tires Received _____ ☐ Pounds ☐ Tons (check one)

3.11 Tons

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

Nestina Lujan — ination Representative (Printed)
Signature
5/31/18 — Date

screpancy Block / Special Instructions:

6/12/2015]

SFSWMA - Caja del Rio Landfill
149 Wildlife Way
Santa Fe, NM 87506

INBOUND CHARGE

000535 GM Emulsion/Gen Building Div
5935 Agua Fria Street
Santa Fe NM 87507

SITE	TICKET	GRID	WEIGHMASTER
02	00447500	CELL 5B	Ernestina

DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
05/31/18	05/31/18	16:25	16:35	W	

REFERENCE	ORIGIN
	COUNTY OF SANTA FE

Scale 1 Gross Wt. 16120 LB
Scale 2 Tare Wt. 13540 LB
Net Weight 2580 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
1.29	TON	Scrap Tires	160.000	206.40	10.32	216.72

Operating hours to the public 7AM to 4PM, Mon - Sat
I certify that this load to the best of my knowledge is not hazardous by 40 CFR 261 and 20 NMAC 9.1 and does not contain regulated PCB's. ALL AGGREGATE SALES ARE FINAL.

NMGRT 10.32

NET AMOUNT
216.72
TENDERED
CHANGE
CHECK NO.

SFC CLERK RECORDED 11/14/2018

VW6T1 TO REORDER CONTACT CAROLINA SOFTWARE (910) 799-6767 SIGNATURE _____

Name of Driver (Printed): _____ Signature: _____ Date: _____

4. TIRES REMOVED BY HAULER FOR RESALE / REUSE

Company Name _____ Contact Name _____ Telephone Number _____

Street Address _____ Mailing Address _____ City, State, Zip Code _____

Passenger Tires Removed: # _____ or Weight _____ ☐ Pounds ☐ Tons (check one)

Truck Tires Removed: # _____ or Weight _____ ☐ Pounds ☐ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

Printed Name of Driver: _____ Driver's Signature: _____ Date: _____

5. FINAL DESTINATION

SFSWMA / Sally Padilla / 505-424-1850 / SWB-022635 7
Company / Facility Name / Contact Name / Telephone Number / Permit or Registration No.

~~2600 Buckman Rd.~~ / 149 Wildlife Way / S.F., NM ~~87507~~ 87506
Street Address / Mailing Address / City, State, Zip Code

Passenger Tires Received: # _____ or Weight _____ ☐ Pounds ☐ Tons (check one)

Truck Tires Received: # _____ or Weight _____ ☐ Pounds ☐ Tons (check one)

Tractor Tires
1.29 TONS

Weight of Mixed Load of Passenger and Truck Tires Received 1 ☐ Pounds ☐ Tons (check one)

I affirm that the information provided above is truthful and accurate. I am aware that falsification of this manifest may result in enforcement action.

Ernestina Lujan / E Lujan / 5/31/18
Final Destination Representative (Printed) / Signature / Date

Discrepancy Block / Special Instructions:

OBSERVATION LOG

PROJECT: RAID GRANT #21 FIL DEL SENDERO

DATE: 5/30/10

TIME: 11:30AM

CONTRACTOR PERSONNEL ON-SITE: NONE -

SUB-CONTRACTOR PERSONNEL ON-SITE: N/A

SPECIAL EQUIPMENT ON-SITE: NONE -

ACTIVITIES: MET W/ COMMISSION HANSEN ON-SITE AS SHE REQUESTED TO WALK THE SITE FOR MY VISIT.. STARTED FROM AREA (EAST) AND MOVED TO AREA 4 - OBSERVED NO REMAINING TIRES W/IN ARROYO - DOC. VIA PHOTO AREAS. INSPECTED ALL FENCE LINES W/IN PROPERTY AND ALONG S. PROP. FENCE LINE AND ALL HAD BE PRECEDED. PORTA-POTTY WAS IN BDD EASEMENT OUTSIDE PROP. AWAITING FOR →

MATERIALS STORED ON-SITE: NONE -

ISSUES/CONCERNS: NONE -

Payroll interviews Conducted YES NO

SFC CLERK RECORDED 11/14/2018

EXHIBIT N.

May 30, 2018

Wednesday

May 2018

Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

June 2018

Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

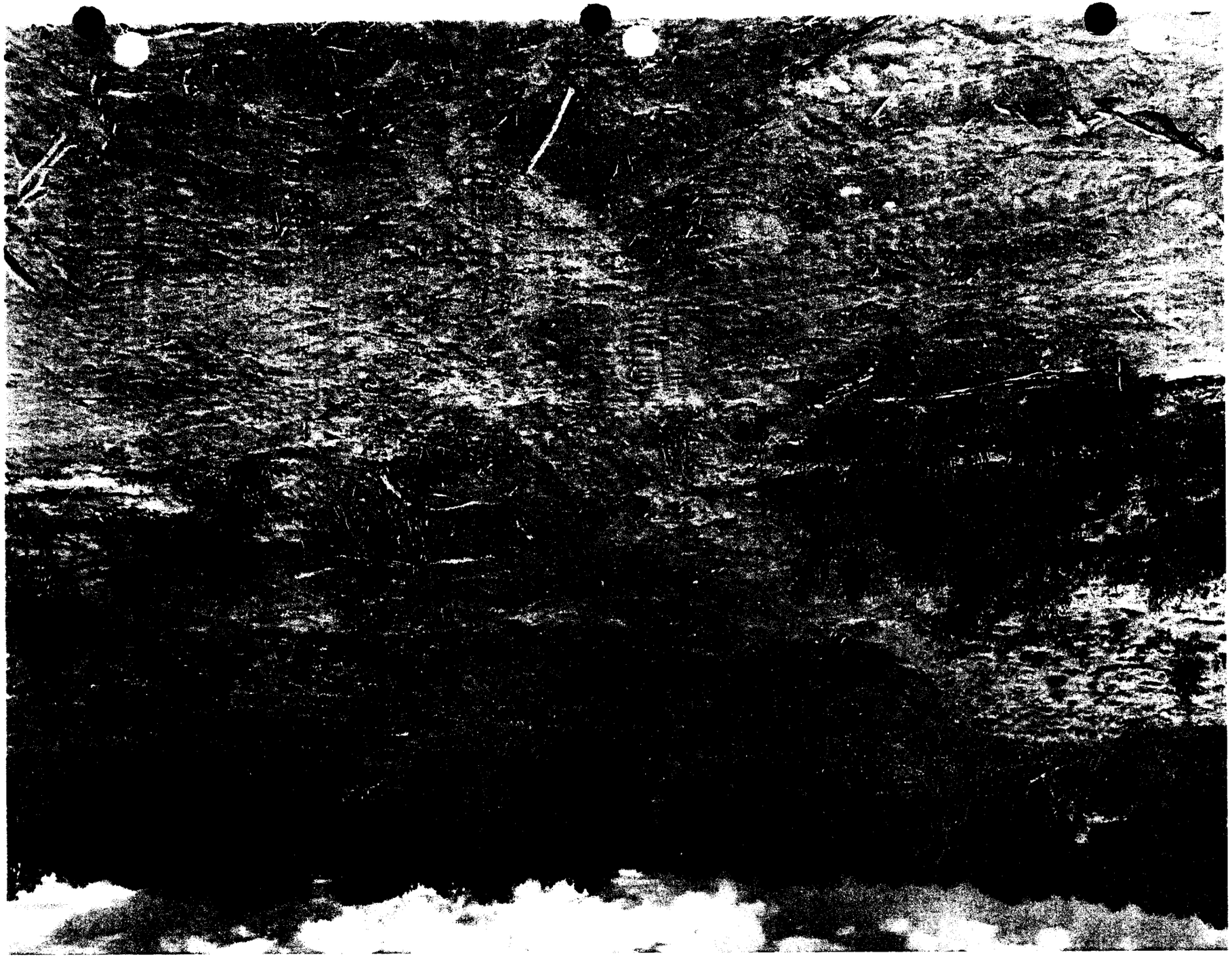
TJ Out of Office

7 am	time
8 00	
9 00	
10 00	
11 00	Final Project Walkthrough - Fin Del Sendero Tire Project 21 Fin Del Sendero
12 pm	
1 00	
2 00	
3	
4	
5 00	
6 00	

