Justin S. Greene

Commissioner, District 1

Anna Hansen

Commissioner, District 2

Camilla Bustamante

Commissioner, District 3



Anna T. Hamilton

Commissioner, District 4

Hank Hughes

Commissioner, District 5

Gregory S. Shaffer
County Manager

MEMORANDUM

DATE: April 22, 2024

TO: File

FROM: Bill Taylor, Procurement Manager, CPO & 7

Via: Mathew Martinez, Project Manager III

RE: Declaration of Emergency to Procure the Necessary Repairs to the Traffic

Signal Lights at Intersection of Richards Road and Dinosaur Trial Locations in

Santa Fe County, for a Total Amount of \$1,994.88, Exclusive of NMGRT

ISSUE:

On the afternoon of April 17, 2024, the Santa Fe Public Works Department received calls reporting that the traffic lights located at the intersection of Richards Road and Dinosaur Road were not functioning. The Public Works Traffic Manager contacted the Chief Procurement Officer (CPO) for the County and requested to contact an electrical contractor to mobilize to the location to assess the trouble and initiate repairs. Upon approval from the CPO the Traffic Manager contacted Bixby Electric, who what able to mobilize their team immediately to the location.

Bixby July 5th, 15th and 24th, the traffic signal lights were reported to be malfunctioning that created a safety concern reported by the County Sheriff's Office. Upon notification of the safety concern, the County Public Works Department contacted Bixby Electric to respond to the traffic light location and make repairs.

The repairs were completed by 3:30 PM the afternoon of April 17, 2024.

DETERMINATION:

Pursuant to 13-1-127 Emergency Procurements, it is the determination of the Santa Fe County Procurement Manager that there exists a threat to the public health, welfare, safety and property that require the procurement of services, construction or tangible items under emergency procurement in order to address and eliminate the immediate emergency condition as described above, pursuant to NMSA 1978, 13-1-127.

All work related to this determination will be limited to the repairs of the traffic signal indicators located at the above mentioned intersections.

102 Grant Avenue · P.O. Box 276 · Santa Fe, New Mexico 87504-0276 · 505-986-6200 · FAX: 505-995-2740 www.santafecountynm.gov

Emergency Project Description:

Contractor: Bixby Electric

521 Wheeler Ave. SE Albuquerque, NM 87102

Scope of Work: See attached cost breakdown for repairs.

TOTAL: \$ 1,994.88. exclusive of NMGRT

REQUEST FOR PAYMENT

From:	om: Bixby Electric, Inc. 521 Wheeler Ave. SE Albuquerque, NM 87102			To:	Santa Fe County PO Box 276 Santa Fe, NM 87504	Invoice: Draw: Invoice date: Period ending date:	ST24058-01 1 4.18.24 4.18.24
					Matthew Martinez 505-490-3418	renoù enamy date.	4.10.24
	Request for payment:					: Dinosaur Trail and Richard	
Origina	I contract amount	\$	1,994.88		Contract date	:	
J	Approved changes	\$, -		Arch / Engineer		
	Revised contract amount	\$	1,994.88		Owner	:	
Contrac	ct completed to date	\$	1,994.88		General Contractor	r:	
Comma	Add-ons to date	\$	-		APPROVALS	Name	Signature
	Taxes to date	\$	137.15		General Contractor:	1	o ignatar o
	Less retainage	\$	-		A/E		
	Total completed less retainage	•			Owner	1	
	Less previous requests	\$	_			†	
	Current request for payment	\$	1,994.88				
Current billing \$		\$	1,994.88		CHANGE ORDER SUMMARY	Additions	Deductions
	Current additional charges	\$	· -			\$ -	\$ -
	Current tax	\$	137.15			\$ -	\$ -
	Less current retainage	\$	-			\$ -	\$ -
	· ·					\$ -	\$ -
Current amount due		\$	2,132.03			\$ -	\$ -
						\$ -	\$ -
Remail	ning contract to bill	\$	-		TOTALS	-	\$ -
					NET CHANGE by Change Order	\$	-
Contrac		of) betwe	en the undersig	ned a	e, as shown on the above represent the nd the general contractor/owner relating		
CONTR	RACTOR:				State Of New Mexico		
Bels Notes					Subscribed and sworn to before me	this <u>18th</u> day of <u>April</u>	, 2024
By:	4/18/24				Notary Public My commission expires:	10/13/2026	STATE OF NEW MERICO NOTANY PUBLICO SIRENDA SUE PIN 102574 COMMERCIAS SUE PIN 102574 COPMANDO DATE (0.1.23208
							COMMISSION NUMBER 1025974 EXPIRATION DATE 10-13-2028

