SANTA FE COUNTY RESOLUTION 2023- 13

A RESOLUTION REQUESTING AUTHORIZATION TO MAKE THE BUDGET ADJUSTMENT DETAILED ON THIS FORM Whereas, the Board of County Commissioners meeting in regular session on November 14, 2023, did request the following budget adjustment:

Departm	Department / Division			Public Works		
Budget A	Budget Adjustment Type (drop down):	(drop down):	Other		Fiscal Year: 2024 (July 1, 2023 - June 30, 2024)	24)
BUDGE	BUDGETED REVENUES: (use continuation sheet, if necessary)	i: (use continuation	n sheet, if neces	ssary)		
FUND	DEPARTMENT/	УШУПТЭА	ELEMENT			
CODE	NOISIAI	BASIC/SUB	OBJECT	LINE DESCRIPTION	INCREASE DECREASE	SE
XXX	XXXX	XXX	XXXX		AMOUNT	Ł
214	0000	385	00-00	Lodger Tax - Budgeted Cash	\$ 1,000,002	
202	0000	385	00-00	Hold Harmless - Budgeted Cash	694,000	
Subtotal	Subtotal from First Page				\$ 1,694,002 \$	
BUDGE	BUDGETED EXPENDITURES: (use continuation sheet,	ITURES: (use co	ntinuation shee	ıt, if necessary)		
EUND	DEPARTMENT/	ACTIVITY	ELEMENT/			
CODE	DIVISION	BASIC/SUB	OBJECT	LINE DESCRIPTION	INCREASE DECREASE	SE
XXX	XXXX	XXX	XXXX		AMOUNT	L
214	7733	434	40-03	Lodger's Tax - Infrasturcture Construction (Camino Real Trail Flap)	1 \$ 128,453	
214	7077	483	80-10	Lodger's Tax Infrasturcture Construction (SF Rail Trail)	400,939	
214	7720	483	80-11	Lodger's Tax - Construction Service (Azul Trail)	420,155	
214	0658	483	80-10	Lodger's Tax - Infrasturcture Construction (Ave. De Compadres Trail)	50,455	
205	0611	485	80-10	Hold Harmless - Road Maintenance (Gas line)	4,000	
205	7123	412	40-01	Hold Harmless - New Roof for the (District Attorny Complex)	100,000	
Subtotal	Subtotal from First Page				\$ 1,104,002 \$	
Requestin	Requesting Department Approval;	proval: P.I. Griego	OZ	Title: ASD Director	Date: 11/1/2023 Log # 12	
Capital/G	Capital/Grants Approval:	62	7	Date: 11/6/2023	Budget Administrator: Mon Clean	
Finance D	Finance Dept Approval:	Mon Col	2	Date: 11/6/2023		
County M	County Mgr Approval:		2023	CLERK RECORDED 12/06/	Updated by:Date:	

SANTA FE COUNTY RESOLUTION 2023-

BUDGET ADJUSTMENT REQUEST FORM Fiscal Year 2024 (July 1, 2023 Through June 30, 2024) CONTINUATION SHEET

BUDGETED REVENUES: (use continuation sheet, if necessary)

	DOLOLI ED INTA LEI (USC COmmunicamon Successor)	(ase continuation	succe, il ilece.	541.7)		
FUND CODE XXX	DEPARTMENT/ DIVISION XXXX	ACTIVITY BASIC/SUB XXX	ELEMENT/ OBJECT XXXX	TINE DESCRIPTION	INCREASE	DECREASE AMOUNT
204	0000	385	00-00	Road Maintenance Budgeted Cash	\$ 70,000	
204	6186	385	00-00	Road Projects - LGRF Maintenance Grants Match	114,983	
311	6186	371	05-00	Road Projects - LGRF Maintenance Grants	344,949	
Subtota	Subtotal from Second Page	63			\$ 529,932	\$
Total					\$ 2,223,934	\$

BUDGETED EXPENDITURES: (use continuation sheet, if necessary)

	DODGETED EXITEMENT ONES. (use continuation sirect, it necessary)	OINTO. (use con	IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	; II IICCSSaly)			
FUND	DEPARTMENT/	ACTIVITY	ELEMENT/				
CODE	DIVISION	BASIC/SUB	OBJECT	LINE DESCRIPTION	NCREASE		DECREASE
X	XXXX	XXX	XXXX		AMOUNT		AMOUNT
205	0711	483	80-03	Hold Harmless - Capital Equipment (La Cienega CC)	€	20,000	
205	0739	483	80-01	Hold Harmless - Building Construction (Vista Grande Library)		100,000	
205	0150	424	40-01	Hold Harmless - Building Maintenance (Public Safety)		160,000	
205	0755	431	40-01	Hold Harmless - Building Maintenance (Benny J. Chavez		000'09	
205	7005	483	80-10	Hold Harmless - Infrastructure Construction (Nambe		50,000	
205	9090	484	80-01	Hold Harmless - Building Construction (Eldorado Collection Center)		100,000	
205	0603	485	80-10	Hold Harmless - Infrastructure Construction (Traffic)		100,000	
204		485	80-01	Road Maintenance - Capital Building Construction	gyan gega an mga ayang gang gang ayan a an	70,000	And the second state of the second
			And the second s	(Safety Upgrades to Arroyo Seco Main. Yard)	S		
204	6186	453	40-03	Road Projects - LGRF Maintenance Grants		114,983	
311	6186	453	40-03	Road Projects - LGRF Maintenance Grants		344,949	
Subtotal	Subtotal from Second Page				1,	1,119,932 \$	
Total of	Total of All Pages				\$	2,223,934 \$	

SEC CLERK RECORDED 12/05/2023

SANTA FE COUNTY RESOLUTION 2023- 113

(If applicable, cite the following authority: State Statute, grant name and award date, other laws, regulations, etc.) DETAILED JUSTIFICATION FOR REQUESTING BUDGET ADJUSTMENT

	114 002	201 £196 A52 Dond Decision I CDE Mointanana Countr	
BURGSTER (Desp Down)	Motive	TIND DEPARTMENT (GPWHY BEENING)	4
		PLEASE PROVIDE THE LINE ITEM OF THE MATCH BELOW	
X		D. Is a match required? If Yes, please identify funding source in the line below.	
X		C. Is this request a result of Commission action? If YES, please cite and attach a copy of	
	×	B. Does this include state or federal funds? 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. CAP-L500512, SB-L500505, SP-L500481	
×		A. Is this a State Special Appropriation? If Yes. cite Statute and attach a copy	
	X	3 Does this request impact a revenue source?	٠٠,
No	Yes		
X		2 Is this Budget Action for a Recurring or Non Recurring Expense(one-time)	₹ 4
Non-Recurring	Recurring		
ablish unspent project funds	s requesting approval to re-est	Additional funds are being requested to full funding gaps with current projects. Finally, Public Works is requesting approval to re-establish unspent project funds not carried over into Fiscal Year 2024.	
e capital budget meetings.	(BCC) for approval during the	The Fiscal Year 2024 Maintenance Projects were not presented to the Board of County Commissioners (BCC) for approval during the capital budget meetings.	
		Please summarize the request and its purpose in the area below.	_

SANTA FE COUNTY **RESOLUTION 2023-**

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 14th Day of Novembel

Santa Fe Board of County Commissioners

Anna Hansen, Chairperson

STATE OF NEW MEXICO COUNTY OF SANTA FE

BCC RESOLUTIONS PAGES: 37

Record On The 6TH Day Of December, 2023 at 04:33:23 PM I Hereby Certify That This Instrument Was Filed for And Was Duly Recorded as Instrument # 2024565

Of The Records Of Santa Fe County

Katharine E. Clar

Atnys My Hand And Seal Of Office

County Clerk, Santa Fe, NM

Katharine E. Clark, County Clerk

SHO CLERK RECORDED 12/06/2023

Contract No. D19692
Vendor No. 54297
Control No. L500512

LOCAL GOVERNMENT ROAD FUND COOPERATIVE AGREEMENT

This Agreement is between the New Mexico Department of Transportation (Department) and Santa Fe County (Public Entity), collectively referred as the "parties." This Agreement is effective as of the date of the last party to sign it on the signature page below.

