

*Steven Green
Mayor*

*Sandra Whitehead
Mayor Pro-Tem*

*Kathy Clark
Commissioner*



*Rolf Hechler
Commissioner*

*Joshua Frankel
Commissioner*

*Juan A. Fuentes
City Manager*

*505 Sims St.
Truth or Consequences, New Mexico 87901
P: 575-894-6673 ♦ F: 575-894-0363
www.torcnm.org*

REGULAR MEETING

THE REGULAR MEETING OF THE CITY COMMISSION OF THE CITY OF TRUTH OR CONSEQUENCES, NEW MEXICO, IS TO BE HELD IN THE COMMISSION CHAMBERS, 405 W. 3RD ST., ON TUESDAY, DECEMBER 13, 2016; TO START AT 9:00 A.M.

A. CALL TO ORDER

B. INTRODUCTION

1. ROLL CALL

Hon. Steve Green, Mayor
Hon. Sandra Whitehead, Mayor Pro-Tem
Hon. Rolf Hechler, Commissioner
Hon. Kathy Clark, Commissioner
Hon. Joshua Frankel, Commissioner

2. EULOGY for Bobby Allen to be read by Mayor Green and Mayor Pro-Tem Whitehead.

3. SILENT MEDITATION

4. PLEDGE OF ALLEGIANCE

5. APPROVAL OF AGENDA

C. COMMENTS FROM THE PUBLIC (3 Minute Rule Applies)

D. RESPONSE TO PUBLIC COMMENTS

E. PRESENTATIONS

1. Presentation of the Film Report. Cary "Jagger" Gustin, Film Liaison
2. Presentation of City Attorney being an employee position rather than a contracted position. Audon Trujillo

F. CONSENT CALENDAR

1. City Commission Special/Executive Session Minutes, November 15, 2016
2. City Commission Regular Minutes, November 15, 2016

CONSENT CALENDAR *(Continued)*

3. Public Utility Advisory Board Minutes, November 21, 2016
4. Golf Course Advisory Board Minutes, September 7, 2016 and October 5, 2016.
5. Accounts Payable, November 2016

G. ORDINANCES/RESOLUTIONS/ZONING

1. Discussion/Action: Resolution No. 15 16/17 declaring 1308 Tin St. as an unsafe property. Robbie Travis, Building Inspector
2. Discussion/Action: Resolution No. 19 16/17 declaring 612 E. 2nd St. as an unsafe property. Robbie Travis, Building Inspector
3. Discussion/Action: Resolution No. 17 16/17 authorizing and approving submission of a completed application for Financial Assistance and Project Approval to the NMFA for the Colonias Infrastructure Fund for Downtown Drainage Master Plan. Traci Burnette, Grants/Projects Coordinator
4. Discussion/Action: Old National Guard Armory Property Vacation of Birch St. and Madaline St. within the Property Boundary. Robbie Travis, Building Inspector

H. UNFINISHED BUSINESS

1. Discussion/Action: Property taxes generated in MainStreetTruth or Consequences District. Steve Green, Mayor

I. NEW BUSINESS

1. Discussion/Action: Award Bid for IFB: 16-17-003 for Wastewater Treatment Plant Phase 2A. Pat Wood, CPO
2. Discussion/Action: To accept and approve Change Order No. 2 Wastewater Treatment Plant Improvements, Phase 1. Allen Bollinger, Smith Engineering.
3. Discussion/Action: Request for waiver of certain fees for the T or C Brewing Company. Juan Fuentes, City Manager
4. Discussion/Action: Approval of 2017 State Legislative Capital Project Priorities. Juan Fuentes, City Manager
5. Discussion/Action: Legal Services Contract. Juan Fuentes, City Manager

J. REPORTS

1. City Manager
2. City Commission

K. EXECUTIVE SESSION

1. Purchase, Acquisition or Disposal of Real Property or Water Rights by the Public Body (Minimum Pool at Elephant Butte Lake). *Pursuant to NMSA 10-15-1(H.8).*

L. ADJOURNMENT

NEXT CITY COMMISSION MEETING JANUARY 10, 2017



E1

CITY OF TRUTH OR CONSEQUENCES
COMMISSION ACTION FORM

ITEM:

Presentation of the Film Report.

BACKGROUND:

Cary "Jagger" Gustin, Film Liaison will present the Film Report.

STAFF RECOMMENDATION:

None. Presentation Only.

Submitted by: Renee Cantin, City Clerk-Treasurer

Meeting date: 12/13/2016



CITY OF TRUTH OR CONSEQUENCES
CITY CLERK'S OFFICE
 505 SIMS STREET
 TRUTH OR CONSEQUENCES, NEW MEXICO 87901
 PHONE: (575) 894-6673 EXT#1301 FAX: (575) 894-7767

RECEIVED
 DEC 06 2016
 @ 11:54 am

APPLICATION FOR LISTING ON CITY COMMISSION AGENDA

DATE: Dec 6th, 2016

DATE OF MEETING YOU ARE REQUESTING TO BE LISTED UNDER: Dec 13, 2016

NAME OF APPLICANT/ORGANIZATION: CARY "Hager" GUSTIN

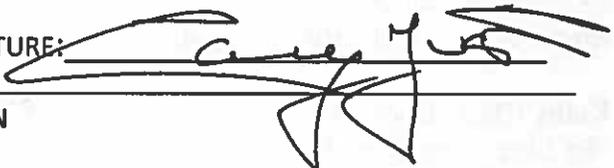
ADDRESS: 203 Main St TORO, NM 87411

PHONE: 894-4244 E-MAIL: CARY.GUSTIN@STATE.NM.US

REQUEST: (ATTACH WRITTEN REQUEST AND/OR DOCUMENTS IF AVAILABLE)

Request 8-10 minutes to give film
Report

WHAT RESOURCES DO YOU REQUIRE: _____

ESTIMATED TIME FOR PRESENTATION: 8-10 SIGNATURE: 

CITY MANAGER ACTION

APPROVED FOR COMMISSION AGENDA OF: _____

DENY - REASON FOR DENIAL: _____

IF YOUR REQUEST WAS DENIED AND YOU WISH TO APPEAL, YOU MAY:

- appear personally before the City Commission on the day of the meeting and during the "Comments from the Public" ask that the Commission place your item on the next available agenda (usually in 2 weeks); or,
- appeal directly to any one of the City Commissioner by contacting them (see reverse side for contact information). Any Commissioner may place your item on the agenda by notifying the City Clerk at least **7 days** prior to the Commission meeting.

RECEIVED
DEC 06 2016

December 5th, 2016

Mayor Steve Green
City of Truth or Consequences
505 Sims Street
Truth or Consequences, NM 87901

Dear Mayor Green:

Happy Holidays to you as the Christmas season approaches. I am requesting 8 to 10 minutes of your Agenda time on December 13, 2016 City Commission Meeting. I would like to report to your commission recent film activity in Truth or Consequences, more specifically the economic benefit from the film 'The Rose' that filmed here in October.

Thank you in advance.



Cary "Jagger" Gustin
Film Liaison for the City of T or C
NM Film Office

cc: Juan Fuentes

Date: Dec 13, 2016

Film Report To: TORE CITY COMMISSION

From Cary "Jagger" Gustin, Film Liaison To New Mexico Film Office for City of Truth or Consequences, NM and Sierra County, N.M.

Producer's Rod McCall's "The Rose"

Principle locations and filming in and around Truth or Consequences, N.M.

October 2016---19 shoot days, 28 days in town---shooting wrapped October 22nd, 2016

42 people on the crew

Cast 25 actors

60 extras

48 cars

2 full size trucks

2 RVs

2 large equipment trucks

Approximate expenses in area: * please note that figures are approximate and do not reflect all expenses by the film company.

Hotels: 1 spa/hotel in Historic District---- \$13 K
 Comfort Inn-----\$8,839.00
 Casita for Star-----\$8,500.00
 Holiday Inn-----\$1,248.00

Locations: Rush Rancho 4 days @ \$1000 \$4,000.00
 BB Q on Broadway 2 days @ \$500 \$1,000.00
 Bella Luca Restaurant 2 @1000 \$2,000.00
 Karen's Salon 2 @ \$350 \$700.00
 Production Office 28 days @600 \$16,000.00
 4th Street Air BNB for producer/staff
 28 days @\$1000 \$28,000.00

48 cars: gas purchased

24 cars with 20 gallon tanks 1 tank purchased
 Teston's Chevron reg. gas \$2.29/gallon
 \$45.80

24 cars X \$45.80= \$1,099.20

Filled 3 times 3 X \$1099.20-----\$3,297.60

1 tank purchased Circle K reg. gas \$2.09/gallon
 \$41.80

24 cars X \$45.80 = \$1,003.20

Filled 3 times 3 X \$1003.20----- \$3009.60

2 Trucks: with 40 gallon tanks

1 tank purchased Teston's Chevron

\$2.29/gallon = \$91.60

1 tank purchased Circle K \$2.09/gallon

= \$83.60-----filled 2 times---\$175.20---\$350.40

2 RV's for dressing rooms:

With 60 gallon tanks 1 tank filled at Fast stop

60 X \$2.19/gallon-----\$131.40 filled 4 times-----\$525.60

2 Large Equipment Trucks:

Requires Diesel Fuel 60-gallon tank—Fast Stop

\$2.39/gallon X 60 = \$143.40 filled 4 times-\$573.60

Required Security/ Road blocks for Neighborhoods:

Using off Duty Sierra County Sheriff's Officer's

169 Man Hours @ \$30.00 per hour-----\$5,070.00

Extras were hired, some locally \$100 and up depending on the requirement. All restaurants were busy nightly. Latitude 33 in the Historic District reports approx. -----\$14,000.00

Film Crew Daily expenses: I had the opportunity to ask a crew member what did you buy today?

Cigarettes-----\$7.00
Coffee-----\$4.00
EFG Bar-----\$3.00
Coffee-----\$4.00
XTI energy drink \$4.50
10 pack of batteries \$10.95
Bar Tab-----\$20.00

\$53.45

42 people on the crew---each spent let's say \$40 per day

42 X \$40 = \$1,680.00-----\$1,680.00 X 19 days= \$31,920.00

Estimate of funds spent \$142,033.80
In T or C/Sierra County, NM

On a closing Note: This comes from city of T or C airport staff,
The film company had a hangar rented for a month,
bought aviation fuel for a plane several times, and on one of
the shoot days—Josh Brolin flew in on a Gulf Stream “450”
which is one of the largest private jets before a “Trump
Mobile”. Josh got off the plane, Barbara Streisand was on
board and waved from a window!

Thank you--- I will now stand for any questions you may have?



E.2

**CITY OF TRUTH OR CONSEQUENCES
COMMISSION ACTION FORM**

ITEM:

Presentation of City Attorney being an employee position rather than a contracted position.

BACKGROUND:

Audon Trujillo will make this presentation. His Application to be listed on the Agenda is attached.

STAFF RECOMMENDATION:

None. Presentation Only.

Submitted by: Renee Cantin, City Clerk-Treasurer

Meeting date: 12/13/2016



CITY OF TRUTH OR CONSEQUENCES
CITY CLERK'S OFFICE
 505 SIMS STREET
 TRUTH OR CONSEQUENCES, NEW MEXICO 87901
 PHONE: (575) 894-6673 EXT#1301 FAX: (575) 894-7767

RECEIVED
 9-14-16

APPLICATION FOR LISTING ON CITY COMMISSION AGENDA

DATE: 9/14/2016

DATE OF MEETING YOU ARE REQUESTING TO BE LISTED UNDER: ASAP

NAME OF APPLICANT/ORGANIZATION: Audon Trujillo

ADDRESS: 506 W 3rd

PHONE: 740 7855 E-MAIL: audont@yahoo.com

REQUEST: (ATTACH WRITTEN REQUEST AND/OR DOCUMENTS IF AVAILABLE)

Discussion of City Attorney
being an employee position rather
than a contracted position

WHAT RESOURCES DO YOU REQUIRE: Use of computer for slides (Power Point)

ESTIMATED TIME FOR PRESENTATION: 20 min SIGNATURE: Audon Trujillo

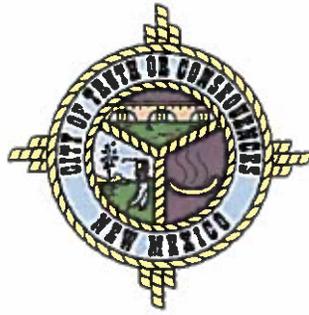
CITY MANAGER ACTION

APPROVED FOR COMMISSION AGENDA OF: _____

DENY – REASON FOR DENIAL: _____

IF YOUR REQUEST WAS DENIED AND YOU WISH TO APPEAL, YOU MAY:

- appear personally before the City Commission on the day of the meeting and during the "Comments from the Public" ask that the Commission place your item on the next available agenda (usually in 2 weeks); or,
- appeal directly to any one of the City Commissioner by contacting them (see reverse side for contact information). Any Commissioner may place your item on the agenda by notifying the City Clerk at least **7 days** prior to the Commission meeting.



F.1

**CITY OF TRUTH OR CONSEQUENCES
COMMISSION ACTION FORM**

ITEM:

Approve the minutes of the City Commission Special/Executive Session Meeting for November 15, 2016.

BACKGROUND:

None.

STAFF RECOMMENDATION:

Approve the minutes.

Submitted by: Renee Cantin, City Clerk-Treasurer

Meeting date: 12/13/2016

CITY COMMISSION SPECIAL/EXECUTIVE SESSION MEETING MINUTES
CITY OF TRUTH OR CONSEQUENCES, NEW MEXICO
CITY COMMISSION CHAMBERS, 405 W. 3RD St.
TUESDAY, NOVEMBER 15, 2016
10:00 a.m.

A. CALL TO ORDER

The meeting was called to order by Mayor Pro-Tem Whitehead at 10:00 a.m., who presided and Renee Cantin, City Clerk-Treasurer, acted as Secretary of the meeting.

B. INTRODUCTION

1. ROLL CALL

Upon calling the roll, the following Commissioners were reported present.

Hon. Sandra Whitehead, Mayor Pro-Tem
Hon. Kathy Clark, Commissioner
Hon. Rolf Hechler, Commissioner
Hon. Joshua Frankel, Commissioner

Mayor Pro-Tem Whitehead announced for the record Mayor Green is absent and will be excused per prior notification.

Absent: Hon. Steve Green, Mayor (Excused)

Also Present: Juan Fuentes, City Manager
 Renee Cantin, City Clerk-Treasurer
 John Appel, Coppler Law Firm

There being a quorum present, the Commission proceeded with the business at hand.

C. EXECUTIVE SESSION

1. Threatened or Pending Litigation- Downtown Hot Springs Water Issues.
Pursuant to NMSA 1978, 10-15-1(H.7).

Commissioner Clark moved to approve going into Executive Session at 10:02 a.m. to discuss Threatened or Pending Litigation- Downtown Hot Springs Water Issues. Pursuant to NMSA 1978, 10-15-1(H.7) Commissioner Frankel seconded the motion. Roll call vote was taken by the Clerk. Motion carried unanimously.

Mayor Pro-Tem Whitehead stated that the Commission was now in Open Session at 11:24 a.m.

City Commission November 15, 2016 Special/Executive Session Meeting Minutes

Mayor Pro-Tem Whitehead certified that only matters pertaining to Threatened or Pending Litigation- Downtown Hot Springs Water Issues. Pursuant to NMSA 1978, 10-15-1(H.7) was discussed in Executive Session and no action was taken.

2. ADJOURNMENT

Mayor Pro-Tem Whitehead adjourned the meeting at 11:24 a.m.

Passed and Approved this ____ day of _____, 2016.

Steven Green, Mayor

ATTEST:

Reneé L. Cantin, CMC, City Clerk



F.2

**CITY OF TRUTH OR CONSEQUENCES
COMMISSION ACTION FORM**

ITEM:

Approve the minutes of the City Commission Meeting for November 15, 2016.

BACKGROUND:

None.

STAFF RECOMMENDATION:

Approve the minutes.

Submitted by: Renee Cantin, City Clerk-Treasurer

Meeting date: 12/13/2016

CITY COMMISSION MEETING MINUTES
CITY OF TRUTH OR CONSEQUENCES, NEW MEXICO
CITY COMMISSION CHAMBERS, 405 W. 3RD St.
TUESDAY, NOVEMBER 15, 2016

A. CALL TO ORDER

The meeting was called to order by Mayor Steve Green at 6:00 p.m., who presided and Renee Cantin, City Clerk-Treasurer, acted as Secretary of the meeting.

B. INTRODUCTION

1. ROLL CALL

Upon calling the roll, the following Commissioners were reported present.

Hon. Steve Green, Mayor
Hon. Sandra Whitehead, Mayor Pro-Tem
Hon. Kathy Clark, Commissioner
Hon. Rolf Hechler, Commissioner
Hon. Joshua Frankel, Commissioner

Also Present: Juan Fuentes, City Manager
Renee Cantin, City Clerk-Treasurer

There being a quorum present, the Commission proceeded with the business at hand.

2. SILENT MEDITATION

Mayor Green expressed his sincere debt of gratitude and thanks to his fellow Commissioners for changing the meeting hour to 6:00 tonight. He appreciates that and is sorry for any inconvenience that might have caused the public. He then called for fifteen seconds of Silent Meditation.

3. PLEDGE OF ALLEGIANCE

Mayor Green called for Mr. Bob Hupp to lead the Pledge of Allegiance.

4. APPROVAL OF AGENDA

Commissioner Frankel moved to approve the agenda. Mayor Pro-Tem Whitehead seconded the motion. Motion carried unanimously.

C. COMMENTS FROM THE PUBLIC (3 Minute Rule Applies)

CITY COMMISSION NOVEMBER 15, 2016 REGULAR MEETING MINUTES

Mayor Green called for Public Comment, noting those wishing to comment would get three minutes, may only approach the podium once, and any material for the Commission was to be left in the black box by the podium.

Hans Townsend, Chamber of Commerce and Desert View Inn addressed the Commission related to:

1) He presented the new Sierra County App produced by the Chamber for both iPhone and Android. Encouraged everyone to download it and provide feedback. Apps include Lodging; Dining; Outdoor Adventures; Events of the Month; a list of Businesses. We will see how many people download it and provide feedback as to what they may need to change.

Sazi Marri, MainStreet Truth or Consequences addressed the Commission related to:

1) Small Business Saturday coming up November 26th. They encouraged everybody to Shop Small and Shop Local. Anybody who spends \$20 or more in a participating business, on that day will be entered into a drawing for some great prizes. You can sign up to be a participating business and also see where to go on the torcmainstreet.org website.

2) Also on November 26th starting at 7:00 p.m., the Deck of cards fundraiser Sneak Peak Party will be at Rio Bravo Fine Arts. All proceeds will benefit the Art Park. It's a unique Deck of Cards created by local artists. Each of the 54 Artists chose a card from a deck and have created an original art piece that will be available for Silent Auction that night. The cards will also be on sale at \$12 each but that night they will be 2 for \$20. Tickets for party will be \$10. There will be food, drinks, and music. The art on the cards is amazing.

3) Old Fashioned Christmas is Friday, December 9th at 6:00 p.m. We are going to do the Light Parade again so they encourage everyone to start working their floats and get their cars all shined up and ready to show.

4) We participated at the first annual Drone Summit this year at the Spaceport. We sponsored a booth with the Chamber of Commerce and Geronimo Trails Scenic Byway. They provided massages and showed everyone what the County has to offer. They were really excited and she thinks we will get a lot of people who will come back to explore the area more.

5) She thanked everyone who made Downtown Trick or Treat, the Sock Hop, and Scoop the Loop, and the Veterans Day Car show possible. All of the participants, the volunteers, the partners, and the sponsors. They were all really fantastic events and couldn't have happened without everybody so they are really appreciative. And she thanked the Commission for being here also.

D. RESPONSE TO PUBLIC COMMENTS

Commissioner Clark thanked Hans for putting the work into the App. That's very thoughtful. She mentioned to Sazi if she has to buy anymore candy next year, she is going to be broke. But she thanked them for Halloween.

Mayor Green commented to Mr. Townsend that he is glad to see he is able to present. And he added maybe you can teach an old dog new tricks. Because he understands the word app is not just looking for a job. And he realizes we have to keep up with the technology driven world and he appreciates that app which will be a major asset to our town and county.

Commissioner Frankel also thanked the Chamber for the creation of this App. He reached out to the citizens and encouraged them to post this app and share it with their fans. If you have time to check your email or play Pokémon, you should take the time to share this app.

E. PRESENTATIONS

1. Presentation of a Proclamation for Small Business Saturday on Saturday November 26, 2016. Steve Green, Mayor

Mayor Green read the proclamation and added this Saturday is Small Business' Day and shouldn't only be thought about during Holiday shopping, they should be thought about 12 months out of the year. We shouldn't be playing favorites. We support the big box businesses, as well as, the small Mom & Pop businesses. He read some of the history of Small Business Saturday and said the bottom line is to keep the dollars in the City of Truth or Consequences.

2. Presentation of a Certificate of Appreciation to Bob Hupp. Steve Green, Mayor

Mayor Green started by telling a story about 2008 when the city got laptop computers and he was sent to Bob Hupp to learn about the computer. He made three mistakes and Bob kept his cool to teach him and he practices for a week and at the first meeting he turned it on and it froze and that was the end of his computer usage. He went on to explain the reason for the Certificate was because of his kind actions for the producer of the Foy Trent Dog Show which was in town last month to get his computer running. He presented the Certificate of Appreciation and City Manager Juan Fuentes presented him with a Service pin for his 10 years of service. City Manager Juan Fuentes thanked him for his service and part of what he has done is develop a Wi-Fi network giving the people in our community access to log on when they might not have had that opportunity.

Mr. Hupp mentioned he was making more working for the Dog Show than he did working for the city.

F. CONSENT CALENDAR

1. City Commission Regular Minutes, October 25, 2016
2. Accounts Payable, October, 2016
3. First Quarter Lodger's Tax Reports, FY 2016-2017

Mayor Pro-Tem Whitehead moved to approve the Consent Calendar including the City Commission Regular Minutes for October 25, 2016; Accounts Payable for October 2016; and the First Quarter Lodger's Tax Reports, FY 2016-2017. Commissioner Hechler seconded the motion. Motion carried unanimously.

G. PUBLIC HEARINGS

1. Public Hearing for the Approval of a Small Brewers License w/Patio Service, Application #1015754 for the Truth or Consequences Brewing Company located at 410 Broadway. Renee Cantin, Clerk-Treasurer

City Clerk Cantin presented the item and stated The Director of Alcohol and Gaming Division has given Preliminary Approval this Liquor License. The next step is the approval required by the Local Option District (City of Truth or Consequences). On February 9, 2016, the City Commission approved a waiver for this license because it is within 300 feet of the Methodist Church.

Proponents:

Mr. Szigeti said in the nine months since Mr. Masterson brought this idea the first time, he has talked to many people and not one he talked to has been opposed to this. It will be great for Truth or Consequences and great for downtown.

Mr. Klaus Whittem also wants to welcome Mr. Masterson and thinks it's a great thing. At the same time, he would like to see more of these businesses come downtown because everyone will be supportive.

Sazi Marri stated as a business owner downtown and the President of the MainStreet Truth or Consequences, she cannot stress enough the importance of this business and the presence of this business. And how necessary and important this business will be to the economic vitality of this area as a whole.

No opponents.

John Masterson gave an update. His wife Marianne and he are excited to move this project forward. They are involved in a number of processes that take a long time, like licensing, technical diagrams, hiring contractors. Marianne is working on hiring three local contractors and from there it's permitting, and structural work. Everybody has been very supportive and they are excited to move forward.

Mayor Green closed the public hearing.

H. ORDINANCES, RESOLUTION, & ZONING

1. Discussion/Action: Resolution No. 14 16/17 Budget Adjustment. Melissa Torres, Finance Director

Finance Director Torres stated this adjustment is for the PDGRT Capital Outlay. As the Commission may recall we have had several discussions about the Date St. light and

CITY COMMISSION NOVEMBER 15, 2016 REGULAR MEETING MINUTES

the school zone. With this increase of \$15,100 this will give us the capability to continue our goal to get this project completed and to pursue getting the RUT Fast Radar Speed Display Sign. Staff respectfully requests the Commission's support and approval.

City Manager Fuentes recognized the Chief of Police and the Police Department for stepping up and finding the funding that can be used for this as a public safety manner.

Mayor Green thanked Commissioner Hechler for bringing this up and running with it. He helped with a presentation to the NMDOT. That is what makes this Commission so great, to take an interest and he ran with it. He asked if the \$15,000 is our portion. Finance Director Torres confirmed that is correct. Mayor Green asked how much other entities have put in for this. Finance Director Torres said they did consult with the State Highway Department and the Schools and unfortunately with budget restraints this fiscal year, we were unable to obtain support on this.

Mayor Green wanted to say for the record that he's disappointed that other entities could not find a few dollars to help us with this. Because we are the largest city and county seat, he thinks it's unfair for the other communities and the county to look at us to foot the bill all the time. There are children who live in Elephant Butte, the County, and Williamsburg. He doesn't see why they aren't partnering with us. In the future he would like to see that we get some financial help. We can't carry this water forever on our backs with no help.

Commissioner Clark thanked Commissioner Hechler and the Chief.

Commissioner Clark moved to approve Resolution No. 14 16/17 Budget Adjustment. Mayor Pro-Tem Whitehead seconded the motion. Roll call vote was taken by the Clerk. Motion carried unanimously.

Mayor Green also agreed the Chief is the best.

2. Discussion/Action: Resolution No. 15 16/17 declaring 1308 Tin St. as an unsafe property. Robbie Travis, Building Inspector

Building Inspector Travis stated we brought this item to the last meeting to approve the Resolution declaring 1308 Tin St. as an unsafe structure. As he reported before, this property has been vacant for many years and the owners have not been able to bring it up to code or to keep it maintained. The neighbors have been complaining about rodents' infestation for several years. We have sent letters to the owners for many years with no response. They have signed for the letters but have not contacted us. So we do recommend that we go ahead and start this process so we can do something with this property. He checked on the property taxes and they are behind three years and that's another situation we will be discussing. This is the first step to see if we can get something moving with the owner and take action if we have to.

CITY COMMISSION NOVEMBER 15, 2016 REGULAR MEETING MINUTES

Commissioner Clark asked if he visited with Commissioner Hechler about the other contact. Building Inspector Travis confirmed they did discuss it. Commissioner Clark added that apparently it didn't come through. Commissioner Hechler responded he appreciates the fact that Mr. Travis has done the work and this aspect. He had to dig a little further to see the history of these properties. There are well over a dozen of these properties and he feels it's in the City's best interest to move forward when we can.

Commissioner Clark asked if it's in our better interest to let the county put it up for auction for not paying property taxes or for us to incur the expense of having to tear it down. Mayor Pro-Tem Whitehead responded it would be one more year before it goes on the tax sale. So yes, the tax sale would be the most feasible. She talked to the owner's husband and asked him to call her so they can work it out and he never did. It depends on what the issue is in that area and how bad it is.

Building Inspector Travis said we have had two other properties that went to a tax sale. And most of the time people get them and clean them up but there were two who got them from the tax sale and they didn't do anything with them and we are having to go back and follow through with the new owners and condemn them again. So it depends on if we want to wait that long. Our goal was to get in touch with them and have them get it cleaned up.

Commissioner Clark asked if it's possible to proceed and still hold out for a tax sale. Building Inspector Travis confirmed that is possible.