Daily Task List

Arrange By: Due Date

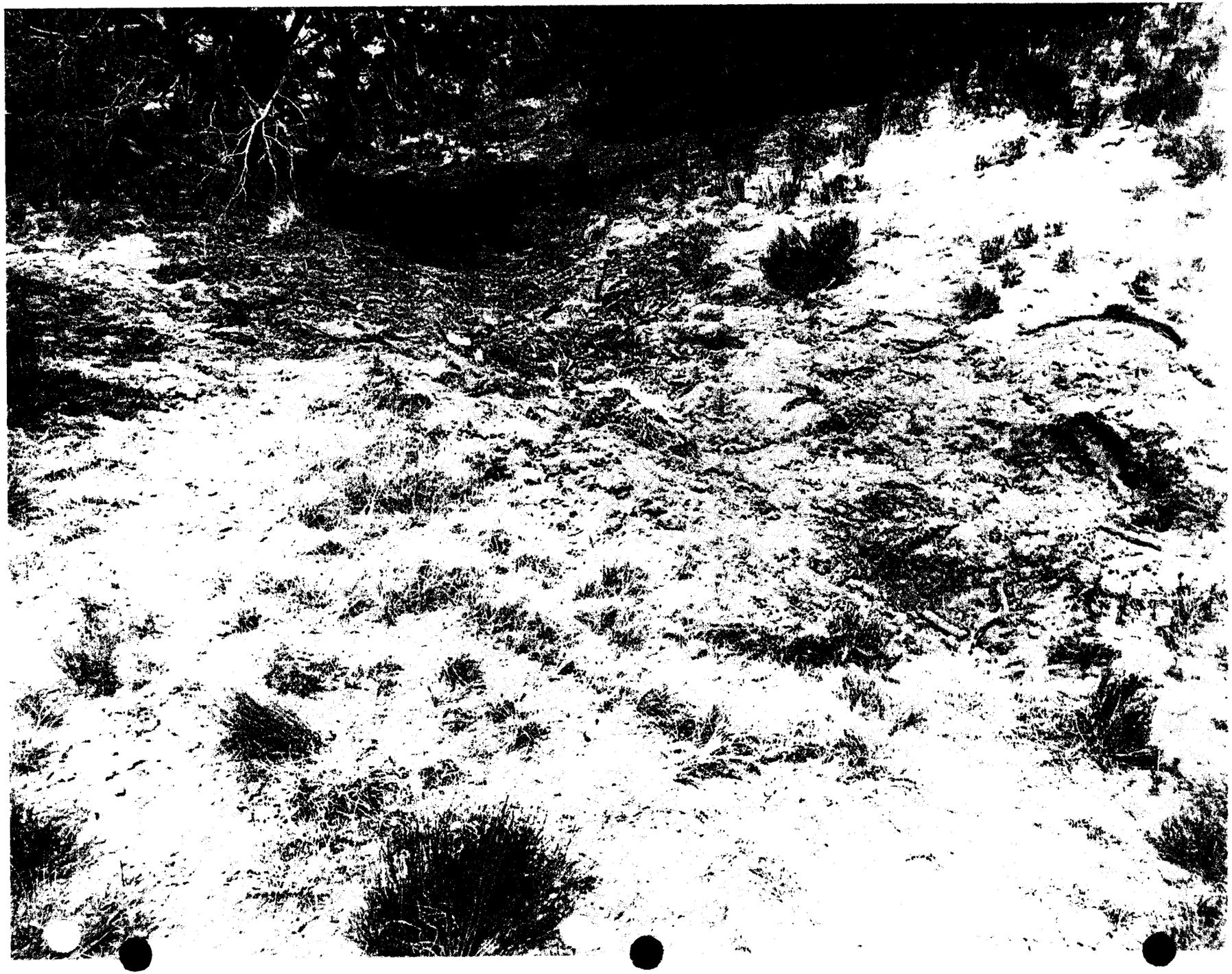
Notes



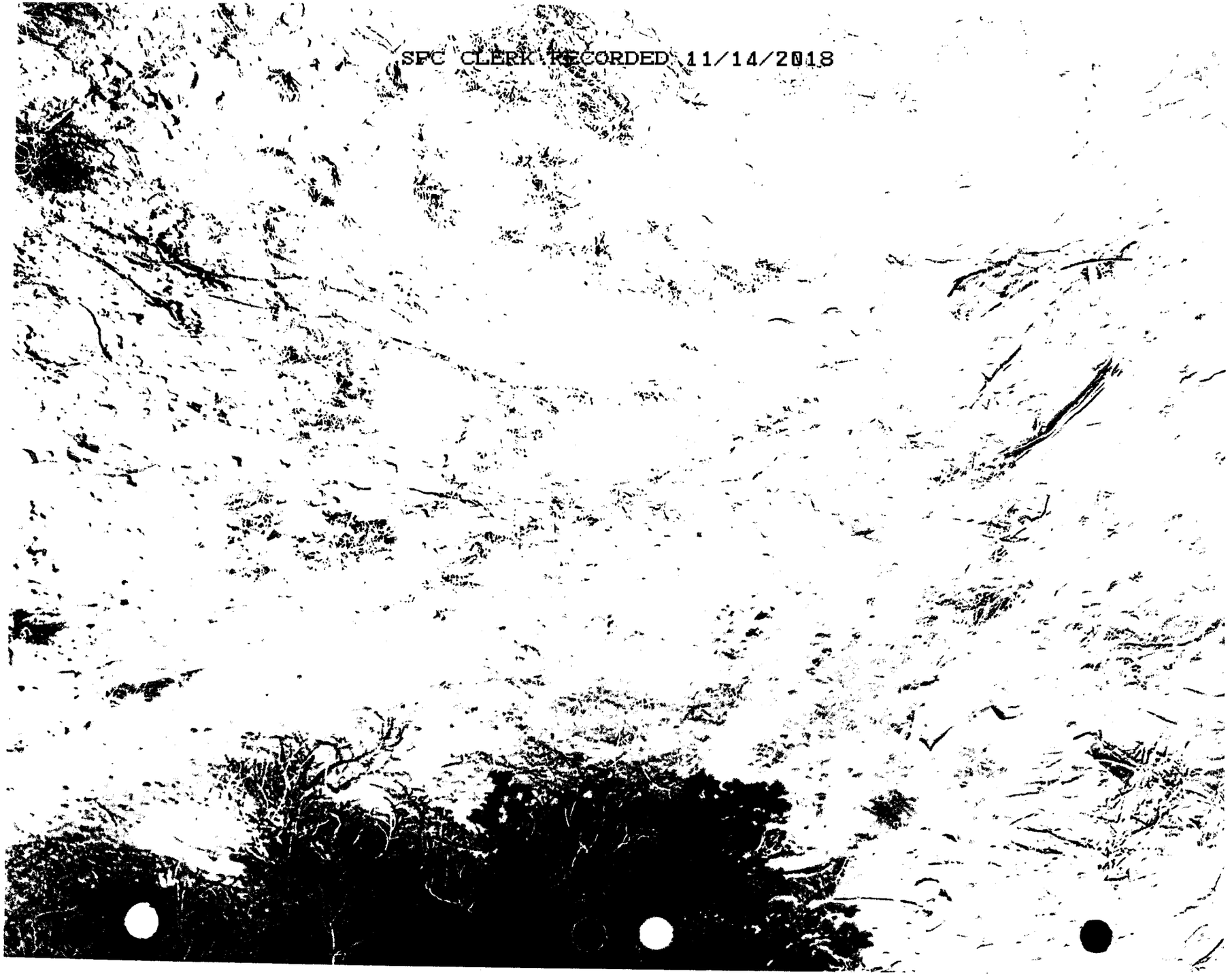




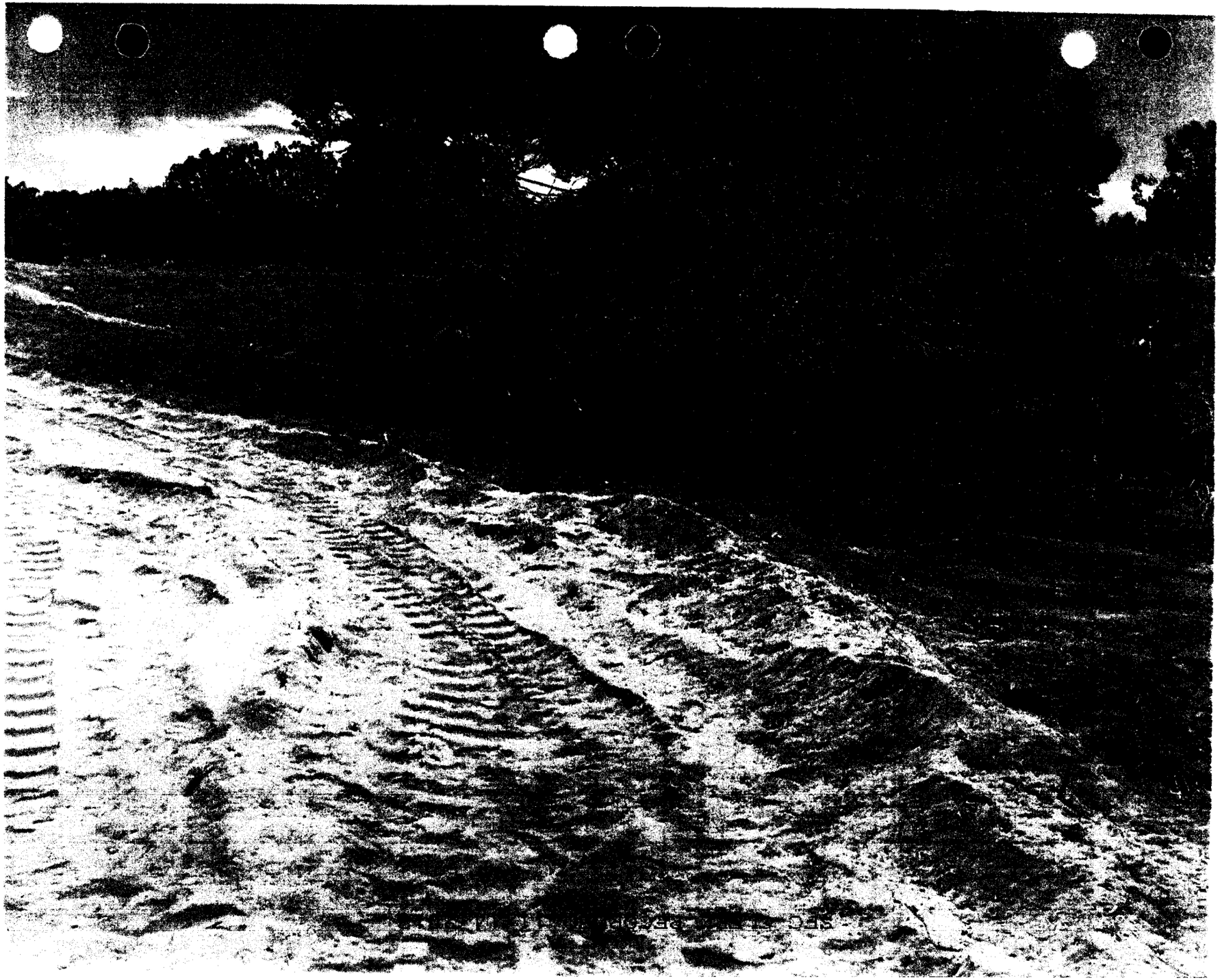




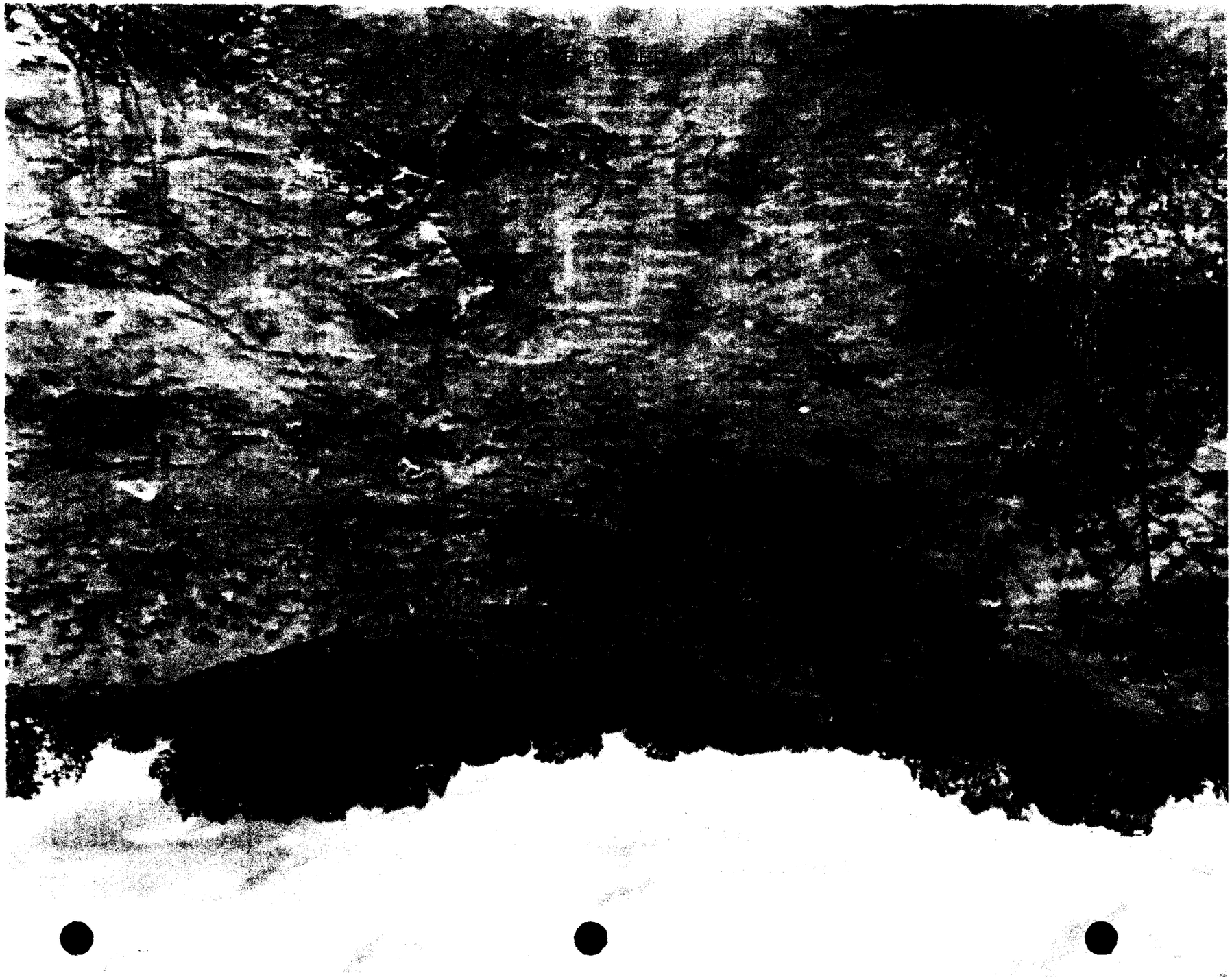
SFC CLERK RECORDED 11/14/2018



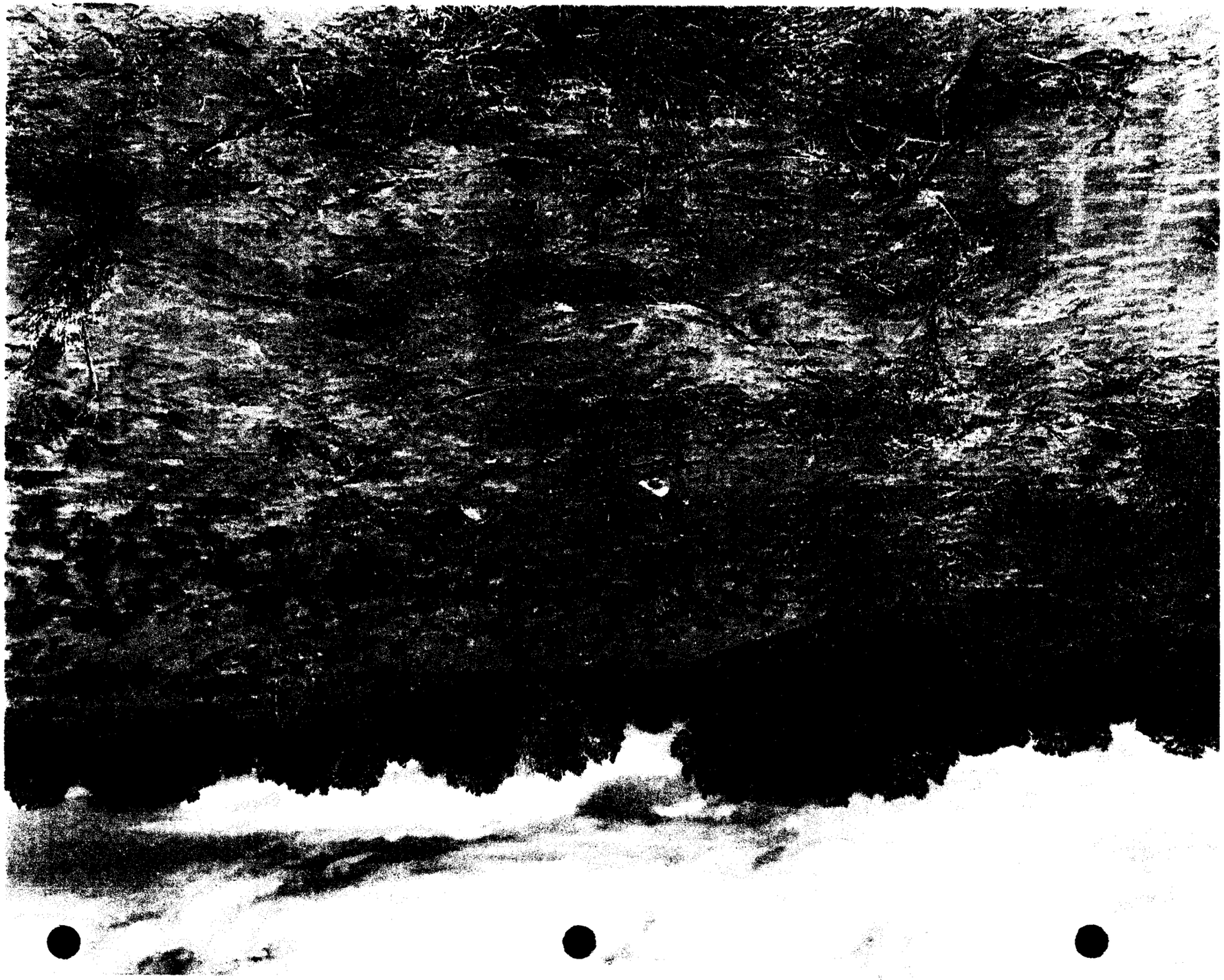






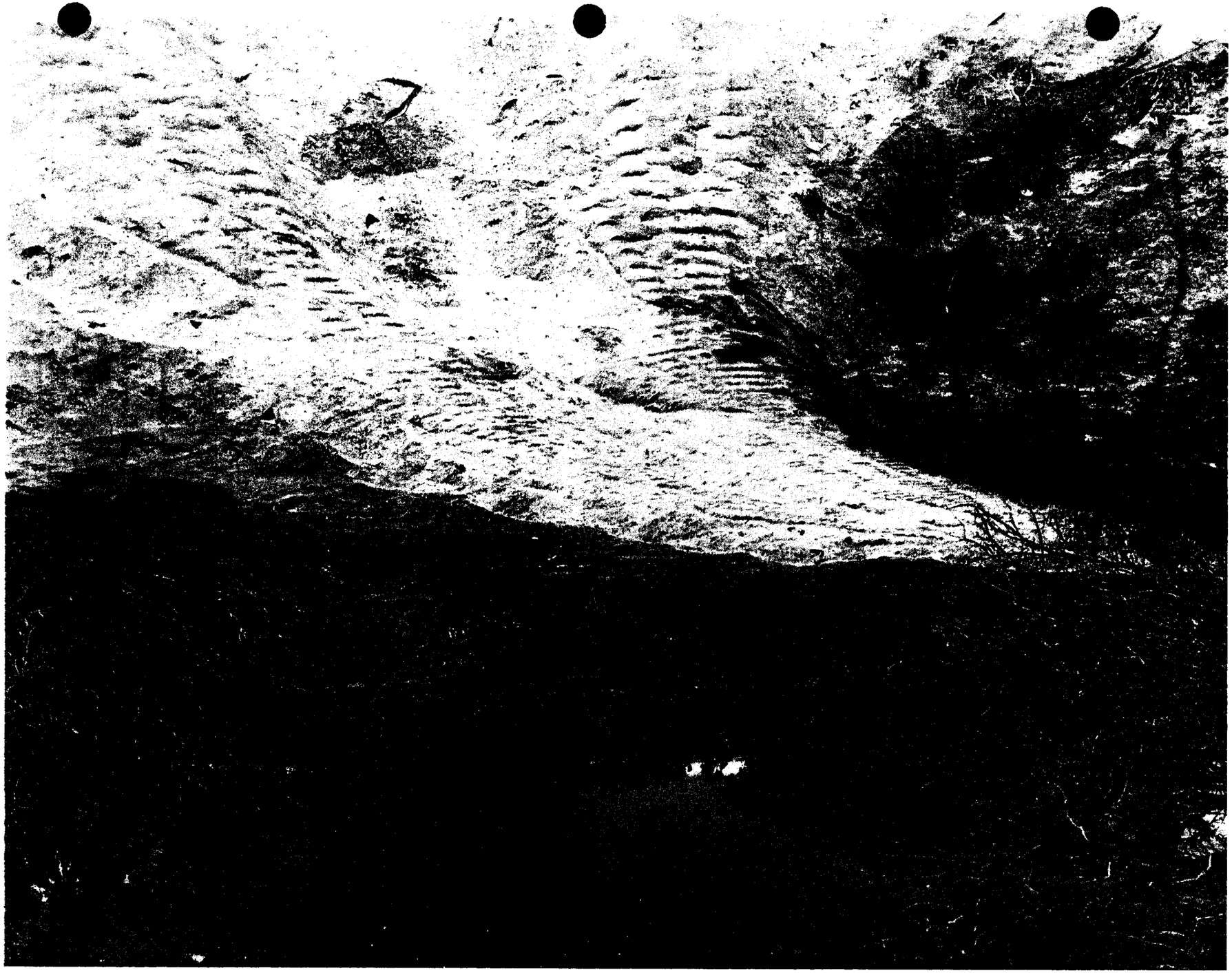