Pursuant to NMSA 1978, Sections 67-3-28 and 67-3-28.2, and State Transportation Commission Policy No. 44, the parties agree as follows:

1. Purpose.

The purpose of this Agreement is to provide Local Government Road Funds to the Public Entity for the

Pavement Rehabilitation/Improvements, as described in Control No. L500512, and the Public Entity's resolution attached as Exhibit C (Project). The Project is a joint and coordinated effort for which the Department and the Public Entity each have authority or jurisdiction. This Agreement specifies and delineates the rights and duties of the parties.

2. Project Funding.

- a. For purpose stated above, the estimated total cost for the Project is One Hundred Eighty—Two Thousand, Seventeen Dollars (\$182,017) to be funded in proportional share by the parties as follows:
 - 1. Department's share shall be 75%:

\$136,513

Pavement Rehabilitation/Improvements

- 2. Public Entity's required proportional matching share shall be 25%: \$45,504
- 3. Total Project Cost:

\$182,017

- b. The Public Entity shall pay all Project costs, which exceed the total amount of One Hundred Eighty-Two Thousand, Seventeen Dollars (\$182,017).
- c. Any costs incurred by the Public Entity prior to this Agreement are not eligible for reimbursement and are not included in the amount listed in this Section 2.

3. The Department Shall:

Pay project funds as identified in Section 2, Paragraph a1, to the Public Entity in a single lump sum payment after:

- a. Receipt of a cover letter requesting funds;
- b. Receipt of a Notice of Award and Notice to Proceed;
- c. Verification of available Local Government Road Funds and Public Entity's local matching funds identified in Section 2, Paragraph a2; and
- d. All required documents must include Department Project and Control Number.

4. The Public Entity Shall:

- a. Act in the capacity of lead agency for the purpose as described in Section 1.
- b. Submit an estimate of the Project, including work to be performed and cost to the District Engineer within thirty (30) calendar days of execution of this Agreement, or as otherwise agreed to in writing by the parties.
- c. Be solely responsible for all local matching funds identified in Section 2. Certify that these matching funds have been appropriated, budget and approved for expenditure prior to execution of this Agreement.
- d. Pay all costs, perform/supply or contract for labor and material, for the purpose as described in Section 1 and the Project estimate approved by the District Engineer.
- e. Procure and award any contract in accordance with applicable procurement law, rules, regulations and ordinances.
- f. In accordance with project parameters, assume the lead planning and implementation role and sole responsibility for providing local matching funds; environmental, archaeological, utility clearances; railroad and Intelligent Transportation System (ITS) clearances; right-ofway acquisition; project development and design; and project construction and management.
- g. Cause all designs and plans to be performed under the direct supervision of a Registered New Mexico Professional Engineer, when applicable, as determined by the Department.
- h. Obtain all required written agreements or permits, when applicable, from all public and private entities.
- i. Allow the Department to inspect the Project to determine that the Project is being constructed in accordance with the provisions of this Agreement. Disclosures of any failure to meet such requirements and standards as determined by the Department, will result in termination, for default, including without limitation the Public Entity's costs for funding, labor, equipment and materials.
- j. Complete the project within eighteen (18) months of approval of funding by the State Transportation Commission.
- k. Within thirty (30) calendar days of completion, provide written certification that all work under this Agreement was performed in accordance with either the New Mexico Department of Transportation's Standard Specification, Current Edition; American Public Works Association (APWA) Specifications; Department approved Public Entity established Specifications; or Department Specifications established for Local Government Road Fund projects, by submitting the Project Certification of Design, Construction, and Cost form, which is attached as Exhibit A.
- 1. Within thirty (30) calendar days of completion, furnish the Department an AS BUILT Summary of Costs and Quantities form, which is attached as Exhibit B. The report should

- reflect the total cost of project as stated in Project Certification of Design, Construction, and Cost form.
- m. Failure to provide the Project Certification of Design, Construction, and Cost form and an AS BUILT Summary of Costs and Quantities report within thirty (30) calendar days of Project completion will be considered a material breach of this Agreement and Public Entity shall reimburse to the Department all funds disbursed in accordance with this Agreement.
- n. Upon completion, maintain all Public Entity facilities that were constructed or reconstructed under this Agreement.

5. Both Parties Agree:

- a. Upon termination of this Agreement any remaining property, materials, or equipment belonging to the Department will be accounted for and disposed of by the Public Entity as directed by the Department.
- b. Any unexpended or unencumbered balance from the Local Government Road Fund appropriated for this Project reverts to the Department. These balances, if any, must be reimbursed to the Department within thirty (30) calendar days of project completion or expiration of this Agreement, whichever occurs first.
- c. This Project is not being incorporated into the State Highway System and the Department is not assuming maintenance responsibility or liability.
- d. Pursuant to NMSA 1978, Section 67-3-28.2, Local Government Road Funds granted under this provision can not be used by the Public Entity to meet a required match under any other program.
- e. The provisions of the Local Government Road Fund Project Handbook (Current Edition), are incorporated by reference and control the contractual rights and obligations of the parties unless in conflict with the specific terms expressed in this Agreement or any amendments.

6. Term.

This Agreement becomes effective upon signature of all Parties. The effective date is the date when the last party signed the Agreement on the signature page below. This Agreement terminates on December 31, 2023. In the event an extension to the term is needed, the Public Entity shall provide written notice along with detailed justification to the Department sixty (60) calendar days prior to the expiration date to ensure timely processing of an Amendment.

7. Termination.

- a. If the Public Entity fails to comply with any provision of this Agreement, the Department may terminate this Agreement, by providing thirty (30) calendar days written notice.
- b. The Department may terminate this Agreement if the funds identified in Section 2 have not been contractually committed within one year from the effective date of this agreement.
- c. If sufficient appropriations and authorizations are not made by the Legislature, this Agreement may terminate immediately upon written notice of the Department to the Public Entity.
- d. Neither party has any obligation after termination, except as stated in Sections 4n and 5.

8. Third Party Beneficiary.

It is not intended by any of the provisions of any part of this Agreement to create in the public or any member of the public 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(ies) to person(s), damage(s) to property(ies), and/or any other claim(s) whatsoever pursuant to the provisions of this Agreement.