REQUEST FOR PAYMENT DETAIL

Project:	Dinasaur Trail and Richard		Invoice:	ST24058-01		Draw:	1			Period Ending Date: 4.18.24						Detail Page 2 of 2	
	Original Contract		C	PO Box 276 ONTRACTED			PR	EVIC	niie	CI	JRRE	NT	TOTAL	L TO DA	TF		
Item ID	Description	Bid Quantity	Unit	Unit Price	,	Amount	Quantity		Amount	Quantity		Amount	Quantity		ount	Amount To Finish	
	Slillled Labor	4.00	HRS	\$ 220.00	\$	880.00	0.00	\$	-	4.00	\$	880.00	4.00	\$			-
	Semi-Skilled Labor	4.00	HRS	\$ 140.00		560.00	0.00	\$	-	4.00	\$	560.00	4.00	\$	560.00		-
	Truck-3/4 Ton - Ton SRW	4.00	HRS	\$ 28.72		114.88	0.00	\$	-	4.00	\$	114.88	4.00	\$	114.88	7	-
	Superintendent	2.00	HRS	\$ 220.00		440.00	0.00	\$	-	2.00	\$	440.00	2.00 0.00	\$	440.00	*	-
		0.00		\$ - \$ -	\$		0.00	\$	-		\$	-	0.00	\$	-	*	-
		0.00		\$ -	\$		0.00	\$	-		\$	-	0.00	\$	-	7	-
		0.00		\$ -	\$	_	0.00	\$	-		\$	-	0.00	\$	-	*	
		0.00		\$ -	\$	-	0.00	\$	-		\$	-	0.00	\$	-	\$.	-
		0.00		\$ -	\$	-	0.00	\$	-		\$	-	0.00	\$	-	\$ -	-
		0.00		\$ -	\$	-	0.00	\$	-		\$	-	0.00	\$	-	\$ -	-
		0.00		\$ -	\$	-	0.00	\$	-		\$	-	0.00	\$	-	•	-
		0.00		\$ -	\$	-	0.00	\$	-		\$	-	0.00	\$	-	_	-
		0.00		\$ -	\$	-	0.00	\$	-		\$	-	0.00	\$	-	7	-
		0.00		\$ - \$ -	\$	-	0.00	\$	-		\$	-	0.00	\$	-	Ψ	-
		0.00		\$ -	\$		0.00	\$	-		\$	-	0.00	\$	-	7	
		0.00		\$ -	\$		0.00	\$	-		\$	-	0.00	\$	-	7	-
		0.00		\$ -	\$		0.00	\$	-		\$	_	0.00	\$	-	*	_
		0.00		\$ -	\$	_	0.00	\$	_		\$	_	0.00	\$		¥	_
		0.00		\$ -	\$	-	0.00	\$	-		\$	-	0.00	\$	-	_	-
		0.00		\$ -	\$	-	0.00	\$	-		\$	-	0.00	\$	-	\$ -	-
		0.00		\$ -	\$	-	0.00	\$	-		\$	-	0.00	\$	-	\$ -	-
		0.00		\$ -	\$	-	0.00	\$	-		\$	-	0.00	\$	-	\$ -	-
		0.00		\$ -	\$	-	0.00	\$	-		\$	-	0.00	\$	-	\$ -	-
		0.00		\$ -	\$	-	0.00	\$	-		\$	-	0.00	\$		\$ -	-
		0.00		\$ -	\$	-	0.00	\$	-		\$	-	0.00	\$	-	\$ -	-
_																•	
3	Subtotal Orginal Contract				\$	1,994.88		\$	•		\$	1,994.88		\$	1,994.88	\$	-
Change Orders		CONTRACTED					PREVIOUS			CURRENT			TOTAL TO DATE			Amount	
Item ID	Description	Bid Quantity	Unit	Unit Price	,	Amount	Quantity		Amount	Quantity	,	Amount	Quantity	Am	ount	To Finish	
				\$ -	\$	-	0.00	\$	-	0.00	\$	-	0.00	\$	-	\$ -	-
				\$ -	\$	-	0.00	\$	-	0.00	\$	-	0.00	\$		•	-
				\$ -	\$	-	0.00	\$	-	0.00	\$	-	0.00	\$		+	-
				\$ -	\$	-	0.00	\$	-	0.00	\$	-	0.00	\$	-	\$	-
	Subtotal Change Orders				\$	-		\$	-		\$	•		\$	-	\$ -	-
	Total Contract				\$	1,994.88		\$	-		\$	1,994.88		\$	1,994.88	\$ -	-
NMGRT	6.8750%				\$	137.15		\$	-		\$	137.15		\$	137.15	\$ -	-
	Grand Total																