Mayor Green added of course if there is no takers on the tax sale, we are still left with the same problem. He asked Mayor Pro-Tem Whitehead if it's four years before it goes into the tax sale. Mayor Pro-Tem Whitehead responded it's after three years and they are just going into their third year. It won't be reviewed for tax sale until next year. And of course when the state comes in and they are on the delinquent list, they try to work with them again to get the taxes paid and bring them current before they put them on the tax sale. It depends on how long we, as a city, want to wait to make this happen.

City Manager Fuentes added it is a double edge sword, that obviously we would incur an expense if we were to tear it down. If we don't, and we wait for that year to lapse, then if someone buys it, we would have to go through the whole process again. His concerns if we were to adopt and approve the condemnation, we would have this action sitting there for an entire year. Is there a due process we would have to fulfill within that time period. He doesn't know if it would be reasonable to say we adopted it a year ago and we are coming back and tearing it down. That would be a legal question. But again it's up to the Commission. We have been directed to present cases to clean up properties. If we decide to hold off on this property, then we will just make a notation because as you can see from some of the pictures, they are not doing anything. We will continue to receive complaints in regards to the condition of that property. We want to make sure we are all fully aware it will be on hold until it's sold if that is the will of the Commission.

CITY COMMISSION NOVEMBER 15, 2016 REGULAR MEETING MINUTES

Commissioner Hechler asked Building Inspector Travis if he knows what the value of the taxes is for the three years. Building Inspector Travis responded the taxes are \$1,055.18. Commissioner Hechler stated the Commission needs to weigh that value against possible additional complaints from the people living next to this property who want some kind of relief.

Commissioner Frankel asked what the property value is on the same report. Building Inspector Travis said its \$38,127.

Mayor Green asked Building Inspector Travis if the building is worth putting money into it to bring it up to code. Building Inspector Travis responded he doesn't think so. They haven't actually been inside the building, just taken pictures. It would take a lot of work to bring it up to code. Someone who is a handyman who may have the time to do it. If you get a professional contractor to do it, you're probably better to start over and get it down. it would take a lot of structural work to get it done. The other problem is because of our landfill situation, it would be a big expense. That would be \$7,000-\$8,000 right there.

Commissioner Frankel wanted to go on record adding the greenest house you can ever have is one you don't tear down in the first place. If there is somebody who is willing and able to fix this house up and you're able to keep it out of the landfill, he's really in favor of historical preservation. The offset of the carbon footprint and the environmental impact you can do for saving a house versus destroying it and bringing in a mobile or manufactured home is worse than one you can work with. He reiterated the greenest house you an ever have is one that's not torn down all the way.

Commissioner Clark asked what it costs to tear down. Building Inspector Travis said about \$5,000. He added some of these lots are good for small or tiny houses that will bring the property value up. If you can buy the lot for under \$10,000 something like that on their. There were two other properties that were sold on the tax sale, and now they were just sitting there.

Mayor Green asked if there's a possibility if there was a vote to demolish the building, that we can go in and salvage metal. Copper has jumped 30% in the last week because of the infrastructure. He's thinking is there any way our staff can go in and take the valuables we can sell from a recycling standpoint and then sell it. Then whatever is left they bulldoze. Building Inspector Travis responded we did that at a property on Third St., but it's so minimal that it is not worth it for city staff to spend the time. It saved two or \$300 but the labor for staff is much more than that. You can find somebody who wanted to reclaim the wood to use it which might be a possibility to help them.

Mayor Green added he and Commissioner Hechler met with some people who were incredibly concerned about the appearance of the property. It takes a long time to make up for three years of inattentiveness. Buildings like that don't help neighbors, don't help our community, does not increase the value of a nice-looking home two doors down. It actually takes away from the home.

Commissioner Clark asked if this house was purchased or inherited. Building Inspector Travis said the original mom and dad owned it, and they transferred it to the daughter and the mom. He believes it was inherited to the daughter.

Mayor Green moved to approve Resolution No. 15 16/17 declaring 1308 Tin St. as an unsafe property. Which will start a process and to consider recycling any materials that are easy to get to, to mitigate some of the cost. Commissioner Hechler seconded the motion. Roll call vote was taken by the Clerk.

Motion failed by a vote of 2-2-1. Mayor Pro-Tem Whitehead and Commissioner Frankel voted nay and Commissioner Clark abstained.

Mayor Green said he doesn't think it's fair to staff to have all of this energy but into something. He asked City Clerk Cantin to put this on the December 13th meeting. And hopefully at that time, we will have a yes or no vote and we can put this item to bed. It does not serve anybody to deadlock as far as he's concerned

3. Discussion/Action: Resolution No. 19 16/17 declaring 612 E. 2nd St. as an unsafe property. Robbie Travis, Building Inspector

Building Inspector Travis said this property has been vacant for the last several years. The owners have not been able to bring it up to code or keep it maintained. The neighbors have complained about the property, that it is a nuisance and vagrants are coming in and out. They had to call the police about a month ago and secure the property. The police officer went in the property to secure it when he got upstairs he thought he was going to fall through to the bottom floor, and went back out. We attempted to contact the owners and they have not responded in any way. So staff would recommend the same thing on this property to approve the resolution to condemn it. Checked on the taxes, and they are two years behind and coming up on a third year. It's a two-story structure so it's a bigger structure and will cost a little more money to demo this one.

Mayor Green asked if this has any city utilities. Building Inspector Travis responded no sir.

Commissioner Hechler asked if we incur any responsibility or liability for not taking action on a property like this. Or where does that fall

Mayor Green read that's an interesting question knowing a derelict building, someone does it bolster the floor: do they have a legal right to sue the city. Commissioner Hechler worries it's an attractive nuisance. It's going to cater to those people, who want to find a place to sleep at night or kids to vandalize, he's worried about that. Perhaps if we postpone this also, we can find something out. Commissioner Frankel said maybe we need to secure the building in some way. Commissioner Clark wondered if that was legal to do that.

CITY COMMISSION NOVEMBER 15, 2016 REGULAR MEETING MINUTES

Mayor Green asked them to make a motion that would task staff to get with legal to pose the questions that have been brought up tonight and put this back on the agenda for the December 13 meeting as well.

Commissioner Clark asked Police Chief Alirez if one of his officers went to the building? Police Chief Alirez confirmed that is correct and it appears there were vagrants in there.

Commissioner Clark asked if we could get these two buildings secured. Police Chief Alirez said they routinely do so when it becomes a public safety hazard. That has not occurred for a long time because of the liability associated with the danger like that, they can't just leave it unsecured so people can walk back in.

Building Inspector Travis said that is one of the issues, Capt. Morgan closed the door, and now they are going in the Windows. Commissioner Clark asked if we can get these two buildings secured so there is no liability.

City Manager Fuentes cautioned the Commission, the item on the agenda is to pass a resolution declaring the building as unsafe. The question about whether we can secure the property will have to be something we will have to ask legal. He will be more comfortable consulting with legal first, the reason being he would be entering private property. He would hate for us to have a liability exposure by going into someone's property without formal commission action. Unless it was a fire or some other incident to secure it. Before we go into houses because we feel vagrants are in there, he would caution the commission to get legal advice first. Police Chief Alirez agreed City Manager Fuentes is correct, they cannot just go into private property whether it's abandoned or not. They were there because they received a call for some kind of crime in progress but other than that you just can't to a residence for the purpose of securing it.

Building Inspector Travis also wanted to bring up, we get a lot of these and want to board them up and leave them. And he discourages that because, they just leave them, and that's another issue. He asked them to keep that in mind.

Commissioner Frankel said we are looking at other properties to condemn. Have we looked at the second floor of our Golf Course Club House and we need to look at our own buildings. He asked if it's condemned or off-limits? Building Inspector Travis responded he has not addressed that building. Commissioner Frankel added his point is for we step up and take care of citizen's properties, we need to lead by example on some of our own properties as well.

Mayor Green said although that's not visible from the street or in a neighborhood. And he doesn't feel it's a fair comparison. He doesn't believe it's comparable because we haven't received complaints of rats running around our building.

Commissioner Hechler requested Resolution 19 16/17 612 E. 2nd St. be placed on next month's agenda and to task staff to determine liability issues if we don't deal with those properties or those issues with the city. Commissioner Clark seconded the motion. Roll call vote was taken by the Clerk. Motion carried unanimously.

4. Discussion/Action: Resolution No. 16 16/17 approving a grant with the New Mexico Finance Authority (NMFA) for the Water Conservation Plan; the Planning Grant Agreement; and Certificate of Grantee. Traci Burnette, Grant/Projects Coordinator

Grants Projects Coordinator Burnette presented as the Commission knows our Water Conservation Plan has been approved by the Office of the State Engineer, the PUAB Board and the City Commission. The documents you have before you in your final packet is the final action that is required by the intimate they are the planning Grant for execution of the Resolution and all of the documents will allow us to submit for 100% reimbursement of the expended funds for our Water Conservation Plan.

Mayor Pro-Tem Whitehead moved to approve Resolution No. 16 16/17 approving a grant with the New Mexico Finance Authority (NMFA) for the Water Conservation Plan; the Planning Grant Agreement; and Certificate of Grantee. Commissioner Clark seconded the motion. Roll call vote was taken by the Clerk. Motion carried unanimously.

5. Discussion/Action: Resolution No. 18 16/17 authorizing the submission of a Loan Application to Rural Community Assistance Corporation (RCAC) for Interim Financing for Wastewater Treatment Plant Phase 2B and Lift Station Improvements. Traci Burnette, Grant/Projects Coordinator

Grants Projects Coordinator Burnette said within your packet you have the letter of conditions. We are required to submit all of the construction design plans to USDA for review and approval for the project before they reward our funds for phase 2B and lift stations. So the interim loan financing is for the payment to Smith Engineering to proceed with the design plans, as well as, any legal we are required to have for submission of our documents to USDA. Once we work into the closing process of the loan, they will reimburse for the RCAC loan and pay that off. The resolution is for permission to submit the paperwork.

Mayor Pro-Tem Whitehead moved to approve Resolution No. 18 16/17 authorizing the submission of a Loan Application to Rural Community Assistance Corporation (RCAC) for Interim Financing for Wastewater Treatment Plant Phase 2B and Lift Station Improvements. Commissioner Frankel seconded the motion. Roll call vote was taken by the Clerk. Motion carried unanimously.

Mayor Green added they were out there for the Ground Breaking and it was great work by all that were involved in this project and USDA has been by our side through all of it.

I. NEW BUSINESS

1. Discussion/Action: Approval a Small Brewers License w/Patio Service, Application #1015754 for the Truth or Consequences Brewing Company located at 410 Broadway. Renee Cantin, City Clerk-Treasurer

City Clerk Cantin stated she has nothing further to add and staff is recommending approval.

Commissioner Clark moved to approve a Small Brewers License w/Patio Service, Application #1015754 for the Truth or Consequences Brewing Company located at 410 Broadway. Commissioner Frankel seconded the motion. Motion carried unanimously.

2. Discussion/Action: ITB: 16-17-002 –Re-bid Award to Construct Aviation Fuel Farm. Pat Wood, CPO

Central Purchasing Officer Wood stated we had the bid opening for the rebid on September 12, 2016 at 2 PM. We received two bids for this project. A recommendation is being made by Delta Consultants our Airport Engineers, to award the bid for Schedule 1 to CSW Contractors for \$343,257, for the site work at the airport. And to award Schedule 1 to D & H United Fueling Solutions for \$375,000.

Commissioner Clark cannot remember the original reason we re-bid this project. But she believes it was because we didn't get bids within a certain amount of dollars. Central Purchasing Officer Wood responded we didn't have the funding. Commissioner Clark asked if this was within the finding that we have. Central Purchasing Officer Wood confirmed that is correct.

Mayor Green said for Schedule 2, Alternate 2 it shows the award to D & H for \$375,000 and he shows CSW Contractors for \$189,000. Central Purchasing Officer Wood said that was an error on their part. If you look at the bid above it, it was the same bid and they put it twice. Mayor Green asked how much money the city has to come up with for this project. Central Purchasing Officer Wood believes the city portion is about 5%. Mayor Green added that would be about \$35,000.

Mayor Green asked if this passes tonight how soon would the construction start. Central Purchasing Officer Wood responded this should have been awarded at the time we receive the grant. She is thinking it's ready to go once it's approved they will sign contracts and they can start on the project.

Mayor Green moved to approve the award of ITB 16-17-002 to Re-bid Award to Construct Aviation Fuel Farm to CSW Contractors in the amount of \$343,257 and Schedule 2, Alternate 2 to D & H United Fueling Solutions in the amount of \$375,000. Commissioner Hechler seconded the motion. Motion carried unanimously.

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3. Discussion/Action: Requesting information from the County Assessor's Office pertaining to buildings located in the MainStreet District of Truth or Consequences. Steve Green, Mayor

Mayor Green met with the Mayor of Gallup, they have what is called the BID which is a Business Improvement District. We don't have one, but we do have a MainStreet Master Plan. However, we do have a MRA, which is a Metropolitan Redevelopment Area. He got with Linda DeMarino and they met with the County Assessor, and what they asked for is the value of the property tax in the MainStreet District, how much money is generated from those buildings. Once we have that number we can find out how much the County keeps for property tax. And that's their portion to decide what to do with. The State portion, we could not get a dime out of them because of the situation there right now. Gallup put a three year moratorium on the County portion of the Property Taxes. Why would someone come into our community by a billing for \$100,000 and get \$100,000 to fix it up. They wanted to be an investment building but it's empty. Month after month they are paying interest on the loan to fix it up in the tax assessor comes along and nails them for improving the business. He reiterated in Gallup have a three year moratorium on the County portion. This gives people the opportunity to invest in buildings without being punished and an opportunity to generate some of that money back. They went to Mr. Whitney on August 20 for just fact-finding to find out what the value is of the property taxes that are collected. Whether it's a BID or a TID that is money we can use downtown. The property taxes are increased the County gets the benefit from that. He wants to find out how much tax is generated by the County, how much stays in the County, and maybe we can form some kind of association between the City and the County that every dollar we put in for infrastructure in that area is matched by a dollar back by the county. At the end of the day will have more value in the building and we would get our fair share. He and Mrs. DeMarino gave Mr. Whitney a map of the MainStreet District and we asked for a response but have not received one in three months. He asked for input from the Commission. Do they think it's a worthwhile venture to find out where it leads us or should he go home and forget about it? Is it a reasonable idea to find out where it would take us and #2) should the city make the request of Mr. Whitney?

Commissioner Clark responded so all you are asking for is the value of the properties that are listed downtown? Mayor Green said it's just the taxes that are collected but only in the MainStreet District.

Mayor Pro-Tem Whitehead requested permission to go visit with Mr. Whitney to see what information that they can provide. Mayor Green made one suggestion that she get with Linda DiMarino who was at that meeting as well. Mayor Pro-Tem Whitehead will do that.

Commissioner Clark added we have Artie made a couple steps to encourage businesses to come into our community and this is a perfect piggy back to the steps we are trying to make. She thinks it's brilliant to make that effort, if there's a possibility to freeze them for a year or two.

Mr. Szigeti said he might save them all a little trouble, you can look up that information on the internet, and he would be willing to look those up. They have a list of those were charged and it would be easy to calculate. It would just be a matter of going through the records one at a time and tallying and up. He would be more than willing to work on that for them.

Commissioner Clark moved to approve accepting the generous offer of Mr. George Szigety to look up the assessed values from the County Assessor's Office provided he is given the information from MainStreet. Commissioner Frankel seconded the motion. Motion carried unanimously.

Commissioner Clark really appreciates the offer by Mayor Pro-Tem Whitehead to stand in for that. She really appreciates that. Mayor Green apologized to her he should have spoke to her first about that item.

J. REPORTS

a. City Manager

- 1) Golf Course finally received their Liquor License.
- 2) There will be an invitation in your box concerning Girl Scouts Ceremony for the Water Fountain Project at the Louis Armijo Sports Complex. If you are intending to attend clerk's office will post a potential form notice.
- 3) T-Ball Field, Rotary has received the benches. That project is almost complete as well.
- 4) We have a new Parks & Recreation Manager, Gloria Franke who started on Monday. We are happy to have her on board. One of her priorities is to evaluate parks that we have. And some of the quality-of-life projects we have in mind including the bike trails.

b. City Commission

Commissioner Frankel said since our last meeting we received a lot of rain. We set a good chunk of rain which brings up drainage and storm water and water harvesting. He has familiarized himself with Van Clothier's report. He Plans to reach out Van Clothier to meet with him.

Mayor Green wished his fellow Commissioners, City Manager, City Clerk-Treasurer, all Staff and the Citizens and most Healthy and Very Happy Thanksgiving.

2) Thanked MainStreet for Halloween and the Car Show. It was just great. Just to give an idea of how powerful that car show is; Rods & Rides Magazine had a Salute to those keep us free. Veterans Day Car Show Truth or Consequences, New Mexico. That's the type of publicity and articles that we want. Last year they had 189 participants even after the hailstorm we had. He thanked the Chief, he had never really seen him in action. He thought he was a politician, working the crowd, but he

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noticed the respect that he was given by the younger generation, our high school kids that came over to greet him was awesome. That was community relations at its utmost. Was just so pleased that he not only wears the uniform but it says T or C Police Department on it.

3) Solid Waste Department partnering with the Bountiful Alliance had a yard sale and took in over \$723 which will stay in the community for education and promoting recycling.

4) This was the sixth year the New Mexico Off Highway Vehicle Alliance came in the town, there were 89 Riders, 789 males, and 11 Females. It was a three-day event which means 89 people slept here for two nights at least. He thanked all those involved in pulling off a successful event.

5) Last SCCOG meeting in Socorro they had State Sen. Mary Papen and Representative Don Tripp who is the Speaker of the House who attended. He talked about the finances situation in the state. Still \$100 million dollars in the bucket. Senator Papen said there will be zero capital outlay in 2017. There will be more cuts in programs. They will push for tax increase but the governor has vowed to will be no increase in taxes. They were talking about a gas tax increase but he reminded them last year a two cent increase did not come out of committees. Small Cities Assistance and hold harmless seems to be redlined where it is and they will not dip into those funds anymore.

K. ADJOURNMENT

Mayor Pro-Tem Whitehead moved to adjourn at 7:28 p.m. Commissioner Clark seconded the motion. Motion carried unanimously.

Passed and Approved this _____ day of _____, 2016.

Steven Green, Mayor

ATTEST:

Reneé L. Cantin, CMC, City Clerk



F.3

**CITY OF TRUTH OR CONSEQUENCES
COMMISSION ACTION FORM**

ITEM:

Public Utility Advisory Board Minutes, October 17, 2016.

BACKGROUND:

None.

STAFF RECOMMENDATION:

Approve the minutes.

Submitted by: Renee Cantin, City Clerk-Treasurer

Meeting date: 12/13/2016

**CITY OF TRUTH OR CONSEQUENCES
PUBLIC UTILITY ADVISORY BOARD
MONDAY, OCTOBER 17, 2016**

ACTION MINUTES

REGULAR MEETING

Regular meeting of the Public Utility Advisory Board of the City of Truth or Consequences, New Mexico to be held in the City Commission Chambers, 405 W. Third, Truth or Consequences, New Mexico, on Monday, October 17, 2016 at 5:30 P.M.

INTRODUCTION:

PRESENT:

George Szigeti, Chairman
Jeff Dornbusch, Vice-Chairman
Gil Avelar, Member

ABSENT:

Ron Pacourek, Member

ALSO PRESENT:

Juan Fuentes, City Manager
Mike Base, RMCI
Bo Easley, Electric Division Director
Andy Alvarez, Sanitation Director
Traci Burnette, Grants Project Coordinator
Ruby Otero-Vallejos, Water/Wastewater Administrative Aide

APPROVAL OF AGENDA:

Vice-Chairman Dornbusch moved approval of the agenda.

Member Avelar seconded the motion. Motion carried unanimously.

APPROVAL OF MINUTES - REGULAR MEETING HELD MONDAY, SEPTEMBER 19, 2016:

Chairman Szigeti found two typos on page 3.

Vice-Chairman Dornbusch moved to approve the September 19, 2016 minutes with the changes suggested by Chairman Szigeti.

Member Avelar seconded the motion. Motion carried unanimously.

COMMENTS FROM THE PUBLIC:

Klaus Wittern asked if the Board participates in discussion of water meters.

Chairman Szigeti noted that the Board has not been involved in that process.

NEW BUSINESS:

Discussion/Update: WWTP Phase 1 Improvements (Construction Phase) –Allen Bollinger, Smith Engineering and Mike Base, RMCI:

Mr. Bollinger reported that the Bid price for the Wastewater Treatment Plant Improvements was \$3,635,325.05. So far they completed about \$900,000 worth of work, and they still have about 2.7 million to go. The contract date is 240 days and they have 140 days remaining.

Mr. Bollinger explained that they are adding new composting pads (which will double the size for composting) and a belt press. They also plan on re-doing the Administration Building at the plant, but so far a large portion of the work has mostly been electrical upgrades.

Discussion/Update: Water/Wastewater Department - Jesus Salayandia, Water/Wastewater Director:

There was no update at this time.

Discussion/Update: Electric Department – Bo Easley, Electric Division Director:

Boaz Easley, Electric Division Director reported that the Veterans Center is now running on full power. Mr. Easley also reported that Sierra Health Care has been switched over to new underground wires, YESCO will be coming down soon to do their audit, and American Electrical Testing will be here hopefully toward the end of November. He also noted that he met with NMDOT last week and they will be doing the North Interstate lights.

Discussion/Update: Solid Waste Department – Andy Alvarez, Sanitation Director:

Sanitation Director Alvarez reported that Miguel Alvarez retired this month. They will be setting out a recycle trailer in Williamsburg every Monday – Friday at 2:30 p.m. and it will remain there overnight.

The Williamsburg Trash Service has been going very well, they are cleaning up trash throughout town and are currently getting ready for the Recycle Center yard sale.

The Board had concerns regarding waste being disposed into the recycle trailers. Discussion ensued regarding the Boards concerns

Discussion/Action: Recommendation to fill vacancy on the Public Utility Advisory Board. Applicants are Randy Ashbaugh & Ed Williams:

Chairman Szigeti noted that Mr. Ashbaugh could not stay, but he introduced himself at the last meeting.

Ed Williams introduced himself to the Board and briefly reviewed his qualifications and reasons why he wanted to serve as a member on the Board.

The Board agreed that they would like to wait until Ron Pacourek is present to make a decision.

Discussion: Re-calculation of Electricity Pass-thru charge- George Szigeti, Chairman:

Chairman Szigeti reviewed his calculations of the Electricity Pass-thru charge.

City Manager Fuentes suggested that they look at different scenarios as if this change were implemented now.

COMMENTS FROM THE BOARD:

Chairman Szigeti stated that he is still receiving several complaints regarding the Utility Billing.

City Manager Fuentes noted that City Staff is fully aware of the discrepancies and they are taking the proper changes to get this issue resolved.

Chairman Szigeti noted that the discrepancies may have to do with the fact that the meters are not read at the same time each month.

Vice-Chairman Dornbusch stated that the Sanitation Drivers are doing a fantastic job on trash pickup.

COMMENTS FROM STAFF:

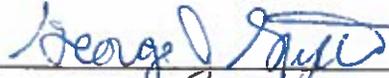
City Manager Fuentes noted that our audit will start tomorrow. And he hopes to eventually go to automated meter readings.

ADJOURNMENT:

There being no further business to come before the Public Utility Advisory Board, George Szigeti, Chairman, declared the meeting adjourned.

APPROVAL:

PASSED AND APPROVED this 21st day of November, 2016, on motion duly made by Jeff Dornbusch, seconded by Ron Pacoutrek, and carried.



George Sziget, Chairman
Public Utility Advisory Board



F.4

**CITY OF TRUTH OR CONSEQUENCES
COMMISSION ACTION FORM**

ITEM:

Golf Course Advisory Board Minutes, September 7, 2016 and October 5, 2016.

BACKGROUND:

None.

STAFF RECOMMENDATION:

Approve the minutes.

Submitted by: Renee Cantin, City Clerk-Treasurer

Meeting date: 12/13/2016

~~AGENDA~~

29. 10/5/16

**TRUTH OR CONSEQUENCES
GOLF COURSE ADVISORY BOARD
Regularly Scheduled Meeting – September 7th, 2016 at 5:00 PM
T or C Municipal Golf Course**

1. Call to Order; at 5:10 PM
2. **Roll Call:** Les Dufour, Mary Ann Weaver, Linda Hale, Leroy Bierner
Absent; Vivian Bonner
3. Approval of the Agenda; Motion by; Leroy Bierner Seconded by; Linda Hale
4. Welcome guests. Brian Jenson
5. Comments from the Public. Commented about the pump house location
6. Response to public comments. N/A
7. Reading/Approval of the Minutes from the July 6th, 2016 meeting.
Motion by: Les Dufour; Second by Mary Ann Weaver. Abstain Linda not present. Motion passed.
8. Committee reports
 - A. Leroy Bierner – status of \$1 fund – couldn't pull it up on her computer at city
June/July: \$355 approximate per Terry Taylor. No verification doc from city.
Need to request it at least quarterly...
 - B. Linda Hale – Long Range Planning Document –in progress
9. Old Business.
 - A. Course Condition. – wet, people need to use the cart paths or near path due to bogs-soggy areas. Changed cut on the mower for the greens and it is improving roll.
Projected off the last temporary green (#6) by Friday, will put Bermuda on the edges
Question about over seeding for the winter.
Creek ran but it is deep enough to not cause any damage, need to build some bridges.
 - B. Pumps-old pumps are being used, new pump pony motor is leaking and no longer runs.
Terry will talk to Juan about it.
 - C. Equipment – Terry Taylor- new pump is down, aerator is back, ordered new more fine tines. Equipment is in good shape, ordered lapping compound and got a smoother cut.
Filters are about \$6200/filter to help with clogged filters probably \$15,000 to fix clogs on the filters
 - D. Daily fees – Linda Hale/Terry Taylor n/a
 - E. Liquor license – Terry Taylor- waiting for a letter from the federal government to change to Terry Taylor LLC

F. Board member tenures 2 consecutive 2 year terms. The commission has been leaving it alone

10. New Business

A. T or C Open Tournament schedule- October 22nd & 23rd
2 day tournament individual; flighted by handicap
There will be a committee

11. Adjournment Adjourn-Motion-Leroy Bierner... Second-Linda Hale

Next Regular Scheduled Meeting: October 5th, 2016 at 5:00 P.M.
At the T or C Municipal Golf Course

Approved:  10/5/16
Chairperson

TRUTH OR CONSEQUENCES GOLF COURSE ADVISORY
BOARD MEETING OCTOBER 5, 2016 5PM
T OR C MUNICIPAL GOLF COURSE

Meeting called to order by Les DuFour at 5:06 PM.

Present was Les DuFour, Leroy Bierner, Vivian Bonner, absent Mary Ann Weaver and course manager Terry Taylor.

Motion was made by Leroy Bierner to approve the agenda and was seconded by Vivian Bonner. Motion Passed.

Guest Welcome were Terry Vandeventer and Sharon Vandeventer.

Comments from the public were issues about the restrooms on the course. Issues were brought up about answering the T or C Municipal Golf Course phone and responses to calls made by players. Question were mentioned on how long the course was attended and time of closing. Les DuFour thanked Terry Vandeventer and Sharon Vandeventer for there comments.

Reading/Approval of the Minutes Motion was made by Leroy Bierner to accept the Minutes and Vivian Bonner seconded. Motion Passed.

Committee Reports:

Leroy Bierner checked on the dollar fund and had a document from the City on the Golf Improvement Fund. Les DuFour expressed an interest in a more current and detailed document. Discussion followed and was tabled for a later meeting.