9. Liability.

As between the Department and Public Entity, neither party shall be responsible for liability incurred as a result of the other party's acts or omissions in connection with this Agreement. Any liability incurred in connection with this Agreement is subject to the immunities and limitations of the New Mexico Tort Claims Act, NMSA 1978, Sections 41-4-1, et seq., and any other applicable law.

10. Contractors Insurance Requirements.

The Public Entity shall require contractors and subcontractors hired for the Project to have a general liability insurance policy, with limits of liability of at least \$1,000,000 per occurrence. The Department is to be named as an additional insured on the contractors and subcontractor's policy and a certificate of insurance and endorsements listing the Department as an additional insured must be provided to the Department and it must state that coverage provided under the policy is primary over any other valid insurance.

To the fullest extent permitted by law, the Public Entity shall require the contractor and subcontractors to defend, indemnify and hold harmless the Department from and against any liability, claims, damages, losses or expenses (including but not limited to attorney's fees, court costs, and the cost of appellate proceedings) arising out of or resulting from the negligence, act, error, or omission of the contractor and subcontractor in the performance of the Project, or anyone directly or indirectly employed by the contractor or anyone for whose acts they are liable in the performance of the Project.

11. Scope of Agreement.

This Agreement incorporates all the agreements, covenants, and understandings between the parties concerning the subject matter. All such covenants, agreements, and understandings have been merged into this written Agreement. No prior agreement or understandings, verbal or otherwise, of the parties or their agents will be valid or enforceable unless included in this Agreement.

12. Terms of this Agreement.

The terms of this Agreement are lawful; performance of all duties and obligations must conform with and not contravene any state, local, or federal statutes, regulations, rules, or ordinances.

13. Legal Compliance.

The Public Entity shall comply with all applicable federal, state, local, and Department laws, regulations and policies in the performance of this Agreement, including, but not limited to laws governing civil rights, equal opportunity compliance, environmental issues, workplace safety, employer-employee relations and all other laws governing operations of the workplace. The Public Entity shall include the requirements of this Section 13 in each contract and subcontract at all tiers.

14. Equal Opportunity Compliance.

LGRF Agreement Rev 5/2021 Page 4 of 9 FY23

The parties agree to abide by all federal and state laws and 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 and rules and regulations, and executive orders of the Governor of the State of New Mexico, the parties agree to assure that no person in the United States will, on the grounds of race, color, national origin, ancestry, sex, sexual preference, age, disability, or other protected class, be excluded from employment with, or participation in, any program or activity performed under this Agreement. If the Public Entity is found to not be in compliance with these requirements during the term of this Agreement, the parties agree to take appropriate steps to correct these deficiencies, subject to Section 7 above.

15. Appropriations and Authorizations.

The terms of this Agreement are contingent upon sufficient appropriations and authorizations being made by the governing board of the Public Entity, the Legislature of New Mexico, or the Congress of the United States if federal funds are involved, for performance of the Agreement. If sufficient appropriations and authorizations are not made by the Public Entity, Legislature or the Congress of the United States if federal funds are involved, this Agreement will terminate upon written notice being given by one party to the other. The Department and Public Entity are expressly not committed to expenditure of any funds until such time as they are programmed, budgeted, encumbered, and approved for expenditure.

16. Accountability of Receipts and Disbursements.

There shall be strict accountability for all receipts and disbursements relating to this Agreement. The Public Entity shall maintain all records and documents relative to the Project for a minimum of five years after completion of the Project. The Public Entity shall furnish the Department and State Auditor, upon demand, any and all such records relevant to this Agreement. If documentation is insufficient to support an audit by customarily accepted accounting practices, the expense supported by such insufficient documentation must be reimbursed to the Department within thirty (30) calendar days. If an audit finding determines that specific funding was inappropriate or not related to the Project, the Public Entity shall reimburse that portion to the Department within thirty (30) calendar days of written notification.

17. Severability.

In the event that any portion of this Agreement is determined to be void, unconstitutional or otherwise unenforceable, the remainder of this Agreement will remain in full force and effect.

18. Applicable Law.

The laws of the State of New Mexico shall govern this Agreement, without giving effect to its choice of law provisions. Venue is be proper in a New Mexico Court of competent jurisdiction in accordance with NMSA 1978, Section 38-3-1(G).

19. Amendment.

This Agreement may be altered, modified, or amended by an instrument in writing executed by the parties.

The remainder of this page in intentionally left blank.

In witness whereof, each party is signing this Agreement on the date stated opposite that party's signature.

NEW MEXICO DEPARTMENT OF T	RANSPORTATION
By: Mally Manyanan's Cabinet Secretary or Designee	Date:
Office of General Counsel	by by the New Mexico Department of Transportation's
By: Assistant General Counsel	Date: 1/25/2023
Santa Fe County By:	Approved as to form by Roberta D. Joe, Assistant County Attorney for J.Y., Santa Fe County Attorney 12/27/2022 **Mark Color For YSH SPCFD December 27, 2022 **Date: 12/28/2022
Title: Gregory S. Shaffer, County M	anager
Attest:	

EXHIBIT A PROJECT CERTIFICATION OF DESIGN, CONSTRUCTION, AND COST

TO	: New Mexico Dep District LO	artment of Transport FRF Coordinator	eation	
Coo	operative Agreement l nt Powers Agreement	No	Control No. Control No.	
Ent	ity:	***************************************		
	pe of Work (Includin	g Routes and Termin		
I, th	ne undersigned, in my	capacity as	of	state that:
2.	performed in accorded Government Road Furthern Construction of the property forth in:	ance with the provisud Project Handbool	l in accordance with standards an	t and in the <u>Local</u>
	and completed on		, 20; and	
	Transportation 75%	share of (as submi	, with New Me and the Publi itted in attached "As Built Sums oppropriate for the project.	c Entity share of
	Qualities) is accura	io, regionnate, and ap	propriate for the project	
	·	Name	Date	
		Print Name		
		Title		

EXHIBIT B

AS BUILT SUMMARY

OF COSTS AND QUANTITIES CONTRACT

ENTITY:	N	To.:	CN:
PROJECT No.:			
TERMINI:			
SCOPE OF			
WORK:			

ITEM	ITEM DESCRIPTION	UNIT	ESTIMATED	FINAL	UNIT	FINAL
NO.			QUANTITY	QUANTITY	COST	COST
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SFC CLERK RECORDED 10/26/2

THE BOARD OF COUNTY COMMISSIONERS OF SANTA FE COUNTY

RESOLUTION NO. 2022 - 085

A RESOLUTION ADOPTING LOCAL GOVERNMENTS ROAD IMPROVEMENT FUND PROJECT NO. CAP-L500512 FOR PAVEMENT REHABILITATION/ IMPROVEMENTS OF QUIET VALLEY LOOP AND QUIET VALLEY CIRCLE

WHEREAS, pursuant to NMSA 1978, Section 67-3-28.2 (Local governments road fund created; uses), assistance for local road construction and repair is available through the New Mexico Department of Transportation (NMDOT) from the Local Governments Road Improvements Fund (LGRF); and

WHEREAS, Santa Fe County (County) applied for fiscal year 2022 LGRF funding for pavement rehabilitation/improvements on various roads within the County; and

WHEREAS, by letter dated June 1, 2022, NMDOT informed the County that Project No. CAP-L500512 (Project) is approved; and

WHEREAS, prior to development of a Cooperative Agreement for the Project, NMDOT requires the Santa Fe Board of County Commissioners (Board) to adopt a resolution adopting the Project and verifying its priority status; and

WHEREAS, the location and other information concerning the Project is depicted on the attached map (see Exhibit B) and in the table below.