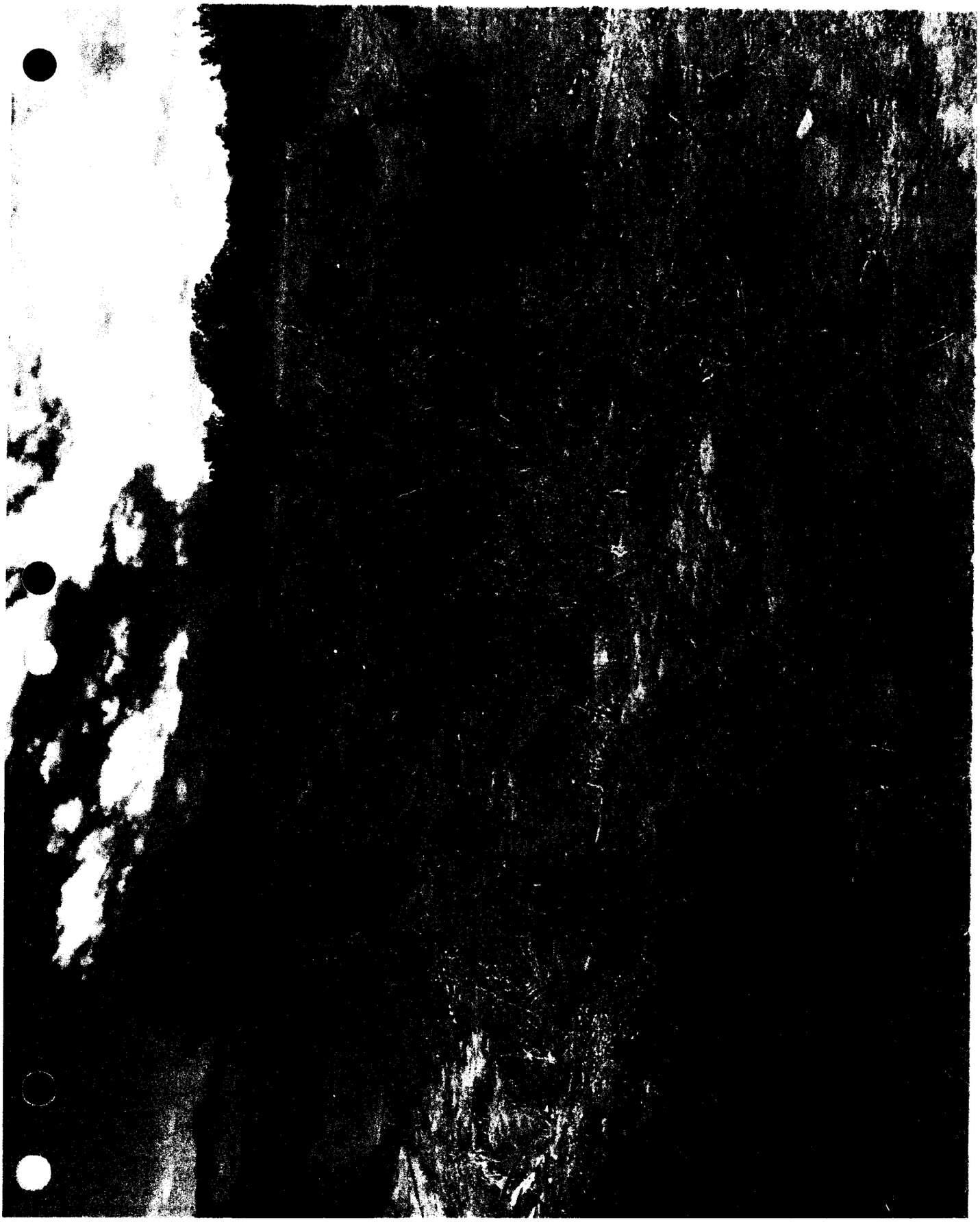






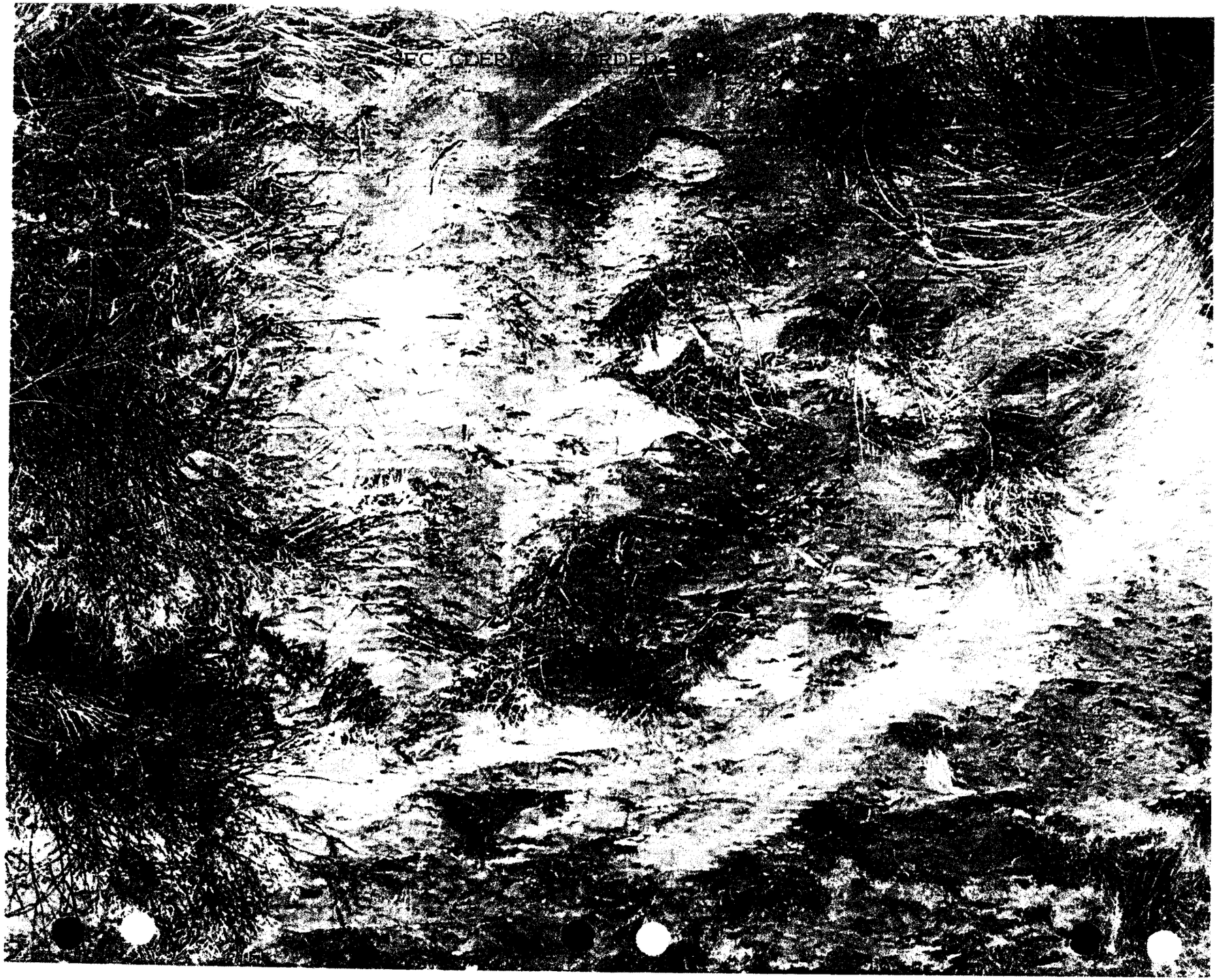


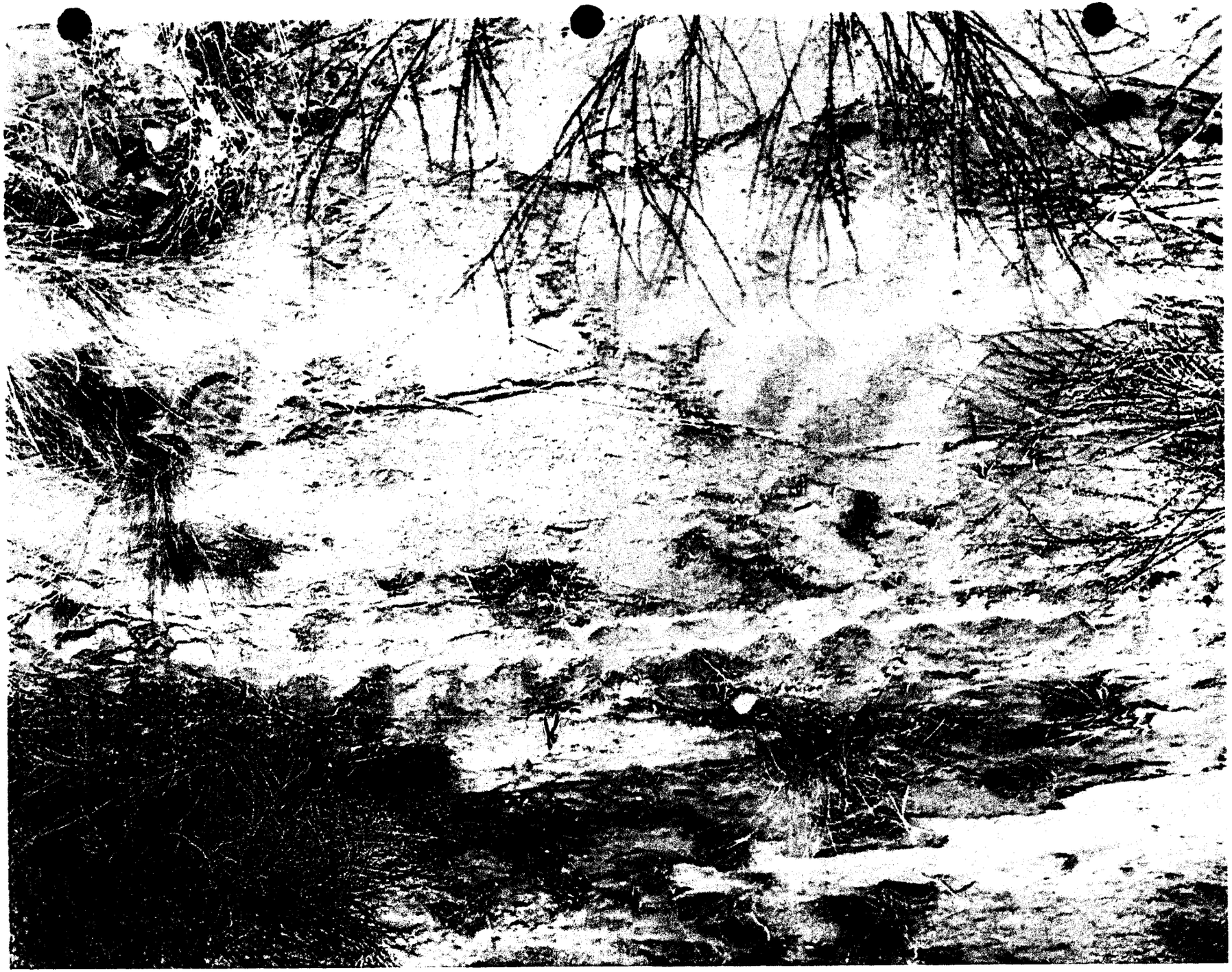






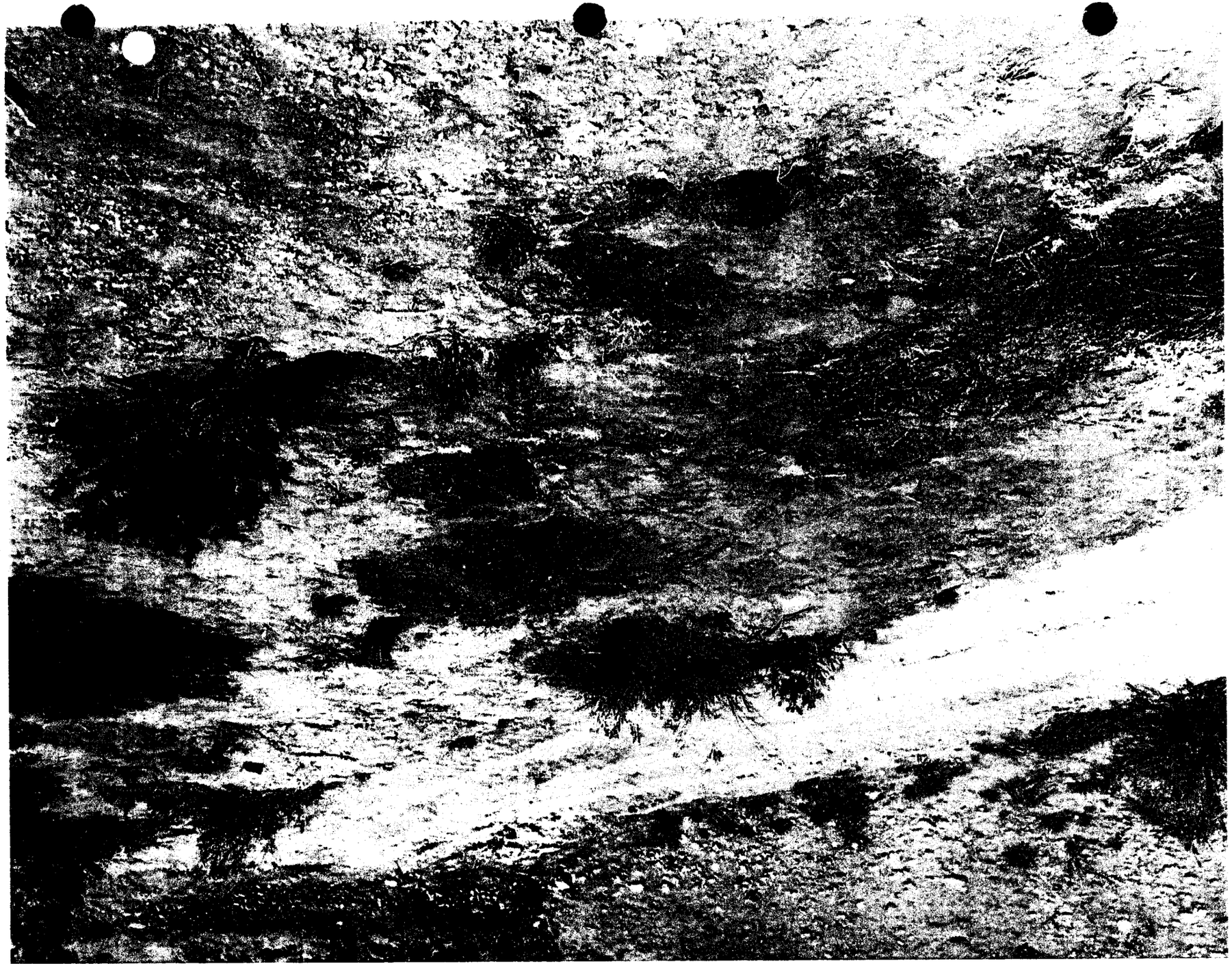


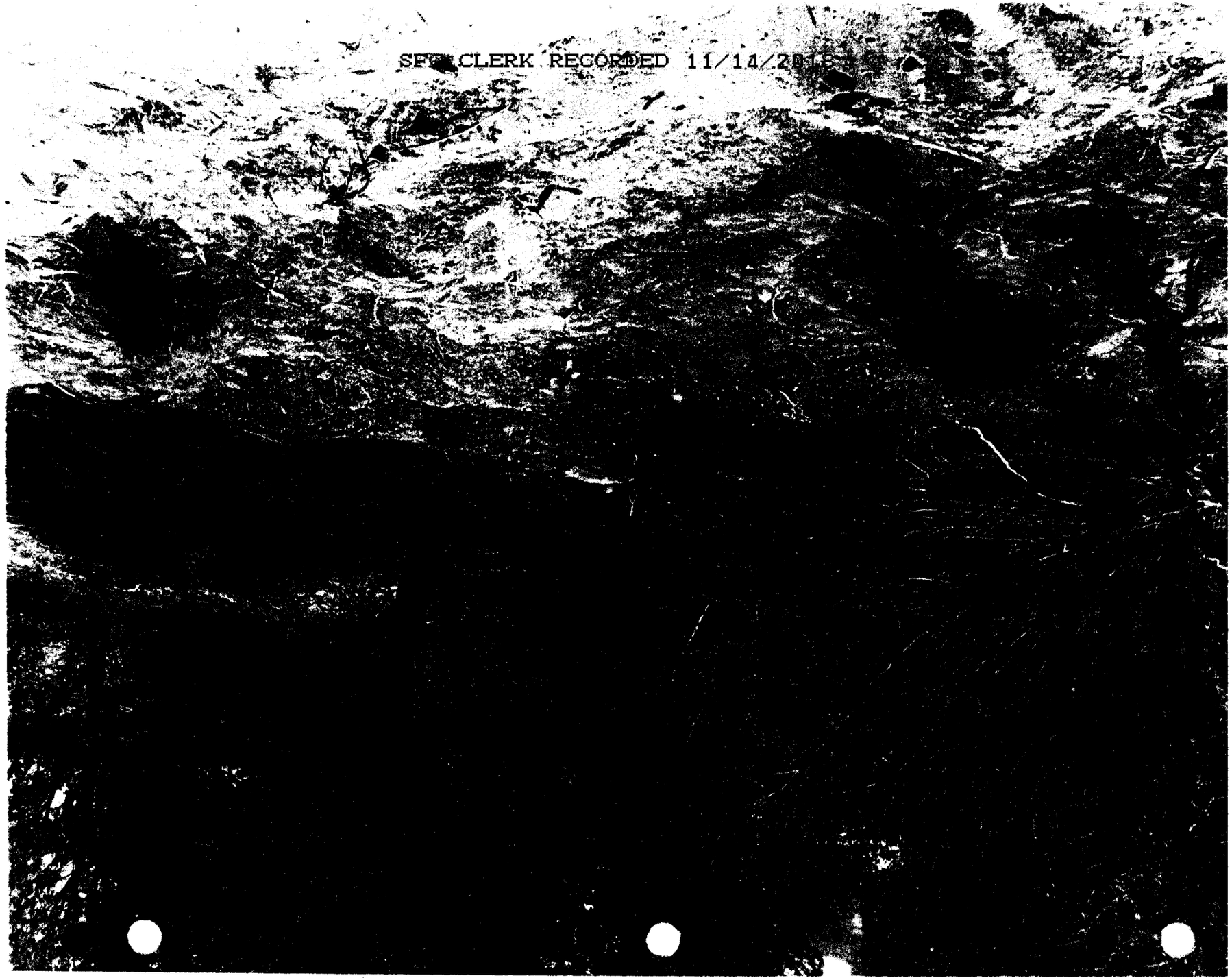








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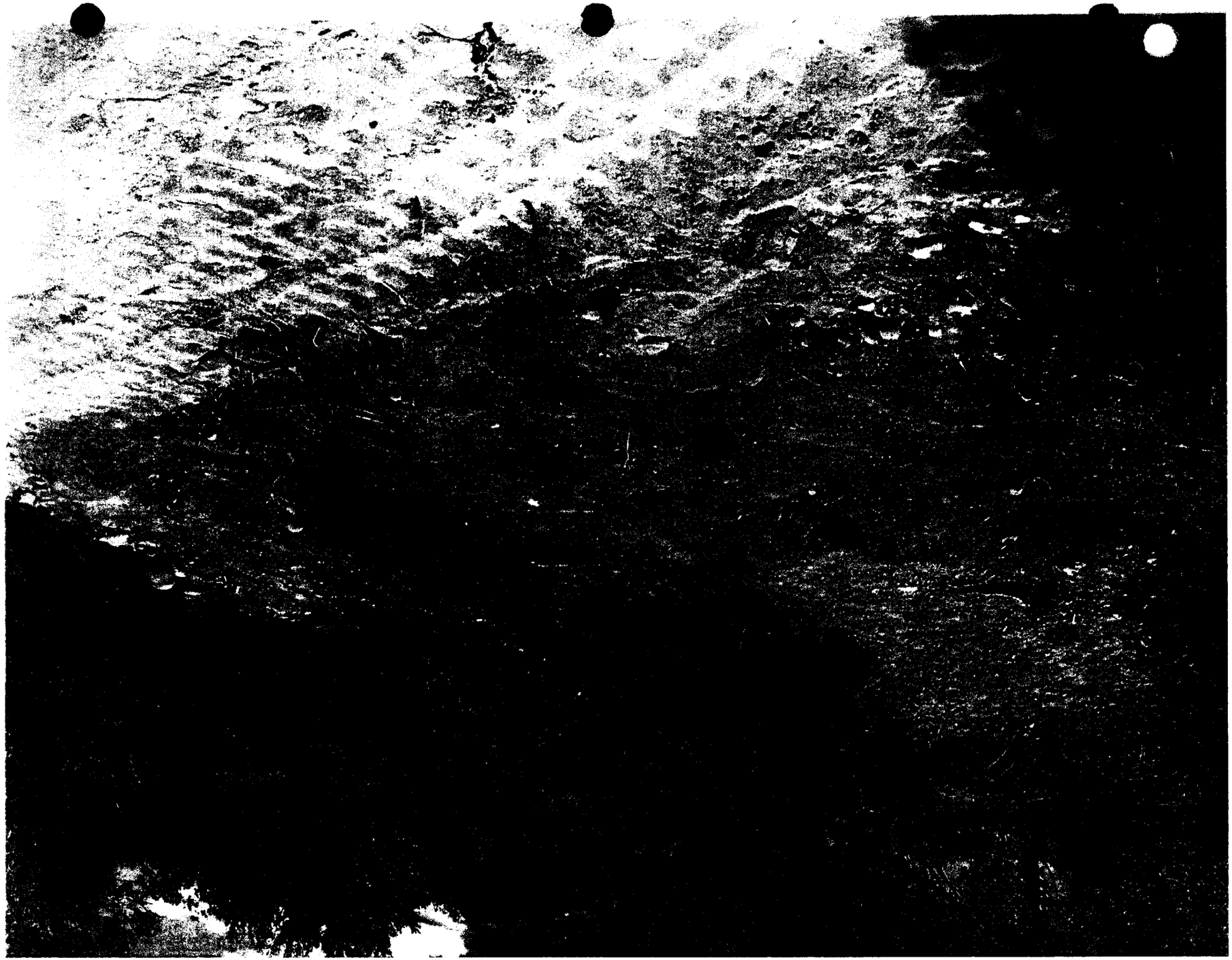