Long Range Planning was tabled until Linda Hale could attend.

Od Business, Course Condition, Pumps and Equipment were discussed and tabled until Terry Taylor could attend.

Daily Fees-Linda Hale was not present and this was tabled for a later meeting.

Liquor License, discussed and tabled to a later meeting.

T or C Open was discussed and there was expressed ideas to the lack of information on the posting.

New Business was tabled.

Pumps and Filters were tabled until Terry Taylor was able to attended.

Motion for the meeting was made by Leroy Bierner seconded by Vivian Bonner. Motion Passed.

Next Meeting is November 2nd, T or C Municipal Golf Course at 5PM

Approved: Yes Dufour 11/2/16
Chair



F.5

**CITY OF TRUTH OR CONSEQUENCES
COMMISSION ACTION FORM**

ITEM:

Accounts Payable - November 2016

BACKGROUND:

STAFF RECOMMENDATION:

SUPPORT INFORMATION:

- Accounts Payable List for November 2016

Name of Presenter: Pat Wood, CPO	Department: Finance	Meeting date: 12/13/2016
E-mail: pat@torcnm.org	Phone: 575-894-6673 ext. 312	



Truth or Consequences

EOM AP Report By Fund

Payment Dates 11/01/2016 - 11/30/2016

PAYABLE APPROVAL

I hereby approve the issuance of these payments.

FINANCE DIRECTOR OR DESIGNEE

DATE:

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 101 - General					
BANK OF AMERICA	070202	11/04/2016	Apple ipad pen, Judge	101-1002-60840	107.42
ANGELA A. TORRES	102116	11/04/2016	MILEAGE DUE/ALBUQUERQUE	101-1001-42305	24.43
ANGELA A. TORRES	102116	11/04/2016	PER DIEM DUE/ALBUQUERQUE	101-1001-42310	51.00
NEW MEXICO GAS COMPANY, I...	102516	11/04/2016	GAS BILLS	101-1018-43780	327.62
TWIN PALMS EMBROIDERY, LLC	1026	11/04/2016	POLO SHIRTS	101-1002-60576	48.00
HERALD PUBLISHING CO., INC,	10279	11/04/2016	LEGAL NOTICE - SOLICIT NAMES...	101-1001-43740	23.56
HERALD PUBLISHING CO., INC,	10280	11/04/2016	NOV 5TH CC PH - TORC BREW ...	101-1001-43740	31.08
JUAN A. FUENTES	102816	11/04/2016	PER DIEM DUE/RUIDOSO	101-1003-42310	38.00
QUEST DIAGNOSTICS LAB, INC.	102816	11/04/2016	Screening Fees/Random Testing	101-1004-44615	266.40
QUEST DIAGNOSTICS LAB, INC.	102816	11/04/2016	Collection Fee/Random Testing	101-1004-44615	140.00
QUEST DIAGNOSTICS LAB, INC.	102816	11/04/2016	Screening Fee/Random Testing ...	101-1004-44615	45.45
QUEST DIAGNOSTICS LAB, INC.	102816	11/04/2016	Breatholizer DOT	101-1004-44615	65.00
TRACI L. BURNETTE	102816	11/04/2016	MILEAGE DUE/RUIDOSO	101-1010-42305	27.88
TRACI L. BURNETTE	102816	11/04/2016	PER DIEM DUE/RUIDOSO	101-1010-42310	51.00
QUEST DIAGNOSTICS LAB, INC.	102816-2	11/04/2016	Screening Fee-Lifeguard/Cashier..	101-1004-44615	44.40
QUEST DIAGNOSTICS LAB, INC.	102816-3	11/04/2016	Screening Fee/Park Manager	101-1004-44615	44.40
QUEST DIAGNOSTICS LAB, INC.	102816-3	11/04/2016	Screening Fee/PT Library Clerk I	101-1004-44615	44.40
HERALD PUBLISHING CO., INC,	10295	11/04/2016	NOTICE OF SALE BY AUCTION- ...	101-1001-43740	20.55
HERALD PUBLISHING CO., INC,	10295	11/04/2016	NOTICE OF SALE BY AUCTION- ...	101-1001-43740	20.55
MIDDLE RIO GRANDE ECONOM...	103116	11/04/2016	MEMBERSHIP DUES	101-1003-43770	250.00
CITY UTILITIES	103116	11/04/2016	CITY UTILITIES	101-1018-43780	9,143.49
MANANA	104	11/04/2016	CONTRACT/VETERANS PARK	101-1009-48599	900.00
NM RETIREE HEALTH CARE	110116	11/04/2016	BENEFIT PR ENDING 10/14/16	101-1001-41226	117.60
NM RETIREE HEALTH CARE	110116	11/04/2016	BENEFIT PR ENDING 10/14/16	101-1002-41226	72.76
NM RETIREE HEALTH CARE	110116	11/04/2016	BENEFIT PR ENDING 10/14/16	101-1003-41226	123.48
NM RETIREE HEALTH CARE	110116	11/04/2016	BENEFIT PR ENDING 10/14/16	101-1004-41226	272.86
NM RETIREE HEALTH CARE	110116	11/04/2016	BENEFIT PR ENDING 10/14/16	101-1007-41226	818.42
INTERNAL SERVICE FUND	110116	11/04/2016	OIL-MAINT-SAFETY 10/16	101-1007-43316	120.25
INTERNAL SERVICE FUND	110116	11/04/2016	OIL-MAINT-SAFETY 10/16	101-1007-47420	33.20
NM RETIREE HEALTH CARE	110116	11/04/2016	BENEFIT PR ENDING 10/14/16	101-1008-41226	73.42
NM RETIREE HEALTH CARE	110116	11/04/2016	BENEFIT PR ENDING 10/14/16	101-1009-41226	66.38
INTERNAL SERVICE FUND	110116	11/04/2016	OIL-MAINT-SAFETY 10/16	101-1009-43316	11.00
INTERNAL SERVICE FUND	110116	11/04/2016	OIL-MAINT-SAFETY 10/16	101-1009-47420	31.14
NM RETIREE HEALTH CARE	110116	11/04/2016	BENEFIT PR ENDING 10/14/16	101-1010-41226	131.45
NM RETIREE HEALTH CARE	110116	11/04/2016	BENEFIT PR ENDING 10/14/16	101-1011-41226	332.37
NM RETIREE HEALTH CARE	110116	11/04/2016	BENEFIT PR ENDING 10/14/16	101-1012-41226	120.48
INTERNAL SERVICE FUND	110116	11/04/2016	OIL-MAINT-SAFETY 10/16	101-1012-43316	10.00
INTERNAL SERVICE FUND	110116	11/04/2016	OIL-MAINT-SAFETY 10/16	101-1012-47420	7.87
INTERNAL SERVICE FUND	110116	11/04/2016	OIL-MAINT-SAFETY 10/16	101-1014-43316	17.50
INTERNAL SERVICE FUND	110116	11/04/2016	OIL-MAINT-SAFETY 10/16	101-1014-47420	14.10
NM RETIREE HEALTH CARE	110116	11/04/2016	BENEFIT PR ENDING 10/14/16	101-1016-41226	138.07
VERIZON WIRELESS	1103316	11/04/2016	CELL PHONE BILLS	101-1003-43775	59.07
VERIZON WIRELESS	1103316	11/04/2016	CELL PHONE BILLS	101-1007-43775	463.61
VERIZON WIRELESS	1103316	11/04/2016	CELL PHONE BILLS	101-1008-43775	53.89
VERIZON WIRELESS	1103316	11/04/2016	CELL PHONE BILLS	101-1009-43775	59.07
VERIZON WIRELESS	1103316	11/04/2016	CELL PHONE BILLS	101-1010-43775	177.21

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
VERIZON WIRELESS	1103316	11/04/2016	CELL PHONE BILLS	101-1011-43775	59.07
VERIZON WIRELESS	1103316	11/04/2016	CELL PHONE BILLS	101-1014-43775	118.14
YOSER BOJORQUEZ	111316	11/04/2016	ADVANCED PER DIEM/BERNALI...	101-1007-42310	213.60
HERALD PUBLISHING CO., INC,	1453/1454	11/04/2016	Help Wanted: Park Mainteeance...	101-1004-43740	26.58
HERALD PUBLISHING CO., INC,	1453/1454	11/04/2016	Help Wanted: Administrative Ai...	101-1004-43740	23.87
HERALD PUBLISHING CO., INC,	1457/1458/1459	11/04/2016	Help Wanted/Lifeguard/Cashier...	101-1004-43740	24.95
HERALD PUBLISHING CO., INC,	1457/1458/1459	11/04/2016	Help Wanted/SW Relief Driver	101-1004-43740	25.23
HERALD PUBLISHING CO., INC,	1457/1458/1459	11/04/2016	Help Wanted/Alport Attendant	101-1004-43740	25.23
ALARM CONTROL TECHNOLOGI...	176526	11/04/2016	FIRE ALARM CONTROL/CIVIC C...	101-1014-43403	26.83
ALARM CONTROL TECHNOLOGI...	176527	11/04/2016	FIRE ALARM CONTROL/RECYCLE...	101-1014-43403	26.83
U.S. DISTRIBUTING, INC.	215734	11/04/2016	battery	101-1009-47420	91.50
U.S. DISTRIBUTING, INC.	217877	11/04/2016	battery	101-1012-47420	51.38
ROTARY CLUB OF TORC	2282	11/04/2016	MONTHLY DUES/JAMES MORG...	101-1007-43770	55.00
EWING IRRIGATION	2421176	11/04/2016	ddcw-4-9v toro 4 sta. batt. contr.	101-1009-44607	97.35
EWING IRRIGATION	2421176	11/04/2016	264-06-03 toro pvc 3/4 mpt	101-1009-44607	65.45
EWING IRRIGATION	2421176	11/04/2016	ddcwp-2-9v toro 2 sta. batt. con...	101-1009-44607	83.60
ROTARY CLUB OF TORC	2859	11/04/2016	MONTHLY DUES/LEE ALIREZ	101-1007-43770	55.00
ROTARY CLUB OF TORC	2868	11/04/2016	MONTHLY DUES/JUAN FUENTES	101-1003-43770	55.00
ROTARY CLUB OF TORC	2885	11/04/2016	MONTHLY DUES/RENEE CANTIN	101-1001-43770	55.00
SIERRA AUTO/CARQUEST	ID-198316	11/04/2016	mainfold	101-1007-47420	213.87
SIERRA AUTO/CARQUEST	ID-198390	11/04/2016	belt	101-1009-47420	17.24
SIERRA AUTO/CARQUEST	ID-199169	11/04/2016	control arm	101-1007-47420	56.69
SIERRA AUTO/CARQUEST	ID-199169	11/04/2016	control arm	101-1007-47420	56.69
SIERRA AUTO/CARQUEST	ID-199530	11/04/2016	water pump	101-1007-47420	102.09
SIERRA AUTO/CARQUEST	ID-199530	11/04/2016	control arm	101-1007-47420	56.69
SIERRA AUTO/CARQUEST	ID-199530	11/04/2016	control arm	101-1007-47420	56.69
SIERRA AUTO/CARQUEST	ID-199531	11/04/2016	ball joint	101-1008-47420	28.50
SIERRA AUTO/CARQUEST	ID-199531	11/04/2016	ball joint	101-1008-47420	64.21
SIERRA AUTO/CARQUEST	ID-199891	11/04/2016	clamp	101-1007-47420	2.15
SIERRA AUTO/CARQUEST	ID-199891	11/04/2016	clamp	101-1007-47420	1.59
SIERRA AUTO/CARQUEST	ID-199891	11/04/2016	tie rod end	101-1007-47420	36.45
SIERRA AUTO/CARQUEST	ID-199891	11/04/2016	ball joint seperator	101-1007-47420	39.99
SIERRA AUTO/CARQUEST	ID-199891	11/04/2016	tie rod	101-1007-47420	45.20
SIERRA AUTO/CARQUEST	ID-199892	11/04/2016	thermostat	101-1007-47420	16.12
SIERRA AUTO/CARQUEST	ID-199892	11/04/2016	control arm	101-1007-47420	56.69
SIERRA AUTO/CARQUEST	ID-199892	11/04/2016	belt	101-1007-47420	23.05
SIERRA AUTO/CARQUEST	ID-199892	11/04/2016	rotors	101-1007-47420	56.34
SIERRA AUTO/CARQUEST	ID-199892	11/04/2016	brake pads	101-1007-47420	37.49
SIERRA AUTO/CARQUEST	ID-199892	11/04/2016	control arm	101-1007-47420	56.69
SIERRA AUTO/CARQUEST	ID-199892	11/04/2016	rotor	101-1007-47420	134.50
SIERRA AUTO/CARQUEST	ID-199892	11/04/2016	radiator	101-1007-47420	200.09
SIERRA AUTO/CARQUEST	ID-199892	11/04/2016	pads	101-1007-47420	53.70
SIERRA AUTO/CARQUEST	ID-199894	11/04/2016	control arm	101-1007-47420	56.69
SIERRA AUTO/CARQUEST	ID-199894	11/04/2016	control arm	101-1007-47420	56.69
KARRS TOWING SERVICES	PD2016-068	11/04/2016	TOWING SERVICE	101-1007-48599	155.00
XEROX CORP.	086827449	11/10/2016	BASE CHARGE/METER USAGE	101-1004-44810	254.26
XEROX CORP.	086827452	11/10/2016	BASE CHARGE/METER USAGE	101-1007-48599	202.05
XEROX CORP.	086827454	11/10/2016	BASE CHARGE/METER USAGE	101-1002-60840	199.68
XEROX CORP.	086827455	11/10/2016	BASE CHARGE	101-1002-60840	23.79
XEROX CORP.	086827470	11/10/2016	BASE CHARGE/METER USAGE	101-1003-44810	333.59
SIERRA VISTA HOSPITAL	110216	11/10/2016	Collection Fee/Park Manager	101-1004-44615	25.00
SIERRA VISTA HOSPITAL	110216	11/10/2016	Collection Fee/PT Library Clerk	101-1004-44615	25.00
BOYS & GIRLS CLUB OF SIERRA ...	110716	11/10/2016	REIMBURSEMENT/JIAC GRANT ...	101-1003-60784	4,541.33
TRUTH TABERNACLE	110816	11/10/2016	REFUND DEPOSIT/CIVIC CENTER	101-1099-34348	250.00
TIGER BOOSTER CLUB	110816	11/10/2016	REFUND DEPOSIT/ARMUJO PARK	101-1099-34348	300.00
JUSTIN BLACKLOCK	111316	11/10/2016	ADVANCED PER DIEM/BERNALI...	101-1007-42310	213.60
BEATRICE SANDERS	111716	11/10/2016	ADVANCED TRAVEL/RUIDOSO	101-1002-60576	193.12
SUN VALLEY, INC.	125153/6	11/10/2016	VINYL HOSE WASHER	101-1009-44607	1.99
SUN VALLEY, INC.	125153/6	11/10/2016	POWER FLOW NOZZLE	101-1009-44607	41.97
SUN VALLEY, INC.	125153/6	11/10/2016	EXT SAT PASTEL BS PAINT	101-1009-44607	108.65

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SUN VALLEY, INC.	125153/6	11/10/2016	GT 5/8X100 HD GDN HOSE	101-1009-44607	199.96
SUN VALLEY, INC.	125153/6	11/10/2016	5GAL 17-1/2" PAINT MIXER	101-1009-44607	9.29
SUN VALLEY, INC.	125153/6	11/10/2016	6PK3/8 OC ROLLER COVER	101-1009-44607	31.96
SUN VALLEY, INC.	125153/6	11/10/2016	2PK LINE MARKING COVERS	101-1009-44607	39.92
SUN VALLEY, INC.	125153/6	11/10/2016	DP10 GAL GRY FLR ENAMEL	101-1009-44607	223.92
SUN VALLEY, INC.	125153/6	11/10/2016	BRASS TWIST NOZZLE	101-1009-44607	13.98
BUREAU OF LAND MANAGEME...	2017005513	11/10/2016	COMMUNICATION SITE RENTAL...	101-1001-43770	235.20
NU-WAY LAUNDRY & CLEANERS	26657	11/10/2016	CLEANING OF CITY RUGS	101-1014-44607	218.68
3M COGENT, INC	328720	11/10/2016	Re-Fingerprint background chec...	101-1007-48598	8.30
3M COGENT, INC	328720	11/10/2016	Fingerprint background check ...	101-1007-48598	8.30
3M COGENT, INC	328720	11/10/2016	Fingerprint background check J...	101-1007-48598	8.30
3M COGENT, INC	328720	11/10/2016	Re-fingerprint background chec...	101-1007-48598	8.30
3M COGENT, INC	328720	11/10/2016	Fingerprint background check A...	101-1007-48598	8.30
B & H OIL CO.	41151	11/10/2016	UNLEADED	101-1007-43316	1,915.98
B & H OIL CO.	41153	11/10/2016	UNLEADED	101-1012-43316	30.52
B & H OIL CO.	41159	11/10/2016	UNLEADED	101-1014-43316	475.86
B & H OIL CO.	41160	11/10/2016	UNLEADED	101-1009-43316	325.66
B & H OIL CO.	41160	11/10/2016	DIESEL	101-1009-43317	106.13
B & H OIL CO.	41161	11/10/2016	UNLEADED	101-1008-43316	317.17
CONTINENTAL RESEARCH CORP.	441587-CRC-1	11/10/2016	handy dandy	101-1012-44607	195.00
HOLT MYNATT MARTINEZ P.C.	45284	11/10/2016	SERVICES/GENERAL	101-1000-43597	357.43
HOLT MYNATT MARTINEZ P.C.	45285	11/10/2016	SERVICES/WHITEHEAD	101-1000-43597	276.20
HOLT MYNATT MARTINEZ P.C.	45286	11/10/2016	SERVICES/BURFORD	101-1000-43597	2,196.48
HOLT MYNATT MARTINEZ P.C.	45287	11/10/2016	SERVICES/THOMAS	101-1000-43597	1,200.30
HOLT MYNATT MARTINEZ P.C.	45288	11/10/2016	SERVICES/WILSON	101-1000-43597	682.37
HOLT MYNATT MARTINEZ P.C.	45289	11/10/2016	SERVICES/JANKOWSKI	101-1000-43597	3,531.43
HOLT MYNATT MARTINEZ P.C.	45290	11/10/2016	SERVICES/MAJOR	101-1000-43597	731.98
HOLT MYNATT MARTINEZ P.C.	45291	11/10/2016	SERVICES/STEPHENS	101-1000-43597	341.18
A/B TIRE COMPANY	4-6729	11/10/2016	tire P215/70R15 98T ww hercul...	101-1012-47420	150.86
A/B TIRE COMPANY	4-G56777	11/10/2016	225/60R18 eagle rsa	101-1007-47420	759.54
FOXWORTH-GALBRAITH	74000.	11/10/2016	PLAY SAND 50lb bag	101-1014-43403	150.15
FOXWORTH-GALBRAITH	7410765	11/10/2016	casing 2 1/4 solid wood	101-1014-43403	139.97
FOXWORTH-GALBRAITH	7410780	11/10/2016	OSB 4X8X19/32"	101-1009-44607	158.76
FOXWORTH-GALBRAITH	7410780	11/10/2016	WW/DF 2X4-12' #2&BTR PREM.	101-1009-44607	33.04
FOXWORTH-GALBRAITH	7410780	11/10/2016	WW/DF 2X6-12' #2&BTR PREM.	101-1009-44607	133.29
FOXWORTH-GALBRAITH	7410780	11/10/2016	ANCHOR HURRICANE H2.5A	101-1009-44607	12.69
COPPLER LAW FIRM PC	8691	11/10/2016	SERVICES/GENERAL	101-1000-43597	734.90
COPPLER LAW FIRM PC	8692	11/10/2016	SERVICES/HOT SPRINGS LAND ...	101-1000-43597	731.11
COPPLER LAW FIRM PC	8695	11/10/2016	SERVICES/ASHBAUGH	101-1000-43597	129.40
OFFICE DEPOT	875127521	11/10/2016	Office Depot brand multi-use p...	101-1016-44606	439.80
OFFICE DEPOT	875127521	11/10/2016	At-a-glance wall calendar 12" x ...	101-1016-44606	21.09
OFFICE DEPOT	875127521	11/10/2016	At-a-glance wall caledar, 15 1/2...	101-1016-44606	23.39
SIERRA COUNTY SENTINEL	8841	11/10/2016	Help Wanted: Park Mainteeance...	101-1004-43740	20.25
SIERRA COUNTY SENTINEL	8841	11/10/2016	Help Wanted: Administrative A...	101-1004-43740	19.25
SIERRA COUNTY SENTINEL	8843	11/10/2016	Help Wanted: Facility Tech I	101-1004-43740	19.50
SIERRA COUNTY SENTINEL	8845/8846/8844	11/10/2016	Help Wanted/Lifeguard/Casher ...	101-1004-43740	19.25
SIERRA COUNTY SENTINEL	8845/8846/8844	11/10/2016	Help Wanted/Airport Attendant	101-1004-43740	20.00
SIERRA COUNTY SENTINEL	8845/8846/8844	11/10/2016	Help Wanted/SW Relief Driver	101-1004-43740	19.50
SIERRA COUNTY SENTINEL	8865	11/10/2016	NOV 5TH CC PH - TORC BREW ...	101-1001-43740	29.37
WEX BANK	027591	11/18/2016	UNLEADED	101-1001-42305	21.84
WEX BANK	091216	11/18/2016	UNLEADED	101-1010-43316	130.97
WEX BANK	096929	11/18/2016	UNLEADED	101-1007-43316	44.91
WEX BANK	110048	11/18/2016	UNLEADED	101-1003-43316	70.27
NM MUNICIPAL LEAGUE	111416	11/18/2016	REGISTRATION FEE/RENEE CAN...	101-1001-42720	100.00
JUSTICE SYSTEMS, INC	111416	11/18/2016	TAX DUE ON INVOICE 1500764	101-1002-60840	324.16
NM RETIREE HEALTH CARE	111516	11/18/2016	BENEFIT PR ENDING 10/28/16	101-1001-41226	117.60
NM RETIREE HEALTH CARE	111516	11/18/2016	BENEFIT PR ENDING 10/28/16	101-1002-41226	72.77
NM RETIREE HEALTH CARE	111516	11/18/2016	BENEFIT PR ENDING 10/28/16	101-1003-41226	124.91
NM RETIREE HEALTH CARE	111516	11/18/2016	BENEFIT PR ENDING 10/28/16	101-1004-41226	272.86
NM RETIREE HEALTH CARE	111516	11/18/2016	BENEFIT PR ENDING 10/28/16	101-1007-41226	818.14

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
NM RETIREE HEALTH CARE	111516	11/18/2016	BENEFIT PR ENDING 10/28/16	101-1008-41226	73.42
NM RETIREE HEALTH CARE	111516	11/18/2016	BENEFIT PR ENDING 10/28/16	101-1009-41226	66.38
NM RETIREE HEALTH CARE	111516	11/18/2016	BENEFIT PR ENDING 10/28/16	101-1010-41226	131.45
NM RETIREE HEALTH CARE	111516	11/18/2016	BENEFIT PR ENDING 10/28/16	101-1011-41226	306.29
NM RETIREE HEALTH CARE	111516	11/18/2016	BENEFIT PR ENDING 10/28/16	101-1012-41226	120.48
NM RETIREE HEALTH CARE	111516	11/18/2016	BENEFIT PR ENDING 10/28/16	101-1016-41226	143.62
OPEN ARMS PREGNANCY CENT...	111516	11/18/2016	REFUND DEPOSIT/CIVIC CENTER	101-1099-34348	250.00
NM RETIREE HEALTH CARE	111716	11/18/2016	BENEFIT PR ENDING 11/11/16	101-1001-41226	117.60
NM RETIREE HEALTH CARE	111716	11/18/2016	BENEFIT PR ENDING 11/11/16	101-1002-41226	72.77
NM RETIREE HEALTH CARE	111716	11/18/2016	BENEFIT PR ENDING 11/11/16	101-1003-41226	128.45
NM RETIREE HEALTH CARE	111716	11/18/2016	BENEFIT PR ENDING 11/11/16	101-1004-41226	272.86
NM RETIREE HEALTH CARE	111716	11/18/2016	BENEFIT PR ENDING 11/11/16	101-1007-41226	813.27
NM RETIREE HEALTH CARE	111716	11/18/2016	BENEFIT PR ENDING 11/11/16	101-1008-41226	73.87
NM RETIREE HEALTH CARE	111716	11/18/2016	BENEFIT PR ENDING 11/11/16	101-1009-41226	66.38
NM RETIREE HEALTH CARE	111716	11/18/2016	BENEFIT PR ENDING 11/11/16	101-1010-41226	131.45
NM RETIREE HEALTH CARE	111716	11/18/2016	BENEFIT PR ENDING 11/11/16	101-1011-41226	304.98
NM RETIREE HEALTH CARE	111716	11/18/2016	BENEFIT PR ENDING 11/11/16	101-1012-41226	120.48
NM RETIREE HEALTH CARE	111716	11/18/2016	BENEFIT PR ENDING 11/11/16	101-1014-41226	93.84
NM RETIREE HEALTH CARE	111716	11/18/2016	BENEFIT PR ENDING 11/11/16	101-1016-41226	149.17
RENEE L. CANTIN	113016	11/18/2016	ADVANCED MILEAGE/ALBUQU...	101-1001-42305	109.67
RENEE L. CANTIN	113016	11/18/2016	ADVANCED PER DIEM/ALBUQU...	101-1001-42310	145.60
NM VETERANS HOME	2001	11/18/2016	Collection Fee- Lifeguard/Cashi...	101-1004-44615	20.00
HOT SPRINGS FRAME & ART SU...	299272	11/18/2016	Frames for Retiring Staff & Brass..	101-1003-44606	476.10
CARROT TOP INDUSTRIES, INC.	32355100	11/18/2016	Flag Pole: 7"x1-1/4" Oak, AJ501	101-1000-44625	47.25
CARROT TOP INDUSTRIES, INC.	32355100	11/18/2016	City Flag: 3x5 Nylon, AO1003x5	101-1000-44625	121.00
CARROT TOP INDUSTRIES, INC.	32355100	11/18/2016	Floor Stand: 8 lb. Gold Finish, A...	101-1000-44625	38.00
CARROT TOP INDUSTRIES, INC.	32355100	11/18/2016	7" Brass Staff Spear, AJ805	101-1000-44625	32.00
CARROT TOP INDUSTRIES, INC.	32355100	11/18/2016	New Mexico Flag: 3x5 Nylon, A...	101-1000-44625	46.50
CARROT TOP INDUSTRIES, INC.	32355100	11/18/2016	Shipping Charges	101-1000-44625	21.00
BRADY INDUSTRIES, LLC	5247851	11/18/2016	WYPALL PAPER TOWELS	101-1014-44607	110.00
BRADY INDUSTRIES, LLC	5247851	11/18/2016	CENTERPULL PAPER TOWELS	101-1014-44607	270.00
BRADY INDUSTRIES, LLC	5247851	11/18/2016	TOILET TISSUE "ROSES"	101-1014-44607	92.00
BRADY INDUSTRIES, LLC	5260804	11/18/2016	TOILET SEAT COVERS	101-1014-44607	56.00
BRADY INDUSTRIES, LLC	5260804	11/18/2016	CENTER PULL TOWELS	101-1014-44607	180.00
BRADY INDUSTRIES, LLC	5260804	11/18/2016	"MANGO" AIR FRESHNER	101-1014-44607	60.00
BRADY INDUSTRIES, LLC	5260804	11/18/2016	LARGE TRASH LINERS	101-1014-44607	68.00
BRADY INDUSTRIES, LLC	5260805	11/18/2016	NITRILE GLOVES X-LARGE	101-1014-44607	110.00
BRADY INDUSTRIES, LLC	5260805	11/18/2016	PINE CLEANER	101-1014-44607	50.00
BRADY INDUSTRIES, LLC	5260805	11/18/2016	CHERRY TAKE DOWN /TOILET C...	101-1014-44607	95.40
BRADY INDUSTRIES, LLC	5260805	11/18/2016	SEAT COVER DISPENSERS	101-1014-44607	48.00
BRADY INDUSTRIES, LLC	5260805	11/18/2016	URINAL SCREENS	101-1014-44607	22.08
Fund 101 - General Total:					49,831.57
Fund: 201 - Corrections					
ADMINISTRATIVE OFFICE OF	110316	11/04/2016	DWI LAB FEES/PREVENTION FE...	201-1903-44805	138.00
NM JUDICIAL EDUCATION CENT...	110316	11/04/2016	JUDICIAL EDUCATION FEES	201-1903-44805	69.00
SIERRA COUNTY TREASURER	110716	11/10/2016	PRISONER CARE 10/16	201-1903-48710	1,045.00
Fund 201 - Corrections Total:					1,252.00
Fund: 209 - Fire					
KING'S LOCKSMITH	05725	11/04/2016	LABOR	209-1603-47405	52.63
KING'S LOCKSMITH	05725	11/04/2016	LOCK KIT/FIRE ADMIN OFFICE	209-1603-47405	95.00
NEW MEXICO GAS COMPANY, I...	101916	11/04/2016	GAS BILL/FIRE SOUTH STATION	209-1603-43780	23.13
CITY UTILITIES	103116	11/04/2016	CITY UTILITIES	209-1603-43780	632.60
NEW MEXICO GAS COMPANY, I...	110216	11/04/2016	GAS BILL/FIRE STATION	209-1603-43780	59.99
WHITEHEAD CHEVROLET, LLC	71895	11/04/2016	REPLACE BRAKE PADS/ROTORS	209-1603-47420	192.91
XEROX CORP.	086827458	11/10/2016	BASE CHARGE/METER USAGE	209-1603-43770	318.18
MEGAHERTZ COMPUTER CONS...	96393	11/10/2016	INTERNET SERVICE	209-1603-43770	54.25
TESTON'S FREEWAY CHEVRON	18098	11/18/2016	FUEL ALL TRUCKS 10/16	209-1603-43316	69.56
Fund 209 - Fire Total:					1,498.25