2023 CAP Pavement Preservation Projects

Commission District	Road Name	SFC Road	Beginning of Project	End of Project	NMDOT Share	SF County Share	N Q N Total
3	Quiet Valley Loop & Quiet Valley Circle	N/A	County Line Road	Peaceful Drive	\$ 136,513	\$45,504	\$182,017
		<u> </u>		Total	\$136,513	\$45,504	\$182,017

NOW, THEREFORE, BE IT RESOLVED that the Board (i) hereby adopts the Project as described in this Resolution; (ii) confirms the Project's priority status; (iii) agrees to provide the County Share of Project costs as set forth above; and (iv) delegates to the County Manager the authority to execute the Cooperative Agreement with NMDOT for the Project and any amendments thereto.

PASSED, APPROVED, AND ADOPTED THIS ZDAY OF OCTOBER, 2022.

SANTA FE BOARD OF COUNTY COMMISSIONERS

By: Hamilton, Chair
Santa Fe Board of County Commissioners

ATTESTATION:

Katharine E. Clark Santa Fe County Clerk 10/25/2022 Date

Approved as to form:

Jeff Young

Santa Fe County Attorney

10-18-2022

Date

Finance Division:

Yvonne S. Herrera

10|18/ 3032

.

Finance Director

BCC RESOLUTIONS

PAGES: 4

COUNTY OF SANTA FE STATE OF NEW MEXICO

I Hereby Certify That This Instrument Was Filed for Record On The 26TH Day Of October, 2022 at 09:28:04 AM And Was Duly Recorded as Instrument # 2000228 Of The Records Of Santa Fe County

Witness My Hand And Seal Of Office Katharine E. Clar

County Clerk, Santa Fe, NM



RECORDED 18/2H6/2MVZ3

Vendor No. <u>D19691</u>
Control No. <u>L500505</u>

LOCAL GOVERNMENT ROAD FUND COOPERATIVE AGREEMENT

This Agreement is between the New Mexico Department of Transportation (Department) and Santa Fe County (Public Entity), collectively referred as the "parties." This Agreement is effective as of the date of the last party to sign it on the signature page below.

Pursuant to NMSA 1978, Sections 67-3-28 and 67-3-28.2, and State Transportation Commission Policy No. 44, the parties agree as follows:

1. Purpose.

The purpose of this Agreement is to provide Local Government Road Funds to the Public Entity for the

Pavement Rehabilitation/Improvements, as described in Control No. L500505, and the Public Entity's resolution attached as Exhibit C (Project). The Project is a joint and coordinated effort for which the Department and the Public Entity each have authority or jurisdiction. This Agreement specifies and delineates the rights and duties of the parties.

2. Project Funding.

- a. For purpose stated above, the estimated total cost for the Project is One Hundred Fifty Thousand, Four Hundred Dollars (\$150,400) to be funded in proportional share by the parties as follows:
 - 1. Department's share shall be 75%:

\$112,800

Pavement Rehabilitation/Improvements

- 2. Public Entity's required proportional matching share shall be 25%: \$37,600
- 3. Total Project Cost:

\$150,400

- b. The Public Entity shall pay all Project costs, which exceed the total amount of One Hundred Fifty Thousand, Four Hundred Dollars (\$150,400).
- c. Any costs incurred by the Public Entity prior to this Agreement are not eligible for reimbursement and are not included in the amount listed in this Section 2.

3. The Department Shall:

LGRF Agreement Rev 5/2021

Pay project funds as identified in Section 2, Paragraph a1, to the Public Entity in a single lump sum payment after:

- a. Receipt of a cover letter requesting funds;
- b. Receipt of a Notice of Award and Notice to Proceed;
- c. Verification of available Local Government Road Funds and Public Entity's local matching funds identified in Section 2, Paragraph a2; and
- d. All required documents must include Department Project and Control Number.

4. The Public Entity Shall:

- a. Act in the capacity of lead agency for the purpose as described in Section 1.
- b. Submit an estimate of the Project, including work to be performed and cost to the District Engineer within thirty (30) calendar days of execution of this Agreement, or as otherwise agreed to in writing by the parties.
- c. Be solely responsible for all local matching funds identified in Section 2. Certify that these matching funds have been appropriated, budget and approved for expenditure prior to execution of this Agreement.
- d. Pay all costs, perform/supply or contract for labor and material, for the purpose as described in Section 1 and the Project estimate approved by the District Engineer.
- e. Procure and award any contract in accordance with applicable procurement law, rules, regulations and ordinances.
- f. In accordance with project parameters, assume the lead planning and implementation role and sole responsibility for providing local matching funds; environmental, archaeological, utility clearances; railroad and Intelligent Transportation System (ITS) clearances; right-ofway acquisition; project development and design; and project construction and management.
- g. Cause all designs and plans to be performed under the direct supervision of a Registered New Mexico Professional Engineer, when applicable, as determined by the Department.
- h. Obtain all required written agreements or permits, when applicable, from all public and private entities.
- i. Allow the Department to inspect the Project to determine that the Project is being constructed in accordance with the provisions of this Agreement. Disclosures of any failure to meet such requirements and standards as determined by the Department, will result in termination, for default, including without limitation the Public Entity's costs for funding, labor, equipment and materials.
- j. Complete the project within eighteen (18) months of approval of funding by the State Transportation Commission.
- k. Within thirty (30) calendar days of completion, provide written certification that all work under this Agreement was performed in accordance with either the New Mexico Department of Transportation's Standard Specification, Current Edition; American Public Works Association (APWA) Specifications; Department approved Public Entity established Specifications; or Department Specifications established for Local Government Road Fund projects, by submitting the Project Certification of Design, Construction, and Cost form, which is attached as Exhibit A.
- 1. Within thirty (30) calendar days of completion, furnish the Department an AS BUILT Summary of Costs and Quantities form, which is attached as Exhibit B. The report should

- reflect the total cost of project as stated in Project Certification of Design, Construction, and Cost form.
- m. Failure to provide the Project Certification of Design, Construction, and Cost form and an AS BUILT Summary of Costs and Quantities report within thirty (30) calendar days of Project completion will be considered a material breach of this Agreement and Public Entity shall reimburse to the Department all funds disbursed in accordance with this Agreement.
- n. Upon completion, maintain all Public Entity facilities that were constructed under this Agreement.

5. Both Parties Agree:

- a. Upon termination of this Agreement any remaining property, materials, or equipment belonging to the Department will be accounted for and disposed of by the Public Entity as directed by the Department.
- b. Any unexpended or unencumbered balance from the Local Government Road Fund appropriated for this Project reverts to the Department. These balances, if any, must be reimbursed to the Department within thirty (30) calendar days of project completion or expiration of this Agreement, whichever occurs first.
- c. This Project is not being incorporated into the State Highway System and the Department is not assuming maintenance responsibility or liability.
- d. Pursuant to NMSA 1978, Section 67-3-28.2, Local Government Road Funds granted under this provision can not be used by the Public Entity to meet a required match under any other program.
- e. The provisions of the Local Government Road Fund Project Handbook (Current Edition), are incorporated by reference and control the contractual rights and obligations of the parties unless in conflict with the specific terms expressed in this Agreement or any amendments.