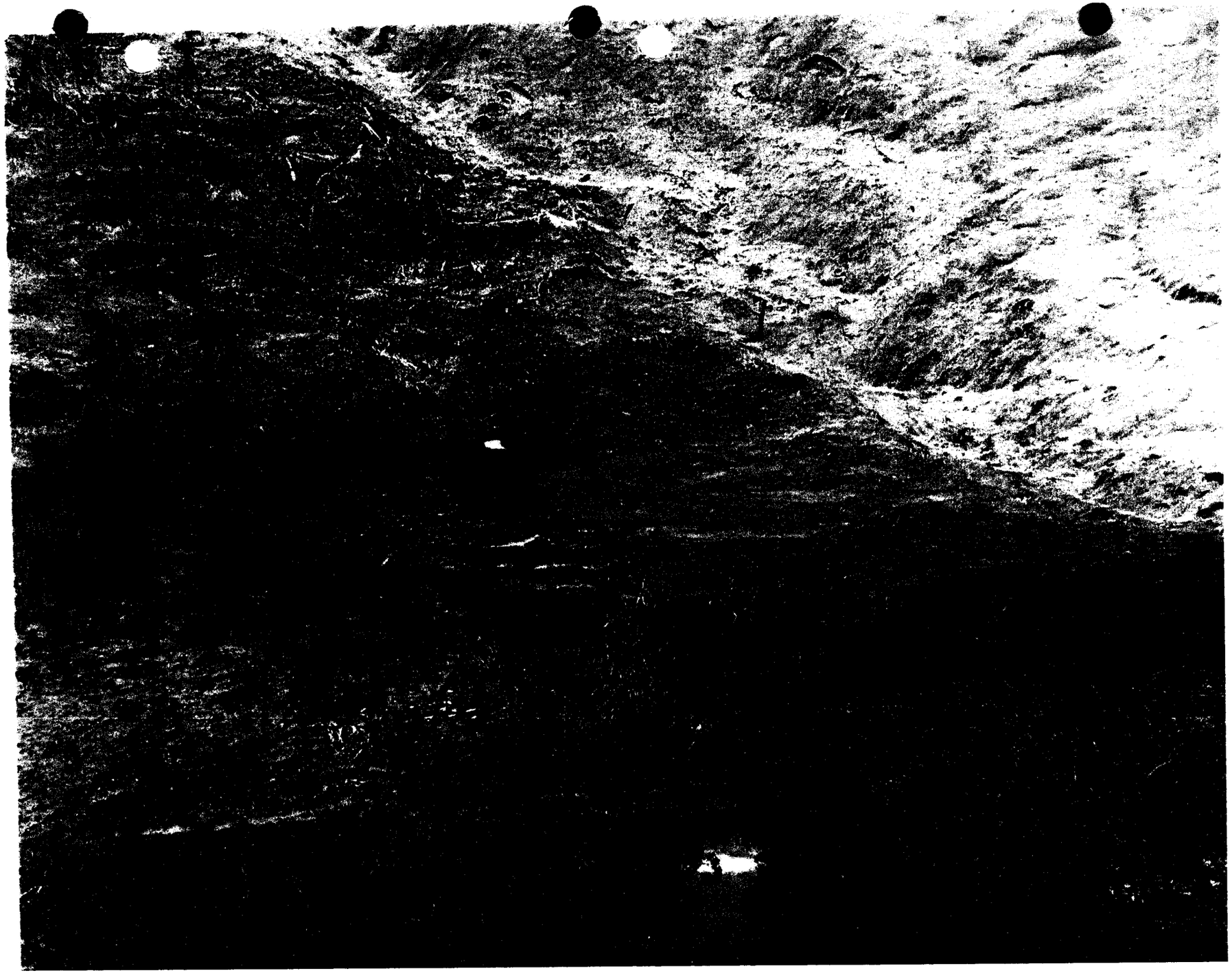



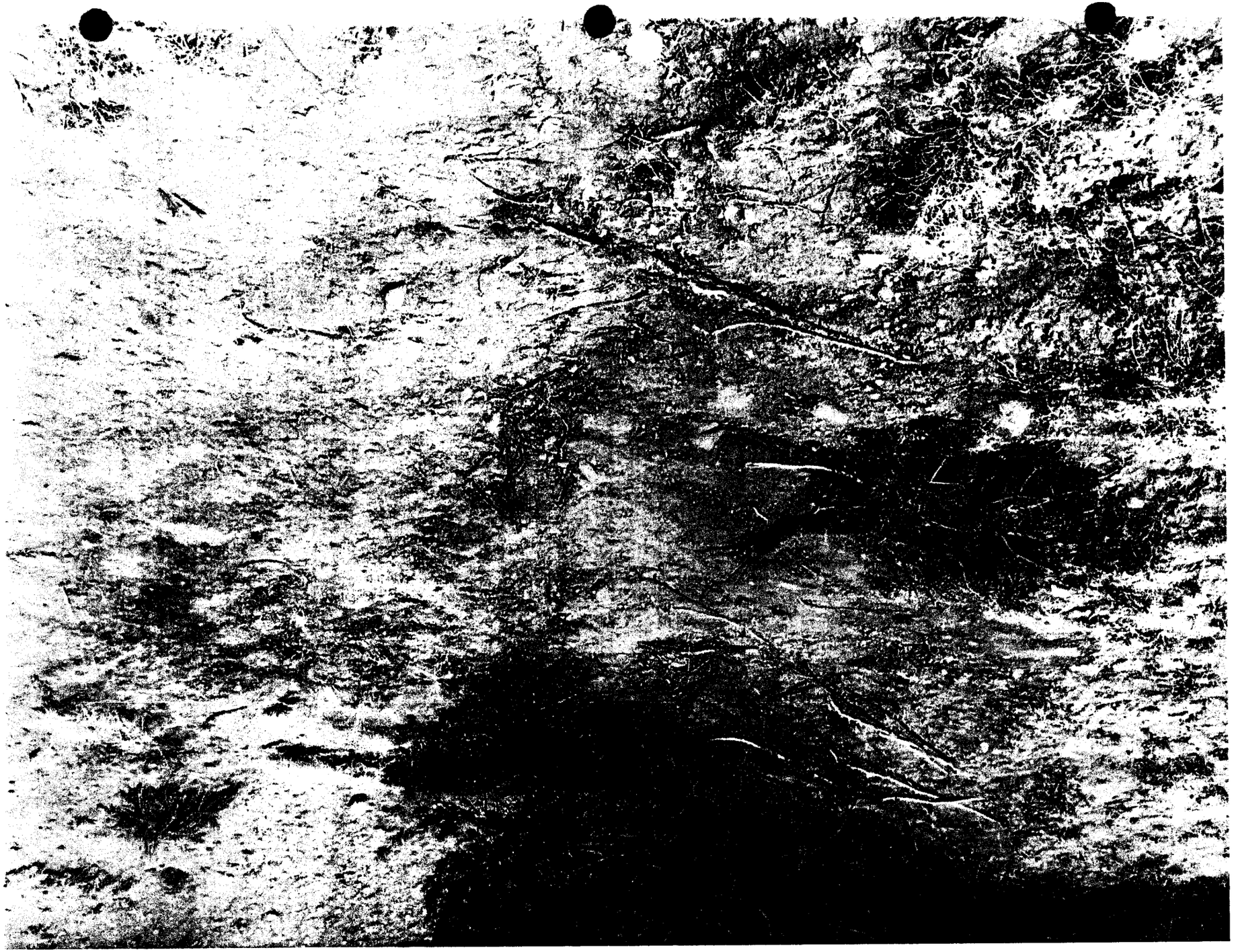



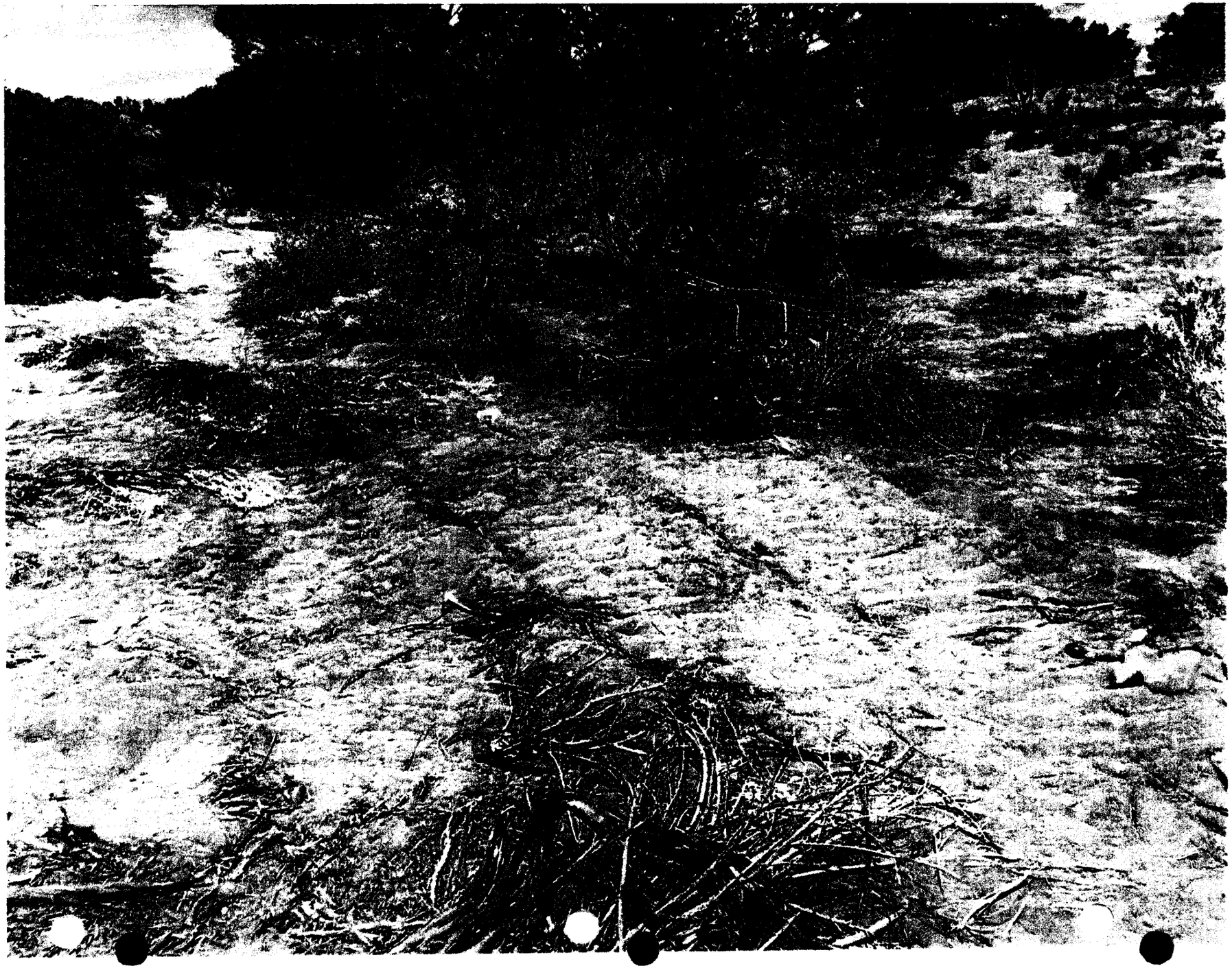



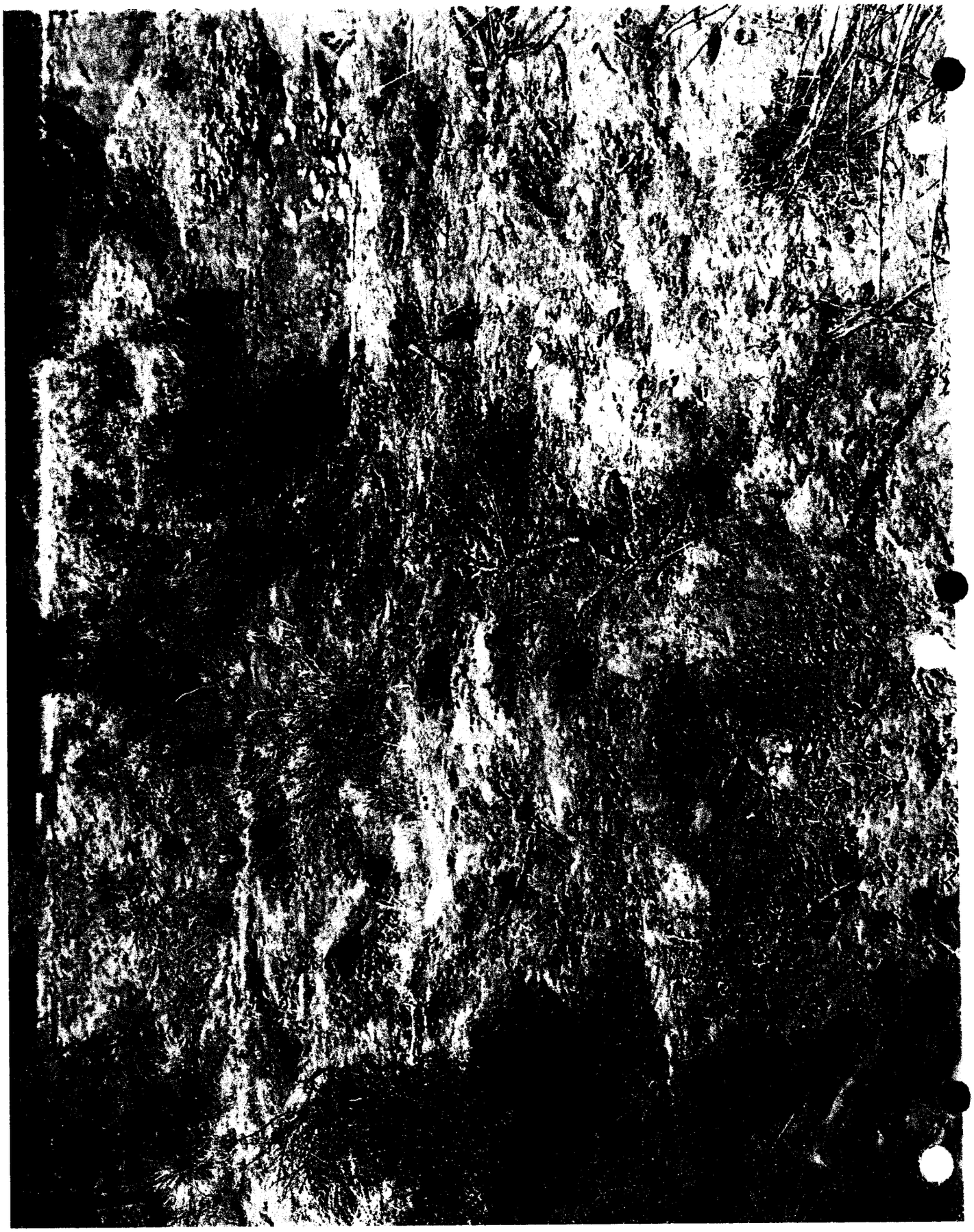



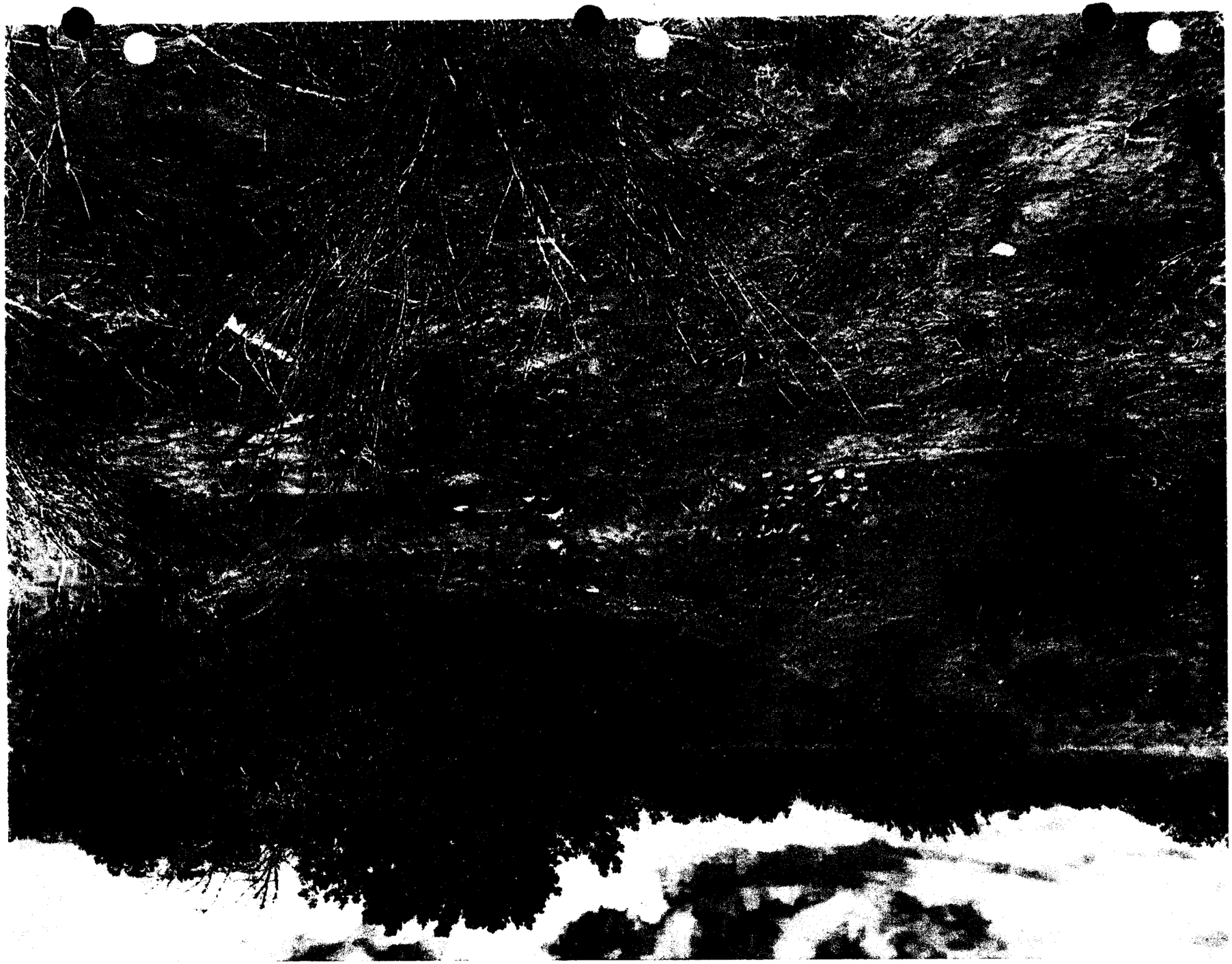





Henry P. Roybal
Commissioner, District 1

Anna Hansen
Commissioner, District 2

Robert A. Anaya
Commissioner, District 3

Anna T. Hamilton
Commissioner, District 4

Ed Moreno
Commissioner, District 5

Katherine Miller
County Manager

June 15, 2018

SFC CLERK RECORDED 11/14/2018

Mr. Barry Huffer
Environmental Scientist – Specialist Operational
New Mexico Environment Department
Bureau of Solid Waste/Outreach
1190 S. St. Francis Drive
Santa Fe, NM 87502

RE: Project #18-RAID-08

Mr. Huffer,

Santa Fe County has completed the scope of work outlined within the above cited project and grant agreement by removing 9,300 tires from a tire dump site located at #21 Fin del Sendero Road, Santa Fe County.

Enclosed with this correspondence are the following documents:

- Reimbursement Request 1 – Final with supporting documentation
- Quarterly Report: April/June 2018

Santa Fe County looks forward to future opportunities to work with the New Mexico Environment Department on projects that benefit the citizens of Santa Fe County. If you have any questions please contact me at your earliest convenience at 505-986-6216.

Thank you for your assistance on this project.

Sincerely,

Tony Flores
Deputy County Manager

EXHIBIT
DD.

Tony T. Flores

From: jaima chevalier <jaimachevalier@gmail.com>
Sent: Wednesday, July 25, 2018 5:23 PM
To: Tony T. Flores; Rachel A. Brown
Cc: Maria Rotunda
Subject: Re: 21 Fin Del Sendero

Tony,
Well, no one ever invited me to attend any post-work inspection. There is a history on this matter of the County Manager doing as they see fit without any input from me. Virtually all of my requests were completely ignored. For example, I told you in writing numerous times that I knew interested bidders, yet you refused to respond to my emails requesting information about the bidding process. It appears to have been "sole sourced" to the contract maximum.

I did my own inspection and found at least several tires exposed before the rains. You clearly missed them on your walk-through. If I had been invited, I would have pointed them out to you. If those few tires had been removed, the others would have been exposed. Now there is a larger amount.

I am a bit concerned about your dismissive attitude toward me. For example, nothing in my email said that I expected you or the County to do any reseeding. Your email below chastises me for mentioning the reseeding, but I never sent you any email or request about reseeding. I knew it wasn't included. I was simply stating that while I was doing my OWN reseeding.

I would respectfully ask for kinder treatment. I need a full packet MAILED to me. The county email system has exhibited numerous problems in the past, all documented. I would like to be treated more respectfully as concerns meeting notice as well. I am a busy professional who is also taking someone to chemo/radiation treatments. I have numerous obligations and a scant five days notice is not a courtesy. I would expect more.
Thank you,
Jaima

On Wed, Jul 25, 2018 at 5:09 PM, Tony T. Flores <tflores@santafecountynm.gov> wrote:

Thank you for the follow-up.

The work is considered complete. I conducted a site visit (documented by photo) with the contractor prior to submitting the payment for their services and the tires from all four dumpsites were removed that were visible during our inspection as the pre-proposal meeting. At no time was the County to excavate tires (nor do any work in the arroyo), undertake any reseeding on this project. As we have discussed previously the grant did not allow for such items.

I will provide you a complete packet of the file along with the photos that I tried emailing earlier today that are pre- and post-removal of the tires.