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 211 - Law Enforce Prot					
R.T.C., INC	41255	11/18/2016	Standard equipment rack	211-2003-44840	140.00
R.T.C., INC	41255	11/18/2016	Labor to relocate	211-2003-44840	1,560.00
Fund 211 - Law Enforce Prot Total:					1,700.00

Fund: 214 - Lodgers Tax

GRIFFIN & ASSOCIATES MARKET...	12102	11/04/2016	ADVERTISING/CITY	214-2503-47597	237.50
GRIFFIN & ASSOCIATES MARKET...	12102	11/04/2016	ACCOUNT MANAGEMENT	214-2503-48599	741.73
LINDMARK OUTDOOR MEDIA	1779	11/04/2016	ADVERTISING/CITY	214-2503-47597	422.42
LINDMARK OUTDOOR MEDIA	1793	11/04/2016	ADVERTISING/CITY	214-2503-47597	422.42
THE GO TRAVEL SITES	110716	11/10/2016	ADVERTISING/TOURISM BOARD	214-2503-60596	995.00
RUANNA WALDRUM	644	11/10/2016	ADVERTISING/TOURISM BOARD	214-2503-47597	355.56
GERONIMO TRAIL SCENIC BYW...	111416	11/18/2016	MONTHLY DRAW 10/16	214-2503-48815	291.67
CHAMBER OF COMMERCE	111616	11/18/2016	REIMBURSEMENT/LODGERS TAX	214-2503-47406	9,309.00
JOHN DEERE CREDIT, INC.	1767418	11/18/2016	LEASE PAYMENT/FAIRWAY M...	214-2503-44810	950.73
Fund 214 - Lodgers Tax Total:					13,726.03

Fund: 216 - Muni Street

ASSOCIATED CONTRACTORS OF...	102616	11/04/2016	REGISTRATON FEE/BUSTER SMI...	216-4503-42720	180.00
ASSOCIATED CONTRACTORS OF...	102616	11/04/2016	REGISTRATON FEE/BENNY FUE...	216-4503-42720	405.00
ASSOCIATED CONTRACTORS OF...	102616	11/04/2016	TRAFFIC CONTROL DIARY	216-4503-42720	50.00
INTERNAL SERVICE FUND	110116	11/04/2016	OIL-MAINT-SAFETY 10/16	216-4503-43316	20.75
INTERNAL SERVICE FUND	110116	11/04/2016	OIL-MAINT-SAFETY 10/16	216-4503-47420	7.00
BENNY FUENTES	110716	11/04/2016	ADVANCED PER DIEM/ALBUQU...	216-4503-42310	220.00
BUSTER SMITH	110716	11/04/2016	ADVANCED PER DIEM/ALBUQU...	216-4503-42310	84.00
REED'S TIRE CENTER	3747	11/04/2016	blade tire repair	216-4503-47420	130.20
MESILLA VALLEY COMMERCIAL ...	57423	11/04/2016	14.00-24	216-4503-47420	750.00
MESILLA VALLEY COMMERCIAL ...	57423	11/04/2016	11r24.5 retread	216-4503-47420	1,320.00
SIERRA AUTO/CARQUEST	ID-199888	11/04/2016	fitting	216-4503-47420	10.95
SIERRA AUTO/CARQUEST	ID-199888	11/04/2016	plug	216-4503-47420	6.99
SIERRA AUTO/CARQUEST	ID-199889	11/04/2016	door handle	216-4503-47420	13.47
SIERRA AUTO/CARQUEST	ID-199973	11/04/2016	battery	216-4503-47420	166.86
SIERRA AUTO/CARQUEST	ID-199978	11/04/2016	tow	216-4503-47420	159.99
SIERRA AUTO/CARQUEST	ID-199978	11/04/2016	tow	216-4503-47420	16.99
BARTOO SAND & GRAVEL, INC.	M22319	11/04/2016	4000psi concrete with aer for c...	216-4503-32840	9,180.00
BARTOO SAND & GRAVEL, INC.	M22319	11/04/2016	4000 PSI concrete with AER for s...	216-4503-32840	2,889.00
BARTOO SAND & GRAVEL, INC.	M22319	11/04/2016	base course	216-4503-32840	9,870.00
BARTOO SAND & GRAVEL, INC.	M22319	11/04/2016	hot mix dillivered and placed	216-4503-32840	29,964.15
GEMPLER'S, INC.	5102924658	11/04/2016	Jacket/Elvis Yaw	216-4503-42620	74.99
GEMPLER'S, INC.	5102924658	11/04/2016	Steel Toe Boots	216-4503-44615	162.95
GEMPLER'S, INC.	5102948714	11/04/2016	Jacket/Bob Waldron	216-4503-42620	74.99
GEMPLER'S, INC.	5102948714	11/04/2016	Steel Toe Boots	216-4503-44615	146.90
BUSTER SMITH	110816	11/10/2016	PER DIEM DUE/ALBUQUERQUE	216-4503-42310	21.00
B & H OIL CO.	41154	11/10/2016	UNLEADED	216-4503-43316	230.65
B & H OIL CO.	41154	11/10/2016	DIESEL	216-4503-43317	1,008.76
A/B TIRE COMPANY	4-6744	11/10/2016	st225/75r15/10 hercules power...	216-4503-47420	175.16
BENNY FUENTES	111016	11/18/2016	PER DIEM DUE/ALBUQUERQUE	216-4503-42310	55.00
WEX BANK	201734	11/18/2016	DIESEL	216-4503-43317	44.67
NORTHERN TOOL & EQUIPMEN...	36407986	11/18/2016	1 year damage	216-4503-32842	149.99
NORTHERN TOOL & EQUIPMEN...	36407986	11/18/2016	power cutter sidewalk project	216-4503-32842	1,229.99
NORTHERN TOOL & EQUIPMEN...	36407986	11/18/2016	1 year damage repair	216-4503-32842	199.99
NORTHERN TOOL & EQUIPMEN...	36407986	11/18/2016	14" wet dry blade	216-4503-32842	64.99
NORTHERN TOOL & EQUIPMEN...	36407986	11/18/2016	18" DIAMOUND blade	216-4503-32842	696.85
NORTHERN TOOL & EQUIPMEN...	36407986	11/18/2016	husqvarna concrete flat saw sid...	216-4503-32842	1,799.99
CHERRILL'S WESTERN	717068	11/18/2016	STEEL TOE BOOTS/THOMAS BO...	216-4503-44615	150.00
Fund 216 - Muni Street Total:					61,732.22

Fund: 294 - State Library

XEROX CORP.	086827466	11/10/2016	METER USAGE	294-5003-48599	5.46
THE LIBRARY CORPORATION	2016110031	11/18/2016	SOLUTION SOFTWARE RENEWL	294-5003-48599	2,353.00
Fund 294 - State Library Total:					2,358.46

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 295 - Muni Pool					
NEW MEXICO GAS COMPANY, I...	101916-2	11/04/2016	GAS BILL/SWIMMING POOL	295-4803-43780	1,019.05
CITY UTILITIES	103116	11/04/2016	CITY UTILITIES	295-4803-43780	1,298.03
NM RETIREE HEALTH CARE	110116	11/04/2016	BENEFIT PR ENDING 10/14/16	295-4803-41226	74.98
SIERRA AUTO/CARQUEST	ID-199078	11/04/2016	1 XBO 3/8ROPE	295-4803-44607	200.00
SIERRA AUTO/CARQUEST	ID-199079	11/04/2016	Battery-Economy	295-4803-44607	63.99
SIERRA AUTO/CARQUEST	ID-199168	11/04/2016	v belt	295-4803-44607	29.86
SIERRA AUTO/CARQUEST	ID-199168	11/04/2016	filter	295-4803-44607	7.89
SIERRA AUTO/CARQUEST	ID-199168	11/04/2016	v belt	295-4803-44607	37.06
SIERRA AUTO/CARQUEST	ID-199168	11/04/2016	filter	295-4803-44607	2.10
SIERRA AUTO/CARQUEST	ID-199168	11/04/2016	filter	295-4803-44607	13.48
SIERRA AUTO/CARQUEST	ID-199168	11/04/2016	V belt	295-4803-44607	38.52
SUN VALLEY, INC.	125443/6	11/10/2016	Door Chime 416230	295-4803-44607	19.99
SUN VALLEY, INC.	125443/6	11/10/2016	Pool thermometer 189135	295-4803-44607	5.49
SUN VALLEY, INC.	125443/6	11/10/2016	Vinyl Foam Weather Seal 3207...	295-4803-44607	6.58
SUN VALLEY, INC.	125443/6	11/10/2016	3 prong extension cord 815788	295-4803-44607	14.54
SUN VALLEY, INC.	125443/6	11/10/2016	Steel Handles 159921	295-4803-44607	5.99
SUN VALLEY, INC.	125443/6	11/10/2016	100 footextension cord 240705	295-4803-44607	16.99
SUN VALLEY, INC.	125443/6	11/10/2016	Lexel Sealent 133041	295-4803-44607	33.96
SUN VALLEY, INC.	141965/6	11/10/2016	Nuts&Bolts	295-4803-44607	10.20
SUN VALLEY, INC.	141965/6	11/10/2016	Nuts&Bolts	295-4803-44607	4.79
SUN VALLEY, INC.	141965/6	11/10/2016	Nuts&Bolts	295-4803-44607	12.00
SUN VALLEY, INC.	141965/6	11/10/2016	Nuts&Bolts	295-4803-44607	4.50
SUN VALLEY, INC.	141965/6	11/10/2016	Nuts&Bolts	295-4803-44607	9.95
SUN VALLEY, INC.	141965/6	11/10/2016	Nuts&Bolts	295-4803-44607	4.95
FOXWORTH-GALBRAITH	7411373	11/10/2016	3/4 Inch plywood	295-4803-44607	19.19
GRAINGER, INC.	9263442502	11/10/2016	Locking Plugs	295-4803-44607	58.12
GRAINGER, INC.	9263442502	11/10/2016	Locking Connectors	295-4803-44607	54.82
NM RETIREE HEALTH CARE	111516	11/18/2016	BENEFIT PR ENDING 10/28/16	295-4803-41226	72.81
NM RETIREE HEALTH CARE	111716	11/18/2016	BENEFIT PR ENDING 11/11/16	295-4803-41226	74.21
Fund 295 - Muni Pool Total:					3,214.04
Fund: 302 - Elec Construction					
NEW MEXICO FINANCE AUTHOR...	110116	11/04/2016	ELECTRICAL LOAN PAYMENT/PR...	302-4603-90905	7,219.92
NEW MEXICO FINANCE AUTHOR...	110116	11/04/2016	ELECTRICAL LOAN PAYMENT/IN...	302-4603-90910	2,527.03
NEW MEXICO FINANCE AUTHOR...	110116	11/04/2016	ELECTRICAL LOAN PAYMENT/A...	302-4603-90915	165.86
Fund 302 - Elec Construction Total:					9,912.81
Fund: 304 - Senior Grants					
SOUTH CENTRAL COUNCIL OF ...	111016	11/18/2016	REIMBURSEMENT/ALTSO CAPIT...	304-4903-36314	4,252.20
Fund 304 - Senior Grants Total:					4,252.20
Fund: 305 - CI Gen					
PLAN B NETWORKS, INC.	15229	11/18/2016	Site visit to repair phone issue a...	305-6003-43815	344.13
Fund 305 - CI Gen Total:					344.13
Fund: 306 - CI Jt Uti					
NM ENVIRONMENT DEPT	110116	11/04/2016	LOAN #RIP 94-10 R/PRINCIPAL	306-6103-90905	32,192.22
NM ENVIRONMENT DEPT	110116	11/04/2016	LOAN #RIP 94-10 R/INTEREST	306-6103-90910	1,960.51
NEW MEXICO FINANCE AUTHOR...	110116-1	11/04/2016	WATER TANK LOAN PAYMENT/...	306-6103-90905	8,829.58
NEW MEXICO FINANCE AUTHOR...	110116-1	11/04/2016	WATER TANK LOAN PAYMENT/...	306-6103-90910	1,075.44
NEW MEXICO FINANCE AUTHOR...	110116-1	11/04/2016	WATER TANK LOAN PAYMENT/...	306-6103-90915	116.17
NEW MEXICO FINANCE AUTHOR...	110116-2	11/04/2016	LOAN PAYMENT/TORC18/PRINC...	306-6103-90905	690.58
NEW MEXICO FINANCE AUTHOR...	110116-3	11/04/2016	LOAN PAYMENT/TORC19/PRINC...	306-6103-90905	4,840.25
NEW MEXICO FINANCE AUTHOR...	110116-3	11/04/2016	LOAN PAYMENT/TORC19/INTE...	306-6103-90910	2,758.48
SMITH ENGINEERING COMPANY	46032	11/10/2016	SERVICES/WWTP IMPROVEME...	306-6103-80845	804.84
Fund 306 - CI Jt Uti Total:					53,268.07
Fund: 309 - USDA WWTP					
RMCI, INC	#6	11/18/2016	CONSTRUCTION/WWTP PHASE I	309-6403-60810	500,000.00
Fund 309 - USDA WWTP Total:					500,000.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 403 - Pledge State					
CAPITAL ONE PUBLIC FUNDING	110116	11/04/2016	ANNUAL DEBT PAYMENT/SOLI...	403-1203-90910	18,762.50
					Fund 403 - Pledge State Total:
					18,762.50
Fund: 501 - Cemetary					
CITY UTILITIES	103116	11/04/2016	CITY UTILITIES	501-1803-43780	845.02
					Fund 501 - Cemetary Total:
					845.02
Fund: 502 - Util Office - Pool					
QUEST DIAGNOSTICS LAB, INC.	102816-1	11/04/2016	Breathlizer/DOT	502-3601-44615	65.00
QUEST DIAGNOSTICS LAB, INC.	102816-1	11/04/2016	Screenong Fees/Random Testing	502-3601-44615	88.80
QUEST DIAGNOSTICS LAB, INC.	102816-1	11/04/2016	Collection Fees/Random Testing	502-3601-44615	60.00
QUEST DIAGNOSTICS LAB, INC.	102816-1	11/04/2016	Screening Fee/Random Testing ...	502-3601-44615	45.45
CITY UTILITIES	103116	11/04/2016	CITY UTILITIES	502-3601-43780	257.87
NM RETIREE HEALTH CARE	110116	11/04/2016	BENEFIT PR ENDING 10/14/16	502-3601-41226	125.49
CREDA	110316	11/04/2016	CREDA BILLING 11/16	502-3601-45555	509.19
XEROX CORP.	086827446	11/10/2016	BASE CHARGE/METER USAGE	502-3601-44810	230.27
XEROX CORP.	086827448	11/10/2016	BASE CHARGE/METER USAGE	502-3601-44810	362.09
XEROX CORP.	086827457	11/10/2016	BASE CHARGE/METER USAGE	502-3601-44810	169.19
B & H OIL CO.	41155	11/10/2016	UNLEADED	502-3601-43316	12.53
NM RETIREE HEALTH CARE	111516	11/18/2016	BENEFIT PR ENDING 10/28/16	502-3601-41226	124.92
NM RETIREE HEALTH CARE	111716	11/18/2016	BENEFIT PR ENDING 11/11/16	502-3601-41226	124.92
DATAMATIC, INC.	SRV1610	11/18/2016	ANNUAL SOFTWARE/MAINT RE...	502-3601-47410	3,305.25
					Fund 502 - Util Office - Pool Total:
					5,480.97
Fund: 503 - Electric					
TRIPLE H SOLAR, LLC	0048	11/04/2016	SERVICES/ELECTRIC DEPT	503-3702-48599	1,536.36
NEW MEXICO GAS COMPANY, I...	102516	11/04/2016	GAS BILLS	503-3702-43780	21.18
BOAZ EASLEY	102816	11/04/2016	PER DIEM DUE/RUIDOSO	503-3702-42310	51.00
CITY UTILITIES	103116	11/04/2016	CITY UTILITIES	503-3702-43780	4,919.27
NM RETIREE HEALTH CARE	110116	11/04/2016	BENEFIT PR ENDING 10/14/16	503-3702-41226	340.27
INTERNAL SERVICE FUND	110116	11/04/2016	OIL-MAINT-SAFETY 10/16	503-3702-43316	23.50
VILLAGE OF WILLIAMSBURG	110116	11/04/2016	FRANCHISE TAX JULY-SEPT 2016	503-3702-45796	946.98
INTERNAL SERVICE FUND	110116	11/04/2016	OIL-MAINT-SAFETY 10/16	503-3702-47420	17.50
SUNSMITH ENTERPRISES	1834	11/04/2016	On Site Safety Training	503-3702-42720	1,392.06
WESTERN UNITED ELECTRIC	4086315/4088083	11/04/2016	Deadend 3/8 Guy STR	503-3702-47415	325.50
WESTERN UNITED ELECTRIC	4086315/4088083	11/04/2016	Lamp HPS 70W NLSYE#C70S62	503-3702-47415	864.00
WESTERN UNITED ELECTRIC	4086315/4088083	11/04/2016	Insulator Dead End Polymer 15...	503-3702-47415	532.20
WESTERN UNITED ELECTRIC	4086315/4088083	11/04/2016	Conn Comp P G #2-#2 Bur YHO...	503-3702-47415	48.75
WESTERN UNITED ELECTRIC	4086315/4088083	11/04/2016	Photocell/ 105-305V	503-3702-47415	165.00
WESTERN UNITED ELECTRIC	4086315/4088083	11/04/2016	Clamp Wedge Sol Bl 1/0-4 W20...	503-3702-47415	424.00
WESTERN UNITED ELECTRIC	4086315/4088083	11/04/2016	Conn Comp PG 3/0-2 Bur YHD-...	503-3702-47415	80.00
WESTERN UNITED ELECTRIC	4086315/4088083	11/04/2016	Fixture Packed M2AC PNM# 62...	503-3702-47415	2,205.00
WESTERN UNITED ELECTRIC	4086315/4088083	11/04/2016	Lamp HPS 150W EYE# C515055...	503-3702-47415	834.00
WESTERN UNITED ELECTRIC	4087277	11/04/2016	Conn Lug Comp 2 Hole 500 MCM	503-3702-47415	344.00
WESTERN UNITED ELECTRIC	4087277	11/04/2016	Lamp 400 Watt MH	503-3702-47415	123.60
WESTERN UNITED ELECTRIC	4087277	11/04/2016	Bolt M 5/8X12 MPS J8812	503-3702-47415	108.00
WESTERN UNITED ELECTRIC	4087277	11/04/2016	Conn Comp PG 2/0-2 BUR YHD-...	503-3702-47415	52.50
WESTERN UNITED ELECTRIC	4087277	11/04/2016	Conn Lug 1 Hole 2	503-3702-47415	52.50
WESTERN UNITED ELECTRIC	4087277	11/04/2016	Hylug, Long Barrel Comp Conn 1...	503-3702-47415	119.50
WESTERN UNITED ELECTRIC	4087277	11/04/2016	Conn Splice Butt 500 Long	503-3702-47415	41.10
WESTERN UNITED ELECTRIC	4087277	11/04/2016	Conn Lug Comp 1 Hole #4	503-3702-47415	49.50
SIERRA ELECTRIC CO-OP, INC.	110816	11/10/2016	POWER SERVICE 10/16	503-3702-50795	146,417.23
SIERRA ELECTRIC CO-OP, INC.	1110716	11/10/2016	MIMS CITY LIGHTS	503-3702-43780	472.12
ZIA ELECTRICAL PRODUCTS	16329	11/10/2016	3 phase PME overhead meterin...	503-3702-47415	8,937.23
B & H OIL CO.	41158	11/10/2016	UNLEADED	503-3702-43316	451.46
B & H OIL CO.	41158	11/10/2016	DIESEL	503-3702-43317	712.78
SSA SOLAR OF NM 4, LLC	7419	11/10/2016	POWER SERVICE 10/16	503-3702-50795	12,084.38
ALTEC INDUSTRIES, INC	10657093	11/18/2016	boot	503-3702-47420	5.48
ALTEC INDUSTRIES, INC	10657093	11/18/2016	toggle switch	503-3702-47420	20.02
ALTEC INDUSTRIES, INC	10657093	11/18/2016	backalarm	503-3702-47420	50.73
NM RETIREE HEALTH CARE	111516	11/18/2016	BENEFIT PR ENDING 10/28/16	503-3702-41226	341.42

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
NM RETIREE HEALTH CARE	111716	11/18/2016	BENEFIT PR ENDING 11/11/16	503-3702-41226	327.94
ZIA ELECTRICAL PRODUCTS	16331	11/18/2016	100/5 Window Type CT	503-3702-47415	619.98
TRI-STATE GENERATION & TRA...	300945	11/18/2016	POWER SERVICE 10/16	503-3702-50795	30,154.40
WESTERN UNITED ELECTRIC	4087618/4088889	11/18/2016	Line Hose Class 2, Type 2. Oran...	503-3702-47415	2,840.00
CHERRILL'S WESTERN	717069	11/18/2016	Wrangler Jeans/John Chapman	503-3702-42620	138.00
CHERRILL'S WESTERN	717069	11/18/2016	Wrangler Jeans/Justin Dairymple	503-3702-42620	138.00
CHERRILL'S WESTERN	860516	11/18/2016	Jacket/John Chapmen	503-3702-42620	169.00
CHERRILL'S WESTERN	860516	11/18/2016	Jacket/Greg Pate	503-3702-42620	169.00
CHERRILL'S WESTERN	860516	11/18/2016	Jacket/Brian Bean	503-3702-42620	169.00
CHERRILL'S WESTERN	860516	11/18/2016	Jacket/Justin Dairymple	503-3702-42620	169.00
IRBY SUPPLY CO.	S009854112	11/18/2016	UTBC 6 SD 315FT Spool Copper...	503-3702-47415	606.69
IRBY SUPPLY CO.	S009854112	11/18/2016	MACL 5/8 Long Shank Pin	503-3702-47415	157.00
IRBY SUPPLY CO.	S009854112	11/18/2016	MACL Guy Strain Insulators	503-3702-47415	227.50
Fund 503 - Electric Total:					220,995.63

Fund: 504 - Water

NEW MEXICO GAS COMPANY, I...	102516	11/04/2016	GAS BILLS	504-3803-43780	29.62
CITY UTILITIES	103116	11/04/2016	CITY UTILITIES	504-3803-43780	6,991.68
NM RETIREE HEALTH CARE	110116	11/04/2016	BENEFIT PR ENDING 10/14/16	504-3803-41226	131.86
INTERNAL SERVICE FUND	110116	11/04/2016	OIL-MAINT-SAFETY 10/16	504-3803-43316	36.75
VILLAGE OF WILLIAMSBURG	110116	11/04/2016	FRANCHISE TAX JULY-SEPT 2016	504-3803-45796	466.74
INTERNAL SERVICE FUND	110116	11/04/2016	OIL-MAINT-SAFETY 10/16	504-3803-47420	21.49
VERIZON WIRELESS	1103316	11/04/2016	CELL PHONE BILLS	504-3803-43775	59.07
REED'S TIRE CENTER	3832	11/04/2016	tire repair	504-3803-47420	21.64
NORTHERN SAFETY CO., INC.	902105801	11/04/2016	Classic Rain Coat 3XL	504-3803-44615	81.78
NORTHERN SAFETY CO., INC.	902105801	11/04/2016	Classic rain coat XL	504-3803-44615	79.32
NORTHERN SAFETY CO., INC.	902105801	11/04/2016	Classic Rain Coat L	504-3803-44615	26.44
NORTHERN SAFETY CO., INC.	902105801	11/04/2016	Riptide Amber Lens	504-3803-44615	41.28
SIERRA AUTO/CARQUEST	ID-198511	11/04/2016	Pens- for cotter key	504-3803-47415	8.24
SIERRA AUTO/CARQUEST	ID-198511	11/04/2016	THRD REP KT 1/4 -20	504-3803-47415	21.79
SIERRA AUTO/CARQUEST	ID-198933	11/04/2016	Water Plugs -Vactor Truck	504-3803-47415	22.50
TAXATION AND REVENUE	110916	11/10/2016	WATER CONSERVATION FEE 10...	504-3803-43797	1,040.76
B & H OIL CO.	41157	11/10/2016	UNLEADED	504-3803-43316	409.56
B & H OIL CO.	41157	11/10/2016	DIESEL	504-3803-43317	255.32
NM RETIREE HEALTH CARE	111516	11/18/2016	BENEFIT PR ENDING 10/28/16	504-3803-41226	132.43
NM RETIREE HEALTH CARE	111716	11/18/2016	BENEFIT PR ENDING 11/11/16	504-3803-41226	132.43
REED'S TIRE CENTER	3763	11/18/2016	tire repair	504-3803-47420	16.23
Fund 504 - Water Total:					10,026.93