6. Term.

This Agreement becomes effective upon signature of all Parties. The effective date is the date when the last party signed the Agreement on the signature page below. This Agreement terminates on **December 31, 2023**. In the event an extension to the term is needed, the Public Entity shall provide written notice along with detailed justification to the Department sixty (60) calendar days prior to the expiration date to ensure timely processing of an Amendment.

7. Termination.

- a. If the Public Entity fails to comply with any provision of this Agreement, the Department may terminate this Agreement, by providing thirty (30) calendar days written notice.
- b. The Department may terminate this Agreement if the funds identified in Section 2 have not been contractually committed within one year from the effective date of this agreement.
- c. If sufficient appropriations and authorizations are not made by the Legislature, this Agreement may terminate immediately upon written notice of the Department to the Public Entity.
- d. Neither party has any obligation after termination, except as stated in Sections 4n and 5.

8. Third Party Beneficiary.

It is not intended by any of the provisions of any part of this Agreement to create in the public or any member of the public 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(ies) to person(s), damage(s) to property(ies), and/or any other claim(s) whatsoever pursuant to the provisions of this Agreement.

9. Liability.

As between the Department and Public Entity, neither party shall be responsible for liability incurred as a result of the other party's acts or omissions in connection with this Agreement. Any liability incurred in connection with this Agreement is subject to the immunities and limitations of the New Mexico Tort Claims Act, NMSA 1978, Sections 41-4-1, et seq., and any other applicable law.

10. Contractors Insurance Requirements.

The Public Entity shall require contractors and subcontractors hired for the Project to have a general liability insurance policy, with limits of liability of at least \$1,000,000 per occurrence. The Department is to be named as an additional insured on the contractors and subcontractor's policy and a certificate of insurance and endorsements listing the Department as an additional insured must be provided to the Department and it must state that coverage provided under the policy is primary over any other valid insurance.

To the fullest extent permitted by law, the Public Entity shall require the contractor and subcontractors to defend, indemnify and hold harmless the Department from and against any liability, claims, damages, losses or expenses (including but not limited to attorney's fees, court costs, and the cost of appellate proceedings) arising out of or resulting from the negligence, act, error, or omission of the contractor and subcontractor in the performance of the Project, or anyone directly or indirectly employed by the contractor or anyone for whose acts they are liable in the performance of the Project.

11. Scope of Agreement.

This Agreement incorporates all the agreements, covenants, and understandings between the parties concerning the subject matter. All such covenants, agreements, and understandings have been merged into this written Agreement. No prior agreement or understandings, verbal or otherwise, of the parties or their agents will be valid or enforceable unless included in this Agreement.

12. Terms of this Agreement.

The terms of this Agreement are lawful; performance of all duties and obligations must conform with and not contravene any state, local, or federal statutes, regulations, rules, or ordinances.

13. Legal Compliance.

The Public Entity shall comply with all applicable federal, state, local, and Department laws, regulations and policies in the performance of this Agreement, including, but not limited to laws governing civil rights, equal opportunity compliance, environmental issues, workplace safety, employer-employee relations and all other laws governing operations of the workplace. The Public Entity shall include the requirements of this Section 13 in each contract and subcontract at all tiers.

14. Equal Opportunity Compliance.

The parties agree to abide by all federal and state laws and 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 and rules and regulations, and executive orders of the Governor of the State of New Mexico, the parties agree to assure that no person in the United States will, on the grounds of race, color, national origin, ancestry, sex, sexual preference, age, disability, or other protected class, be excluded from employment with, or participation in, any program or activity performed under this Agreement. If the Public Entity is found to not be in compliance with these requirements during the term of this Agreement, the parties agree to take appropriate steps to correct these deficiencies, subject to Section 7 above.

15. Appropriations and Authorizations.

The terms of this Agreement are contingent upon sufficient appropriations and authorizations being made by the governing board of the Public Entity, the Legislature of New Mexico, or the Congress of the United States if federal funds are involved, for performance of the Agreement. If sufficient appropriations and authorizations are not made by the Public Entity, Legislature or the Congress of the United States if federal funds are involved, this Agreement will terminate upon written notice being given by one party to the other. The Department and Public Entity are expressly not committed to expenditure of any funds until such time as they are programmed, budgeted, encumbered, and approved for expenditure.

16. Accountability of Receipts and Disbursements.

There shall be strict accountability for all receipts and disbursements relating to this Agreement. The Public Entity shall maintain all records and documents relative to the Project for a minimum of five years after completion of the Project. The Public Entity shall furnish the Department and State Auditor, upon demand, any and all such records relevant to this Agreement. If documentation is insufficient to support an audit by customarily accepted accounting practices, the expense supported by such insufficient documentation must be reimbursed to the Department within thirty (30) calendar days. If an audit finding determines that specific funding was inappropriate or not related to the Project, the Public Entity shall reimburse that portion to the Department within thirty (30) calendar days of written notification.

17. Severability.

In the event that any portion of this Agreement is determined to be void, unconstitutional or otherwise unenforceable, the remainder of this Agreement will remain in full force and effect.

18. Applicable Law.

The laws of the State of New Mexico shall govern this Agreement, without giving effect to its choice of law provisions. Venue is be proper in a New Mexico Court of competent jurisdiction in accordance with NMSA 1978, Section 38-3-1(G).

19. Amendment.

This Agreement may be altered, modified, or amended by an instrument in writing executed by the parties.

The remainder of this page in intentionally left blank.

In witness whereof, each party is signing this Agreement on the date stated opposite that party's signature.

	CO DEPARTMENT OF TE Signed by:	RANSPORTATION
By: Male Cabine	lery Manzanares organisment Secretary or Designee	Date:
Approved as t	o form and legal sufficiency eral Counsel	by the New Mexico Department of Transportation's
By: Docus	Signed by: SED37FBC44A. Int General Counsel	Date: 1/24/2023
Santa Fe Coun	ty	Approved as to form by Roberta D. Joe, Assistant County Attorney for J.Y., Santa Fe County Attorney 12/27/2022
Ву:		Date: 12/28/2022
Title: <u>Greg</u>	ory S. Shaffer, County N	Manager
Attest:		- <u></u>
Office l	Manager	

EXHIBIT A PROJECT CERTIFICATION OF DESIGN, CONSTRUCTION, AND COST

TO:	New Mexico Department of Transportati DistrictLGRF Coordinator	on ·	
Coop Joint	perative Agreement No. Powers Agreement No.	Control No.	
Entit	y:		The state of the s
Scor	be of Work (Including Routes and Termini):		
		- £	
i, the	e undersigned, in my capacity as	or	state that:
2. (f	performed in accordance with the provision Government Road Fund Project Handbook (Construction of the project was performed in forth in:	Current Edition); accordance with standards	and specifications set
8	and completed on	, 20; and	
_	That the total project cost of Transportation 75% share of (as submittee Quantities") is accurate, legitimate, and appropriate (as submittee quantities).	d in attached "As Built S	Mexico Department of ublic Entity share of ummary of Costs and
	Name	Date	
	Print Name		
	Title		