SFC CLERK RECORDED 11/14/2018

EXHIBIT PP.

Tony Flores

Deputy County Manager

Santa Fe County

505-986-6216 (o)

From: jaima chevalier [mailto:jaimachevalier@gmail.com]
Sent: Wednesday, July 25, 2018 5:03 PM
To: Tony T. Flores
Cc: Rachel A. Brown
Subject: Re: 21 Fin Del Sendero

Hi Tony,

Turns out the work is not complete. I have been reseeding grasses and discovered quite a few tires exposed by the recent rains. I have not received any paperwork from you. Had previously requested copy of the bid notice, contract, etc. I still need these documents, as well as what ever you are referring to below. I will send you photos of tires. I took the photos yesterday after the storm.

Thank you

Jaima

transmitted via DROID

On Wed, Jul 25, 2018, 4:47 PM Tony T. Flores <tflores@santafecountynm.gov> wrote:

> ***2nd Attempt***
>
> The file size was still to large, so I am only attaching the resolution – I will have a complete packet for you on Tuesday.
>
> Tony Flores

Tony T. Flores

From: Katherine Miller
Sent: Monday, July 30, 2018 9:00 AM
To: Tony T. Flores
Subject: Fwd: For Katherine Miller/courtesy copy
Attachments: County manager letter.docx; ATT00001.htm

Have you seen this?

Sent from my iPad

Begin forwarded message:

From: Kristine Mihelcic <kbustos@santafecountynm.gov>
Date: July 27, 2018 at 4:03:11 PM MDT
To: Katherine Miller <kmiller@santafecountynm.gov>
Subject: FW: For Katherine Miller/courtesy copy

FYI

Kristine Mihelcic (Mi-hel-sick)
Communication Coordinator
505-986-6224 / 505-699-5716
kbustos@santafecountynm.gov

From: jaima chevalier [mailto:jaimachevalier@gmail.com]
Sent: Friday, July 27, 2018 3:22 PM
To: Kristine Mihelcic <kbustos@santafecountynm.gov>
Subject: Fwd: For Katherine Miller/courtesy copy

Hello,
I will be hand delivering the attached letter later today, but wanted to submit it in email as well as a courtesy copy.
Thank you,
Jaima Chevalier

SFC CLERK RECORDED 11/14/2018

EXHIBIT QQ.

Jaima Chevalier
Ironhorse Ranch
PO Box 9423
Santa Fe, NM 87504-9423
(505) 690-3729

July 27, 2018

Katherine Miller
Santa Fe County Manager
Santa Fe County

Via Hand Delivery

Dear Manager Miller:

My family and I own many acres of rural land in northwestern Santa Fe County. As a native Santa Fean who grew up in the area, I have many friends in the La Tierra and Las Campanas subdivisions. We work hard to be good stewards of the land, and within this context, I had hoped to one day leave land to Santa Fe County for the purposes of a nature trail. As evidence of these good intentions, I recently had some land resurveyed and designated as a conservation easement, with a long-term goal of working with the County toward a larger vision that would be of great benefit to the public, as well as to conservation and open-space projects.

Unfortunately, I have hit a roadblock in your Assistant County Manager's office. As you are no doubt aware, that office was the driving force behind the project that entailed removal of 1930s-era tires placed on my land—before I was born—as part of a WPA project. Initially I was told repeatedly that the County had "aerial photos of me dumping tires." Although laughably untrue, I soon learned that this falsehood had basically betrayed a mindset emanating from the County Manager's office that led to considerable mistreatment of me by several County employees. I should state at the outset that I received nothing but exemplary public service and assistance from Maria Rotunda—she was a bright spot in an otherwise dismal course of proceedings. For example, she answered questions for me in 2017 that enabled me to put together a huge packet of exhibits from my records that the County used in order to apply for the State of New Mexico RAID funds that were used to remove the tires.

I called you this morning to discuss this matter, but I understand that you had a meeting. The Assistant County Manager sent me a very dismissive and rude email late yesterday commanding me to appear at a meeting and further, stating that he could not email unknown documents to me because the files were too large. When I tried to send an email back (with a picture), the County email system rejected my email. I asked him to give me the files by regular mail, but never heard back. I checked my PO Box today and of course there was nothing. With Spanish Market clogging downtown tomorrow, I doubt that I will be able to check my box until Monday, but I am transporting a friend to both chemo and radiation on that day, and cannot attend to anything else.

I would greatly appreciate an appointment to discuss this matter with you further, and in the interim, I would ask that the Tuesday agenda item be postponed. This matter affects me and it is important that I have adequate due process time to at least check the unknown documents that I have yet to receive.
Many thanks,

Jaima Chevalier

pc: HOA

SFC CLERK RECORDED 11/14/2018

Posted at the Santa Fe County
Administrative Building
Date: 7/27/18 Time: 1:11 pm
By: Jimmie Baca

Board of County Commissioners of Santa Fe County
County Commission Chambers
County Administrative Building
102 Grant Avenue
Santa Fe NM 87501

REGULAR MEETING

July 31, 2018, 2:00 p.m.

Please turn off cellular phones during the meeting.

Amended Agenda

SFC CLERK RECORDED 11/14/2018

I. **Opening Business**
- **A. Call to Order**
- **B. Roll Call**
- **C. Pledge of Allegiance**
- **D. State Pledge**
- **E. Moment of Reflection**
- **F. Approval of Agenda (Action Item)**
  1. **Amendments.**
  2. **Tabled or Withdrawn Items.**
- **G. Approval of Minutes (Action Item)**
  1. **Approval of June 26, 2018, Board of County Commission Meeting Minutes**
- **H. Recognitions**
  1. **Introduction of New Santa Fe County Employees.**
  2. **Years of Service of Santa Fe County Employees.**
  3. **Recognition of Yvonne Herrera, Santa Fe County Accounting & Financial Reporting Manager, for Receiving New Mexico Association of Government Accountants 2018 Financial Manager of the Year Award. (Finance Division/Stephanie Schardin Clarke)**
  4. **Recognition of Sandra Ely for Her Years of Service to Santa Fe County. (Chair Anna Hansen)**
  5. **Recognition of Jacki Baca for Her 14 Years of Services with the Santa Fe County Extension Office. (Chair Anna Hansen)**

EXHIBIT RR.

6. **Recognition of the Santa Fe County Employee of the Quarter, 2nd Quarter of 2018 Awards.**

II. **Consent Agenda (Action Items)**

A. **Miscellaneous**

1. **Request Approval of County Health Care Assistance Claims in the Amount of $26,998.04 (Community Services Department/Kyra Ochoa)**
2. **Request Approval of the Collective Bargaining Agreement Between the County of Santa Fe and the American Federation of State, County and Municipal Employees (AFSCME), Council 18 (Referring to the Bargaining Unit as Local #1413) (Human Resources Division/Sonya Quintana)**
3. **Request Approval of Amendment No. 3 to the Collective Bargaining Agreement Between the County of Santa Fe and the American Federation of State, County and Municipal Employees (AFSCME), Council 18 (Referring to the Bargaining Unit as Local #1413M). (Human Resources Division/Sonya Quintana)**

B. **Resolutions**

1. **Resolution No. 2018-___, A Resolution Approving the Fiscal Year 2018 Fourth Quarter Financial Report to be Submitted to the New Mexico Department of Finance and Administration, Local Government Division as a Component of the Fiscal Year 2019 Final Budget Submission. (Finance Division/Stephanie Schardin Clarke) (Item Added)**

(End of Consent Agenda)

III. **Action Items**

A. **Items from Consent Agenda Requiring Extended Discussion / Consideration**

B. **Appointments/Re-Appointments**

1. **Appointment of Two Members to the Health Policy and Planning Commission: One Member in District 2 and One Member in District 3 (Community Services Department/Patricia Boies)**

C. **Resolutions**

1. **Resolution No. 2018- ___, A Resolution Adopting the Santa Fe Rail Trail Management Plan and Directing Staff to Implement the Plan (Growth Management Department/ Maria Lohmann)(Item Tabled)**
2. **Resolution No. 2018-___, A Resolution Adopting Projects for Inclusion In Santa Fe County's Infrastructure Capital Improvement Plan for Fiscal Years 2020-2024; Authorizing Submittal Of Plan To The New Mexico Department of Finance and Administration And Replacing Resolution 2017-86. (Growth Management Department/ Paul Olafson)**

3. **Resolution No. 2018-___, A Resolution to Conditionally Accept Portions of Dinosaur Trail Located in Commission District 5 to be Designated as a Shared Maintenance Road. (Public Works Department/Robert Martinez)**
4. **Resolution No. 2018-___, A Resolution Adopting a Schedule of New Water Deliveries for the Second Six Months of 2018 Pursuant to Resolution 2006-57 (Public Works Department/John Dupuis)**
5. **Resolution No. 2018-___, A Resolution Adopted in Compliance with Section 3-18-5 NMSA 1978, Declaring the Property Located at 21 Fin Del Sendero a Menace to the Public Comfort, Health, Peace or Safety, Confirming That Santa Fe County Received and Expended a New Mexico Environment Department, Solid Waste Bureau & Recycling And Illegal Dumping Alliance Grant to Remove Dangerous Debris From 21 Fin Del Sendero, and Requesting that the County Manager Have This Resolution Served on the Property Owner and Thereafter File a Lien Against the Property in the Amount of the Grant Funds Expended on the Remediation. (County Manager's Office/Tony Flores)**
6. **Resolution No. 2018-___, A Resolution Budgeting Series 2016 Gross Receipts Tax Advance Refunding Escrow Revenue and Debt Service Expenditure. (Finance Division/Stephanie Schardin Clarke)**
7. **Resolution No. 2018- ___, A Resolution Declaring an Emergency. (Item Added)**

D. Miscellaneous

1. **Request Approval of Amendment No. 7 to Agreement No. 2015-0307-FI/MY with HK Advertising to Provide Lodgers' Tax Advertising and Promotional Services; Extending the Term and Increasing Compensation by an Additional Amount of $350,000.00, Inclusive of Gross Receipts Tax, for a Total Contract Sum of $1,450,597.96; Authorizing the County Manager to Sign the Purchase Orders. (Purchasing Division/Bill Taylor)**
2. **Request for Direction on A 2018 Community Development Block Grant (CDBG) Economic Development Application. (Paul Olafson, Growth Management)**
    a. **Request Approval to Appoint Designee to Act as Certifying Official (CO) for the Environmental Review Process of the 2018 Community Development Block Grant (CDBG) Application. (Growth Management Department/Paul Olafson)**

SFC CLERK RECORDED 11/14/2018

3. **Request Authorization for the County Manager to Finalize and Execute Agreement No. 2018-0323-CORR/BT between Santa Fe County and Nations Roof Central, LLC in the Amount of $2,736,270.00, Excluding NM GRT for the Roof Replacement Project at the Santa Fe County Adult Detention Facility and Granting Signature Authority to the County Manager to Sign the Purchase Order. (Purchasing Division/Bill Taylor)**
4. **Request Approval of Agreement for Lease of Premises, No. 2019-0030-CMO, between Santa Fe County and First Choice Community Healthcare, Incorporated, for the Mountain and Valley Regional Health Center. (County Manager's Office/Tony Flores)**

IV. **Matters From the Public**

V. **Presentations**

A. **Presentation on Upcoming Santa Fe County Fair. (Community Services Department/Anna Bransford)**

VI. **Matters From the County Manager**

A. **Miscellaneous Updates.**
   1. **Quarterly Update on Rights-of-Way Agreements for County Maintained Roads within the Pueblos of Nambe, Pojoaque, San Ildefonso and Tesuque. (Public Works Department/Michael Kelley and County Manager's Office/Tony Flores)**
   2. **Los Alamos County Request for Annexation of Portions of Santa Fe County**

VII. **Matters from County Commissioners (Non-Action Items)**

A. **Presentations and Proclamations.**
B. **Recognitions and Acknowledgements.**
C. **Commissioner Issues and Comments, Including but not Limited to Constituent Concerns, Recognitions, and Requests for Updates or Future Presentations.**

VIII. **Matters from Other Elected Officials (Non-Action Items)**

A. **Elected Officials Issues and Comments, Including but not Limited to Updates, Concerns, Recognitions.**

B. Resolutions

1. Resolution No. 2018-___, A Resolution Calling for a Special Municipal Election to be Held Concurrently with the Santa Fe County General Election on November 6, 2018 for the Purpose of Voting for or Against Repealing Provisions of the Santa Fe Municipal Charter Regarding Election Date and Officer Terms. (City of Santa Fe Clerk/Yolanda Vigil/Santa Fe County Clerk - Bureau of Elections/Steve Fresquez) (Item Withdrawn)

IX. Matters From the County Attorney

A. Executive Session. Items Including But Not Limited To: Limited Personnel Matters, as Allowed by Section 10-15-1(H)(2) NMSA 1978, Threatened or Pending Litigation in which Santa Fe County is or May Become a Participant, as Allowed by Section 10-15-1 (H)(7) NMSA 1978, and Discussion of the Purchase, Acquisition or Disposal of Real Property or Water Rights, as Allowed by Section 10-15-1 (H)(8) NMSA 1978.

1. **Aamodt Settlement/Pojoaque Basin Regional Water System**
2. **Hyde Park Estates Cooperative Domestic Water Association**
3. **Canoncito at Apache Canyon Mutual Domestic Consumers' and Mutual Sewage Works Association**
4. **Civil Forfeiture (Item Added)**

X. Public Hearings

A. Land Use Cases (Possible Action Items)* (To Begin No Earlier Than 2:00 P.M.)

1. **CASE # MIS 18-5140 Allsup's Convenience Stores, Inc. Liquor License Transfer of Ownership. Allsup's Convenience Stores, Inc., Applicant, Linda Aiken, Agent, Request Approval For a Transfer of Ownership of a Liquor License. The Property is Located at 2 Avenida Del Sur, Within the Community College District, Within Section 25, Township 16 North, Range 8 East, (Commission District 5). Jose Larranaga, Case Planner**

B. Ordinances (To Begin No Earlier Than 5:00 P.M.)

1. **Ordinance No. 2018-___, An Ordinance for the County Regional Transit Gross Receipts Tax Reauthorization Election. (North Central Regional Transit District/Anthony Mortillaro, Executive Director)**
2. **Ordinance No. 2018-___, An Ordinance Amending the Delayed Repeal of the County Regional Transit Gross Receipts Tax and Reauthorizing the Tax. (North Central Regional Transit District/Anthony Mortillaro, Executive Director)**

SFC CLERK RECORDED 11/14/2018

XI. Information Items

A. Community Services Department Monthly Report
B. Growth Management Department Monthly Report
C. Public Safety Department Monthly Report
D. Public Works Department Monthly Report
E. Human Resources Division Monthly Report
F. Finance Division Monthly Report

XII. Concluding Business

A. Announcements
B. Adjournment (Action Item)

*These land use cases are administrative adjudicatory proceedings. Among other things, this means that Commissioners generally may not discuss a case with the applicant or other members of the public outside of the public hearing on the case. In addition, before taking final action, the Board of County Commissioners may choose to deliberate on an administrative adjudicatory proceeding in closed or executive session, as permitted by Section 10-15-1(H)(3) NMSA 1978. Finally, the Board may not announce its decision on a land use case at the conclusion of the public hearing tonight.

Santa Fe County makes every practical effort to assure that auxiliary aids or services are available for meetings and programs. Individuals who would like to request auxiliary aids or services should contact Santa Fe County Manager's Office at (505) 986-6200 in advance to discuss specific needs (e.g., interpreters for the hearing impaired or readers for the sight impaired).

I. F. Approval of Agenda

1. Amendments

2. Tabled or Withdrawn Items

KATHERINE MILLER (County Manager): Yes, Madam Chair. We published the original agenda one week ago and then published amendments to the agenda last Friday at 1:11 pm. Those amendments are on page 2, under Consent, item II. B. 1, a resolution was added to the agenda. On page 2, Action Items, III. C. 1, a resolution for the Rail Trail management plan. That one has been tabled. Also on Action Items on page 3, item III. C. 7 was added. It's a resolution declaring an emergency.

And on page 5, resolutions under VIII, Matters from Other Elected Officials, VIII. B, a resolution for a special municipal election – that item has been withdrawn. Then under Matters from the County Attorney, item IX. A. 4, civil forfeiture item has been added to executive session, and those are all of the changes since we first published the agenda, Madam Chair.

CHAIR HANSEN: Thank you very much. Commissioner Hamilton.

COMMISSIONER HAMILTON: Move to approve the agenda as amended.

COMMISSIONER ROYBAL: Second.

The motion passed by unanimous [5-0] voice vote.

MS. MILLER: Madam Chair, there was one more – I forgot – this morning, got tabled. Under Action Items, on page 3, item III. C. 5. I did speak to the property owner. She wanted more time to review that so we agreed to table that until next month.

CHAIR HANSEN: Thank you.

COMMISSIONER HAMILTON: Motion to include that additional amendment.

COMMISSIONER ROYBAL: I second. I'll include that as well.

Accepted by consensus.

G. Approval of Minutes.

1. Approval of June 26, 2018, Board of County Commission Meeting Minutes

CHAIR HANSEN: Does anybody have any changes to the minutes besides myself? Okay. On page 25, under resolutions, C. 1, first paragraph with Robert Griego speaking, fifth line down where it says "inaudible," Jacob is a regional planner. And then on page 30, under Mr. Flores and Chair Hansen, Commissioner Hamilton, Chair Hansen, then it should be Commissioner Hamilton: I move to approve. And then it should be Commissioner Roybal. Okay? Did you get those? And that's all I have. Can I have a motion to approve the minutes as amended?

COMMISSIONER ROYBAL: So moved.