Fund: 505 - Solid Waste

NEW MEXICO GAS COMPANY, I...	101916-1	11/04/2016	GAS BILL/RECYCLE CENTER	505-3904-43780	21.38
CITY UTILITIES	103116	11/04/2016	CITY UTILITIES	505-3904-43780	506.17
NM RETIREE HEALTH CARE	110116	11/04/2016	BENEFIT PR ENDING 10/14/16	505-3904-41226	357.41
INTERNAL SERVICE FUND	110116	11/04/2016	OIL-MAINT-SAFETY 10/16	505-3904-43316	329.50
INTERNAL SERVICE FUND	110116	11/04/2016	OIL-MAINT-SAFETY 10/16	505-3904-47420	175.99
VERIZON WIRELESS	1103316	11/04/2016	CELL PHONE BILLS	505-3904-43775	59.07
POWER FORD	5144177	11/04/2016	door latch	505-3904-47420	151.90
SIERRA AUTO/CARQUEST	ID-198391	11/04/2016	coupling	505-3904-47420	33.76
SIERRA AUTO/CARQUEST	ID-198391	11/04/2016	coupling	505-3904-47420	2.32
SIERRA AUTO/CARQUEST	ID-198571	11/04/2016	filter	505-3904-47420	35.00
SIERRA AUTO/CARQUEST	ID-198656	11/04/2016	drain cock	505-3904-47420	11.01
SIERRA AUTO/CARQUEST	ID-198813	11/04/2016	tallgate handle	505-3904-47420	18.65
SIERRA AUTO/CARQUEST	ID-199369	11/04/2016	battery	505-3904-47420	213.02
SIERRA AUTO/CARQUEST	ID-199369	11/04/2016	battery terminal	505-3904-47420	3.44
SIERRA AUTO/CARQUEST	ID-199444	11/04/2016	ball joint	505-3904-47420	26.94
SIERRA AUTO/CARQUEST	ID-199444	11/04/2016	upper control bushing set	505-3904-47420	10.24
SIERRA AUTO/CARQUEST	ID-199445	11/04/2016	rotor	505-3904-47420	9.35
SIERRA AUTO/CARQUEST	ID-199445	11/04/2016	distributor cap	505-3904-47420	20.85
SIERRA AUTO/CARQUEST	ID-199445	11/04/2016	wire set	505-3904-47420	26.76
SIERRA AUTO/CARQUEST	ID-199445	11/04/2016	sprak plug	505-3904-47420	17.76
SIERRA AUTO/CARQUEST	ID-199567	11/04/2016	WINDOW HANDLE	505-3904-47420	18.76
SIERRA AUTO/CARQUEST	ID-199886	11/04/2016	brake pads	505-3904-47420	14.20

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Payment Dates: 11/01/2016 - 11/30/2016

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
XEROX CORP.	086906885	11/10/2016	METER USAGE	505-3904-47420	33.71
WILLIAM M. JOHNSON	111416	11/10/2016	ADVANCED MILEAGE/DEMING	505-3904-42305	62.56
SHANNON CROWDER	111416	11/10/2016	ADVANCED PER DIEM/DEMING	505-3904-42310	204.00
WILLIAM M. JOHNSON	111416	11/10/2016	ADVANCED PER DIEM/DEMING	505-3904-42310	204.00
B & H OIL CO.	41152	11/10/2016	UNLEADED	505-3904-43316	373.57
B & H OIL CO.	41152	11/10/2016	DIESEL	505-3904-43317	1,984.79
MESILLA VALLEY COMMERCIAL ...	57151	11/10/2016	12.5/80-18 FOAM FILLS 249 PO...	505-3904-47420	821.70
CHERRILL'S WESTERN	717062	11/10/2016	STEEL TOE BOOTS/SCOTT EVER...	505-3904-44615	150.00
CHERRILL'S WESTERN	860514	11/10/2016	JACKET/DENNY JONES	505-3904-42620	65.00
CHERRILL'S WESTERN	860514	11/10/2016	COVERALLS	505-3904-42620	89.00
CHERRILL'S WESTERN	860514	11/10/2016	JACKET	505-3904-42620	65.00
CHERRILL'S WESTERN	860514	11/10/2016	JACKET/SCOTT EVERSOLE	505-3904-42620	65.00
CHERRILL'S WESTERN	860514	11/10/2016	WRANGLER SHIRTS	505-3904-42620	143.94
CHERRILL'S WESTERN	860514	11/10/2016	COVERALLS	505-3904-42620	89.00
CHERRILL'S WESTERN	860514	11/10/2016	COVERALLS	505-3904-42620	89.00
CHERRILL'S WESTERN	860514	11/10/2016	COVERALLS	505-3904-42620	89.00
CHERRILL'S WESTERN	860514	11/10/2016	JACKET/ANDY ALVAREZ	505-3904-42620	65.00
CHERRILL'S WESTERN	860514	11/10/2016	COVERALLS	505-3904-42620	89.00
CHERRILL'S WESTERN	860514	11/10/2016	JACKET/TODD THOMPSON	505-3904-42620	65.00
CHERRILL'S WESTERN	860514	11/10/2016	WRANGLER JEANS/SHANNON C...	505-3904-42620	137.94
NM RETIREE HEALTH CARE	111516	11/18/2016	BENEFIT PR ENDING 10/28/16	505-3904-41226	357.41
CITY UTILITIES	111716	11/18/2016	CITY LANDFILL BILLS	505-3904-34601	22,652.95
NM RETIREE HEALTH CARE	111716	11/18/2016	BENEFIT PR ENDING 11/11/16	505-3904-41226	307.42
AIRE HYDRAULICS	351666	11/18/2016	rebuild cylinder	505-3904-47420	76.84
				Fund 505 - Solid Waste Total:	30,344.31

Fund: 506 - WWTP

USA BLUEBOOK	088063	11/04/2016	9" Stainless Steel Algae Brushes	506-4005-43416	218.39
BULLOCKS, INC.	1016	11/04/2016	Zip-Lock Bags-20 ct	506-4005-43416	11.20
BULLOCKS, INC.	1016	11/04/2016	Clorox Bleach Case	506-4005-43416	8.40
BULLOCKS, INC.	1016	11/04/2016	Alcohol Case	506-4005-43416	17.20
NEW MEXICO GAS COMPANY, I...	102716	11/04/2016	GAS BILL/VACUUM STATION	506-4005-43780	22.99
CITY UTILITIES	103116	11/04/2016	CITY UTILITIES	506-4005-43780	6,368.91
NM RETIREE HEALTH CARE	110116	11/04/2016	BENEFIT PR ENDING 10/14/16	506-4005-41226	250.27
INTERNAL SERVICE FUND	110116	11/04/2016	OIL-MAINT-SAFETY 10/16	506-4005-43316	43.50
INTERNAL SERVICE FUND	110116	11/04/2016	OIL-MAINT-SAFETY 10/16	506-4005-47420	29.17
VERIZON WIRELESS	1103316	11/04/2016	CELL PHONE BILLS	506-4005-43775	59.07
SIERRA AUTO/CARQUEST	ID-198812	11/04/2016	shift tube	506-4005-47420	27.47
SIERRA AUTO/CARQUEST	ID-198895	11/04/2016	key & tumbler	506-4005-47420	21.32
SIERRA AUTO/CARQUEST	ID-199900	11/04/2016	Bearings	506-4005-43416	15.18
VILLAGE OF WILLIAMSBURG	1110916	11/10/2016	SEWER RECEIPTS 10/16	506-4005-48798	3,251.63
RUBY OTERO-VALLEJOS	111316	11/10/2016	ADVANCED PER DIEM/LAS CRU...	506-4005-42310	204.00
INTERLAB	21393	11/10/2016	TDS	506-4005-47415	15.00
INTERLAB	21393	11/10/2016	TKN	506-4005-47415	40.00
INTERLAB	21393	11/10/2016	Nitrate	506-4005-47415	15.00
INTERLAB	21393	11/10/2016	Chloride	506-4005-47415	13.00
INTERLAB	21393	11/10/2016	Copper	506-4005-47415	25.00
INTERLAB	21444	11/10/2016	Cadmium	506-4005-47415	150.00
INTERLAB	21444	11/10/2016	Acrylonitrile	506-4005-47415	420.00
B & H OIL CO.	41156	11/10/2016	UNLEADED	506-4005-43316	522.36
B & H OIL CO.	41156	11/10/2016	DIESEL	506-4005-43317	224.37
DPC INDUSTRIES, INC.	74700267116	11/10/2016	Chlorine-150 lb Cylinder	506-4005-43416	1,031.94
DPC INDUSTRIES, INC.	74700267216	11/10/2016	Sulfur Dioxide	506-4005-44607	895.44
GRAINGER, INC.	9258859876	11/10/2016	Electrical screwdrivers-7 pieces	506-4005-47425	54.68
GRAINGER, INC.	9258859876	11/10/2016	Fluk Meter- Clamp on Multimet...	506-4005-47425	404.99
NM RETIREE HEALTH CARE	111516	11/18/2016	BENEFIT PR ENDING 10/28/16	506-4005-41226	250.27
NM RETIREE HEALTH CARE	111716	11/18/2016	BENEFIT PR ENDING 11/11/16	506-4005-41226	250.95
CURRENT ELECTRIC, INC	2513	11/18/2016	Journeyman-Call for Emergency...	506-4005-43416	1,221.87
CHERRILL'S WESTERN	717065	11/18/2016	Wrangler Jeans	506-4005-42620	138.00
CHERRILL'S WESTERN	717065	11/18/2016	Wangler Shirts/Jesus Salayandia	506-4005-42620	138.00
CHERRILL'S WESTERN	717065	11/18/2016	Wrangler Jeans	506-4005-42620	138.00

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Payment Dates: 11/01/2016 - 11/30/2016

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CHERRILL'S WESTERN	717065	11/18/2016	Wangler Shirts/Leo Martinez	506-4005-42620	138.00
CHERRILL'S WESTERN	717066	11/18/2016	Steel Toe Boots/Jerry Bonner	506-4005-44615	150.00
CHERRILL'S WESTERN	717066	11/18/2016	Steel Toe Boots/Jesus Salyandia	506-4005-44615	150.00
CHERRILL'S WESTERN	717066	11/18/2016	Steel Toe Boots/Jesus Navarro	506-4005-44615	150.00
NORTHERN SAFETY CO., INC.	902166782	11/18/2016	Vestil Magnetic Push Sweeper	506-4005-43416	221.07
DPC INDUSTRIES, INC.	DE7400081216	11/18/2016	DEMURRAGE/RENTAL INVOICE	506-4005-44607	275.00
Fund 506 - WWTP Total:					17,581.64
Fund: 507 - Solid Waste Transfer Station					
SWIFCO	25609	11/04/2016	GRINDING WHEEL	507-4203-44607	20.10
SWIFCO	25609	11/04/2016	FLAP DISC	507-4203-44607	46.40
CITY OF LAS CRUCES	46395	11/04/2016	SOLIDWASTE DISPOSAL TRANS...	507-4203-48598	27,112.12
SIERRA AUTO/CARQUEST	ID-199029	11/04/2016	SNAP LINK	507-4203-44607	17.34
SUN VALLEY, INC.	125237/6	11/10/2016	SGW 5GAL SG DEEP BASE	507-4203-44607	150.00
SUN VALLEY, INC.	125237/6	11/10/2016	UNIVERSAL COUPLER LOCK	507-4203-44607	17.19
SUN VALLEY, INC.	125282/6	11/10/2016	LONG HDL RND PT SHOVEL	507-4203-44607	43.98
SUN VALLEY, INC.	125282/6	11/10/2016	FBG LHSP SCOOP SHOVEL	507-4203-44607	22.17
SUN VALLEY, INC.	125282/6	11/10/2016	ANGLE BROOM	507-4203-44607	25.47
SUN VALLEY, INC.	125465/6	11/10/2016	WAGNER FLEXIO 990 PAINT SP...	507-4203-44607	237.49
SUN VALLEY, INC.	125601/6	11/10/2016	5 gal SG Deep Base Paint	507-4203-44607	142.50
RUSTY'S WEIGH SCALES & SERV...	161025-1002	11/10/2016	CALIBRATE SCALES	507-4203-44607	509.73
Fund 507 - Solid Waste Transfer Station Total:					28,344.49
Fund: 508 - Golf Course					
CITY UTILITIES	103116	11/04/2016	CITY UTILITIES	508-4303-43780	708.93
TERRY TAYLOR	118	11/04/2016	CONTRACT 10/01/16-10/30/16	508-4303-48599	11,359.52
B & H OIL CO.	40333	11/04/2016	UNLEADED/DIESEL	508-4303-48599	746.35
B & H OIL CO.	40793	11/04/2016	DIESEL	508-4303-48599	391.57
Fund 508 - Golf Course Total:					13,206.37
Fund: 509 - Muni Airport					
NM RETIREE HEALTH CARE	110116	11/04/2016	BENEFIT PR ENDING 10/14/16	509-4403-41226	55.32
NM MUNICIPAL LEAGUE	110116	11/04/2016	REGISTRATION FEE/STEVE SPAW	509-4403-42720	340.00
VERIZON WIRELESS	1103316	11/04/2016	CELL PHONE BILLS	509-4403-43775	59.07
AMERICAN TONER & INK CORP.	29397	11/04/2016	Ink Cartridge CX6000HM	509-4403-44606	47.00
AMERICAN TONER & INK CORP.	29397	11/04/2016	Ink Cartridge CX6000HK	509-4403-44606	108.00
AMERICAN TONER & INK CORP.	29397	11/04/2016	Ink Cartridge CX6000HC	509-4403-44606	47.00
B & H OIL CO.	41162	11/10/2016	UNLEADED/DIESEL	509-4403-43316	72.37
NM RETIREE HEALTH CARE	111516	11/18/2016	BENEFIT PR ENDING 10/28/16	509-4403-41226	55.32
NM RETIREE HEALTH CARE	111716	11/18/2016	BENEFIT PR ENDING 11/11/16	509-4403-41226	55.32
STEVEN SPAW	112916	11/18/2016	ADVANCED MILEAGE/ALBUQU...	509-4403-42305	109.67
STEVEN SPAW	112916	11/18/2016	ADVANCED PER DIEM/ALBUQU...	509-4403-42310	136.00
MOUSER ELECTRONICS, INC	42384611	11/18/2016	Electronic Relay, 655-R10-E1P4...	509-4403-47420	215.10
Fund 509 - Muni Airport Total:					1,300.17
Fund: 600 - Internal Serv					
SIERRA AUTO/CARQUEST	ID-198573	11/04/2016	air govenor	600-7003-47420	14.19
SIERRA AUTO/CARQUEST	ID-198573	11/04/2016	high pressure air govenor	600-7003-47420	59.99
SIERRA AUTO/CARQUEST	ID-198814	11/04/2016	window kit	600-7003-47420	16.14
SIERRA AUTO/CARQUEST	ID-198817	11/04/2016	grease	600-7003-47420	299.00
SIERRA AUTO/CARQUEST	ID-199975	11/04/2016	clamp 5224	600-7003-47420	4.30
SIERRA AUTO/CARQUEST	ID-199975	11/04/2016	retainer	600-7003-47420	4.75
SIERRA AUTO/CARQUEST	ID-199975	11/04/2016	clamp 5228	600-7003-47420	4.60
Fund 600 - Internal Serv Total:					402.97
Grand Total:					1,050,380.78

Report Summary

Fund Summary

Fund	Payment Amount
101 - General	49,831.57
201 - Corrections	1,252.00
209 - Fire	1,498.25
211 - Law Enforce Prot	1,700.00
214 - Lodgers Tax	13,726.03
216 - Muni Street	61,732.22
294 - State Library	2,358.46
295 - Muni Pool	3,214.04
302 - Elec Construction	9,912.81
304 - Senior Grants	4,252.20
305 - CI Gen	344.13
306 - CI Jt Uti	53,268.07
309 - USDA WWTP	500,000.00
403 - Pledge State	18,762.50
501 - Cemetary	845.02
502 - Util Office - Pool	5,480.97
503 - Electric	220,995.63
504 - Water	10,026.93
505 - Solid Waste	30,344.31
506 - WWTP	17,581.64
507 - Solid Waste Transfer Station	28,344.49
508 - Golf Course	13,206.37
509 - Muni Airport	1,300.17
600 - Internal Serv	402.97
Grand Total:	1,050,380.78

Account Summary

Account Number	Account Name	Payment Amount
101-1000-43597	ATTORNEY FEES-GOVERN...	10,912.78
101-1000-44625	OTHER SUPPLIES-GOVERN...	305.75
101-1001-41226	RETIREE INSURANCE-OFF ...	352.80
101-1001-42305	MILEAGE REIMBURSEME...	155.94
101-1001-42310	PER DIEM-OFFICE OF CITY...	196.60
101-1001-42720	EMPLOYEE TRAINING-OFF...	100.00
101-1001-43740	PRINTING/PUBLISHING	125.11
101-1001-43770	SUBSCRIPTION & DUES	290.20
101-1002-41226	RETIREE INSURANCE-MUN..	218.30
101-1002-60576	Grant Expenses/JAF GRA...	241.12
101-1002-60840	OTHER CAP PUR/AOC/JID ...	655.05
101-1003-41226	RETIREE INSURANCE-OFF ...	376.84
101-1003-42310	PER DIEM-OFF CITY MAN...	38.00
101-1003-43316	GAS & OIL	70.27
101-1003-43770	SUBSCRIPTION & DUES	305.00
101-1003-43775	TELEPHONE	59.07
101-1003-44606	OFFICE SUPPLIES	476.10
101-1003-44810	EQUIPMENT & MACHINE...	333.59
101-1003-60784	Grant Expenses	4,541.33
101-1004-41226	RETIREE INSURANCE-ADM...	818.58
101-1004-43740	PRINTING/PUBLISHING	243.61
101-1004-44615	SAFETY EQUIPMENT	720.05
101-1004-44810	EQUIPMENT & MACHINE...	254.26
101-1007-41226	RETIREE INSURANCE-POLI...	2,449.83
101-1007-42310	PER DIEM-POLICE DEPT	427.20
101-1007-43316	GAS & OIL	2,081.14
101-1007-43770	SUBSCRIPTION & DUES	110.00
101-1007-43775	TELEPHONE	463.61
101-1007-47420	MAINTENANCE VEHICLE/...	2,208.89

Account Summary

Account Number	Account Name	Payment Amount
101-1007-48598	PROFESSIONAL SERVICES	41.50
101-1007-48599	OTHER CONTRACTUAL SE...	357.05
101-1008-41226	RETIREE INSURANCE-COD...	220.71
101-1008-43316	GAS & OIL	317.17
101-1008-43775	TELEPHONE	53.89
101-1008-47420	MAINTENANCE VEH/EQUI...	92.71
101-1009-41226	RETIREE INSURANCE-MUN..	199.14
101-1009-43316	GAS & OIL	336.66
101-1009-43317	DIESEL-RECREATION	106.13
101-1009-43775	TELEPHONE	59.07
101-1009-44607	FIELD SUPPLIES-MUNI RE...	1,255.82
101-1009-47420	MAINTENANCE VEHICLE/...	139.88
101-1009-48599	OTHER CONTRACTUAL SE...	900.00
101-1010-41226	RETIREE INSURANCE-BUIL...	394.35
101-1010-42305	MILEAGE REIMBURSEME...	27.88
101-1010-42310	PER DIEM-BLDG INSPECT...	51.00
101-1010-43316	GAS & OIL	130.97
101-1010-43775	TELEPHONE	177.21
101-1011-41226	RETIREE INSURANCE-STRE...	943.64
101-1011-43775	TELEPHONE	59.07
101-1012-41226	RETIREE INSURANCE-FLEE...	361.44
101-1012-43316	GAS & OIL	40.52
101-1012-44607	FIELD SUPPLIES-FLEET MA...	195.00
101-1012-47420	MAINTENANCE-VEHICLE/...	210.11
101-1014-41226	RETIREE INSURANCE-FACI...	93.84
101-1014-43316	GAS & OIL	493.36
101-1014-43403	REGULAR BUILDING MAI...	343.78
101-1014-43775	TELEPHONE	118.14
101-1014-44607	FIELD SUPPLIES-FACILITY ...	1,380.16
101-1014-47420	MAINTENANCE-VEHICLE/...	14.10
101-1016-41226	RETIREE INSURANCE-LIBR...	430.86
101-1016-44606	OFFICE SUPPLIES	484.28
101-1018-43780	UTILITIES	9,471.11
101-1099-34348	RENT OF PUBLIC FACILITIES	800.00
201-1903-44805	AUTO/LAB/DWI/JUD ED	207.00
201-1903-48710	CARE OF PRISONERS-COR...	1,045.00
209-1603-43316	GAS & OIL	69.56
209-1603-43770	SUBSCRIPTION & DUES	372.43
209-1603-43780	UTILITIES	715.72
209-1603-47405	MAINTENANCE-BUILDING...	147.63
209-1603-47420	MAINTENANCE VEHICLE/...	192.91
211-2003-44840	EQUIPMENT & MACHINE...	1,700.00
214-2503-44810	EQUIPMENT & MACHINE...	950.73
214-2503-47406	PROMOTIONAL/ADVERTIS...	9,309.00
214-2503-47597	9% ADVERTISING/MARKET...	1,437.90
214-2503-48599	OTHER CONTRACTUAL SE...	741.73
214-2503-48815	SERVICE CONTRACTS-LO...	291.67
214-2503-60596	STATE ADVERTISING GRA...	995.00
216-4503-32840	ROADWAYS-LGRF	51,903.15
216-4503-32842	ROADWAYS - NMFA	4,141.80
216-4503-42310	PER DIEM-STREET MAINT...	380.00
216-4503-42620	UNIFORM LINEN-MUNI S...	149.98
216-4503-42720	EMPLOYEE TRAINING-M...	635.00
216-4503-43316	GAS & OIL	251.40
216-4503-43317	DIESEL FUEL-STREET MAI...	1,053.43
216-4503-44615	SAFETY EQUIPMENT	459.85
216-4503-47420	MAINT.VEHILCE/FURN/E...	2,757.61
294-5003-48599	OTHER CONTRACTUAL SE...	2,358.46

Account Summary

Account Number	Account Name	Payment Amount
295-4803-41226	RETIREE INSURANCE-MUN..	222.00
295-4803-43780	UTILITIES-MUNI POOL	2,317.08
295-4803-44607	FIELD SUPPLIES-MUNI PO...	674.96
302-4603-90905	DEBT SERVICE PRINCIPAL	7,219.92
302-4603-90910	DEBT SERVICE INTEREST	2,527.03
302-4603-90915	COMMITMENT FEES & O...	165.86
304-4903-36314	SENIOR DONATIONS	4,252.20
305-6003-43815	SOFTWARE LIC/SOFTWAR...	344.13
306-6103-80845	CAPITAL IMPROVEMENTS	804.84
306-6103-90905	DEBT SERVICE PRINCIPAL-...	46,552.63
306-6103-90910	DEBT SERVICE INTEREST	5,794.43
306-6103-90915	COMMITMENTS & OTHER...	116.17
309-6403-60810	USDA GRANT	500,000.00
403-1203-90910	DEBT SERVICE INTEREST	18,762.50
501-1803-43780	UTILITIES	845.02
502-3601-41226	RETIREE INSURANCE-UTIL...	375.33
502-3601-43316	GAS & OIL	12.53
502-3601-43780	UTILITIES	257.87
502-3601-44615	SAFETY EQUIPMENT	259.25
502-3601-44810	EQUIPMENT & MACHINE	761.55
502-3601-45555	MISCELLANEOUS EXPENSE...	509.19
502-3601-47410	MAINTENANCE CONTRAC...	3,305.25
503-3702-41226	RETIREE INSURANCE-ELEC...	1,009.63
503-3702-42310	PER DIEM-ELECTRIC DIVIS...	51.00
503-3702-42620	UNIFORM/LINEN-ELECTRI...	952.00
503-3702-42720	EMPLOYEE TRAINING-ELE...	1,392.06
503-3702-43316	GAS & OIL	474.96
503-3702-43317	DIESEL FUEL-ELECTRIC DIV...	712.78
503-3702-43780	UTILITIES	5,412.57
503-3702-45796	FRANCHISE TAX-ELECTRIC...	946.98
503-3702-47415	MAINTENANCE/GROUNDS..	19,757.55
503-3702-47420	MAINTENANCE-VEHICLE/...	93.73
503-3702-48599	OTHER CONTRACTUAL SE...	1,536.36
503-3702-50795	WHOLESALE POWER COS...	188,656.01
504-3803-41226	RETIREE INSURANCE-WAT...	396.72
504-3803-43316	GAS & OIL	446.31
504-3803-43317	DIESEL-WATER DIVISION	255.32
504-3803-43775	TELEPHONE	59.07
504-3803-43780	UTILITIES	7,021.30
504-3803-43797	WATER CONSERVATION-...	1,040.76
504-3803-44615	SAFETY EQUIPMENT	228.82
504-3803-45796	FRANCHISE TAX-WATER D...	466.74
504-3803-47415	MAINTENANCE-GROUNDS..	52.53
504-3803-47420	MAINTENANCE-VEHICLE/...	59.36
505-3904-34601	WASTE DISPOSAL	22,652.95
505-3904-41226	RETIREE INSURANCE-SOLI...	1,022.24
505-3904-42305	MILEAGE REIMBURSEME...	62.56
505-3904-42310	PER DIEM-SOLID WASTE D...	408.00
505-3904-42620	UNIFORM/LINEN-SOLID ...	1,051.88
505-3904-43316	GAS & OIL	703.07
505-3904-43317	DIESEL FUEL-SOLID WASTE...	1,984.79
505-3904-43775	TELEPHONE	59.07
505-3904-43780	UTILITIES	527.55
505-3904-44615	SAFETY EQUIPMENT	150.00
505-3904-47420	MAINTENANCE-VEHICLE/...	1,722.20
506-4005-41226	RETIREE INSURANCE-WAS...	751.49
506-4005-42310	PER DIEM-WASTEWATER ...	204.00
506-4005-42620	UNIFORM/LINEN-WASTE...	552.00

Account Summary

Account Number	Account Name	Payment Amount
506-4005-43316	GAS & OIL	565.86
506-4005-43317	DIESEL FUEL-WASTEWAT...	224.37
506-4005-43416	O & M PURCHASES-WAST...	2,745.25
506-4005-43775	TELEPHONE	59.07
506-4005-43780	UTILITIES	6,391.90
506-4005-44607	FIELD SUPPLIES-WASTEW...	1,170.44
506-4005-44615	SAFETY EQUIPMENT	450.00
506-4005-47415	MAINTENANCE-GROUNDS..	678.00
506-4005-47420	MAINTENANCE-VEHICLE/...	77.96
506-4005-47425	OTHER MAINTENANCE-W...	459.67
506-4005-48798	VILLAGE OF WILLIAMSBU...	3,251.63
507-4203-44607	FIELD SUPPLIES	1,232.37
507-4203-48598	CONTRACT SERVICES-SC...	27,112.12
508-4303-43780	UTILITIES	708.93
508-4303-48599	OTHER CONTRACTUAL SE...	12,497.44
509-4403-41226	RETIREE INSURANCE-AIR...	165.96
509-4403-42305	MILEAGE REIMBURSEME...	109.67
509-4403-42310	PER DIEM-AIRPORT	136.00
509-4403-42720	TRAVEL & EDUCATION	340.00
509-4403-43316	GAS & DIESEL	72.37
509-4403-43775	TELEPHONE	59.07
509-4403-44606	OFFICE SUPPLIES	202.00
509-4403-47420	MAINTENANCE VEH/EQUI...	215.10
600-7003-47420	MAINTENANCE-VEHICLE/...	402.97
	Grand Total:	1,050,380.78

Project Account Summary

Project Account Key	Payment Amount
None	1,050,380.78
Grand Total:	1,050,380.78



G.1

CITY OF TRUTH OR CONSEQUENCES
COMMISSION ACTION FORM

ITEM:

Resolution finding the property at 1308 Tin St. to be a dangerous and unsafe structure.