Page 8 of 9

SFC CLERK RECORDED 12/06/2023

EXHIBIT B

AS BUILT SUMMARY OF COSTS AND QUANTITIES CONTRACT

ENTITY:		No.:		CN:		i
PROJECT No.:						
TERMINI:						
SCOPE OF WORK:						
ITEM NO	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	FINAL QUANTITY	UNIT COST	FINAL COST

ITEM	ITEM DESCRIPTION	UNIT	RSTIMATED	FINAL	UNIT	FINAL
NO.			QUANTITY	QUANTITY	COST	COST
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SFC CLERK RECORDED 10/26/21

THE BOARD OF COUNTY COMMISSIONERS OF SANTA FE COUNTY

RESOLUTION NO. 2022 <u>- 084</u>

A RESOLUTION ADOPTING LOCAL GOVERNMENTS ROAD IMPROVEMENT FUND PROJECT NO. SB-L500505 FOR PAVEMENT REHABILITATION/ IMPROVEMENTS OF LA PUEBLA ROAD (CR 88) AND WEST ALAMEDA (CR 70)

WHEREAS, pursuant to NMSA 1978, Section 67-3-28.2 (Local governments road fund created; uses), assistance for local road construction and repair is available through the New Mexico Department of Transportation (NMDOT) from the Local Governments Road Improvements Fund (LGRF); and

WHEREAS, Santa Fe County (County) applied for fiscal year 2022 LGRF funding for pavement rehabilitation/ improvements on various roads within the County; and

WHEREAS, by letter dated June 1, 2022, NMDOT informed the County that Project No. SB-L500505 (Project) is approved; and

WHEREAS, prior to development of a Cooperative Agreement for the Project, NMDOT requires the Santa Fe Board of County Commissioners (Board) to adopt a resolution adopting the Project and verifying its priority status; and

WHEREAS, the location and other information concerning the Project is depicted on Exhibits B and C and in the table below.

2023 CAP Pavement Preservation Projects

Commission District	Road Name	SFC Road	Beginning of Project	End of Project	NMDOT Share	SF County Share	Total
1	La Puebla Road	88	CR 84	CR 84D	\$20,135.36	\$6,711.79	\$26,847.15
2	West Alameda	70	Via Abajo	Via Veteranos	\$92,664.64	\$30,888.21	\$123,552.85
				Total	\$112,800.00	\$37,600.00	\$150,400.00

NOW, THEREFORE, BE IT RESOLVED that the Board (i) hereby adopts the Project as described in this Resolution; (ii) confirms the Project's priority status; (iii) agrees to provide the County Share of Project costs as set forth above; and (iv) delegates to the County Manager the authority to execute the Cooperative Agreement with NMDOT for the Project and any amendments thereto.

PASSED, APPROVED, AND ADOPTED THIS DAY OF OCTOBER, 2022.

SANTA FE BOARD OF COUNTY COMMISSIONERS

By: annot. Hamil	
Anna T. Hamilton, Chair	_
Santa Fe Board of County Commissioners	

ATTESTATION: Katharine E. Clark

Approved as to form:

Santa Fe County Clerk

Santa Fe County Attorney

Finance Division:

Yvonne

Finance Director

BCC RESOLUTIONS

PAGES: 5

COUNTY OF SANTA FE STATE OF NEW MEXICO

I Hereby Certify That This Instrument Was Filed for Record On The 26TH Day Of October, 2022 at 09:28:03 AM And Was Duly Recorded as Instrument # 2000227 Of The Records Of Santa Fe County

Witness My Hand And Seal Of Office Katharine E. Clark

Miles County Clerk, Santa Fe, NM

Contract No. D19693
Vendor No. 54297
Control No. L500481

LOCAL GOVERNMENT ROAD FUND COOPERATIVE AGREEMENT

This Agreement is between the New Mexico Department of Transportation (Department) and Santa Fe County (Public Entity). This Agreement is effective as of the date of the last party to sign it on the signature page below.

Pursuant to NMSA 1978, Sections 67-3-28 and 67-3-28.2 and the State Transportation Commission Policy No. 44-12, the parties agree as follows:

1. Purpose.

The purpose of this Agreement is to provide Local Government Road Funds to the Public Entity for the Pavement Rehabilitations/Improvements is described in Control No. L500481, and the Public Entity's resolution attached as Exhibit C (Project). The Project is a joint and coordinated effort for which the Department and the Public Entity each have authority or jurisdiction. This Agreement specifies and delineates the rights and duties of the parties.

2. Project Funding.

- a. The estimated total cost for the Project is One Hundred Twenty-Seven Thousand, Five Hundred Fifteen Dollars. (\$127,515) to be funded in proportional share by the parties as follows:
 - 1. Department's share shall be 75%

\$95,636

Pavement Rehabilitations/Improvements

2. The Public Entity's required proportional matching Share shall be 25% For purpose stated above

\$31.879

3. Total Project Cost

\$127,515

- b. The Public Entity shall pay all Project costs, which exceed the total amount of One Hundred Twenty-Seven Thousand, Five Hundred Fifteen Dollars. (\$127,515).
- c. Any costs incurred by the Public Entity prior to this Agreement are not eligible for reimbursement and are not included in the amount listed in this Section 2.

3. The Department Shall:

Pay project funds as identified in Section 2, Paragraph a1, to the Public Entity in a single lump sum payment after:

LGRF Agreement Rev 2/2019

Page 1 of 9

FY20

- a. Receipt of a Notice of Award and Notice to Proceed; and,
- b. Verification of available Local Government Road Funds and Public Entity's local matching funds identified in Section 2, Paragraph a2.
- c. All required documents must include Department Project and Control Number.

4. The Public Entity Shall:

- a. Act in the capacity of lead agency for the purpose as described in Section 1.
- b. Submit an estimate of the Project, including work to be performed and cost to the District Engineer within thirty (30) days of execution of this Agreement, or as otherwise agreed to in writing by the Parties.
- c. Be solely responsible for all local matching funds identified in Section 2. Certify that these matching funds have been appropriated, budget and approved for expenditure prior to execution of this Agreement.
- d. Pay all costs, perform/supply or contract for labor and material, for the purpose as described in Section 1 and the Project estimate approved by the District Engineer.
- e. Procure and award any contract in accordance with applicable procurement law, rules, regulations and ordinances
- f. Be responsible, for performing or directing the performance, of all pre-construction activities, including, but not limited to, the following:
 - 1. Utility Certification,
 - 2. Drainage and storm drain design,
 - 3. Geotechnical design,
 - 4. Pavement design,
 - 5. Environmental and archaeological clearances Certification,
 - 6. Right of-way acquisition Certification,
 - 7. Hazardous substance/waste site(s) contamination.
 - 8. Railroad Certification.
 - 9. Intelligent Transportation System (ITS) Certification
- g. Cause all designs and plans to be performed under the direct supervision of a Registered New Mexico Professional Engineer, when applicable, as determined by the Department.
- h. Obtain all required written agreements or permits, when applicable, from all public and private entities.
- i. Allow the Department to inspect the Project to determine that the Project is being constructed in accordance with the provisions of this Agreement. Disclosures of any failure to meet such requirements and standards as determined by the Department, will result in termination, for default, including without limitation the Public Entity's costs for funding, labor, equipment and materials.
- j. Complete the project within eighteen (18) months of approval of funding by the State Transportation Commission.
- k. Within thirty (30) days of completion, provide written certification that all work under this Agreement was performed in accordance with either the New Mexico Department of Transportation's Standard Specification, Current Edition; American Public Works Association (APWA) Specifications; Department approved Public Entity established Specifications; or Department Specifications established for Local Government Road Fund projects, by submitting the Project Certification of Design, Construction, and Cost form, which is attached as Exhibit A.

