

SANTA FE COUNTY

RESOLUTION 2017- 44

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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: _____ Sheriff's Office Fund Name: _____ LEOF/BLM: 246-1235
 Budget Adjustment Type: _____ Increase Fiscal Year: 2017 (July 1, 2016 - June 30, 2017)

BUDGETED REVENUE: (use continuation sheet, if necessary)

FUND CODE XXX	DEPARTMENT/VI VISION XXXX	ACTIVITY BASIC/SUB XXX	ELEMENT/ OBJECT XXXX	REVENUE NAME	INCREASE AMOUNT	DECREASE AMOUNT
246	1235	380	0106	BUREAU OF LAND MANAGEMENT	\$ 5,000	
TOTAL (IF SUBTOTAL, check here) →					\$ 5,000	\$ -

BUDGETED EXPENDITURES: (use continuation sheet, if necessary)

FUND CODE XXX	DEPARTMENT/VI VISION XXXX	ACTIVITY BASIC/SUB XXX	ELEMENT/ OBJECT XXXX	CATEGORY/LINE ITEM NAME	INCREASE AMOUNT	DECREASE AMOUNT
246	1235	424	1025	SALARY & WAGES / OVERTIME	\$ 5,000	
TOTAL (IF SUBTOTAL, check here) →					\$ 5,000	\$ -

Requested by: [Signature] Title: [Signature] Date: 4-18-17
 Finance Department Approval: Don Morgan Entered by: _____ Date: _____
 County Manager Approval: Ruthanne V. Miller Updated by: _____ Date: _____

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ATTACH ADDITIONAL SHEETS IF NECESSARY

DEPARTMENT CONTACT:

Name: Undersheriff Ron Madrid Dept/Div: Sheriff's Office Phone No: 505-986-2457

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

The Sheriff's Office received additional grant funds from the Bureau of Land Management (BLM), the Farmington office in the amount of \$15,000. These funds are to be used for Law Enforcement services at Santa Cruz Lake Recreation Area, urban interface area known as the Camel Tracks, and the Buchman Road/Diablo Canyon in accordance with the Statement of Work.

a) Employee Actions

Line Item	Action (Add/Delete Position, Reclasse Overtime)	Position Type (permanent, term)	Position Title
10.25	OVERTIME	FULL-TIME/PERMANENT	DEPUTY / PATROL

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

2) Is the budget action for RECURRING expense ☒ or for NON-RECURRING (one-time only) expense ☐

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DEPARTMENT CONTACT:

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3) Does this request impact a revenue source? If YES, 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

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 an award letter and proposed budget.

Name: Bureau of Land Management

Grant Number: L13PX00442

Award Date: 5/1/17 - 4/30/18

Amount: \$15,000

c. Is this request 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.

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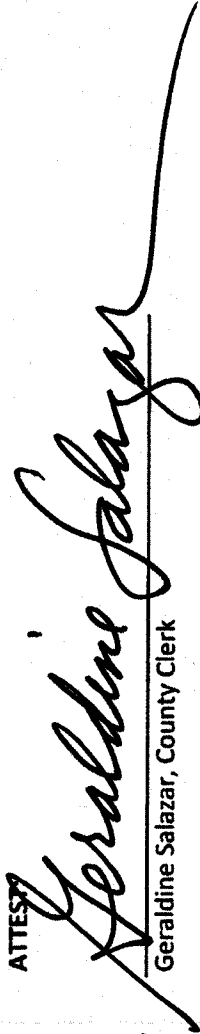
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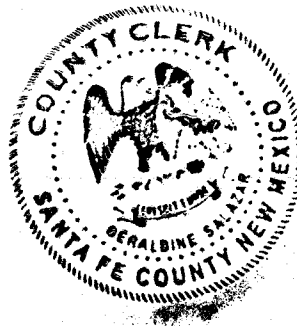
NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Santa Fe County that the Local Government Division of the Department of Finance and Administration is hereby requested to grant authority to adjust budgets as detailed above.

Approved, Adopted, and Passed This 9th Day of May, 2017.

Santa Fe Board of County Commissioners


Henry P. Roybal, Chairperson

ATTEST

Geraldine Salazar, County Clerk



BCC RESOLUTIONS
PAGES: 6

COUNTY OF SANTA FE)
STATE OF NEW MEXICO) ss

Hereby Certify That This Instrument Was Filed for
Record On The 15TH Day Of May, 2017 at 10:27:57 AM
and Was Duly Recorded as Instrument # 1825495
of The Records Of Santa Fe County

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


Deputy County Clerk



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO 0007		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 0040325631	
ISSUED BY CODE BLM NM-FARMINGTON DIST OFC (NMF00) 6251 COLLEGE BLVD STE A FARMINGTON NM 87402		7. ADMINISTERED BY (If other than Item 6) CODE		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SANTA FE, COUNTY OF Attn: GOVERNMENT POC 102 GRANT AVE SANTA FE NM 87501-2061		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 0070017436 FACILITY CODE		x		9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. L13PX00442	
				10B. DATED (SEE ITEM 13) 04/02/2013	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) 01 Net Increase: \$15,000.00					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
X	D. OTHER (Specify type of modification and authority) FAR 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT				
E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS#053297131 Invoice Review Required: Y THE PURPOSE OF MODIFICATION 0007 IS TO: 1. BILATERALLY EXERCISE OPTION YEAR FOUR (4) IN ACCORDANCE WITH FAR 52.217-9; 2. PERIOD OF PERFORMANCE IS 05/01/2017 TO 04/30/2018; 3. TOTAL AMOUNT OBLIGATED FOR THIS MODIFICATION IS \$15,000.00; 4. NEW TOTAL OBLIGATED AMOUNT FOR THIS AWARD IS \$70,500.00; 5. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.					
Delivery: 04/30/2018 Payment Terms: Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eleanor Tippeconnie			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	
				16C. DATE SIGNED	

NAME OF OFFEROR OR CONTRACTOR
SANTA FE, COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	PP30 Delivery Location Code: 0004276462 BLM-NMSO-SD OFFICE 301 DINOSAUR TRAIL SANTA FE NM 87508 US Account Assignm: K G/L Account: 6100.252R0 Business Area: L000 Commitment Item: 252R00 Cost Center: LLWO120200 Functional Area: L10200000.NU0000 Fund: 17XL1109AF Fund Center: LLWO120200 Project/WBS: LX.SI.LEAG0000 PR Acct Assign: 01 FOB: Destination Period of Performance: 05/01/2013 to 04/30/2018 Change Item 00014 to read as follows (amount shown is the obligated amount): 00014 Option Year Four (4) - Law Enforcement Services Period of Performance: 05/01/2017 to 04/30/2018				15,000.00

SFC CLERK RECORDED 05/15/2017