BACKGROUND:

This property has been vacant for many years and the owners have not been able to bring it up to code or keep it maintained. The neighbors have been complaining about rodents and infestation for several years. We have sent many letters to the owners with no response.

STAFF RECOMMENDATION:

To approve the resolution.

SUPPORT INFORMATION:

- Letter of Notice and Mailing Receipt
- Inspection Report
- Resolution
- Picture

Name of Drafter: Robbie Travis	Department: Building Inspector	Meeting date: 11/15/16
E-mail: rtravis@lorcnm.org	Phone: 575-894-6673 Ext. 330	



City of Truth or Consequences

505 Sims Street

Truth or Consequences, New Mexico 87901

City (575) 894-6673 Fax (575) 894-0363

3rd Notice

5/12/16

CERTIFIED MAIL

Bobbie Jo and Shirley Hanna
713 Locust
T. or C. N.M. 87901

TO WHOM IT MAY CONCERN:

The property listed below is in violation of the Zoning and Building Codes of the City Code of Ordinances.

LOCATION: 1308 Tin St. T.or C. N.M. 87901

LEGAL DESCRIPTION: Currey Laiminger Block 12 Lot 8

**VIOLATION: 1. Article IV, Section 4-226 to 4-235 Dangerous Building Violation of City Code
2. Article VII, Section 6-71 to 6-84 Weeds, Alleys, Junk, Trash and Refuse**

ACTION REQUIRED TO ABATE VIOLATION:

1. Repair Buildings and or Structures and bring up to code or,
2. Demolish Buildings and or Structures and Dispose of properly.
3. Cut and Cleanup all Weeds/Vegetation Over 12" and all Junk, Trash and Refuse

We respectfully request that you take action to abate the listed violations within fifteen (15) days of receipt of this notice, or the City of Truth or Consequences must exercise its legal responsibility to enforce the code. You will receive no further notification.

If you have any questions, please do not hesitate to contact me at 575- 894-6673 ext. 330.

Sincerely,

A handwritten signature in black ink, appearing to read "Robbie Travis".

Robbie Travis
Building Inspector

7015 0640 0007 3211 0902

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CERTIFIED MAIL® RECEIPT
 Domestic Mail Only

For delivery information, visit our website at www.usps.com

OFFICIAL USE

Certified Mail Fee \$

Extra Services & Fees (check box, add fee as appropriate)

Return Receipt (hardcopy) \$

Return Receipt (electronic) \$

Certified Mail Restricted Delivery \$

Adult Signature Required \$

Adult Signature Restricted Delivery \$

Postage \$

Total Postage and Fees \$

Sent To Bobbie Jo & Shirley Huns

Street and Apt. No., or PO Box No. 713 Locust

City, State, ZIP+4® T. or C. NM. 877901

PS Form 3800, April 2015 PSN 7530-02-000-9053 See Reverse for Instructions



SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Bobbie Jo & Shirley Huns
713 Locust
T. or C. NM. 877901

2. Article Number (Transfer from service label)

7015 0640 0007 3211 0902

COMPLETE THIS SECTION ON DELIVERY

A. Signature Bobbie Jo Huns Agent Addressee

B. Received by (Printed Name) Bobbie Huns C. Date of Delivery 5/14/16

D. Is delivery address different from item 1? Yes No
 If YES, enter delivery address below:

3. Service Type

Adult Signature Priority Mail Express®

Adult Signature Restricted Delivery Registered Mail™

Certified Mail® Registered Mail Restricted Delivery

Certified Mail Restricted Delivery Return Receipt for Merchandise

Collect on Delivery Signature Confirmation™

Collect on Delivery Restricted Delivery Signature Confirmation Restricted Delivery

Insured Mail Adult Restricted Delivery



City of Truth or Consequences

505 Sims Street

Truth or Consequences, New Mexico 87901

City (575) 894-6673 Fax (575) 894-0363

10/20/16

Inspection Report on 1308 Tin St.

1. Doors and windows are unsecured and do not meet egress or conform to the New Mexico building or fire codes as adopted by the authority having jurisdiction relating to the requirements for existing buildings.
2. The walking surface of aisle, passageway, exit or other means of egress is unsafe.
3. The building has deteriorated to such an extent that it is likely to partially or completely collapse, or become detached or dislodged.
4. The building is neglected, damaged, unsecured and abandoned so as to be an attractive nuisance to children and becomes a harbor for vagrants.
5. The structure and surrounding junk and debris presents a substantial fire risk.
6. The structure cannot be used for dwelling purposes because of inadequate maintenance, dilapidation, decay, and damage.
7. The structure is unfit for habitation because of inadequate light, ventilation, and unsanitary plumbing and mechanical conditions.

Robbie Travis

Building Inspector



RESOLUTION NO. 15-16/17

A RESOLUTION FINDING THE PROPERTY AT 1308 TIN STREET, TRUTH OR CONSEQUENCES, NM, TO BE A DANGEROUS AND UNSAFE STRUCTURE AND AUTHORIZING DEMOLITION.

WHEREAS, the City of Truth or Consequences wishes to pursue the removal of dangerous and unsafe structures within the City, and;

WHEREAS, pursuant to City Code Chapter 4, Article IV Section 4-226 through 4-235 regarding dangerous and unsafe structures, City administration has identified the structure located in the Currey Lamiminger, Block 12, Lot 8 otherwise known as 1308 Tin Street to be a dangerous building. The violations include, but are not necessarily limited to, those items listed in the 10/20/16 Inspection Report, a copy of which is attached hereto as Exhibit 1.

WHEREAS, the City has followed all of the required procedures as follows:

1. Certified letters were sent stating the violation and action to be taken by the owner(s).
2. The certified letters were duly sent to all those known to have an interest in the property. The certified letters were claimed.
3. The owners were allowed 15 days from receipt of the letter to take action.
4. As no action had been taken after 15 days, the property was posted with a condemnation notice.
5. Commission action is now needed to approve the demolition of the structure(s), and;

WHEREAS, the City has followed all of the required procedures for notification as described in City Code for the removal of the structure(s).

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF TRUTH OR CONSEQUENCES, NEW MEXICO:

The City of Truth or Consequences through its Governing Body agrees to direct staff to take all actions necessary to implement the removal of structure(s) at 1308 Tin Street, Truth or Consequences NM.

The City may also claim and record a lien for the reasonable cost of removal of the structure(s) and related materials, and associated legal fees plus interest.

Any entity who can establish an ownership interest in the above-described premises has the right to file an objection to this Resolution with the City Clerk's office located at 505 Sims, Truth or Consequences, NM. Said objection must be filed within ten (10) days of the Resolution being served upon those claiming an interest, or if no such person can be found, then ten (10) days from the date of publication. A copy of the Resolution shall also be posted on the premises. If a timely objection is filed, the City Commission will schedule a hearing to decide the merits of the objection.

PASSED, APPROVED AND ADOPTED THIS 13TH DAY OF December, 2016.

CITY OF TRUTH OR CONSEQUENCES

By _____
Steve Green, Mayor

ATTEST:

Renee Cantin City Clerk





G.2

**CITY OF TRUTH OR CONSEQUENCES
COMMISSION ACTION FORM**

ITEM:

Resolution 19 16/17 finding the property at 612 E. 2nd St. to be a dangerous and unsafe structure.

BACKGROUND:

This property has been vacant for the last several years and the owners have not been able to bring it up to code or keep it maintained. The neighbors have been complaining about the property, that it is a nuisance and vagrants are going in and out and had to call the Police to secure the property. We have sent two letters to the owners that they did sign for, but have not made any improvements or contacted us.

STAFF RECOMMENDATION:

To approve Resolution 19 16/17

SUPPORT INFORMATION:

- Letter of Notice and Mailing Receipt
- Inspection Report
- Resolution
- Picture

Name of Drafter: Robbie Travis	Department: Building Inspector	Meeting date: 11/15/16
E-mail: rtravis@torcnm.org	Phone: 575-894-6673 Ext. 330	



City of Truth or Consequences

505 Sims Street

Truth or Consequences, New Mexico 87901

City (575) 894-6673 Fax (575) 894-0363

2ND NOTICE

8/9/16

Warren and Annette Hardin
1812 Standpipe Rd.
Carlsbad N.M. 88220

CERTIFIED MAIL

TO WHOM IT MAY CONCERN:

The property listed below is in violation of the Zoning and Building Codes of the City Code of Ordinances.

LOCATION: 612 E. 2ND St. T.or C. N.M. 87901

LEGAL DESCRIPTION: La Vista Addition Block 3 Lot 8100 Sq. Ft. in SE4

VIOLATION: 1. Article IV, Section 4-226 to 4-235 Dangerous Building Violation of City Code

ACTION REQUIRED TO ABATE VIOLATION:

1. Repair Buildings and or Structures and bring up to code or,
2. Demolish Buildings and or Structures and Dispose of properly.

We respectfully request that you take action to abate the listed violations within fifteen (15) days of receipt of this notice, or the City of Truth or Consequences must exercise its legal responsibility to enforce the code. You will receive no further notification.

If you have any questions, please do not hesitate to contact me at 575- 894-6673 ext. 330.

Sincerely,

Robbie Travis
Building Inspector



City of Truth or Consequences

505 Sims Street

Truth or Consequences, New Mexico 87901

City (575) 894-6673 Fax (575) 894-0363

11/2/16

Inspection Report on 612 E. 2ND St.

1. Doors and windows are unsecured and do not meet egress or conform to the New Mexico building or fire codes as adopted by the authority having jurisdiction relating to the requirements for existing buildings.
2. The walking surface of aisle, passageway, exit or other means of egress is unsafe.
3. The building has deteriorated and has been neglected and abandoned.
4. The building is neglected, damaged, unsecured and abandoned so as to be an attractive nuisance to children and becomes a harbor for vagrants.
5. The structure and surrounding junk and debris presents a substantial fire risk.
6. The structure cannot be used for dwelling purposes because of inadequate maintenance, dilapidation, decay, and damage.
7. The structure is unfit for habitation because of inadequate light, ventilation, and unsanitary plumbing and mechanical conditions.

Robbie Travis



Building Inspector



RESOLUTION NO. 19 16/17

A RESOLUTION FINDING THE PROPERTY AT 612 E. 2ND STREET, TRUTH OR CONSEQUENCES, NM, TO BE A DANGEROUS AND UNSAFE STRUCTURE AND AUTHORIZING DEMOLITION.

WHEREAS, the City of Truth or Consequences wishes to pursue the removal of dangerous and unsafe structures within the City, and;

WHEREAS, pursuant to City Code Chapter 4, Article IV Section 4-226 through 4-235 regarding dangerous and unsafe structures, City administration has identified the structure located in the La Vista Addition. Block 3, Lot 8100 sq.ft.in SE4 otherwise known as 612 E. 2ND Street to be a dangerous building. The violations include, but are not necessarily limited to, those items listed in the 11/2/16 Inspection Report, a copy of which is attached hereto as Exhibit 1.

WHEREAS, the City has followed all of the required procedures as follows:

1. Certified letters were sent stating the violation and action to be taken by the owner(s).
2. The certified letters were duly sent to all those known to have an interest in the property. The certified letters were claimed.
3. The owners were allowed 15 days from receipt of the letter to take action.
4. As no action had been taken after 15 days, the property was posted with a condemnation notice.
5. Commission action is now needed to approve the demolition of the structure(s), and;

WHEREAS, the City has followed all of the required procedures for notification as described in City Code for the removal of the structure(s).

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF TRUTH OR CONSEQUENCES, NEW MEXICO:

The City of Truth or Consequences through its Governing Body agrees to direct staff to take all actions necessary to implement the removal of structure(s) at 612 E. 2nd Street, Truth or Consequences NM.

The City may also claim and record a lien for the reasonable cost of removal of the structure(s) and related materials, and associated legal fees plus interest.

Any entity who can establish an ownership interest in the above-described premises has the right to file an objection to this Resolution with the City Clerk's office located at 505 Sims, Truth or Consequences, NM. Said objection must be filed within ten (10) days of the Resolution being served upon those claiming an interest, or if no such person can be found, then ten (10) days from the date of publication. A copy of the Resolution shall also be posted on the premises. If a timely objection is filed, the City Commission will schedule a hearing to decide the merits of the objection.

PASSED, APPROVED AND ADOPTED THIS 13th DAY OF December, 2016.

CITY OF TRUTH OR CONSEQUENCES

By _____
Steve Green, Mayor

ATTEST:

Renee Cantin City Clerk

U.S. Postal Service
CERTIFIED MAIL® RECEIPT
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For delivery information, visit our website at www.usps.com®.

OFFICIAL USE

Certified Mail Fee
 \$ _____

Extra Services & Fees (check box, add fee as appropriate)

Return Receipt (hardcopy) \$ _____

Return Receipt (electronic) \$ _____

Certified Mail Restricted Delivery \$ _____

Adult Signature Required \$ _____

Adult Signature Restricted Delivery \$ _____

Postage
 \$ _____

Total Postage and Fees
 \$ _____



Sent To Warren & Annette Hardin
 Street and Apt. No., or PO Box
1812 Standpipe Rd.
 City, State, ZIP+4®
Carlsbad NM 88220

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7015 0640 0007 3211 1022

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:
Warren & Annette Hardin
1812 Standpipe Rd.
Carlsbad NM 88220


 9590 9402 1217 5246 3830 57

2. Article Number (Transfer from service label)
 7015 0640 0007 3211 1022

COMPLETE THIS SECTION ON DELIVERY

A. Signature
 X [Signature] Agent
 Addressee

B. Received by (Printed Name) _____ C. Date of Delivery _____

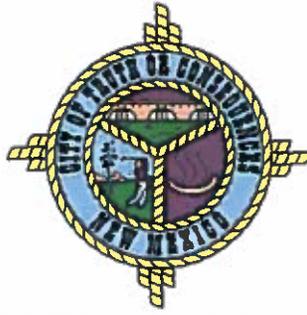
D. Is delivery address different from item 1? Yes
 If YES, enter delivery address below: No

3. Service Type

<input type="checkbox"/> Adult Signature	<input type="checkbox"/> Priority Mail Express®
<input type="checkbox"/> Adult Signature Restricted Delivery	<input type="checkbox"/> Registered Mail™
<input checked="" type="checkbox"/> Certified Mail	<input type="checkbox"/> Registered Mail Restricted Delivery
<input type="checkbox"/> Certified Mail Restricted Delivery	<input type="checkbox"/> Return Receipt for Merchandise
<input type="checkbox"/> Collect on Delivery	<input type="checkbox"/> Signature Confirmation™
<input type="checkbox"/> Collect on Delivery Restricted Delivery	<input type="checkbox"/> Signature Confirmation Restricted Delivery
<input type="checkbox"/> Insured Mail	
<input type="checkbox"/> Insured Mail Restricted Delivery	







G.3

CITY OF TRUTH OR CONSEQUENCES
COMMISSION ACTION FORM

ITEM: DISCUSSION/ACTION

TO ACCEPT AND APPROVE RESOLUTION NO.17 16/17 AUTHORIZING AND APPROVING SUBMISSION OF A COMPLETED APPLICATION FOR FINANCIAL ASSISTANCE AND PROJECT APPROVAL TO THE NEW MEXICO FINANCE AUTHORITY FOR THE COLONIAS INFRASTRUCTURE FUND FOR DOWNTOWN DRAINAGE MASTER PLAN

BACKGROUND:

This resolution will authorize the application to the New Mexico Finance Authority (NMFA) for Colonias Infrastructure Fund for infrastructure finance assistance from the 2017 funding cycle. This is a required step in the application process.

If accepted and approved, the funding will be a grant and loan with a local cash match. The loan portion will be 10% and the local cash match will be 10%.

SUPPORT INFORMATION:

- Resolution 17 16/17

STAFF RECOMMENDATION

To accept and approve Resolution No. 17 16/17 Authorizing Submission of a Colonias Infrastructure Application for Downtown Drainage Master Plan

Name of Drafter: Traci Burnette	Department: Community Development	Meeting date: 12-13-16
E-mail: tburnett@torcnm.org	Phone: 575-894-6673 ext. 353	Presenter: Traci Burnette



RESOLUTION NO. 17 16/17
AUTHORIZING AND APPROVING SUBMISSION OF A COMPLETED
APPLICATION FOR FINANCIAL ASSISTANCE AND PROJECT APPROVAL TO
THE NEW MEXICO FINANCE AUTHORITY FOR DOWNTOWN DRAINAGE MASTER PLAN

WHEREAS, the City of Truth or Consequences ("City") is a qualified entity under the New Mexico Finance Authority Colonias Infrastructure Act, Sections 6-30-1 through 6-30-8, NMSA 1978 ("Act"), and the City Commission is authorized to borrow funds and/or issue bonds for financing of public projects for benefit of the City; and

WHEREAS, the New Mexico Finance Authority ("Authority") has instituted a program for financing of projects from the Colonias Infrastructure fund created under the Act and has developed an application procedure whereby the City may submit an application ("Application") for financial assistance from the Authority for public projects; and

WHEREAS, the City intends to undertake planning and design of a Downtown Drainage Master Plan for the benefit of the City and its citizens; and

WHEREAS, the application prescribed by the Authority has been completed and submitted by the City and this resolution approving submission of the completed Application to the Authority for its consideration and review is required as part of the Application.

NOW THEREFORE, BE IT RESOLVED BY THE COMMISSION OF THE CITY OF TRUTH OR CONSEQUENCES;

Section 1. That all action (not consistent with the provision hereof) heretofore taken by the City and the officers and employees thereof directed toward the Application and the Project, be and the same is hereby ratified, approved and confirmed.

Section 2. That the submission of the application requesting funding from the Colonias Infrastructure Fund, be and the same is hereby approved and confirmed.

Section 3. That the officers and employees of the City are hereby directed' and requested to submit the completed Application to the Authority for its review, and are further authorized to take such other action as may be requested by the Authority in its consideration and review of the Application and to further proceed with arrangements for financing the Project.

PASSED, APPROVED AND ADOPTED this _____ day of _____, 2016.

Steve Green, Mayor

ATTEST:

Renee Cantin, City Clerk



G.4

CITY OF TRUTH OR CONSEQUENCES
COMMISSION ACTION FORM

ITEM:

Old National Guard Armory Property Vacation of Birch Street and Madaline Street within the Property Boundary.

BACKGROUND:

These streets have never been developed within the property

STAFF RECOMMENDATION:

To approve the Street Vacations

SUPPORT INFORMATION:

- Application
- Boundary Survey Plat
- Commission Form

Name of Drafter: Robbie Travis	Department: Building Inspector	Meeting date: 12/13/16
E-mail: rtravis@torcnm.org	Phone: 575-894-6673 Ext. 330	

**CITY OF TRUTH OR CONSEQUENCES
VACATION APPLICATION**

Comes now the undersigned and hereby requests the City of Truth or Consequences, New Mexico to consider vacation of the following described property:

Old National Guard Armory Property, Vacate Birch and Madaline Streets within the Property Boundry.

REASON FOR VACATION: Streets were never developed and Buildings were built in the Streets.

The following property owners would be affected by vacation of said property and hereby consent to said vacation:

NAME

ADDRESS

No other property owners would be affected.

Applicants Signature: _____

Applicants Address: 505 Sims Street T.O.C. N.M. 87901

FIRE CHIEF: N/A Approved Disapproved Date: _____

PLANNING & ZONING BOARD: N/A Approved Disapproved Date: _____

UTILITY ADVISORY BOARD: N/A Approved Disapproved Date: _____

NCS CONTROL STATION INFO:

PIE	DATE	DESCRIPTION	MARKER	COORDINATES	ELEVATION	REMARKS
1	7/28/17	310044 74	442 18	NCS MARKER 331077300	N33°06'00.3625"W	1071'11.4950'
2	7/28/17	310167 34	437 19	NCS BM 1 300	N33°06'27.7150"W	1071'14.7657'

OBJECT LOCATION:
CEDAR STREET AND MAIN STREET, TRUTH OR CONSEQUENCES, IN W MEXICO

SUBJECT INFORMATION:
TOPOGRAPHIC SURVEY PERFORMED AND COMPILED BY TERRA LAND SURVEYS, LLC
CUMFALLS, N.M. IN 2016 AUGUST 2016.

PROJECT BENCHMARKS:
NCS STATION "X 300 1900" TO REACH THE STATION AT THE SOUTHWEST CORNER OF A VACANT LOT BETWEEN THE FRONTIER HOTEL AND THE HOME LOCAL SAVINGS BUILDING, 210 FEET SOUTH OF THE SOUTHWEST CORNER OF THE HOME FEDERAL SAVINGS BUILDING, 58.3 FEET NORTHWEST OF THE NORTHWEST CORNER OF THE FRONTIER HOTEL AND 10.4 FEET EAST OF THE CORNER OF DARK STREET 1. SET ON A HIGH OUTCROP. ELEVATION = 4,527.19 FEET

- NOTES:**
1. FIELD SURVEY PERFORMED IN AUGUST 2016.
 2. DISTANCES SHOWN ARE GROUND DISTANCES.
 3. BASES OF BEARINGS IS REFERENCED TO RAD 63 NEW MEXICO WEST ZONE BASED ON A LINE FROM NCS CONTROL STATION "X 300 1900" AND "331077300 1974" BEARINGS = N121°13'13"W
 4. TOPOGRAPHIC SURVEY WAS COMPLETED USING GROUND COORDINATES REFERENCED TO THE RAD 63 NEW MEXICO WEST ZONE COORDINATE SYSTEM. PRIMARY HORIZONTAL AND VERTICAL CONTROL WAS ESTABLISHED UTILIZING GPS WITH METRICS (COMBINED CIRCULAR TO LAND FACTOR = 0.99974843) SEALED AROUND OLD.
 5. ELEVATIONS SHOWN FOR PIPES ARE INVERT ELEVATIONS UNLESS OTHERWISE SPECIFIED.
 6. CONTROLS SHOWN HEREIN ARE AT A ONE FOOT INTERVAL REFERENCED TO THE RAD 63 VERTICAL DATUM.
 7. THE UNDERGROUND UTILITIES SHOWN HAVE BEEN LOCATED FROM FIELD SURVEY INFORMATION AND RECORD DRAWINGS. THE SURVEYOR MAKES NO GUARANTEE AS TO THE UNDERGROUND UTILITIES DEPTH OR CONDITION. ALL OF THE UTILITIES IN THE AREA, EITHER IN SERVICE OR ABANDONED. THE SURVEYOR FURTHER DOES NOT WARRANT THAT THE UNDERGROUND UTILITIES SHOWN ARE IN THE EXACT LOCATION INDICATED ALTHOUGH HE DOES CERTIFY THAT THEY ARE LOCATED AS ACCURATELY AS POSSIBLE FROM THE INFORMATION AVAILABLE.

- EXHIBITS LISTED IN SUPPORT OF BOUNDARY INFORMATION:**
1. FILE COMMITMENT PROVIDED BY SERRA COUNTY WILE COMPANY, DATE OF POLICY: DECEMBER 7, 2016, FILE NO. 071919.
 2. FILE COMMITMENT PROVIDED BY SERRA COUNTY WILE COMPANY, DATE OF POLICY: SEPTEMBER 10, 2016, FILE NO. 071919.
 3. FILE OF SURVEY BOUNDARY INFORMATION FILED ON SEP 11, 1944, IN FILE NO. 1, WITH THE SERRA COUNTY CLERK'S OFFICE.
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EXHIBITS LISTED IN SUPPORT OF BOUNDARY INFORMATION:

1. FILE COMMITMENT PROVIDED BY SERRA COUNTY WILE COMPANY, DATE OF POLICY: DECEMBER 7, 2016, FILE NO. 071919.
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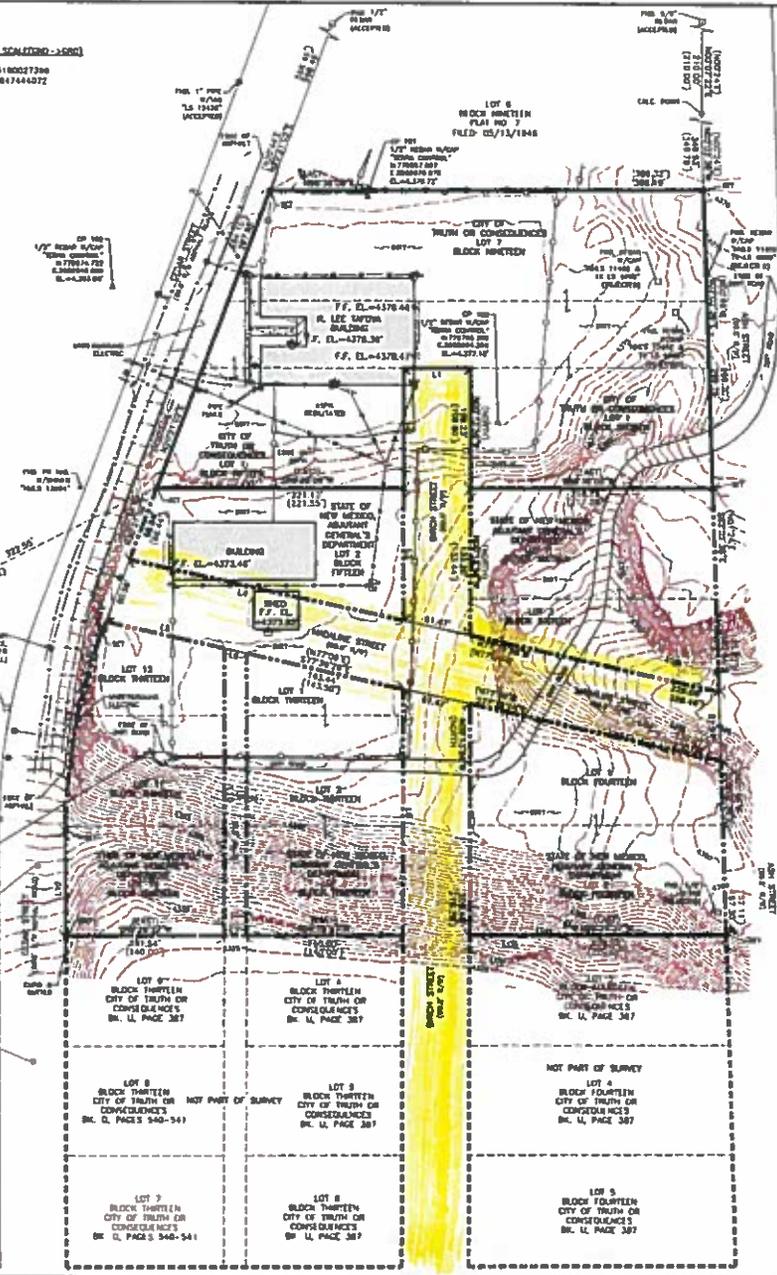
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PIE	DATE	DESCRIPTION	MARKER	COORDINATES	ELEVATION	REMARKS
1	7/28/17	310044 74	442 18	NCS MARKER 331077300	N33°06'00.3625"W	1071'11.4950'
2	7/28/17	310167 34	437 19	NCS BM 1 300	N33°06'27.7150"W	1071'14.7657'

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SURVEYOR'S CERTIFICATION:
I, CHRISTOPHER A. MEDINA, NEW MEXICO PROFESSIONAL SURVEYOR NO. 15702, DO HEREBY CERTIFY THAT THIS TOPOGRAPHIC AND BOUNDARY SURVEY AND THE ACTUAL SURVEY OF THE GROUND UPON WHICH IT IS BASED WAS PREPARED BY ME, OR UNDER MY DIRECT SUPERVISION, THIS SURVEY MEETS THE USUAL STANDARDS FOR SURVEYING IN NEW MEXICO, AND IS CORRECT AND TRUE TO THE BEST OF MY KNOWLEDGE AND BELIEF.