- 1. Within thirty (30) days of completion, furnish the Department an AS BUILT Summary of Costs and Quantities form, which is attached as Exhibit B. The report should reflect the total cost of project as stated in Project Certification of Design, Construction, and Cost form.
- m. Failure to provide the Project Certification of Design, Construction, and Cost form and an AS BUILT Summary of Costs and Quantities report within thirty (30) days of Project completion will be considered a material breach of this Agreement and Public Entity shall reimburse to the Department all funds disbursed in accordance with this agreement.
- n. Upon completion, maintain all Public Entity facilities that were constructed or reconstructed under this Agreement.

5. Both Parties Agree:

- a. Upon termination of this Agreement any remaining property, materials, or equipment belonging to the Department will be accounted for and disposed of by the Public Entity as directed by the Department.
- b. Any unexpended or unencumbered balance from the Local Government Road Fund appropriated for this Project reverts to the Department. These balances, if any, must be reimbursed to the Department within thirty (30) days of project completion or expiration of this Agreement, whichever occurs first.
- c. This Project is not being incorporated into the State Highway System and the Department is not assuming maintenance responsibility or liability.
- d. Pursuant to NMSA 1978, Section 67-3-28.2, Local Government Road Funds granted under this provision cannot be used by the Public Entity to meet a required match under any other program.
- e. That the provisions of the Local Government Road Fund Project Handbook (Current Edition), are incorporated by reference and control the contractual rights and obligations of the parties unless in conflict with the specific terms expressed in this Agreement or any amendments.

6. Term.

This Agreement becomes effective upon signature of all Parties. The effective date is the date when the last party signed the Agreement on the signature page below. This Agreement terminates on December 31, 2023. In the event an extension to the term is needed, the Public Entity shall provide written notice along with detailed justification to the Department sixty (60) days prior to the expiration date to ensure timely processing of an Amendment.

7. Termination.

- a. If the Public Entity fails to comply with any provision of this Agreement, the Department may terminate this Agreement, by providing thirty (30) days written notice.
- b. The Department may terminate this Agreement if the funds identified in Section 2 have not been contractually committed within one year from the effective date of this agreement.
- c. If sufficient appropriations and authorizations are not made by the Legislature, this Agreement may terminate immediately upon written notice of the Department to the Public Entity.

d. Neither party has any obligation after termination, except as stated in Sections 4n and 5.

8. Third Party Beneficiary.

It is not intended by any of the provisions of any part of this Agreement to create in the public or any member of the public 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(ies) to person(s), damage(s) to property(ies), and/or any other claim(s) whatsoever pursuant to the provisions of this Agreement.

9. New Mexico Tort Claims Act.

As between the Department and Public Entity, neither party shall be responsible for liability incurred as a result of the other party's acts or omissions in connection with this Agreement. Any liability incurred in connection with this Agreement is subject to the immunities and limitations of the New Mexico Tort Claims Act, NMSA 1978, Sections 41-4-1, et seq.

10. Contractors Insurance Requirements.

The Public Entity shall require contractors and subcontractors hired for the Project to have a general liability insurance policy, with limits of liability of at least \$1,000,000 per occurrence. The Department is to be named as an additional insured on the contractors and subcontractor's policy and a certificate of insurance must be provided to the Department and it must state that coverage provided under the policy is primary over any other valid insurance.

To the fullest extent permitted by law, the Public Entity shall require the contractor and subcontractors to defend, indemnify and hold harmless the Department from and against any liability, claims, damages, losses or expenses (including but not limited to attorney's fees, court costs, and the cost of appellate proceedings) arising out of or resulting from the negligence, act, error, or omission of the contractor and subcontractor in the performance of the Project, or anyone directly or indirectly employed by the contractor or anyone for whose acts they are liable in the performance of the Project.

11. Scope of Agreement.

This Agreement incorporates all the agreements, covenants, and understandings between the parties concerning the subject matter. All such covenants, agreements, and understandings have been merged into this written Agreement. No prior Agreement or understandings, verbal or otherwise, of the parties or their agents will be valid or enforceable unless embodied in this Agreement.

12. Terms of this Agreement.

The terms of this Agreement are lawful; performance of all duties and obligations must conform with and not contravene any state, local, or federal statutes, regulations, rules, or ordinances.

13. Legal Compliance.

The Public Entity shall comply with all applicable federal, state, local, and Department laws, regulations and policies in the performance of this Agreement, including, but not limited to laws governing civil right, equal opportunity compliance, environmental issue, workplace safety, employer-employee relations and all other laws governing operations of the workplace. The Public Entity shall include the requirements of this Section 13 in in each contract and subcontract at all tiers.

LGRF Agreement Rev 2/2019

14. Equal Opportunity Compliance.

The parties agree to abide by all federal and state laws and 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 and rules and regulations, and executive orders of the Governor of the State of New Mexico, the parties agree to assure that no person in the United States will, on the grounds of race, color, national origin, ancestry, sex, sexual preference, age or handicap, be excluded from employment with, or participation in, any program or activity performed under this Agreement. If the parties are found to not be in compliance with these requirements during the term of this Agreement, the parties agree to take appropriate steps to correct these deficiencies.

15. Appropriations and Authorizations.

The terms of this Agreement are contingent upon sufficient appropriations and authorizations being made by the governing board of the Public Entity, the Legislature of New Mexico, or the Congress of the United States if federal funds are involved, for performance of the Agreement. If sufficient appropriations and authorizations are not made by the Public Entity, Legislature or the Congress of the United States if federal funds are involved, this Agreement will terminate upon written notice being given by one party to the other. The Department and Public Entity are expressly not committed to expenditure of any funds until such time as they are programmed, budgeted, encumbered, and approved for expenditure.

16. Accountability of Receipts and Disbursements.

There shall be strict accountability for all receipts and disbursements relating to this Agreement. The Public Entity shall maintain all records and documents relative to the Project for a minimum of five years after completion of the Project. The Public Entity shall furnish the Department and State Auditor, upon demand, all such records relevant to this Agreement. If an audit finding determines that specific funding was inappropriate or not related to the Project, the Public Entity shall reimburse that portion to the Department within thirty (30) days of written notification. If documentation is insufficient to support an audit by customarily accepted accounting practices, the expense supported by such insufficient documentation must be reimbursed to the Department within thirty (30) days.