SFC CLERK RECORDED 08/30/2018

SFC CLERK RECORDED 11/14/2018

Rachel A. Brown

From: jaima chevalier <jaimachevalier@gmail.com>
Sent: Monday, August 20, 2018 12:52 PM
To: Henry P. Roybal; Anna C. Hansen; Robert A. Anaya; Edward H. Moreno; Anna T. Hamilton
Cc: Rachel A. Brown
Subject: RAID Resolution for August 28th/21 Fin del Sendero

Dear Chair and Commissioners:

By way of introduction, I am Santa Fe native and a landowner in the northwestern section of Santa Fe County. I have tried to be a good steward of the land; for example, I formally adopted a section of the road adjoining my property (marked by a prominent sign). For decades now, my children and I constantly pick up trash along this area of the road. Additionally, I have placed a conservation easement on a section of my land and made overtures to the County about a possible contribution to an eventual trail system. No one from the County ever replies to my inquiries. Today I am writing to you regarding the above-referenced proposed resolution to place a lien on my land for the removal of a WPA tire project from the 1930s. Although I will be requesting a hearing at the relevant time, I wanted to alert the BCC about grave problems which would give grounds for a defense against the lien, as follows:

1. My many written requests, as far back as 2016, for notice of any RFPs or ITBs were all ignored by County staff. I specifically stated in these emails that I was aware of qualified and interested groups wishing to bid on the project. For example, the Garcia family owns heavy equipment and have performed many jobs at the Rosario cemetery, the Santa Fe ski basin and elsewhere. They told me the job would take about $50,000 and they wanted to bid on the job. Instead, the job appears to have been treated as a "sole source" procurement. NM Procurement Code NMSA 1978 Sections 13-1-28 through 199 does not appear to encompass the sole source reason stated by staff that "no one wants to bid on the job because of concerns about private property." This does not comport with the facts. For example, I submitted pictures in 2016 to former County employee Wayne Dalton showing various different individuals and companies removing tires and three autos on my "private property"--all hired by me, until my funds ran out. None of these people were concerned about private property, and the County knew or should have known this fact.
2. The initial estimate of $50,000 for the tire removal seemed accurate to me based on my own expenditures and work on the project before my funds ran out. I was quoted this figure by an Albuquerque company.
3. County correspondence also shows that staff was aware that this was approximately a $50,000 job.
4. As proof of this, the initial application for the state RAID money showed that the County originally intended to apply for $50,000.
5. The County suddenly changed course and applied for $135,000. I was told at the state hearing in Albuquerque (which I attended to show my support, as requested by the County) that the County saw that $135,000 was available for all projects state-wide. As there were no other applicants, the County upped their request to the maximum available. However, I had no reason to believe at that time that I would be forced to pay (through the mechanism of a lien) for a spur-of-the-moment decision by the County to simply ask for all of the money that happened to be available. I was lead to believe that the County would just need the exact amount of funding for my job and would later return any excess funds to the RAID fund.
6. In 2017, the Army Corps of Engineers met with County officials and myself and specified that tires in the arroyo bed, where the ACE holds jurisdiction, would have to be removed without disturbing the arroyo bed. Special mechanical device equipped with an arm would have to be used to pluck the tires of the bottom of the arroyo so as not to violate ACE rules regarding property within their jurisdiction. This rule was not followed. As a consequence, the contractor caused severe damage to the riverbed by scooping out excessive dirt and

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EXHIBIT 2

creating ruts. I believe that because of the rough-shod removal of the tires without following mandated procedures, it is only a matter of time before flooding to those downstream in Las Campanas will become a threat.

7. I am extremely concerned that the Army Corps of Engineers will hold me liable for failure to comply with their rules because this rule was completely ignored by the County and its contractor. Also, I was ignored despite repeated requests for a copy of the contract. If I had received it, I could have alerted the County about the ACE oversight.

8. This requirement was ignored when I raised it again by email.

9. In desperation, I also tried to raise this issue in person. When I raised this point at the pre-contract walk-through, County officials pulled the contractors aside and excluded me from a "sidebar" conversation. The lead person actually held up his binder to cover his whispered conversation with the contractor from my view.

10. At the walk-through, when I asked for a contact name and phone number for the contractor, I was told specifically that this was not allowed. Last time I checked, expenditure of public money does not allow contractor secrecy. Instead, I was told that I would have to call the County and that they would handle any questions that I might have of the contractor. This staff policy is absurd. If my Las Campanas friends and neighbors had a quick question--or if an animal had wandered onto the jobsite-- it would seem that in the interests of public safety the contractor could give out a job supervisor's cell phone number. Especially given the fact that the supervisors on this job were paid over $95,425 and $12,250, respectively, for what amounted to a two week job.

11. I never received written notice as required by NMSA 3-18-15, nor was notice of any kind posted on my property.

12. My property is being treated as a kind of dumping ground by government. While the tires are finally gone, there are still numerous issues that have not been resolved:

a. My land was condemned by the County many years ago to widen a road for a private developer. During the course of the widening, a huge batch of trees were uprooted and tossed onto our land. It has sat there for many years. I was told several years ago that this giant woodpile left on my land by the County and a previous contractor EMCO would be removed when the tires were removed. Now this is being ignored. If the County refuses to do the right thing and remove debris left behind by the County, then at least I need a promise from the County that I will not receive yet another violation notice for something that I did not do.

b. Within the last six months, a huge solar speed-caution sign with flashing lights was installed on County right-of-way adjoining our land. While the County has every right to do this, no one bothered to consult with us about placement. Now my view of the Sangres is blocked. Consultation with taxpayers should be a standard form of professional courtesy, but I have never been accorded with it.

c. Numerous other metal county caution signs have been knocked over by drivers. They litter my arroyo. Am I expected to haul these away?

d. Although not covered by the RAID funding, the contractor uprooted various trees in my arroyo. Because the County refused to respond to my many written requests to see the contract, I was never given an opportunity to try to protect trees in advance or lessen the severity of the damage. Such a courtesy would have been most appreciated.

13. I trust that the County Commission will exert its expertise and wisdom on this case. Charging anyone--let alone the taxpayer for an obscenely high amount of money is not prudent. In this case, a simple job (that took less than two weeks of 8 hour days) suddenly mushroomed in cost to almost triple its actual cost for the maximum amount of money that just happened to be available--not estimates that had actually been given to the County. The facts especially deserving of attention include:

a. Although the contractor (usually only two men per day) spent less than two weeks TOTAL on the jobsite, the contract appears to contain excessive supervisor time at exorbitant rates. It should be noted that I seldom observed any supervisors anywhere.

b. One supervisor charged 350 hours at $35 per hour. At a standard work week of 40 hours, even if the supervisor in question spent the entire day every day for a month, that figure would only require payment of 16[illegible] hours, not the 350 hours charged.

c. Another supervisor on the job charged 1,735 hours at $55 per hour for a staggering $95,425 dollars. The hours charged to the county is about a years worth of work. Again, review of the facts of the case would clearly show that from the time the contract began to the time it was concluded, no more than 200 hours could possibly have been expended. This is a clear error.

d. Pictures submitted to the county in resolution packet contain many duplicates, making the number of overall tires appear greater. There simply were not that many tires to remove. As observed by my family and friends and neighbors, only two weeks of work were expended on this job, maximum. We only observed a small trailer making about 20 runs--presumably to the dump. Unless the tires were being hauled to Alaska unbeknownst to us, the entire job could have been easily accomplished for $50,000 or less.

16. Last but not least, some form of enmity was fostered by county staff as I was repeatedly told by many people that the County had "aerial photos of you [me] dumping tires." This is absurdly untrue. It is offensive and defamatory to say that I engaged in criminal activity. I am an author and film maker. My daughter is in the last year of her doctorate in molecular biology, conducting cancer research. My son studies micro-biology. I am involved in many civic and non-profit organizations. I love my community. I ask the County to change policies that allow this type of slander to continue unabated. Ironically, I helped the County (as you we see from the last set of exhibits in your packets) to apply for the RAID grant. In that application, the County states that the tires in question are whitewall tires from WPA project in 1930s, well before I was born. However, the untrue and unkind comments about tire dumping continued unabated.

Thank you for your time and attention to this matter. Please do not hesitate to let me know if you have any questions.

Many thanks,
Jaima Chevalier

SFC CLERK RECORDED 11/14/2018

Tony T. Flores

From: Rachel A. Brown
Sent: Monday, August 27, 2018 1:31 PM
To: jaima chevalier
Subject: RE: Request regarding August 28th meeting
Attachments: AmendedAgendaBCC8-28-2018.pdf

Dear Ms. Chevalier,

Attached is the agenda for the Board of County Commissioners meeting scheduled for tomorrow. You will see that the Resolution is listed as Item III(B). The packet material is available on the County's website. Although it is difficult to predict the timing of any item on the agenda, the Resolution appears early in the agenda, and is the first action item. The meeting is scheduled to start at 2:00 p.m. and I am not aware of plans to table that item.

Sincerely,

Rachel Brown
Deputy County Attorney
Santa Fe County
P.O. Box 276
102 Grant Avenue
Santa Fe, New Mexico 87504-0276
Phone (505)986-6326
Fax (505)986-6362

SFC CLERK RECORDED 11/14/2018

From: jaima chevalier [mailto:jaimachevalier@gmail.com]
Sent: Monday, August 27, 2018 11:59 AM
To: Rachel A. Brown <rabrown@santafecountynm.gov>
Subject: Re: Request regarding August 28th meeting

Dear Rachel,
I wonder if you have a best guess as to when this matter will come up tomorrow?

Back in the day Frank Shaw, Mike Maul and I used to take turns trying to cover the meetings about the condemnation of our land for a road to benefit a private developer. Almost a year went by when the matter would routinely be tabled whenever one or more of us were in the audience. Finally one dark and stormy night after midnight, when we thought it had been safely tabled, the matter was pulled back out and voted on. I am so glad those days are over. Sure it bores the young people to tears, although I know that a few of the commissioners remember those days :)

Let me know if you have a rough idea on timing.
Many thanks
Jaima



On Thu, Aug 16, 2018 at 9:04 PM Rachel A. Brown <rabrown@santafecountynm.gov> wrote:

Dear Ms. Chevalier,

Thank you for speaking with me on Monday and explaining in greater detail the concerns you alluded to in your email of August 10, 2018. As we discussed, on August 28, 2018, the Board of County Commissioners for Santa Fe County (the Board) will take action on a request that they adopt a resolution declaring your property at 21 Fin Del Sendero, to be a menace to the public comfort, health, peace or safety and authorizing the recording of a lien against the property for the costs associated with remediation of that property. If the Board adopts the resolution you will be provided an opportunity to file a written objection and ask for a hearing before the Board.

In regard to sharing your concerns regarding the remediation efforts with the Board, I am aware of several options available to you. You can write to any or all of the Commissioners or the County Manager to express concerns about the remediation efforts. You may be afforded an opportunity to address the Board regarding the remediation efforts on your property on the 28th when they consider adopting the resolution. If the resolution is approved, it specifies that you will have ten days from the date you receive the resolution to file a written objection with the Santa Fe County Clerk asking for a hearing before the Board so that they can consider whether to enforce the resolution or rescind that resolution. Finally, on every Board agenda, there is an item titled "Matters from the Public". For those Board meetings which do not contain an agenda item specific to remediation of your property, you could raise concerns to the Board under Matters of Public Concern.

Although you indicated that your concerns were not in the nature of a personnel matter, to the extent they do pertain to a personnel matter, please note Ordinance 2011-9, which provides that "[t]he Board of County Commissioners shall not perform, collectively or individually, an executive function in the administration of the personnel system".

Sincerely,

Rachel Brown

Deputy County Attorney

Santa Fe County

P.O. Box 276

102 Grant Avenue

Santa Fe, New Mexico 87504-0276

Phone (505)986-6326

Fax (505)986-6362

From: jaima chevalier [mailto:jaimachevalier@gmail.com]
Sent: Friday, August 10, 2018 9:34 AM
To: Rachel A. Brown <rabrown@santafecountynm.gov>
Subject: Request regarding August 28th meeting

Dear Rachel,

Thank you for the packet of materials. I appreciate that you were able to defer the matter from the original date.

I have been told that I have a legal cause of action against Mr. Flores and the County. However, it may be an easy matter to resolve in executive session, and I would not require more than 15 minutes of time for that purpose. I would ask that I been invited to speak briefly in executive session and that Mr. Flores not be present for that purpose. This would bring the discussion under "pending or threatened litigation."

Please let me know if you will be able to honor my request. I think that the matter should be easily resolved if the County is able to review this matter.

Thank you very much,

Jaima Chevalier

SFC CLERK RECORDED 11/14/2018

THE BOARD OF COUNTY COMMISSIONERS
OF SANTA FE COUNTY

RESOLUTION NO. 2018- 89

A RESOLUTION ADOPTED IN COMPLIANCE WITH SECTION 3-18-5 NMSA 1978, DECLARING THE PROPERTY LOCATED AT 21 FIN DEL SENDERO A MENACE TO THE PUBLIC COMFORT, HEALTH, PEACE OR SAFETY, CONFIRMING THAT SANTA FE COUNTY REMOVED DANGEROUS DEBRIS FROM 21 FIN DEL SENDERO, AND REQUESTING THAT THE COUNTY MANAGER HAVE THIS RESOLUTION SERVED ON THE PROPERTY OWNER AND THEREAFTER FILE A LIEN AGAINST THE PROPERTY IN THE AMOUNT OF THE COST OF THE REMEDIATION

WHEREAS, real property located at 21 Fin del Sendero (the Property), more particularly described on the deed to said property which is attached hereto as Exhibit A, is located within the County; and

WHEREAS, the Property contained an estimated 9,000 deteriorating tires which were within an arroyo that runs perpendicular to Fin del Sendero, off of Camino La Tierra; and

WHEREAS, the tires were washing down the arroyo during rain events, constituted a fire hazard because they were exposed to the elements, and posed a hazard to the community because they are a breeding ground for mosquitos, rodents, and other wildlife; and

WHEREAS, Section 3-18-5 NMSA 1978, grants municipalities authority to declare a property a menace to the public comfort, health, peace or safety as a result of a building or structure on the property which is ruined, damages and dilapidated, or where the property is covered with ruins, rubbish, wreckage or debris, and require the removal from the property the nuisance; and

WHEREAS, the presence of the tires and junk vehicles (Dangerous Debris) on the Property qualified as dangerous rubbish, wreckage or debris which was a menace to the public comfort, health, peace or safety; and

WHEREAS, the Dangerous Debris had to be removed for the benefit of the public comfort health, peace and safety; and

WHEREAS, Section 3-18-5 NMSA 1978, requires that the County serve the Property Owner with a copy of this resolution and provide the Property Owner with ten days from the date of receipt of the resolution to commence removing the Dangerous Debris or file a written objection with the Santa Fe County Clerk asking for a hearing before the BCC at which time the BCC would determine if the resolution should be enforced or rescinded; and

SFC CLERK RECORDED 08/30/2018

SFC CLERK RECORDED 11/14/2018

EXHIBIT
JJ.

WHEREAS, Section 3-18-5 NMSA 1978, further provides that the reasonable cost of the abatement paid for by the County shall constitute a lien against the lot or parcel of land from which it was removed and shall be foreclosed in the manner provided in Section 3-36-1 through 3-36-6 NMSA 1978; and

WHEREAS, as early as July 10, 2017, the County advised the Property Owner in writing that the Property required remediation to remove the Dangerous Debris and that if Santa Fe County expended funds on the remediation, the County would place a lien on the Property to secure reimbursement of the remediation costs; and

WHEREAS, the Property Owner was aware of the need for remediation and the requirement that the County file a lien in the amount of the cost of remediation; and

WHEREAS, on behalf of Santa Fe County, GM Emulsion LLC undertook the remediation, and coordinated the project with the Property Owner; and

WHEREAS, Santa Fe County paid GM Emulsions LLC $134,709.69 for the remediation services.

NOW, THEREFORE, BE IT RESOLVED by the BCC as follows:

1. The BCC hereby declares that the Property, as a result of the Dangerous Debris that was located thereon, was a menace to the public comfort, health, peace or safety and the Dangerous Debris had to be removed;
2. Santa Fe County has already substantially complied with the process set forth in Section 3-18-5 NMSA 1978, by working with the Property Owner to complete the remediation in order to ensure that the Dangerous Debris on the Property was removed;
3. This Resolution shall be served on the Property Owner;
4. Unless the Property Owner requests a hearing within the ten days following service of this Resolution, the County, having already remediated the Dangerous Debris on the Property, and as authorized by Section 3-18-5 NMSA 1978, shall file a lien against some or all of the Property in the amount of $134,709.69, the full amount expended by Santa Fe County in abating the Dangerous Debris.

SFC CLERK RECORDED 08/30/2018

PASSED, APPROVED, AND ADOPTED this 28th day of August, 2018.

BOARD OF COUNT COMMISSIONERS
OF SANTA FE COUNTY

By: Anna Hansen
Anna Hansen, Chair

ATTEST:

Geraldine Salazar, County Clerk

APPROVED AS TO FORM:

R. Bruce Frederick, County Attorney

BCC RESOLUTIONS
PAGES: 3

COUNTY OF SANTA FE)
STATE OF NEW MEXICO) ss

I Hereby Certify That This Instrument Was Filed for Record On The 30TH Day Of August, 2018 at 08:31:02 AM And Was Duly Recorded as Instrument # 1868332 Of The Records Of Santa Fe County

Witness My Hand And Seal Of Office
Geraldine Salazar
Deputy E Estrella Martinez County Clerk, Santa Fe, NM

SFC CLERK RECORDED 08/30/2018

SFC CLERK RECORDED 11/14/2018

Posted at the Santa Fe County
Administrative Building
Date: _____ Time: _____
By: _____

Board of County Commissioners of Santa Fe County
County Commission Chambers
County Administrative Building
102 Grant Avenue
Santa Fe NM 87501

REGULAR MEETING

August 28, 2018, 2:00 p.m.

Please turn off cellular phones during the meeting.