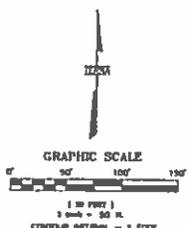
Christopher A. Medina
CHRISTOPHER A. MEDINA, REGISTERED PROFESSIONAL SURVEYOR
NOVEMBER 7, 2016
DATE



LEGEND

- ▲ FOUND CONTROL MONUMENT (AS NOTED)
- FOUND REBAR (AS NOTED)
- FOUND NATIONAL GEODETIC SURVEY MONUMENT (AS NOTED)
- FOUND PIV. NAIL (AS NOTED)
- SET 1/2" REBAR WITH CAP STAMPED "CA MEDINA PT 15702"
- ≡ FIRE HYDRANT
- WATER METER
- WALKER PAVEMENT
- SANITARY SEWER MANHOLE
- ELECTRIC METER
- LIGHT POLE
- POWER POLE
- GUY WIRE
- UNKNOWN UTILITY MARK
- BOLLARD
- GAS METER
- CABLE TV
- BUILDING FINISH FLOOR
- GATE
- UNDERGROUND SANITARY SEWER LINE
- UNDERGROUND GAS LINE
- UNDERGROUND WATER LINE
- UNDERGROUND FIBER OPTIC
- OVERHEAD POWER
- CHAINED FENCE
- ▨ CONTROLLED PORCH HATCH
- BUILDING HATCH
- ▩ CONCRETE HATCH

- PROPERTY LINE CITY OF TRUTH OR CONSEQUENCES SECURED BY THE BARRIQUETE DE LA SIERRA ALABAMA BOUNDARY DEEDS FILED: 07/16/2015 BK. 123, PAGES 900-971
- PROPERTY LINE STATE OF NEW MEXICO, ADJUTANT GENERAL'S DEPARTMENT SECURED BY THE BARRIQUETE DE LA SIERRA ALABAMA BOUNDARY DEEDS FILED: 03/11/1953 BK. 2, PAGES 100-110
- PROPERTY LINE CITY OF TRUTH OR CONSEQUENCES SECURED BY THE BARRIQUETE DE LA SIERRA ALABAMA BOUNDARY DEEDS (NOT PART OF SURVEY) FILED: 10/06/1948 BK. 11, PAGE 367 & FILED: 08/12/1947 BK. 0, PAGES 540-541



TOPOGRAPHIC/BOUNDARY SURVEY FOR
LOTS 1-3 & LOTS 10-12, BLOCK THIRTEEN, LOTS 1-2 BLOCK FOURTEEN, LOTS 1-2 BLOCK FIFTEEN, LOTS 1-3, BLOCK SIXTEEN, & LOT 7 BLOCK NINETEEN, COUNTRY CLUB HEIGHTS TRUTH OR CONSEQUENCES, NEW MEXICO

TERRA LAND SURVEYS, LLC
P.O. BOX 2511 • CHEROKEE, NM 87608 • (505) 702-0111

DRAWN BY: SHW	PROJECT NO: 7016-004	SHEET 1 OF 1
CHECKED BY: CAW	DATE: SEPTEMBER 2016	



H.1

CITY OF TRUTH OR CONSEQUENCES
COMMISSION ACTION FORM

ITEM:

Property taxes generated in MainStreetTruth or Consequences District.

BACKGROUND:

Mayor Green will have the information for this item.

STAFF RECOMMENDATION:

No Recommendation.

Submitted by: Renee Cantin, City Clerk-Treasurer

Meeting date: 12/13/2016

Cantin, Renee

From: Cantin, Renee
Sent: Thursday, December 08, 2016 11:38 AM
To: Cantin, Renee
Subject: FW: County Property Tax
Attachments: downtown property tax.xls

From: George Szigeti [<mailto:szigdog@gmail.com>]
Sent: Tuesday, November 22, 2016 10:15 AM
To: Steve Green
Cc: Sandra Whitehead; Kathy Clark; Hechler, Rolf; Frankel, Joshua; Juan A. Fuentes; MainStreet (ldemarino@hotmail.com); ashisazi@gmail.com
Subject: Re: County Property Tax

It's done. I think I got everything, but in some areas the parcels are very irregular and difficult to sort out.

As shown on the attached spreadsheet, there are 170 taxable parcels in the downtown district with a total taxable value of \$7,534,241. There are 19 exempt parcels (city, church, etc.) which would be taxed at \$3,236,268 if they were not exempt. It is interesting to note that although 10% of the properties are exempt, they constitute 33% of the assessed value of the downtown district.

Multiplying this times the county tax rate of 9.516 mils, shows that the downtown district contributes \$71,695.84 in property tax to the county for 2016. The city receives only \$10,864.38.

George

Sheet1

address	tax value	address	tax value	address	City & church	tax value
105 Main	\$23,727	101 Br	\$19,475	109 Main	\$33,208	exempt
113 Main	\$16,680	103 Br	\$23,582	205 Main	\$15,591	exempt
201 Main	\$17,890	107 Br	\$22,465	211 Main	\$59,230	exempt
203 Main	\$16,608	211 Br	\$35,907	301?? Main	\$125,468	exempt
303 Main	\$20,111	217 Br	\$35,180	307 Main	\$5,192	exempt
309 Main	\$8,042	219?? Br	\$5,219	417?? Main	\$435,113	exempt
311?? Main	\$5,250	303 Br	\$5,635	300 Main	\$125,468	exempt
405 Main	\$16,701	311 Br	\$67,823	RE Park	\$347,520	exempt
407 Main	\$29,376	313?? Br	\$14,000	122 Br	\$79,322	exempt
411 Main	\$46,950	315 Br	\$63,235	220 Br	\$759,674	exempt
413 Main	\$36,070	401 Br	\$26,569	302 Br	\$19,109	exempt
415 Main	\$46,052	409 Br	\$66,798	301 Foch	\$435,113	exempt
501 Main	\$30,864	413 Br	\$21,607	507 McAdoo	\$105,889	exempt
149 S Date	\$45,755	415 Br	\$33,835	505 Sims	\$525,718	exempt
115 S Date	\$32,157	419 Br	\$19,150	Slivers-Austin	\$1,960	exempt
102 Main	\$62,535	421 Br	\$54,002	103? Austin	\$12,625	exempt
108 Main	\$28,344	509 Br	\$422,320	400? S Pershing	\$4,795	exempt
110 Main	\$51,335	523 Br	\$69,170	124 Austin	\$28,883	exempt
210 Main	\$271,109	525 Br	\$20,171	426 Austin	\$116,390	exempt
306 Main	\$28,354	529 Br	\$17,639			
308 Main	\$14,800	531 Br	\$33,071		\$3,236,268	
312 Main	\$28,201	601 Br	\$180,762			
314 Main	\$21,117	725 Br	\$7,093			
400 Main	\$16,555	727?? Br	\$19,203			
402 Main	\$46,757	100?? Br	\$5,825			
404 Main	\$26,519	110 Br	\$76,681			
406 Main	\$28,075	118 Br	\$39,403			
408 Main	\$4,360	128 Br	\$22,745			
410 Main	\$5,557	134 Br	\$21,248			
410+ Main	\$377	308 Br	\$26,616			
412 Main	\$25,024	312 Br	\$44,932			
414 Main	\$40,766	316 Br	\$10,718			
416?? Main	\$8,612	318 Br	\$17,433			
418?? Main	\$117,160	320 Br	\$20,537			
418+?? Main	\$1,463	322 Br	\$31,779			
500 Main	\$12,870	326 Br	\$44,128			
202 S Date	\$57,303	400 Br	\$56,182			
175 E Riverside	\$30,515	402 Br	\$37,446			
151 E Riverside	\$26,953	404 Br	\$21,547			
306 Pershing	\$55,070	406 Br	\$21,212			
304 Pershing	\$9,362	410 Br	\$45,647			
302 Pershing	\$17,215	412 Br	\$28,944			
301?? Pershing	\$10,108	414 Br	\$42,258			
408 Pershing	\$69,633	418 Br	\$24,392			

304 Jones	\$24,559	422 Br	\$26,750
302 Jones	\$48,600	424 Br	\$24,771
301 Jones	\$30,120	426 Br	\$13,575
303 Jones	\$97,297	430 Br	\$33,246
206 Foch	3 parcels \$508,283	500 Br	\$69,470
304 Foch	\$16,755	508 Br	\$34,703
300 Foch	\$47,887	512 Br	\$23,040
125 Foch	Behind 202 \$914	516 Br	\$34,855
202 Foch	\$18,228	520 Br	\$15,965
200 Foch	\$25,280	522? Br	\$7,093
201 Foch	\$39,803	530 Br	\$24,054
203 Foch	\$10,883	600?? Br	\$5,550
205 Foch	\$16,024	608 Br	\$21,988
375 Foch	\$106,461	630 Br	\$304,260
411 McAdoo	\$44,512	704 Br	\$14,638
439 McAdoo	\$46,596	200 Austin	\$42,341
441? McAdoo	\$1,463	212 Austin	\$17,500
443? McAdoo	\$1,873	218 Austin	\$24,527
501 McAdoo	\$417,825	300 Austin	part outside \$178,265
501 McAdoo	\$37,219	311 Marr	\$92,521
614 McAdoo	\$45,732	400 Austin	\$72,365
600? McAdoo	\$33,071	410 Austin	\$139,466
101A Austin	\$10,642	505 Austin	\$35,089
101B Austin	\$1,290	517 Austin	\$24,377
101C Austin	\$13,841	500 Austin	\$2,000 exempt \$37,052
101D Austin	\$6,450	508 Austin	\$48,225
400 Mims	\$70,903	516 Austin	\$44,855
475 Mims	\$18,635	524 Austin	\$23,430
207 Austin	\$14,878	600 Austin	\$30,905
209 Austin	\$30,343	612 Austin	\$7,645
217 Austin	\$30,464	614? Austin	\$9,840
305 Austin	\$50,140	616? Austin	\$37,892
315 Austin	\$24,685	474 Clancy	\$72,929
321 Austin	\$38,836	475 Clancy	\$17,517
470 S Foch	\$52,467	611 Austin	\$40,919
455 S Foch	\$30,375	613? Austin	With 630 Broadway
405 Austin	\$106,461	100A Austin	\$47,158
411 Austin	\$2,903	100 Austin	\$61,630
415 Austin	\$60,837	102 Austin	\$49,297
417? Austin	\$12,500	110 Austin	\$31,572
423 Austin	\$33,493	116 Austin	\$31,572

\$3,737,810

\$3,796,431

\$7,534,241



I.1

**CITY OF TRUTH OR CONSEQUENCES
COMMISSION ACTION FORM**

ITEM:

Discussion/Action: Award Bid – IFB: 16-17-003 WWTP IMPROVEMENTS PHASE 2-A

BACKGROUND:

The Bid Opening for this was held on Wednesday, November 30, 2016 at 2:00 p.m. We received 3 bids for this project.

- 1) Smithco Construction Inc. \$1,888,670.35
- 2) Morrow Enterprises Inc. \$1,901,597.78
- 3) RMCI, Inc. \$1,944,748.58

STAFF RECOMMENDATION: Smith Engineering (see attached) is recommending to award bid to Smithco Construction Inc. in the amount of \$ 1,888,670.35 including NMGRT.

SUPPORT INFORMATION: Smith Engineering Recommendation of Award Letter

Name of Presenter: Pat Wood, CPO	Department: Finance	Meeting date: 12/13/16
E-mail: pat@torcnm.org	Phone: 575-894-6673 ext. 312	



December 05, 2016

Juan Fuentes, City Manager
Pat Wood, Chief Procurement Officer
City of Truth or Consequences
505 Sims Street
Truth or Consequences, New Mexico 87901

Re: Truth or Consequences Wastewater Treatment Plant Improvements Phase 2A
Recommendation of Award
SMITH# 115119

Dear Mr. Fuentes/Mrs. Wood:

The City of Truth or Consequences staff and Smith Engineering opened bids for the above referenced project on November 30, 2016 at 2:00 PM. There were three bidders on the project: Smithco Construction Inc., Morrow Enterprises Inc., and RMCI Inc. The Bid Tabulation comparing all three bids is attached. The Total Bid Amounts, as documented in the submitted bids are as follows:

Table with 2 columns: CONTRACTOR (BIDDER) and TOTAL BID AMOUNT (BASE BID+ALLOWANCES+NMGR @ 8.5%). Rows include Smithco Construction Inc. (\$1,888,670.35), Morrow Enterprises Inc. (\$1,901,597.78), and RMCI, Inc. (\$1,944,748.58).

The low bidder was Smithco Construction Inc. with a bid amount of \$1,888,670.35, including New Mexico Gross Receipt Tax (NMGR) of 8.5%. The Engineer's Opinion of Most Probable Construction Cost was \$1,600,623.90, including 8.5% NMGR, and Smithco Construction Inc. was the most in line with Smith Engineering Company's opinion of cost.

Note, during the bid opening, one base bid amount was read incorrectly announcing Morrow Enterprises Inc. as the apparent low bidder. After reviewing the bid tabulation, the lowest bid price is from Smithco Construction Inc. Additionally, in RMCI Inc's bid tab, line item 31 "Construction Mobilization" exceeded 5% of the subtotal.

Smithco Construction's bid was reviewed thoroughly and found to be complete and current with all the required forms correctly filled out. The review checklist for Smithco's bid submittal is attached.

We reviewed the documents, and determined:

- ✓ The Bid was signed by Kenneth Smith, the President, an individual duly authorized to bind the company.

Along with the signed Bid form, Smithco Construction, Inc. submitted the following as part of their bid package which deemed their bid complete:

- ✓ Bid Bond for 5% of the Bid with Power of Attorney. The surety for the Bid Bond is Travelers Casualty and Surety of America.

Smith Engineering Company, therefore, recommends that, if a Contract for this work is awarded, it be awarded to Smithco Construction, Inc.

Sincerely,
Smith Engineering Company



Allen Bolinger, P.E.
Project Engineer

Date: 12/05/2016

Attachments:

- T or C WWTP Improvements Phase 2A – Smithco Construction Inc. Bid Review Sheet
- T or C WWTP Improvements Phase 2A - Bid Tabulation
- T or C WWTP Improvements Phase 2A – Smithco Construction Inc. Complete Bid Submittal
- T or C WWTP Improvements Phase 2A – Bid Opening Sign-In Sheet

Smithco Construction Inc.

Bid Review Sheets



Bid Package Review Sheet
For
City of Truth or Consequences, Wastewater Treatment Plant Improvements, Phase 2A
 Funded by: New Mexico Finance Authority (NMFA)
 Truth or Consequences, New Mexico

CONTRACTOR: Smithco Construction, Inc.

BID: \$1,888,670.35 (with NMGR)

ITEM	INCLUDED	COMMENTS
Acknowledged Addendums (1-5)	YES	No comment
Bid Signed	YES	No comment
Bidder's Qualification Statement with Supporting Data	Pending	Form not required as part of bid package as per bid documents.
Required Bid security in the form of <u>a 5% Bid Bond.</u>	YES	Bonding with Travelers Casualty and Surety Company of America
List of Proposed Subcontractors	YES	No comment
List of Proposed Supplies	YES	No comment
Contractor's License	YES	License is current and active.



Solutions for Today... Vision for Tomorrow

Bid Package Review Sheet
For
City of Truth or Consequences, Wastewater Treatment Plant Improvements, Phase 2A
Funded by: New Mexico Finance Authority (NMFA)
Truth or Consequences, New Mexico

CONTRACTOR: Smithco Construction, Inc.

BID: \$1,888,670.35 (with NMGR)

ITEM	INCLUDED	COMMENTS
Taxation and Revenue Certificate	YES	Certificate is current and active.
Department of Workforce Solutions Certificate	YES	Certificate is current and active.
Campaign Contribution Disclosure Form	YES	No comment
Non-Collusion Affidavit	YES	No comment



Reviewer's Signature
Allen Bolinger, PE

12/05/2016

Date

Bid Tabulation

Bid Tab

Bid Item #	Item Description	Unit	Est. Qty	Smithco		RMCI		Morrow Enterprises		Engineer's Opinion of Cost	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	CONSTRUCTION STAKING: CONTRACTOR TO PERFORM ALL NECESSARY SURVEYING AND CONSTRUCTION STAKING INCLUDING FINAL AS-BUILT PREPARATION, COMPLETE.	LS	1	\$ 1,000.00	\$ 1,000.00	\$ 5,000.00	\$ 5,000.00	\$ 6,300.00	\$ 6,300.00	\$ 10,000.00	\$ 10,000.00
2	FURNISH AND INSTALL CONSTRUCTION PROJECT SIGN COMPLETE AND IN PLACE.	LS	1	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,144.00	\$ 1,144.00	\$ 600.00	\$ 600.00
3	WPPSS PERMITTING: CONTRACTOR SHALL PREPARE AND IMPLEMENT A SWPPP AND ALL BEST MANAGEMENT PRACTICES AS REQUIRED, COMPLETE AND IN PLACE.	LS	1	\$ 2,500.00	\$ 2,500.00	\$ 10,000.00	\$ 10,000.00	\$ 2,100.00	\$ 2,100.00	\$ 7,000.00	\$ 7,000.00
EARTHWORK											
4	CLEARING AND GRUBBING FOR NEW CLARIFIER UNITS AND OVERFLOW POND, PER STS 201 AND PLAN SHEET 13-C-100.	LS	1	\$ 5,000.00	\$ 5,000.00	\$ 2,000.00	\$ 2,000.00	\$ 1,546.00	\$ 1,546.00	\$ 1,000.00	\$ 1,000.00
5	ROUGH AND FINAL GRADING FOR NEW CLARIFIER UNITS AND MODIFICATIONS TO EMERGENCY OVERFLOW POND PER GRADING PLAN SHEET 13-C-105. ANY SPOILS SHALL BE STORED ON SITE.	LS	1	\$ 65,000.00	\$ 65,000.00	\$ 212,000.00	\$ 212,000.00	\$ 47,398.00	\$ 47,398.00	\$ 75,000.00	\$ 75,000.00
6	NOT USED										
7	SUBGRADE PREPARATION FOR NEW CLARIFIER UNITS, INCLUDING OVER-EXCAVATE 24-INCHES, 10-INCH SCAFFRICATION, PLACE BACKFILL MATERIAL AT MAXIMUM 10-INCH LIFTS, COMPACT EACH LIFT PER GEOTECH REPORT, PER STS 101. COMPLETE AND IN PLACE.	SY	750	\$ 35.00	\$ 26,250.00	\$ 5.00	\$ 3,750.00	\$ 22.00	\$ 16,500.00	\$ 30.00	\$ 22,500.00
CLARIFIERS											
8	FURNISH AND INSTALL REINFORCED STRUCTURAL CONCRETE FOR WALLS OF NEW CIRCULAR CLARIFIER NO. 1 (NORTH), AS PER STRUCTURAL DRAWINGS AND DETAILS AND STS SUPPLEMENTAL 01 30 00, COMPLETE AND IN PLACE.	CY	95	\$ 1,800.00	\$ 171,000.00	\$ 1,300.00	\$ 124,500.00	\$ 917.00	\$ 87,115.00	\$ 900.00	\$ 85,500.00
9	FURNISH AND INSTALL REINFORCED STRUCTURAL CONCRETE FOR FLOOR AND FOOTINGS AND SUBFLOOR PIPE RILEY STRUCTURE OF NEW CIRCULAR CLARIFIER NO. 1 (NORTH) AS PER STS SUPPLEMENTAL 01 30 00, COMPLETE AND IN PLACE. REFER TO STRUCTURAL DRAWINGS FOR DETAILS.	CY	180	\$ 1,300.00	\$ 234,000.00	\$ 715.00	\$ 128,700.00	\$ 599.00	\$ 75,460.00	\$ 700.00	\$ 98,000.00
10	FURNISH AND INSTALL CLARIFIER SYSTEM EQUIPMENT FOR NEW CIRCULAR CLARIFIER NO. 1 (NORTH) WITHIN NEW CLARIFIER STRUCTURE INCLUDING CENTER COLLUM, DRIVE PLATFORM, CHAIN DRIVE AND GEARMOTOR COMPONENTS, HALF-DIAMETER BRIDGE, SLUDGE COLLECTION SPIRAL RAKE ARMS WITH SOLVEEGES, FRP EFFLUENT WEIRS (LAUNDERS) WITH EFFLUENT DROP BOX, INBOARD AND OUTBOARD SS V-NOTCH WEIRS, SCUM BAFFLES, AND SCUM DROP BOX, AND ELECTRICAL COMPONENTS AS PER STS SUPPLEMENTAL 46 43 21, COMPLETE AND IN PLACE.	LS	1	\$ 205,000.00	\$ 205,000.00	\$ 165,000.00	\$ 165,000.00	\$ 276,744.00	\$ 276,744.00	\$ 203,000.00	\$ 203,000.00
11	FURNISH AND INSTALL ACCESS STAIR STRUCTURE FOR NORTH CLARIFIER, INCLUDING CONCRETE FOUNDATION AS PER DETAIL DRAWINGS SHEET 37-5-104, COMPLETE IN PLACE.	LS	1	\$ 30,000.00	\$ 30,000.00	\$ 15,200.00	\$ 15,200.00	\$ 14,417.00	\$ 14,417.00	\$ 2,500.00	\$ 2,500.00
12	FURNISH AND INSTALL REINFORCED STRUCTURAL CONCRETE FOR WALLS OF NEW CIRCULAR CLARIFIER NO. 2 (SOUTH), AS PER STRUCTURAL DRAWINGS AND DETAILS AND STS SUPPLEMENTAL 03 30 00, COMPLETE AND IN PLACE.	CY	95	\$ 1,800.00	\$ 171,000.00	\$ 1,300.00	\$ 124,500.00	\$ 917.00	\$ 87,115.00	\$ 900.00	\$ 85,500.00
13	FURNISH AND INSTALL REINFORCED STRUCTURAL CONCRETE FOR FLOOR AND FOOTINGS AND SUBFLOOR PIPE RILEY STRUCTURE OF NEW CIRCULAR CLARIFIER NO. 2 (SOUTH) AS PER STS SUPPLEMENTAL 01 30 00, COMPLETE AND IN PLACE. REFER TO STRUCTURAL DRAWINGS FOR DETAILS.	CY	180	\$ 1,300.00	\$ 234,000.00	\$ 715.00	\$ 128,700.00	\$ 599.00	\$ 75,460.00	\$ 700.00	\$ 98,000.00
14	FURNISH AND INSTALL CLARIFIER SYSTEM EQUIPMENT FOR NEW CIRCULAR CLARIFIER NO. 2 (NORTH) WITHIN NEW CLARIFIER STRUCTURE INCLUDING CENTER COLLUM, DRIVE PLATFORM, CHAIN DRIVE AND GEARMOTOR COMPONENTS, HALF-DIAMETER BRIDGE, SLUDGE COLLECTION SPIRAL RAKE ARMS WITH SOLVEEGES, FRP EFFLUENT WEIRS (LAUNDERS) WITH EFFLUENT DROP BOX, INBOARD AND OUTBOARD SS V-NOTCH WEIRS, SCUM BAFFLES, AND SCUM DROP BOX, AND ELECTRICAL COMPONENTS AS PER STS SUPPLEMENTAL 46 43 21, COMPLETE AND IN PLACE.	LS	1	\$ 205,000.00	\$ 205,000.00	\$ 165,000.00	\$ 165,000.00	\$ 268,625.00	\$ 268,625.00	\$ 203,000.00	\$ 203,000.00
15	FURNISH AND INSTALL ACCESS STAIR STRUCTURE FOR SOUTH CLARIFIER, INCLUDING CONCRETE FOUNDATION AS PER DETAIL DRAWINGS SHEET 37-5-104, COMPLETE IN PLACE.	LS	1	\$ 30,000.00	\$ 30,000.00	\$ 15,200.00	\$ 15,200.00	\$ 14,417.00	\$ 14,417.00	\$ 2,500.00	\$ 2,500.00
16	REMOVE AND DISPOSE OF EXISTING SPLUTTER BOX AND COAGULATION DITCH WALL PER STS 01 41 00 AND PLAN SHEET 13-C-100.	LS	1	\$ 30,000.00	\$ 30,000.00	\$ 18,000.00	\$ 18,000.00	\$ 11,742.00	\$ 11,742.00	\$ 5,000.00	\$ 5,000.00
17	SUBGRADE PREPARATION AND STRUCTURAL FILL, FURNISH AND INSTALL REINFORCED STRUCTURAL CONCRETE FOR NEW COAGULATION OVERFLOW WEIR AND SPLUTTER BOX, INCLUDING WEIR GATES, METAL BULLDOSE EDGING, GROUT, WATERSTOPS, AND GRATINGS PER PLAN DRAWING 14-P-101. COMPLETE AND IN PLACE.	LS	1	\$ 85,000.00	\$ 85,000.00	\$ 92,000.00	\$ 92,000.00	\$ 98,705.00	\$ 98,705.00	\$ 40,000.00	\$ 40,000.00
YARD PIPING											
18	FURNISH AND INSTALL 16-INCH DI EFFLUENT LINE, INCLUDING TRENCHING AND COMPACTED BACKFILL WITH LEAN FILL BENEATH THE CLARIFIER STRUCTURE, TO ANY DEPTH, INCLUDE 18" PLUG VALVES, 16" FLEXIBLE COUPLINGS, AND ALL ASSOCIATED FITTINGS PER STS 901, COMPLETE AND IN PLACE.	LS	1	\$ 55,000.00	\$ 55,000.00	\$ 71,500.00	\$ 71,500.00	\$ 84,978.00	\$ 84,978.00	\$ 45,850.00	\$ 45,850.00
19	FURNISH AND INSTALL 6-INCH C-900 PVC SCUM LINE, INCLUDING TRENCHING AND COMPACTED BACKFILL, TO ANY DEPTH, INCLUDE CLEANOUTS AND ALL ASSOCIATED FITTINGS PER STS 901, COMPLETE AND IN PLACE.	LS	1	\$ 15,000.00	\$ 15,000.00	\$ 40,500.00	\$ 40,500.00	\$ 15,911.00	\$ 15,911.00	\$ 27,600.00	\$ 27,600.00
20	FURNISH AND INSTALL 10-INCH C-900 PVC SLUDGE LINE (RAVVA), INCLUDING TRENCHING AND COMPACTED BACKFILL WITH LEAN FILL BENEATH CLARIFIER STRUCTURE, TO ANY DEPTH, INCLUDE 7-10" FLEXIBLE COUPLINGS, 30" PLUG VALVES, SINGLE CLEANOUTS, AND ALL ASSOCIATED FITTINGS PER STS 901, COMPLETE AND IN PLACE.	LS	1	\$ 58,000.00	\$ 58,000.00	\$ 104,500.00	\$ 104,500.00	\$ 106,824.00	\$ 106,824.00	\$ 91,200.00	\$ 91,200.00
21	FURNISH AND INSTALL 14-INCH C-900 PVC EFFLUENT LINE, INCLUDING TRENCHING AND COMPACTED BACKFILL, 1-FOOT MINIMUM BURY, INCLUDE 14"x14"x14" TEE, 14"x18" REDUCER, AND ALL ASSOCIATED FITTINGS PER STS 901, COMPLETE AND IN PLACE.	LS	1	\$ 12,000.00	\$ 12,000.00	\$ 24,000.00	\$ 24,000.00	\$ 9,841.00	\$ 9,841.00	\$ 8,100.00	\$ 8,100.00
22	FURNISH AND INSTALL 18-INCH C-900 PVC EFFLUENT LINE, INCLUDING TRENCHING AND COMPACTED BACKFILL, 1-FOOT MINIMUM BURY, INCLUDE ALL ASSOCIATED FITTINGS PER STS 901 COMPLETE AND IN PLACE.	LS	1	\$ 30,000.00	\$ 30,000.00	\$ 48,300.00	\$ 48,300.00	\$ 19,012.00	\$ 19,012.00	\$ 64,000.00	\$ 64,000.00