REQUEST FOR PAYMENT

From:	om: Bixby Electric, Inc. 521 Wheeler Ave. SE Albuquerque, NM 87102			To:	Santa Fe County PO Box 276 Santa Fe, NM 87504	Invoice: Draw: Invoice date: Period ending date:	ST24058-01 1 4.18.24 4.18.24
					Matthew Martinez 505-490-3418	renoù enamy date.	4.10.24
	Request for payment:					: Dinosaur Trail and Richard	
Origina	I contract amount	\$	1,994.88		Contract date	:	
J	Approved changes	\$, -		Arch / Engineer		
	Revised contract amount	\$	1,994.88		Owner	:	
Contrac	ct completed to date	\$	1,994.88		General Contractor	r:	
Comma	Add-ons to date	\$	-		APPROVALS	Name	Signature
	Taxes to date	\$	137.15		General Contractor:	1	o ignatar o
	Less retainage	\$	-		A/E		
	Total completed less retainage	•			Owner	1	
	Less previous requests	\$	_			†	
	Current request for payment	\$	1,994.88				
Current billing \$		\$	1,994.88		CHANGE ORDER SUMMARY	Additions	Deductions
	Current additional charges	\$	· -			\$ -	\$ -
	Current tax	\$	137.15			\$ -	\$ -
	Less current retainage	\$	-			\$ -	\$ -
	· ·					\$ -	\$ -
Current amount due		\$	2,132.03			\$ -	\$ -
						\$ -	\$ -
Remail	ning contract to bill	\$	-		TOTALS	-	\$ -
					NET CHANGE by Change Order	\$	-
Contrac		of) betwe	en the undersig	ned a	e, as shown on the above represent the nd the general contractor/owner relating		
CONTR	RACTOR:				State Of New Mexico		
Bels Notes					Subscribed and sworn to before me	this <u>18th</u> day of <u>April</u>	, 2024
By:	4/18/24				Notary Public My commission expires:	10/13/2026	STATE OF NEW MERICO NOTANY PUBLICO SIRENDA SUE PIN 102574 COMMERCIAS SUE PIN 102574 COPMANDO DATE (0.1.23208
							COMMISSION NUMBER 1025974 EXPIRATION DATE 10-13-2028