Amended Agenda

SFC CLERK RECORDED 11/14/2018

I. **Opening Business**
- **A. Call to Order**
- **B. Roll Call**
- **C. Pledge of Allegiance**
- **D. State Pledge**
- **E. Moment of Reflection**
- **F. Approval of Agenda (Action Item)**
  1. **Amendments.**
  2. **Tabled or Withdrawn Items.**
- **G. Approval of Minutes (Action Item)**
  1. **Approval of July 31, 2018, Board of County Commission Meeting Minutes**
- **H. Recognitions**
  1. **Recognition of Robert Griego, Planning Manager, on Receiving the Citizen Planner Award from Western Planning. (Growth Management Department/Penny Ellis-Green)**
  2. **Recognition of Years of Service for Santa Fe County Employees.**
  3. **Introduction of New Santa Fe County Employees.**
  4. **Recognition of New Mexico Edge Graduates. (Item Added)**

II. **Consent Agenda (Action Items)**
- **A. Miscellaneous**
  1. **Approval of County Health Care Assistance Claims in the Amount of $89,160.18. (Community Services Department/Kyra Ochoa)**

2. **Approval of Amendment No. 3 to the Professional Service Agreement No. 2017-0249-PW/IC Between Santa Fe County and Stantec Consulting Inc. Extending the Term of the Agreement an Additional Year and Increasing the Compensation an Additional $158,998.00 Inclusive of New Mexico Gross Receipts Tax for a Total Agreement Amount of $407,998.00, and Granting the County Manager Authorization to Sign the Purchase Order. (Purchasing Division/Bill Taylor)**
3. **Approval of Amendment No. 3 to the Professional Service Agreement No. 2017-0028-B Between Santa Fe County and Southwest Fire Defense Extending the Term of the Agreement an Additional Year and Increasing the Compensation an Additional $80,000.00, exclusive of New Mexico Gross Receipts Tax for a Total Agreement Amount of $300,000.00, Granting the County Manager Authorization to Sign the Purchase Orders. (Purchasing Division/Bill Taylor and Public Works Department/Robert Martinez)**
4. **Approval of Third Supplemental Addendum to Master Agreement and Schedule NM2016-001.01 for Licensed Software, Hardware and Services Between Santa Fe County and TRTA Gov, Inc., Increasing the Compensation an Additional $113,229.81 for a Total Contract Sum of $325,564.19, Exclusive of New Mexico Gross Receipts Tax and Granting Signature Authorization to the County Manager to Sign the Purchase Order. (Purchasing Division/Bill Taylor and County Assessor's Office/PJ Griego)**

B. Final Orders

1. **CASE # SCSD 17-5330 Pilot Travel Center, LLC Conceptual Plan Exit 278, LLC/Pilot Travel Centers, LLC, Applicants. James W. Siebert and Associates, Inc., Agent, Requested Approval of a Conceptual Plan to Allow a Phased Development on a Twenty Six Acre Tract. A Minor Subdivision Will Be Requested to Create a 10 Acre + Parcel For the Pilot Flying J Travel Center Development. Each Phase Within the Minor Subdivision Will be Subject to Stand-Alone Applications to Be Developed in Conformance with the Approved Conceptual Plan. The First Phase Will Consist of a 10 Acre + Parcel For the Pilot Flying J Travel Center Development and Approval of the Uses For the Pilot Flying J Development Which Will Consist Of A 13,600 Square Foot Structure Housing Restaurants, Convenience Store, Restrooms and Other Amenities to Serve as a Travel Center/Truck Stop Type of Facility. The Site is Within the Planned Development District Santa Fe Community College District (CCD), Employment Center (CCD-EC). The Site is Located at the Intersection of NM Highway 14 and I-25 Within T16N, R8E, Section 24, SDA-1 (Commission District 5). Jose E. Larrañaga, Case Manager (Conceptual Plan Approved 4-1 and Truck Stop Use Denied 4-1)**

C. Resolutions

1. Resolutions No. 2018-___, A Resolution Requesting a Budget Increase/Decrease to the Fire Fund (209) to Budget Actual FY2019 Amounts Awarded by the State Fire Marshal for an Increase of +$62,688/ Decrease of -$44,332. (Finance Division/Stephanie Schardin Clarke)
2. Resolution No. 2018-___, A Resolution Requesting to Budget Revenue and Expenditures for HIDTA Award #G17SN0011A NC-Region III Drug Task Force in the Additional Amount of $7,389 (Fund 246). (Finance Division/Stephanie Schardin Clarke)(Item Withdrawn)
3. Resolution No. 2018-___, A Resolution Requesting to Budget Revenue and Expenditures for New Mexico True Cooperative Marketing Award No. 19-418-3002-M26 in the Additional Amount of $6,000. (Fund 215) (Finance Division/Stephanie Schardin Clarke)
4. Resolution No. 2018-___, A Resolution Designating the Portion of Henry Lynch Road Located Within Commission District 2, Outside the Incorporated City of Santa Fe, A County-Maintained Road. (Public Works Department/Robert Martinez)
5. Resolution No. 2018-¬___, A Resolution Requesting to Budget Revenue and Expenditures for HIDTA Award #G18SN0011A Region III Drug Task Force in the Additional Amount of $8,144 (Fund 246). (Finance Division/Stephanie Schardin Clarke)(Item Added)

(End of Consent Agenda)

III. Action Items

A. Items From Consent Agenda Requiring Extended Discussion/Consideration

B. Resolutions

1. Resolution No. 2018-___, A Resolution Adopted in Compliance with Section 3-18-5 NMSA 1978, Declaring the Property Located at 21 Fin Del Sendero a Menace to the Public Comfort, Health, Peace or Safety, Confirming that Santa Fe County Removed Dangerous Debris from 21 Fin Del Sendero, and Requesting that the County Manager Have This Resolution Served on the Property Owner and Thereafter File a Lien Against the Property in the Amount of the Cost of the Remediation. (County Manager's Office/Tony Flores)
2. Resolution No. 2018-___, A Resolution Increasing and Decreasing Various Capital Project Budgets from Various Funding Sources. (Finance Division/Stephanie Schardin Clarke)
3. Resolution No. 2018-___, A Resolution Realigning Community Services Department Budget to Correct Fund Allocations. (Finance Division/Stephanie Schardin Clarke)

C. Miscellaneous

1. Presentation and Possible Action on the New Mexico Counties 2019 Legislative Priorities. (County Manger's Office/Tony Flores)(Item Added)

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IV. Matters of Public Concern

V. Matters From the County Manager

A. Miscellaneous Updates

1. Update and Discussion on the Proposed Adoption of the 2015 International Fire Code and the 2015 Wildland Urban Interface Code. (Fire Marshal/Jaome R. Blay)
2. Presentation on Santa Fe County's Accountable Health Community. (Community Services Department/ Kyra Ochoa)
3. Update on the Open Space, Trails and Parks Strategic Management Plan and 20 Year Anniversary Celebration. (Growth Management Department/Paul Olafson and Maria Lohman)
4. Update and Discussion on the Fire Impact Fee Process. (Fire Department/Chief Dave Sperling and Growth Management Department/Paul Olafson)
5. Update and Discussion on the FY 2018 4th Quarter Strategic Plan Performance Measures. (Finance Division/Stephanie Schardin Clarke)
6. Update on Construction Contract No. 2018-0336-PW/MM Between Santa Fe County and Vital Consulting Group, LLC for Construction Services for County Road 67F, La Barbaria Drainage and Road Improvements Project. (Purchasing Division/Bill Taylor)

VI. Matters from County Commissioners

A. Presentation and Proclamations (Action Items)

1. Request Approval of A Proclamation Honoring the Public Service of Pablo and Dorothy Sedillo. (Commissioner Robert Anaya)
2. Request Approval of A Proclamation Proclaiming September 1 through September 8, 2018, as Ageless Living Week in Santa Fe County. (Commissioner Anna Hansen)

B. Resolutions (Action Items)

C. Commissioner Issues and Comments, Including but not Limited to Constituent Concerns, Recognitions, and Requests for Updates or Future Presentations. (Non-Action Items)

1. Discussion on the Regional Coalition of LANL Communities.

VII. Matters from Other Elected Officials (Non-Action Items)

A. Elected Officials Issues and Comments, Including but not Limited to Updates, Concerns, Recognitions.

VIII. Matters From the County Attorney

A. Executive Session. Limited Personnel Matters, as Allowed by Section 10-15-1(H)(2) NMSA 1978; Board Deliberations in Public Hearing(s) on the Agenda, as Allowed by Section 10-15-1(H)(3) NMSA 1978; Discussion of Contents of Competitive Sealed Proposals Pursuant to the Procurement Code During Contract Negotiations as Allowed by Section 10-15-1(H)(6); Threatened or Pending Litigation in which Santa Fe County is or May Become a Participant, as Allowed by Section 10-15-1 (H)(7) NMSA 1978; and, Discussion of the Purchase, Acquisition or Disposal of Real Property or Water Rights, as Allowed by Section 10-15-1 (H)(8) NMSA 1978.

1. Aamodt Settlement / Pojoaque Basin Regional Water Project
2. Real Property Acquisitions
3. 21 Fin Del Sendero (Item Added)

IX. Information Items

A. Community Services Department Monthly Report
B. Growth Management Department Monthly Report
C. Public Safety Department Monthly Report
D. Public Works Department Monthly Report
E. Finance Division Monthly Report
F. Human Resources Division Monthly Report

X. Concluding Business

A. Announcements
B. Adjournment (Action Item)

Santa Fe County makes every practical effort to assure that auxiliary aids or services are available for meetings and programs. Individuals who would like to request auxiliary aids or services should contact Santa Fe County Manager's Office at (505) 986-6200 in advance to discuss specific needs (e.g., interpreters for the hearing impaired or readers for the sight impaired).

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on that.

BRUCE FREDERICK (County Attorney): Thank you, Madam Chair.
CHAIR HANSEN: You're welcome.

The motion passed by unanimous [3-0] voice vote.

[The Deputy Clerk provided the resolution numbers throughout the meeting.]

III. ACTION ITEMS

B. Resolutions

1. Resolution No. 2018-89, a Resolution Adopted in Compliance with Section 3-18-5 NMSA 1978, Declaring the Property Located at 21 Fin del Sendero a Menace to the Public Comfort, Health, Peace or Safety, Confirming that Santa Fe County Removed Dangerous Debris from 21 Fin del Sendero, and Requesting that the County Manager Have This Resolution Served on the Property Owner and Thereafter File a Lien Against the Property in the Amount of the Cost of the Remediation

TONY FLORES (Deputy County Manager): Thank you, Madam Chair. Good afternoon, Commissioners. We have a resolution that we're proposing before you today, as the Chair indicated, declaring the property at 21 Fin del Sendero a menace. The memo that's included in the packet outlines what the property condition was when the County Manager's Office assisted in this in May of last year. We received a RAIDA grant. The Board was briefed on this on at least three different occasions and under the RAIDA grant from New Mexico Environment Department they are able to make grants to local entities for such work.

We received that grant. The County would have to pay for the cost of the remediation or the abatement of the tires and then seek reimbursement. The County requested, as required in the grant agreement, the procurement methodology approval, we had to submit a letter to the New Mexico Environment Department on how the County was going to procure the services. Much to the contrary of what's been stated this was not a sole source procurement. Under the state pricing agreements we were able to find a contractor, a list of contractors that could provide these services that had already been vetted through the state. That letter was sent off to the Environment Department on behalf of the certified purchasing officer and myself and they approved the utilization of a state price agreement. So there wasn't a sole source on this project.

As such, we contacted various vendors, as has been stated. One vendor showed up for the pre-proposal along with the property owner. We entered into a direct services purchase order with GM emulsion and they removed over 9,300 tires from the site at a cost of $134,709.70. The remaining $200 is reverted, basically if we don't use those funds when we submit the final reimbursement to NMED, they issue the reimbursement to us and the rest of that balance goes back into the pot.

So under the requirement of the act and our assurances on the grant agreement

SFC CLERK RECORDED 09/28/2018

SFC CLERK RECORDED 11/14/2018

this resolution is required. And with that I'll stand for questions.

CHAIR HANSEN: Any questions from the Board?

COMMISSIONER HAMILTON: No, Madam Chair. I'd move to approve.

COMMISSIONER MORENO: Second.

CHAIR HANSEN: Discussion? Would you like to say a few words? Please come to the microphone and state your name.

JAIMA CHEVALIER: Thank you, Madam Chair and Commissioners. I'm the affected landowner, Jaima Chevalier, and I don't want to take your time today. I know you have your wisdom and expertise that you can exert on this issue. I would just ask that some analysis be made of the 1,700 hours of time. It must be some sort of miscalculation. 1,700 hours at $95 an hour appears to be a mistake in the contract and I would ask that you consider that in your analysis. Thank you very much.

CHAIR HANSEN: Okay. Thank you.

The motion passed by unanimous [3-0] voice vote.

III. B. 2. Resolution No. 2018-90, a Resolution Increasing and Decreasing Various Capital Project Budgets from Various Funding Sources *[Exhibit 2: Staff Report]*

STEPHANIE SCHARDIN CLARKE (Finance Director): Good afternoon, members of the Commission, Madam Chair. The first resolution I'm presenting to you today is kind of a cleanup related to capital projects. Routinely there is work between Finance and the Projects Division to true up project balances, to close projects when there is a balance left over and then reassign that funding elsewhere. And so before you today is the BCC portion of the capital cleanup that has been identified for right now. It's a $1.3 million BAR to move balances that were otherwise unused to six different capital projects that are listed on the first page of my memo. Public Works utilities improvements, Rancho Viejo water improvements, northeast, southeast connector, County Road 72-A, Eldorado trail improvements and northern New Mexico solid waste project.

There is a separate internal BAR that is being routed at the staff level for $454,000 that accompanies this but does not come before the BCC. And all of the funding that is being allocated for the most part is general obligation bond proceeds, but there is also a portion that comes from the utilities fund. And with that I'll stand for any questions.

CHAIR HANSEN: Any questions from the Board? Commissioner Hamilton.

COMMISSIONER HAMILTON: So Stephanie, were any of these outside of what you would have expected or otherwise noteworthy from normal course of business?

MS. CLARKE: Madam Chair and Commissioner Hamilton, not in my sense as the Finance Director, but the question could be referred to Projects staff if not to be, but not to my knowledge.

MS. MILLER: Madam Chair, Commissioner, one thing to point out is that

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EXHIBIT 2 tabbies

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Introduction:

1. I am Jaima Chevalier, the affected landowner in this matter. I had asked for a hearing, but was only recently provided with documents that I wanted to look at, so I have had insufficient time to look through everything. Additionally, the County only keeps a total of 60 days on phone logs, after that everything is apparently purged. I had wanted to see the phone records to demonstrate an alleged insider connection between a County department and an outside contractor, but have no way of showing that without complete phone logs. So this statement that I want to read to you will be short. Because the County has also failed repeatedly to correspond with me about specific matters, the fix is apparently in, so my only remaining purpose is to bring certain matters to light in the hopes that other County residents won't have to suffer the way that I have. County taxpayers should be entitled to fair and professional treatment, and I hope that my case will illustrate ways in which the county can improve its customer service.
2. Just as a backdrop, my family land has been used as a dumping ground for the County for almost 90 years. It began with a WPA tire project in the 1930s—when tires were commonly used to prevent erosion. Then at the turn of 21st century, the County condemned part of our land to benefit a private developer, using taxpayer money to install a road. Many neighborhood groups joined us in protesting the plan to use taxpayer money for this purpose. Neighbors such as Frank Shaw and Mike Maul helped to attend County meetings well into the night to watchdog this suspect practice. The history of those meetings showed that the matter was continually tabled until a very late night when none of us were attending due to inclement weather. Later, during the process of the road widening itself, the County contractor left a huge pile of torn-up trees on our land. Despite numerous requests, it has never been hauled away. Most recently a solar traffic sign was installed blocking my view—and I did not even receive a courtesy call from the County to see about its placement. It is not hard to feel like these actions are meant to punish us for speaking up.
3. But—to the point—the tire removal project at hand.
4. The parcel of land in question has been repeatedly visited by County personnel without my knowledge. This means that County personnel frequently roamed my property whenever and wherever they saw fit, crossing fences that blocked their way. A simple courtesy of calling me in advance would have prevented this problem. I think that most landowners in the County would be shocked to learn that this type of conduct is going on. We're not talking about emergency situations where access rules can be disregarded. We are talking about a single mom concerned for her safety seeing strange men walking across her fenced land. Email records maintained by the county support the fact that in many cases, County personnel simply disregarded common courtesy, and saw no reason to even worry about giving notice to me. I hope that this is something that the County can fix and that personnel receive appropriate training about trespass, common courtesy, and proper behavior. If that cannot be done, then the County should at least, as a public service, warn people that the county is not bound by the rules and can come and go as they see fit.
5. Despite these initial problems, I was finally personally contacted and met with Gene Portrillo and a commissioner on October 13, 2016 at 10 am. It was a cordial meeting; so cordial in fact that I gifted Mr. Portrillo with a vintage NM license plate from 1948 that he expressed an interest in. I had high hopes that the unfair treatment was a thing of the past.

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6. During this meeting, pictures were taken of the previously mentioned giant woodpile on our family land. This wood was left by County contractor EMCO several decades ago. I was told at that meeting that the wood pile would finally be removed as part of the tire removal project. This was not the case, but more shocking still, the county staff have completely ignored our family's requests, now dating back decades to please clean up debris left by the county.
7. I won't cover the long history of the entire matter today, but suffice it to say that the County supported my evidence that **the tires on my property were placed by the government in the 1930s and 40s as part of a Works Progress Administration project**, long before I was born. At no time was I conducting any illegal activity. The County used my exhibits of proof in this matter to obtain state funding that would not otherwise have been available to anyone—especially anyone running an illegal tire dump. However, the County personnel in charge of this matter insisted on calling it "abatement of an illegal dumpsite" when in fact it WAS legal at the time it was constructed, in fact, government money under the WPA was specifically used to build it.
8. Despite my assistance in helping the county in this regard—even travelling to Albuquerque at my own expense to attend and testify at a state grant hearing, many members of County staff have repeatedly told me and other people that they had "aerial photos" of me dumping tires. This wild unfounded accusation is extremely damaging and hurtful. It makes the County appear as a bully—meaning that County personnel have free rein to make up defamatory statements without any regard for the truth, and that these statements can be disseminated willy-nilly. Sad that taxpayers are paying salaried time for employees to spread gossip instead of handling service for the County. For the tax money my family and I pay, not one single county employee has expended even 30 seconds to call me about how to remove the eyesore of a woodpile that the county left behind. It is apparent that our emails and letters are never read, but there is plenty of time for malicious gossip.
9. This treatment by the county; acting as if I was a perpetrator of some crime, have damaged me, but, more importantly, it betrays an appalling lack of courtesy and professionalism. County taxpayers should never be subjected to this type of treatment. Furthermore, because I was typecast as some sort of criminal, many of my requests were flat-out ignored or belittled. If residents of Santa Fe County learned that county staff has free rein to belittle, lie and denigrate them, this would certainly have a chilling effect on county business. Instead of disciplining those involved, this vicious falsehood about me has continue unchecked.
10. Most significantly, because of the County's dismissive attitude and overall approach to this matter, legal requirements imposed by other agencies were also ignored and/or violated. For example, the Army Corps of Engineers designee who met with me and a county representative specifically informed the county that tire removal would require the use of special equipment to avoid destroying the river bed. The female engineer specifically told the County that a "plucking" device would need to be used to pull tires out so as not to destroy the riverbed. The County told her, in my presence, that this requirement would be adhered to, but it was completely ignored. Instead, County contractors drove through the arroyo as they saw fit, destroying trees and river banks. The County needs to hold me harmless, in writing, from this violation. I want this to be on record in this proceeding. Future downstream flood damage is a huge risk based on the cavalier disregard of the female engineer from ACE.