17. Severability.

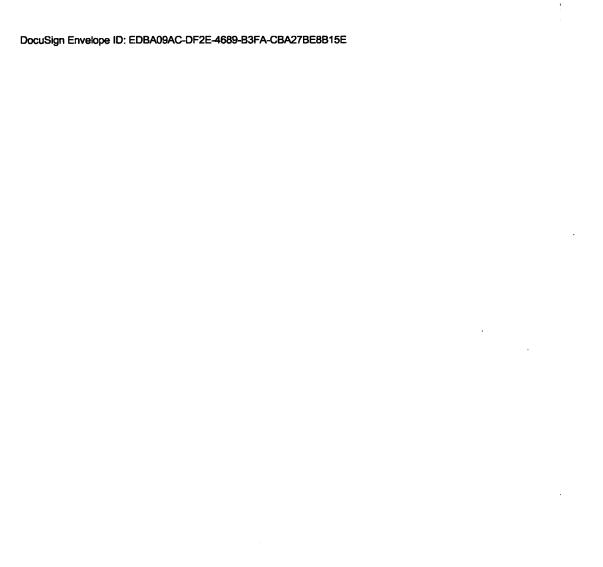
If any portion of this Agreement is determined to be void, unconstitutional or otherwise unenforceable, the remainder of this Agreement will remain in full force and effect.

18. Applicable Law.

The laws of the State of New Mexico shall govern this Agreement, without giving effect to its choice of law provisions. Venue is proper in a New Mexico Court of competent jurisdiction in accordance with NMSA 1978, Section 38-3-1(G).

19. Amendment.

This Agreement may be altered, modified, or amended by an instrument in writing executed by the parties.



In witness whereof, each party is signing this Agreement on the date stated opposite that party's signature.

NEW	MEXICO DEPARTMENT OF T	RANSPORTATION
Ву:	Mallery Manzanans Cabinet Secretary or Designee	Date:
~ ~		y by the New Mexico Department of Transportation's
Ву:	Assistant General Counsel	Date:
Santa	Fe County	Approved as to form by Roberta D. Joe, Assistant County Attorney for J.Y., Santa Fe County Attorney 12/27/2022
By:		Date: 12/28/2022
Title:	Gregory S. Shaffer, County N	Manager
Attest	Office Manager	· · · · · · · · · · · · · · · · · · ·

EXHIBIT A PROJECT CERTIFICATION OF DESIGN, CONSTRUCTION, AND COST

Cooperative Agreement No.	Control No.
Joint Powers Agreement No.	
Entity:	
	of
	ate laws, rules, regulations, and local ordinance
Government Road Fund Project Handb 2. Construction of the project was perform set forth in:	med in accordance with standards and specifica
Government Road Fund Project Handb	ned in accordance with standards and specifica
Government Road Fund Project Handb 2. Construction of the project was perform set forth in: And completed on	ned in accordance with standards and specifica
Government Road Fund Project Handb 2. Construction of the project was perform set forth in: And completed on 3. That the total project cost of	med in accordance with standards and specifica
Government Road Fund Project Handb 2. Construction of the project was perform set forth in: And completed on 3. That the total project cost of	med in accordance with standards and specification, 20; and, with New Mexico Department and the Public Entity share mitted in attached "As Built Summary of Cost
Government Road Fund Project Handb 2. Construction of the project was perform set forth in: And completed on 3. That the total project cost of of Transportation 75% share of (as sub Quantities") is accurate, legitimate, and	med in accordance with standards and specification, 20; and, with New Mexico Department and the Public Entity share mitted in attached "As Built Summary of Cost
Government Road Fund Project Handb 2. Construction of the project was perform set forth in: And completed on 3. That the total project cost of of Transportation 75% share of (as sub	med in accordance with standards and specification, 20; and, with New Mexico Department and the Public Entity share mitted in attached "As Built Summary of Cost
Government Road Fund Project Handb 2. Construction of the project was perform set forth in: And completed on 3. That the total project cost of of Transportation 75% share of (as sub Quantities") is accurate, legitimate, and	med in accordance with standards and specification, 20; and, with New Mexico Deparand the Public Entity share omitted in attached "As Built Summary of Cost d appropriate for the project.

SFC CLERK RECORDED 12/06/2023

EXHIBIT B

AS BUILT SUMMARY

OF COSTS AND QUANTITIES

CONTRACT

ENTITY; PROJECT No.: TERMINI:		No.:		CN:		
SCOPE OF WORK:						· · · · · · · · · · · · · · · · · · ·
no.	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	FINAL QUANTITY	UNIT COST	FINAL COST
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SFC CLERK RECORDED 10/26/202

THE BOARD OF COUNTY COMMISSIONERS OF SANTA FE COUNTY

RESOLUTION NO. 2022 - 083

A RESOLUTION ADOPTING LOCAL GOVERNMENTS ROAD IMPROVEMENT FUND PROJECT NO. SP-L500481 FOR PAVEMENT REHABILITATION/ IMPROVEMENTS OF CALLE GURULE (CR 51E), MOYA PLACE, AND MOYA ROAD

WHEREAS, pursuant to NMSA 1978, Section 67-3-28.2 (Local governments road fund created; uses), assistance for local road construction and repair is available through the New Mexico Department of Transportation (NMDOT) from the Local Governments Road Improvements Fund (LGRF); and

WHEREAS, Santa Fe County (County) applied for fiscal year 2022 LGRF funding for pavement rehabilitation/improvements on various roads within the County; and

WHEREAS, by letter dated June 1, 2022, NMDOT informed the County that Project No. SP-L500481 (Project) is approved; and

WHEREAS, prior to development of a Cooperative Agreement for the Project, NMDOT requires the Santa Fe Board of County Commissioners (Board) to adopt a resolution adopting the Project and verifying its priority status; and

WHEREAS, the location and other information concerning the Project is depicted on Exhibits B and C and in the table below.

2023 SP Pavement Preservation Projects

Commission District	Road Name	SFC Road	Beginning of Project	End of Project	NMDOT Share	SF County Share	Total
4	Calle Gurule	51E	Old Las Vegas Hwy	Crazy Horse Road	\$37,289.82	\$12,429.95	\$49,719.77
5	Moya Rd & Moya Pl	N/A	Ave. Vista Grande	Ave. Monte Del Alto	\$58,346.18	\$19,449.05	\$77,795.23
				Total	\$95,636.24	\$31,879.00	\$127,515.00

PASSED, APPROVED, AND ADOPTED THIS DAY OF OCTOBER, 2022.

SANTA FE BOARD OF COUNTY COMMISSIONERS

By: MMa

Anna T. Hamilton, Chair

Santa Fe Board of County Commissioners

ATTESTATION

Katharine E. Clark Santa Fe County Clerk 10/75/2022 Date CO CONTRACTOR

Approved as to form:

Jeff Young

Santa Fe County Attorney

10-18-2022

Date

Finance Division:

Yvonne \$ Herrera

Finance Director

10/18/2022 Date

COUNTY OF SANTA FE STATE OF NEW MEXICO BCC RESOLUTIONS PAGES: 5

MEXICO) ss

I Hereby Certify That This Instrument Was Filed for Record On The 26TH Day Of October, 2022 at 09:28:02 AM And Was Duly Recorded as Instrument # 2000226 Of The Records Of Santa Fe County

Deputy Donty

Witness My Hand And Seal Of Office Katharine E. Clark Miller County Clerk. Santa Fe, NM