REQUEST FOR PAYMENT DETAIL

Project:	Dinasaur Trail and Richard		Invoice:	ST24058-01		Draw:	1			Period Ending Date: 4.18.24						Detail Page 2 of 2	
	Original Contract		C	PO Box 276 ONTRACTED			PR	EVIC	niie	CI	JRRE	NT	TOTAL	L TO DA	TF		
Item ID	Description	Bid Quantity	Unit	Unit Price	,	Amount	Quantity		Amount	Quantity		Amount	Quantity		ount	Amount To Finish	
	Slillled Labor	4.00	HRS	\$ 220.00	\$	880.00	0.00	\$	-	4.00	\$	880.00	4.00	\$			-
	Semi-Skilled Labor	4.00	HRS	\$ 140.00		560.00	0.00	\$	-	4.00	\$	560.00	4.00	\$	560.00		-
	Truck-3/4 Ton - Ton SRW	4.00	HRS	\$ 28.72		114.88	0.00	\$	-	4.00	\$	114.88	4.00	\$	114.88	7	-
	Superintendent	2.00	HRS	\$ 220.00		440.00	0.00	\$	-	2.00	\$	440.00	2.00 0.00	\$	440.00	*	-
		0.00		\$ - \$ -	\$		0.00	\$	-		\$	-	0.00	\$	-	*	-
		0.00		\$ -	\$		0.00	\$	-		\$	-	0.00	\$	-	7	-
		0.00		\$ -	\$	_	0.00	\$	-		\$	-	0.00	\$	-	*	
		0.00		\$ -	\$	-	0.00	\$	-		\$	-	0.00	\$	-	\$.	-
		0.00		\$ -	\$	-	0.00	\$	-		\$	-	0.00	\$	-	\$ -	-
		0.00		\$ -	\$	-	0.00	\$	-		\$	-	0.00	\$	-	\$ -	-
		0.00		\$ -	\$	-	0.00	\$	-		\$	-	0.00	\$	-	•	-
		0.00		\$ -	\$	-	0.00	\$	-		\$	-	0.00	\$	-	_	-
		0.00		\$ -	\$	-	0.00	\$	-		\$	-	0.00	\$	-	7	-
		0.00		\$ - \$ -	\$	-	0.00	\$	-		\$	-	0.00	\$	-	Ψ	-
		0.00		\$ -	\$		0.00	\$	-		\$	-	0.00	\$	-	7	
		0.00		\$ -	\$		0.00	\$	-		\$	-	0.00	\$	-	7	-
		0.00		\$ -	\$		0.00	\$	-		\$	_	0.00	\$	-	*	_
		0.00		\$ -	\$	_	0.00	\$	_		\$	_	0.00	\$		¥	_
		0.00		\$ -	\$	-	0.00	\$	-		\$	-	0.00	\$	-	_	-
		0.00		\$ -	\$	-	0.00	\$	-		\$	-	0.00	\$	-	\$ -	-
		0.00		\$ -	\$	-	0.00	\$	-		\$	-	0.00	\$	-	\$ -	-
		0.00		\$ -	\$	-	0.00	\$	-		\$	-	0.00	\$	-	\$ -	-
		0.00		\$ -	\$	-	0.00	\$	-		\$	-	0.00	\$	-	\$ -	-
		0.00		\$ -	\$	-	0.00	\$	-		\$	-	0.00	\$		\$ -	-
		0.00		\$ -	\$	-	0.00	\$	-		\$	-	0.00	\$	-	\$ -	-
_																•	
3	Subtotal Orginal Contract				\$	1,994.88		\$	•		\$	1,994.88		\$	1,994.88	\$	-
Change Orders		CONTRACTED					PREVIOUS			CURRENT			TOTAL TO DATE			Amount	
Item ID	Description	Bid Quantity	Unit	Unit Price	,	Amount	Quantity		Amount	Quantity	,	Amount	Quantity	Am	ount	To Finish	
				\$ -	\$	-	0.00	\$	-	0.00	\$	-	0.00	\$	-	\$ -	-
				\$ -	\$	-	0.00	\$	-	0.00	\$	-	0.00	\$		•	-
				\$ -	\$	-	0.00	\$	-	0.00	\$	-	0.00	\$		+	-
				\$ -	\$	-	0.00	\$	-	0.00	\$	-	0.00	\$	-	\$	-
	Subtotal Change Orders				\$	-		\$	-		\$	•		\$	-	\$ -	-
	Total Contract				\$	1,994.88		\$	-		\$	1,994.88		\$	1,994.88	\$ -	-
NMGRT	6.8750%				\$	137.15		\$	-		\$	137.15		\$	137.15	\$ -	-
	Grand Total																