Concerns about the tire removal bidding process:

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1. The law governing this action, § 3-18-5 NMSA 1978, specifically states that funding is governed by the rule of "reasonable cost" yet this rule was completely disregarded. It is very clear from the file that the price started out at $372,000 because that was the amount originally listed as available by the state administrators of the grant fund. When that amount evaporated, county officials just adjusted the "cost" down to exactly equal the amount of money available; $135,000. Let that sink in again another way: if the original funding stream had stayed intact, the tire removal would have magically cost $372,000. This figure is listed in multiple places in your own records that I reviewed just the other day. So if the test is truly "What is reasonable?" then even a grade school student could tell you that the County used a different measure. Instead of finding out what the actual cost was, it simply paid out the available funds of $135,000 and slapped a "reasonable" label on that after the fact. They contorted the contract terms to suit. See Ex. A attached hereto.
2. This purported cost bore no relationship to reality. As a Santa Fe native, I became aware of a company that wanted to bid on the project for $50,000, as well as another company that had previously done some of the work at my expense. All my repeated emails to County officials asking for information about the bidding process or offering to put the county in touch with this group were ignored. I even mentioned this bid amount at a meeting in which county legal staff were present, but that likewise ignored. This means that whenever a taxpayer has a way to save money, they will be categorically ignored.
3. In order to justify the "cost" of $135,000 set by County officials, reference was made to a Set Price Agreement (SPA). Rules governing SPAs state that these are allowed as long as there is no collusion. This case bears a strong hint of collusion because all of my written notifications about a known bidder at $50,000 were completely ignored. Furthermore, the final contract executed by the county, using SPA-approved hourly rates, shows that the contractors submitted a bill that reflects a number of hours not tied to reality. The contract states that the work was to be performed within "30 days" but the contract appears to have been accomplished in a mere seven days. This means that the cost was not tied to any reasonable figure. For example, one "supervisor" charged over 1700 hours for the one week period. This number is not mathematically possible. No one can work that many hours in a week that only consists of 168 hours. All combined, the employees of this company were pulling down about $803 per hour, assuming the contractors worked 24 hours a day. This type of contract usage undermines the public trust in this organization. If the county can't be trusted to follow safeguards on reasonable costs, the taxpayer loses confidence in other undertakings and services furnished by the county. We are not supposed to be at loggerheads; we are supposed to work together for the good of the county. County employees should be admonished not to ignore taxpayer suggestions that would save money. [GM Emulsion, 5935 Agua Fria 87507 contract award May 16 and completion by May 22.] They should also follow the law about procurement.
4. The county staff attempted to justify the use of the SPA contract, which was truly just a sole source contract masquerading as something else, by not documenting proof that other companies did not want to do the work. There was no evidence in the files that I reviewed that showed that anyone even called other companies. Managers are apparently allowed to use private cell phones to conduct official county business, so concerned residents have no way of finding out how back-room deals are made because the phone records are not available.

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5. County staff also tried to justify the lack of other bidders by saying that there were concerns about "work on private property." This is specious and bogus reasoning. The file bears proof that other companies had worked on the property and, for example, had removed three cars in 2016. That company was never contacted by county staff, despite my numerous written attempts to get the information in to the county, for example, my email of September 25, 2017.
6. The pattern of selective communication with me also betrays a condescending attitude and tone that are completely unacceptable. In one case, I mentioned that I was busy re-seeding my property to get grass to grow after trails cut by the contractor had exposed bare ground. I mentioned this as an aside; my email was about another matter. However, I received an email back that chastised me for "asking for re-seeding money." Nothing in my email asked for or pre-supposed repayment of any kind. I had been told repeatedly that the county would not cover it. I was not asking for it. But I was certainly not asking to be treated like a child. I believe the tone of these emails was extremely unprofessional and uncalled-for, if not downright hostile, so the county would benefit from workplace sensitivity training, especially with regards to female County residents.
7. I no longer feel safe in my own home given the way I was treated. For example, during the pre-work walk-through meeting, where I was outnumbered by men 7 to 1, I was repeatedly asked by a County employee which specific house was mine. I demurred, but he kept asking. Why is it necessary for me to give that information especially given all the supposed aerial surveillance I am under? It is not relevant and now I am frightened about what possible purpose—other than nefarious—such an inquiry could mean.

Other problems

1. Email issues with county are absurd. Emails with even a small-sized attachment "bounce back." In addition to the problem of getting information sent in to the county, it is apparently also difficult for employees to send stuff out. For example, a county manager tried but failed to send me a large email for the ~~August 2~~ July 31st 2018 meeting. His attempt was just a couple days before the planned meeting—that I was unaware of. Wouldn't most polite business dealing require at least a couple weeks' notice before an arbitrary demand to appear? When this county employee discovered that his email bounced back, he just gave up in frustration and ordered me to appear. This was shocking. If a County residents rights are affected by a planned County action, and knowing the email system failures, it would behoove the County to send out hard copy regular mail notices well in advance instead of relying on last-minute emails. These types of things affect legal rights and it is totally unacceptable to handle them in a sloppy fashion.
2. However, email system problems are no excuse for cases where the email is received, but ignored. For example, my email of September 24, 2017 waited 24 days for response. This fact in and of itself might not be of exceptional concern except that I was often summarily ordered to attend a meeting without allowing me any advance notice whatsoever, just a "show up tomorrow" order. I am a professional person. I allow for other people's schedules to be factored into my own. If I request a meeting, I don't dictate to the other party the time, date and place. I ask them what dates are good for them first. This simple courtesy was seldom extended to me, or only after I protested. The pattern of misconduct appears to be because I am female. This type of behavior should be forbidden.

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3. Records in County files show-- just by way of example-- as mentioned at the outset of this statement, that I wrote about dead trees September 27, 2017, August 16, 2017, and May 17, 2018. No one has ever replied. My father complained back during condemnation decades ago. He is now passed away, so my son will be the next person asking the County to please clean up its own mess.
4. Aside from this pattern of misconduct occurring in email correspondence, it appears elsewhere in county practice, including at meetings. When I met with county officials on a May 9th 2018 walk-through a county manager actually put up his notebook to cover his whispers to a contractor. Is this appropriate behavior? The lone female employee who attended was not able to make the hike into the property and stayed behind. So I was basically fending for myself in a large group of hostile men asking me where I lived specifically but refusing to give me a simple business card containing information that should be public record.
5. Review of County files show hundreds of printout of tires, many duplicates of each other, but no one bothered to print out my evidence; for example, progress that I made toward removing the tires when my workmen removed three cars and hundreds of tires. Although my email proof is in the County record, the attachments were never printed out and placed in the file. This is sloppy and unfair to me, and to any taxpayer. For example, by papering the file with thousands of pages of duplicate photos (making small groups of tires look like tens of thousands) while at the same time not printing out any of my photos showing progress and clean up by other contractors, the County employees in question give anyone reviewing the file a false impression.
6. For the record, many County employees are superb and do great work. It is unfortunate that a few employees with power give the staff a questionable reputation.
7. I was treated with what can only be called misogyny. During the previously discussed pre-contract walk-through, I politely escorted a huge group of contractors and County officials to the job site. We had pleasant interactions. When I politely asked the head contractor for a business card, I was told by a County employee that I could not ask for the card. I stated that I just needed a number in the off-chance event that my neighbor's livestock escaped, or if one of my Las Campanas neighbors had a question. I assume the phone number would be public record, but I was never given a card or a number. In fact, the contractor was pulled aside and whispered to so that I could not hear. Along with the fact that I was never ever given any notice of any bidding, RFP, or even copy of the contract, all of which I asked for repeatedly in numerous emails, the only logical conclusion is mistreatment. It was not until last Thursday, when I finally got to see the records that I discovered the name of the company doing work on my land. I doubt that anyone in Santa Fe County would willingly allow unnamed strangers onto their property without at least being paid the courtesy of being given basic information. This practice needs to stop.
8. I had established by email that I needed notice. E.g. April 28, 2017, July 7 2017 emails in your own records all show that the County refused to respond to simple and polite requests.
9. The final insult upon injury occurred on May 30, 2018. Review of County records reveals that a "final completion meeting" for commissioners and staff to attend was planned to take place on my land. I was never told about this. Not invited. Not given any word about it at all. Let this be my advice to the County. Please, I beg of you please, instruct your staff, that they are not welcome on my land any longer without specific advance permission from me. I have grave distress from how I am treated and I can no longer tolerate this. Furthermore, if you don't even

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bother to tell someone a "final walk through" is taking place, how are they supposed to know that the event has happened? Any chance I had about notifying the county that I had any issue with the final work is foreclosed by the walk through being held without my knowledge. Evidence can be lost. Objections must be waived given the passage of time etc. It would be akin to bank and a realtor holding a final walk-through on a new house but not inviting the homeowner. This basic unfairness is appalling. Again, I am not a criminal who lost my right to notice and courtesy. I am a Santa Fe County taxpayer and resident. If I can be treated with such callous disregard, other taxpayers should be made aware of how things are run.

10. If more proof of mistreatment were needed, I direct you to an email in your records dated November 2, 2017. An idea was given to county management by a county commissioner asking them to see if I would donate a portion of my land for a traffic roundabout in lieu of this proceeding today. It was a great idea which I happily would have complied with, but I did not know about it until the other day when I reviewed the records because the email was completely ignored. The employee in question would rather take my land by force and antagonism than through negotiation and courtesy. As further proof of this, all of my emails about my plan to donate land for a conservation easement and/or nature trail have all likewise been ignored.
11. As additional proof of misogyny, when I casually mentioned that I was being given a museum sculpture, a person from County management said something to the effect "we'll have to see about that" and "you'll need permission" as if to imply that he had rights over deciding my garden décor. On my private property.

CONCLUSION

I hope that the County will see that the core issue here is taxpayer mistreatment. The rules that apply demand due process, courtesy, professionalism, and, most of all, fiduciary duty to the taxpayer at large. Money should not be expended willy-nilly to enrich sole source vendors. This is a new era in County government, with wonderful and talented commissioners, so vestiges of past corruption should be rooted out and eradicated once and for all. I have suffered greatly from this ordeal, and my family has been punished enough. Please move reform along so that my children will not have to be the third generation affected by these problems.

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Tony T. Flores

From: Denton, Neal, NMENV <Neal.Denton@state.nm.us>
Sent: Friday, May 05, 2017 9:46 AM
To: Tony T. Flores
Subject: RAID Grant Application

Good morning, Mr. Flores.

Thank you for submitting a Recycling and Illegal Dumping (RAID) Fund grant application. I hope that we are able to assist with cleanup of these tires. If I may offer a recommend to improve your chances of receiving funding, the RAID Alliance, which makes recommendations to us for awarding grants, is likely to have questions as to how the $372,015 will be spent. We don't need a detailed budget, but are you looking to pay for hauling, tipping fees, excavator/backhoe services, labor, or all of the above? Where will the tires be hauled? Will they be landfilled or recycled?

The price per tire for this project is substantially higher than we see for most projects. Any effort to decrease that will significantly increase your chances of receiving funding. We used to require the cost per tire on our applications. I just combed through some of those, and we were seeing a range of $1-$8 per tire. Depending on if there are 4,500 or 9,000 tires onsite, I'm seeing the cost per tire for this project to be $41-$83.

Any revisions may be submitted to me by e-mail before 5:00PM today. Please feel free to call me to discuss if necessary.

NEAL DENTON
RECYCLING PROGRAM COORDINATOR
NEW MEXICO ENVIRONMENT DEPARTMENT
SOLID WASTE BUREAU-OUTREACH
505)827-2653
P.O. Box 5469
SANTA FE, NM 87502

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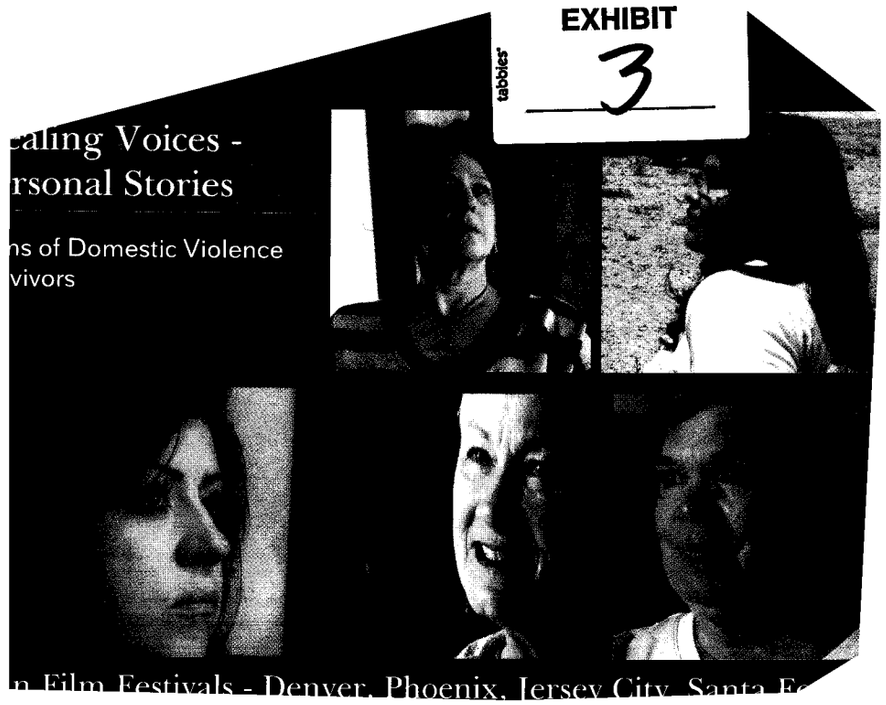
the County upped it $15 per tire, all over what state used as a correct figure

Ex. A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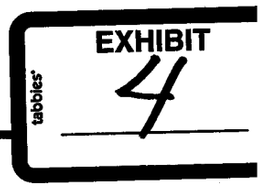

Tony T. Flores

From: Anna C. Hansen
Sent: Sunday, October 07, 2018 10:19 AM
To: Katherine Miller; Tony T. Flores
Subject: Fwd: 2014-10 Ordinance Revision

Commissioner Anna Hansen
Santa Fe County District 2
986-6329

---------- Forwarded message ----------
From: "**Karen Sweeney**" <ksweeney99@comcast.net>
Date: Sun, Oct 7, 2018 at 10:10 AM -0600
Subject: 2014-10 Ordinance Revision
To: "Anna T. Hamilton" <athamilton@santafecountynm.gov>, "Anna C. Hansen" <ahansen@santafecountynm.gov>, "Edward H. Moreno" <edmoreno@santafecountynm.gov>, "Robert A. Anaya" <ranaya@santafecountynm.gov>, "Henry P. Roybal" <hproybal@santafecountynm.gov>
Cc: "Eigner, Joe" <joseigner@gmail.com>, "Robert Martinez" <robmtz@santafecountynm.gov>, "Michael I Kelley" <mkkelley@santafecountynm.gov>

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Dear Commissioners:

I am unable to attend your October 9 meeting but would like to present my comments re: amending Ordinan 2014-10 to reduce the cost of using the county convenience centers.

When 2014-10 was passed, it was an effort to distribute more fairly the cost of using county convenience centers. At that time users provided 15% of the cost of operations with county funds covering the rest.The ordinance was a modest effort to bring user cost up to 30%.Even at that level, disposing of trash and recyclin at the county's convenience centers is a bargain.

I oppose rolling back the last increase for the following reasons:

1) Residents who pay for city trash removal and residents who pay private haulers have an unfair burden to al contribute, via their property tax, to my opportunity to dispose of trash at a county convenience center at an artificially low rate.

2) The argument is made that some residents cannot afford the last increase.If people are truly in need, you could increase the reduction currently given to low income residents.

3) Some allege that the final increase will lead to more illegal dumping.Do you have statistics to support this? In my experience, people throw their hands up at illegal dumping. What effort is made to reverse this behavior, either thru education or prosecution? County staff has told me the latter is not worth the effort. On October 24, Dona Ana County is hosting a meeting in Grants to explain their successful program to reduce illegal dumping. It is important that someone from Santa Fe County attend.

4) In a time of budget restraint, why send forward a proposal to reduce revenue from a program that is undeniably inexpensive to begin with. Apparently there is $200,000 available to offset the loss of the final year's increase.Will that revenue be available in future years? Is there better use for that revenue?

5) If you enforced Ordinance 2014-10 Section 7 (A). E. "Placing recyclable material in refuse bins or areas destined forlandfill disposal is prohibited", individuals could save trash disposal fees. Perhaps the $200,000 that is available could be used to enforce that provision.

6) Finally, I wonder how many people complained about this increase and why? If their complaints are valid, is it possible to resolve them in another way?

I hope you will not move forward with this proposal to eliminate the final increase in cost to use the county convenience centers.

Thank you for considering these points.

Karen Sweeney

Eldorado Convenience Center User

Founding member, Eldorado/285 Recycles

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I spoke at an earlier meeting why dropping the planned fifth year's incr CCC permit fees was a bad idea, and that there are better ways to provide financial relief to low-income families than depriving the Public Works Department of some $200,000 of annual income for 2019 and every year thereafter.

Here are a dozen ways that lost money might be used to improve the SW and Recycling and other programs AND to help mitigate the impending disasters that global warming presents to SFC and the world. There is no significance to the order presented, but the most important suggestion will be the last one, Number 12.

1 Enforce recycling at CCCs. Could save SFC additional $200,000/yr in avoided landfill tipping fees. Greatly expand composting of organics to reduce landfill methane emissions.

2 Double the current one-person illegal dumping enforcement staff. Learn from Las Cruces and other jurisdictions.

3 Address the loss of the Chinese recyclables market with an intensive educational program to reduce contamination of recyclables collected at CCCs and by private haulers.

4 Pay CCC employees higher salaries to reduce turnover and improve job satisfaction and performance. Add a generous uniform allowance to improve esprit de corps and public perception.

5 Eliminate by ordinance the current exclusion of a private company's responsibility to collect both trash and recyclables in the Collection District because it uses front-end loaders for collection. It is unfair to other haulers and exposes SFC to legal action as discriminatory. Improve the bi-annual reporting by private haulers so as to yield useful planning data.

6 Extend the popular ReUse Area program beyond the ECC to other large CCCs. Provide an enclosed ReUse structure at the new Jacona CC.

7 Establish a Volunteer Coordinator's Office to tap into the large pool of potential citizen help promote and implement recycling, composting and other SFC environmental programs.

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8 Ban, by ordinance, the use of plastic bags and other throwaway plastics at groceries, restaurants, etc.

9 Help small water districts fund and implement rebate programs for water-saving appliances and and rain-collecting cisterns.

10 Kickstart the stalled new Jacona CC by finding a site free of easement and other problems.

11 Start side-porch SW and recycling (even glass!) collection at the homes of elderly or incapacitated residents unable to drive to a CCC or schlep carts to the roadside. One pickup plus one driver yields five weekly routes. A medical doctor's certification-of-need would be submitted for participation.

And finally...the most important thing you can do - I hope you have all had time to read yesterday's report from the UN's Intergovernmental Panel on Climate Change ?? !!

12 Create a new "Global Warming Reduction" or "Environment" Department! It should include all of SW & Recycling and the Sustainability Office, and appropriate parts of the Water Utility, Planning, Growth Management, and other Departments affecting, or likely to be adversely affected by global warming.

This Department must have broad powers and a visionary yet pragmatic leadership (SFPS example). It must have the passionate support of the Commission and the County Manager and her staff. Anything less will be tokenism. The world faces, today, not tomorrow, massive dangers from wildfires, devastating storms, flooding, and warming temperatures reducing water and food supplies. SFC can expect little help from the current federal and NM administrations, but like other local jurisdictions are already doing, it must take the lead in fighting the effects of global warming. Our location at 7,000 feet above sea level may protect us from Arctic melting and rising ocean levels, but not from early mountain snow melt, warming temperatures, wildfires and more violent storms.

I urge you to vote against the ordinance before you, but more importantly to rethink SFC's current priorities, excellent as they may be. Make reducing global warming your number one goal.

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