Bid Tab

Bid Item #	Item Description	Unit	Est Qty	Smithco		RMC1		Morrow Enterprises		Engineer's Opinion of Cost	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
23	FURNISH AND INSTALL 8-INCH C-900 PVC DRAIN LINE AT OVERFLOW POND, INCLUDING TRENCHING AND COMPACTED BACKFILL, 3-FOOT MINIMUM BURY, INCLUDE 8" VALVE AND VALVE BOX PER STS 901 AND STS SUPPLEMENTAL 31 12 16, COMPLETE AND IN PLACE.	LS	1	\$ 15,000.00	\$ 15,000.00	\$ 14,700.00	\$ 14,700.00	\$ 11,401.00	\$ 11,401.00	\$ 9,200.00	\$ 9,200.00
24	FURNISH AND INSTALL 2-INCH SCH. 40 PVC PLANT WATER PIPE, INCLUDE TRENCHING AND COMPACT BACKFILL, 3-FOOT MINIMUM BURY, INCLUDING 2 YARD HYDRANT, BALL VALVE WITH VALVE BOX, AND ALL ASSOCIATED FITTINGS AS PER STS 803, COMPLETE AND IN PLACE.	LS	1	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 4,051.00	\$ 4,051.00	\$ 8,000.00	\$ 8,000.00
GENERAL SITE IMPROVEMENTS											
25	REMOVE AND DISPOSE OF EXISTING INTERNAL CLARIFIER EQUIPMENT (TWO). STAIRS, CATWALK, AND RAILING SHALL REMAIN. REFER TO STS SUPPLEMENTAL 02 41 03.	LS	1	\$ 22,500.00	\$ 22,500.00	\$ 20,000.00	\$ 20,000.00	\$ 151,276.00	\$ 151,276.00	7500	\$ 7,500.00
26	NOT USED										
27	MODIFICATIONS TO EMERGENCY OVERFLOW POND, REMOVE AND DISPOSE OF EXISTING POND LINER, FURNISH AND INSTALL LINING OF NEW POND SIDES AND BOTTOM WITH REINFORCED SHOTCRETE PER STS SUPPLEMENTAL 03 37 13.	CY	75	\$ 500.00	\$ 37,500.00	\$ 475.00	\$ 35,625.00	\$ 503.00	\$ 37,725.00	\$ 550.00	\$ 41,250.00
28	FURNISH AND INSTALL 3/4-INCH CRUSHED GRAVEL AT 3-INCH DEPTH AROUND NEW CLARIFIERS AS PER STS NEW AND DRAWING SHEET 16-C-101.	SY	440	\$ 6.50	\$ 2,860.00	\$ 8.00	\$ 3,520.00	\$ 5.00	\$ 2,200.00	\$ 8.00	\$ 3,520.00
29	FURNISH AND INSTALL 3/4-INCH CRUSHED GRAVEL AT 2-INCH DEPTH AS PER STS 308 AND DRAWING SHEET 16-C-101	SY	2,100	\$ 6.00	\$ 12,600.00	\$ 5.00	\$ 10,500.00	\$ 3.00	\$ 6,300.00	\$ 6.00	\$ 12,600.00
AREA											
30	PRICE SS ELECTRICAL IMPROVEMENTS	LS	1	\$ 40,000.00	\$ 40,000.00	\$ 29,900.00	\$ 29,900.00	\$ 38,850.00	\$ 38,850.00	\$ 31,500.00	\$ 31,500.00
Subtotal					\$ 1,566,210.00		\$ 1,524,395.00		\$ 1,596,539.00		\$ 1,254,420.00
31	Construction mobilization (not to exceed 5% of above Subtotal)	LS	1	\$ 40,000.00	\$ 40,000.00	\$ 134,000.00	\$ 134,000.00	\$ 19,311.00	\$ 19,311.00	\$ 62,721.00	\$ 62,721.00
32	Construction demobilization (not to exceed 2% of above Subtotal)	LS	1	\$ 1,500.00	\$ 1,500.00	\$ 1,000.00	\$ 1,000.00	\$ 5,618.00	\$ 5,618.00	\$ 25,088.40	\$ 25,088.40
a) Base Bid - Subtotal of Bid Items No. 1 through 32					\$ 1,607,710.00		\$ 1,659,395.00		\$ 1,621,468.00		\$ 1,342,279.40
b) Allowances											
Testing Services					\$ 15,000.00		\$ 15,000.00		\$ 15,000.00		\$ 15,000.00
Dewatering & Support Structures					\$ 100,000.00		\$ 100,000.00		\$ 100,000.00		\$ 100,000.00
Clarifier Concrete Rehab					\$ 18,000.00		\$ 18,000.00		\$ 18,000.00		\$ 18,000.00
c) Subtotal - Line a) Base Bid subtotal plus Line b) Allowances:					\$ 1,740,710.00		\$ 1,782,395.00		\$ 1,754,468.00		\$ 1,475,279.40
e) New Mexico Gross Receipts Tax (NMGR) on amount on Line d) Subtotal at 8.5%:					\$ 147,980.35		\$ 132,353.58		\$ 148,129.78		\$ 125,394.50
f) BASE BID TOTAL - Line d) Subtotal plus Line e) NMGR:					\$ 1,888,690.35		\$ 1,914,748.58		\$ 1,903,597.78		\$ 1,600,673.90

Smithco Construction Inc.

Complete Bid Submittal

Inv-MCO



WASTEWATER TREATMENT PLANT IMPROVEMENTS, PHASE 2A

**BID AND CONTRACT DOCUMENTS
VOLUME 1: BID AND AGREEMENT FORMS**

CITY OF TRUTH OR CONSEQUENCES

BID NUMBER: IFB# 16-17-003 (SMITH PROJECT# 115119)

November 2016
Smith Project No.: 115119

"AN EQUAL OPPORTUNITY EMPLOYER"

Bid Forms

Bid Form

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Bid Form²

ARTICLE 1 – BID RECIPIENT

1.01 This Bid is submitted to:

City of Truth or Consequences - the Chief Procurement Officer at City Hall at 505 Sims Street, Truth or Consequences, NM 87901

1.02 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

ARTICLE 2 – BIDDER'S ACKNOWLEDGEMENTS

2.01 Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. This Bid will remain subject to acceptance for 60 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

ARTICLE 3 – BIDDER'S REPRESENTATIONS

3.01 In submitting this Bid, Bidder represents that:

A. Bidder has examined and carefully studied the Bidding Documents, and any data and reference items identified in the Bidding Documents, and hereby acknowledges receipt of the following Addenda:

<u>Addendum No.</u>	<u>Addendum, Date</u>
<u>1</u>	<u>11-17-16</u>
<u>2</u>	<u>11-18-16</u>
<u>3</u>	<u>11-18-16</u>
<u>4</u>	<u>11-21-16</u>
<u>5</u>	<u>11-23-16</u>

B. Bidder has visited the Site, conducted a thorough, alert visual examination of the Site and adjacent areas, and become familiar with and satisfied itself as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.

C. Bidder is familiar with and has satisfied itself as to all Laws and Regulations that may affect cost, progress, and performance of the Work.

D. Bidder has carefully studied all: (1) reports of explorations and tests of subsurface conditions at or adjacent to the Site and all drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings, and (2) reports and drawings relating to Hazardous Environmental Conditions, if

² EJCDC® C-410, Bid Form for Construction Contracts. © 2013

any, at or adjacent to the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings.

- E. Bidder has considered the information known to Bidder itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Bidding Documents; and any Site-related reports and drawings identified in the Bidding Documents, with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder; and (3) Bidder's safety precautions and programs.
- F. Bidder agrees, based on the information and observations referred to in the preceding paragraph, that no further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of this Bid for performance of the Work at the price bid and within the times required, and in accordance with the other terms and conditions of the Bidding Documents.
- G. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.
- H. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and confirms that the written resolution thereof by Engineer is acceptable to Bidder.
- I. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance and furnishing of the Work.
- J. The submission of this Bid constitutes an incontrovertible representation by Bidder that Bidder has complied with every requirement of this Article, and that without exception the Bid and all prices in the Bid are premised upon performing and furnishing the Work required by the Bidding Documents.

ARTICLE 4 – BIDDER'S CERTIFICATION

4.01 Bidder certifies that:

- A. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation;
- B. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid;
- C. Bidder has not solicited or induced any individual or entity to refrain from bidding; and
- D. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 4.01.D:
 - 1. "corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value likely to influence the action of a public official in the bidding process;
 - 2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at

artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;

3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels; and
4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

ARTICLE 5 – BASIS OF BID

- 5.01 Bidder will complete the Work in accordance with the Contract Documents for the following price(s): **As shown on the attached Unit Price Bid Proposal.**

Bidder acknowledges that (1) each Bid Unit Price includes an amount considered by Bidder to be adequate to cover Contractor's overhead and profit for each separately identified item, and (2) estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all unit price Bid items will be based on actual quantities, determined as provided in the Contract Documents.

ARTICLE 6 – TIME OF COMPLETION

- 6.01 Bidder agrees that the Work will be substantially complete and will be completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before the dates or within the number of calendar days indicated in the Agreement.
- 6.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

ARTICLE 7 – ATTACHMENTS TO THIS BID

- 7.01 The following documents are submitted with and made a condition of this Bid:
- A. Required Bid Security;
 - B. List of Proposed Subcontractors;
 - C. List of Proposed Suppliers;
 - D. Evidence of authority to do business in the state or jurisdiction of the Project; or a written covenant to obtain such license within the time frame for acceptance of Bids
 - E. Contractor's License No.
 - F. Campaign Contribution Disclosure Form;

ARTICLE 8 – DEFINED TERMS

- 8.01 The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

ARTICLE 9 – BID SUBMITTAL

BIDDER: [Indicate correct name of bidding entity]

Smithco Construction, Inc.

By:
[Signature]

Kenneth P. Smith, Jr.

[Printed name]

Kenneth P. Smith, Jr.

(If Bidder is a corporation, a limited liability company, a partnership, or a joint venture, attach evidence of authority to sign.)

Attest:
[Signature]

Brett Smith

[Printed name]

Brett Smith

Title:

Sec/Treas

Submittal Date:

11-30-16

Address for giving notices:

6 King Canyon Loop
Cabalto, NM 87931

Telephone Number:

575-894-6161

Fax Number:

894-6012

Contact Name and e-mail address:

Twister Smith
Smithco@Smithco.cc

Bidder's License No.:

56580
(where applicable)

CONSENT TO ACTION TAKEN IN LIEU OF
THE ANNUAL MEETING OF DIRECTORS
OF SMITHCO CONSTRUCTION, INC.
SCHEDULED FOR MARCH 1, 2013

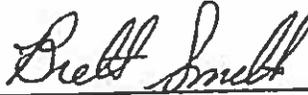
The undersigned directors being all of the directors of the corporation, consent to, approve and ratify all action taken during the year ended December 31, 2012, by consent rather than by an Annual Meeting of Directors.

The directors are aware and approve the general business and financial condition of the corporation as of March 1, 2013, the date set by the bylaws for the annual meeting of the directors.

The directors adopt, approve and ratify all actions taken and transactions entered into by the officers during the year ended December 31, 2012, and from the end of the fiscal year through the date set for the annual meeting.

The directors designate Kenneth P. Smith, Jr. to serve as President, and Henry Brett Smith to serve as Secretary-Treasurer of the corporation for the ensuing year or until their successors are elected and qualify.


KENNETH P. SMITH, JR., Director

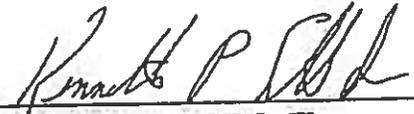

HENRY BRETT SMITH, Director

DATED: March 1, 2013

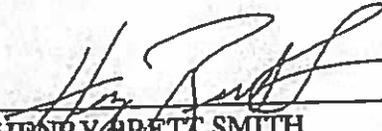
**CONSENT TO ACTION TAKEN IN LIEU OF
THE SPECIAL MEETING OF DIRECTORS
OF SMITHCO CONSTRUCTION, INC.**

The undersigned directors being all of the directors of the corporation, consent to, approve and ratify the following resolution:

RESOLVED: that Kenneth P. Smith, Jr., President of the Corporation and Henry Brett Smith, Secretary-Treasurer, of the Corporation are authorized to sign any and all contracts and all other legal documents either jointly or severally on behalf of the Corporation.



KENNETH P. SMITH, JR.
Director and President



HENRY BRETT SMITH
Director, Secretary-Treasurer

DATED: December 21, 2012

STATE OF NEW MEXICO

TAXATION AND REVENUE DEPARTMENT

RESIDENT CONTRACTOR CERTIFICATE

Issued to: SMITHCO CONSTRUCTION, INC.
DBA: SMITHCO CONSTRUCTION, INC.
PO BOX 2
CABALLO, NIM 87931-0002

Expires: **07-Jan-2018**

Certificate Number:

L0309254096

Demas Padilla
Demasia Padilla, CPA, Cabinet Secretary

THIS CERTIFICATE IS NOT TRANSFERABLE

Certificate of Contractor Registration



This is to certify that

Smithco Construction, Inc.

6 KING CANYON LOOP

CABALLO, NM, 87931

has registered with the Department of Workforce Solutions

Registration Date: 10/5/2016

Registration Number: 002334720111003

**This certificate does not show the current status of the company.
To see the current status for this company please go to the Public Works
and Apprenticeship Application (PWAA) at
<https://www.dws.state.nm.us/pwaa>**

STATE OF NEW MEXICO
CONSTRUCTION INDUSTRIES DIVISION

SMITHCO CONSTRUCTION, INC.

LICENSE NUMBER

56580

Qualifying Party(S)

SMITH JR. KENNETH

SMITH KENNETH P.

EXPIRES

01/31/2018

CLASSIFICATION(S)

GB98. GB98. GF02. GF04

GF09. MM01. MM02



[Signature]

DIRECTOR

Bid Tab

Bid Item #	Item Description	Unit	Est. Qty	Unit Price	Amount
1	CONSTRUCTION STAKING: CONTRACTOR TO PERFORM ALL NECESSARY SURVEYING AND CONSTRUCTION STAKING INCLUDING FINAL AS-BUILT PREPARATION, COMPLETE.	LS	1	\$ 1,000	\$ 1,000
2	FURNISH AND INSTALL CONSTRUCTION PROJECT SIGN COMPLETE AND IN PLACE.	LS	1	\$ 1,000	\$ 1,000
3	NPDES PERMITTING: CONTRACTOR SHALL PREPARE AND IMPLEMENT A SWPPP AND ALL BEST MANAGEMENT PRACTICES AS REQUIRED, COMPLETE AND IN PLACE.	LS	1	\$ 2,500	\$ 2,500
EARTHWORK					
4	CLEARING AND GRUBBING FOR NEW CLARIFIER UNITS AND OVERFLOW POND, PER STS 201 AND PLAN SHEET 13-C-100.	LS	1	\$ 5,000	\$ 5,000
5	ROUGH AND FINAL GRADING FOR NEW CLARIFIER UNITS AND MODIFICATIONS TO EMERGENCY OVERFLOW POND PER GRADING PLAN SHEET 15-C-105. ANY SPOILS SHALL BE STORED ON SITE.	LS	1	\$ 65,000	\$ 65,000
6	NOT USED			\$	\$
7	SUBGRADE PREPARATION FOR NEW CLARIFIER UNITS, INCLUDING OVER-EXCAVATE 24-INCHES, 30-INCH SCARIFICATION, PLACE BACKFILL MATERIAL AT MAXIMUM 10-INCH LIFTS, COMPACT EACH LIFT PER GEOTECH REPORT, PER STS 301, COMPLETE AND IN PLACE.	SY	750	\$ 35	\$ 26,250
CLARIFIERS					
8	FURNISH AND INSTALL REINFORCED STRUCTURAL CONCRETE FOR WALLS OF NEW CIRCULAR CLARIFIER NO. 1 (NORTH), AS PER STRUCTURAL DRAWINGS AND DETAILS AND STS SUPPLEMENTAL 03 30 00, COMPLETE AND IN PLACE.	CY	95	\$ 1,600	\$ 152,000
9	FURNISH AND INSTALL REINFORCED STRUCTURAL CONCRETE FOR FLOOR AND FOOTINGS AND SUBFLOOR PIPE INLET STRUCTURE OF NEW CIRCULAR CLARIFIER NO. 1. (NORTH) AS PER STS SUPPLEMENTAL 03 30 00, COMPLETE AND IN PLACE. REFER TO STRUCTURAL DRAWINGS FOR DETAILS.	CY	140	\$ 1,100	\$ 154,000
10	FURNISH AND INSTALL CLARIFIER SYSTEM EQUIPMENT FOR NEW CIRCULAR CLARIFIER NO. 1 (NORTH) WITHIN NEW CLARIFIER STRUCTURE INCLUDING CENTER COLUMN, DRIVE PLATFORM, CHAIN DRIVE AND GEAR MOTOR COMPONENTS, HALF-DIAMETER BRIDGE, SLUDGE COLLECTION SPIRAL RAKE ARMS WITH SQUEEGEES, FRP EFFLUENT WEIRS (LAUNDERS) WITH EFFLUENT DROP BOX, INBOARD AND OUTBOARD SS V-NOTCH WEIRS, SCUM BAFFLES, AND SCUM DROP BOX, AND ELECTRICAL COMPONENTS AS PER STS SUPPLEMENTAL 46 43 21, COMPLETE AND IN PLACE.	LS	1	\$ 205,000	\$ 205,000
11	FURNISH AND INSTALL ACCESS STAIR STRUCTURE FOR NORTH CLARIFIER, INCLUDING CONCRETE FOUNDATION AS PER DETAIL DRAWINGS SHEET 37-S-104, COMPLETE IN PLACE.	LS	1	\$ 10,000	\$ 10,000
12	FURNISH AND INSTALL REINFORCED STRUCTURAL CONCRETE FOR WALLS OF NEW CIRCULAR CLARIFIER NO. 2 (SOUTH), AS PER STRUCTURAL DRAWINGS AND DETAILS AND STS SUPPLEMENTAL 03 30 00, COMPLETE AND IN PLACE.	CY	95	\$ 1,600	\$ 152,000
13	FURNISH AND INSTALL REINFORCED STRUCTURAL CONCRETE FOR FLOOR AND FOOTINGS AND SUBFLOOR PIPE INLET STRUCTURE OF NEW CIRCULAR CLARIFIER NO. 2. (SOUTH) AS PER STS SUPPLEMENTAL 03 30 00, COMPLETE AND IN PLACE. REFER TO STRUCTURAL DRAWINGS FOR DETAILS.	CY	140	\$ 1,100	\$ 154,000
14	FURNISH AND INSTALL CLARIFIER SYSTEM EQUIPMENT FOR NEW CIRCULAR CLARIFIER NO. 1 (NORTH) WITHIN NEW CLARIFIER STRUCTURE INCLUDING CENTER COLUMN, DRIVE PLATFORM, CHAIN DRIVE AND GEAR MOTOR COMPONENTS, HALF-DIAMETER BRIDGE, SLUDGE COLLECTION SPIRAL RAKE ARMS WITH SQUEEGEES, FRP EFFLUENT WEIRS (LAUNDERS) WITH EFFLUENT DROP BOX, INBOARD AND OUTBOARD SS V-NOTCH WEIRS, SCUM BAFFLES, AND SCUM DROP BOX, AND ELECTRICAL COMPONENTS AS PER STS SUPPLEMENTAL 46 43 21, COMPLETE AND IN PLACE.	LS	1	\$ 205,000	\$ 205,000
15	FURNISH AND INSTALL ACCESS STAIR STRUCTURE FOR SOUTH CLARIFIER, INCLUDING CONCRETE FOUNDATION AS PER DETAIL DRAWINGS SHEET 37-S-104, COMPLETE IN PLACE.	LS	1	\$ 10,000	\$ 10,000
16	REMOVE AND DISPOSE OF EXISTING SPLITTER BOX AND OXIDATION DITCH WALL PER STS 02 41 00 AND PLAN SHEET 13-C-100.	LS	1	\$ 30,000	\$ 30,000
17	SUBGRADE PREPARATION AND STRUCTURAL FILL, FURNISH AND INSTALL REINFORCED STRUCTURAL CONCRETE FOR NEW OXIDATION OVERFLOW WEIR AND SPLITTER BOX, INCLUDING WEIR GATES, METAL BULLNOSE EDGING, GROUT, WATERSTOPS, AND GRATING PER PLAN DRAWING 24-P-104. COMPLETE AND IN PLACE.	LS	1	\$ 85,000	\$ 85,000

Bid Tab

Bid Item #	Item Description	Unit	Est Qty	Unit Price	Amount
YARD PIPING					
18	FURNISH AND INSTALL 16-INCH DI INFLUENT LINE, INCLUDING TRENCHING AND COMPACTED BACKFILL WITH LEAN FILL BENEATH THE CLARIFIER STRUCTURE, TO ANY DEPTH. INCLUDE 16" PLUG VALVES, 16" FLEXIBLE COUPLINGS, AND ALL ASSOCIATED FITTINGS PER STS 901, COMPLETE AND IN PLACE.	LS	1	\$ 55,000	\$ 55,000
19	FURNISH AND INSTALL 6-INCH C-900 PVC SCUM LINE, INCLUDING TRENCHING AND COMPACTED BACKFILL, TO ANY DEPTH. INCLUDE CLEANOUTS AND ALL ASSOCIATED FITTINGS PER STS 901, COMPLETE AND IN PLACE.	LS	1	\$ 15,000	\$ 15,000
20	FURNISH AND INSTALL 10-INCH C-900 PVC SLUDGE LINE (RAS/WAS), INCLUDING TRENCHING AND COMPACTED BACKFILL WITH LEAN FILL BENEATH CLARIFIER STRUCTURE, TO ANY DEPTH. INCLUDE 2-10" FLEXIBLE COUPLINGS, 10" PLUG VALVES, SINGLE CLEANOUTS, AND ALL ASSOCIATED FITTINGS PER STS 901, COMPLETE AND IN PLACE.	LS	1	\$ 58,000	\$ 58,000
21	FURNISH AND INSTALL 14-INCH C-900 PVC EFFLUENT LINE, INCLUDING TRENCHING AND COMPACTED BACKFILL, 3-FOOT MINIMUM BURY. INCLUDE 14"X14"X14" TEE, 14"X18" REDUCER, AND ALL ASSOCIATED FITTINGS, PER STS 901, COMPLETE AND IN PLACE.	LS	1	\$ 12,000	\$ 12,000
22	FURNISH AND INSTALL 18-INCH C-900 PVC EFFLUENT LINE, INCLUDING TRENCHING AND COMPACTED BACKFILL, 3-FOOT MINIMUM BURY, INCLUDE ALL ASSOCIATED FITTINGS PER STS 901 COMPLETE AND IN PLACE.	LS	1	\$ 30,000	\$ 30,000
23	FURNISH AND INSTALL 8-INCH C-900 PVC DRAIN LINE AT OVERFLOW POND, INCLUDING TRENCHING AND COMPACTED BACKFILL, 3-FOOT MINIMUM BURY. INCLUDE 8" VAVLE AND VALVE BOX PER STS 901 AND STS SUPPLEMENTAL 03 12 16. COMPLETE AND IN PLACE.	LS	1	\$ 15,000	\$ 15,000
24	FURNISH AND INSTALL 2-INCH SCH. 40 PVC PLANT WATER PIPE, INCLUDE TRENCHING AND COMPACT BACKFILL, 3-FOOT MINIMUM BURY, INCLUDING 2 YARD HYDRANTS, BALLVALVE WITH VALVE BOX, AND ALL ASSOCIATED FITTINGS AS PER STS 801, COMPLETE AND IN PLACE.	LS	1	\$ 8,000	\$ 8,000
GENERAL SITE IMPROVEMENTS					
25	REMOVE AND DISPOSE OF EXISTING INTERNAL CLARIFIER EQUIPMENT (TWO). STAIRS, CATWALK, AND RAILING SHALL REMAIN. REFER TO STS SUPPLEMENTAL 02 41 00.	LS	1	\$ 22,500	\$ 22,500
26	NOT USED.			\$ -	\$ -
27	MODIFICATIONS TO EMERGENCY OVERFLOW POND, REMOVE AND DISPOSE OF EXISTING POND LINER, FURNISH AND INSTALL LINING OF NEW POND SIDES AND BOTTOM WITH REINFORCED SHOTCRETE PER STS SUPPLEMENTAL 03 37 13.	CY	75	\$ 500	\$ 37,500
28	FURNISH AND INSTALL 3/4-INCH CRUSHED GRAVEL AT 3-INCH DEPTH AROUND NEW CLARIFIERS AS PER STS 308 AND DRAWING SHEET 16-C-103.	SY	440	\$ 6.52	\$ 2,860
29	FURNISH AND INSTALL 3/4-INCH CRUSHED GRAVEL AT 2-INCH DEPTH AS PER STS 308 AND DRAWING SHEET 16-C-103.	SY	2,100	\$ 6	\$ 12,600
AREA					
30	PROCESS ELECTRICAL IMPROVEMENTS	LS	1	\$ 40,000	\$ 40,000
31	Construction mobilization (not to exceed 5% of above Subtotal)	LS	1	\$ 40,000	\$ 40,000
32	Construction demobilization (not to exceed 2% of above Subtotal)	LS	1	\$ 1,500	\$ 1,500

a) Base Bid - Subtotal of Bid Items No. 1 through 32

b) Allowances

- Testing Services
- Dewatering & Support Structures
- Clarifier Concrete Rehab

Total Allowances:

c) Subtotal - Line a) Base Bid subtotal plus Line b) Allowances:

e) New Mexico Gross Receipts Tax (NMGR) on amount on Line d) Subtotal at 8.5%

f) BASE BID TOTAL - Line d) Subtotal plus Line e) NMGR:

\$	1,607,710
\$	15,000.00
\$	100,000.00
\$	18,000.00
\$	133,000.00
\$	1,740,710
\$	147,960.25
\$	1,888,670.25

MODIFIED CELLS

in words: one million, eight hundred, eighty-eight thousand, six hundred, seventy dollars, thirty-five cents.

Bid Bond

BID BOND³

Any singular reference to Bidder, Surety, Owner or other party shall be considered plural where applicable.

BIDDER (Name and Address): Smithco Construction, Inc.
6 King Canyon Loop
Caballo, NM 87931

SURETY (Name, and Address of Principal Place of Business):
Travelers Casualty and Surety Company of America
One Tower Square
Hartford, CT 06183

OWNER (Name and Address): City of Truth or Consequences
505 Sims Street
Truth or Consequences, NM 87901

BID

Bid Due Date: November 30, 2016
Description (Project Name— Include Location): Wastewater Treatment Plant Improvements, Phase 2A
Bid Number IFB# 16-17-003, Smith Project # 115119

BOND

Bond Number: 006848343
Date: November 30, 2016
Penal sum Five Percent of Principal's bid \$ 5%
(Words) (Figures)

Surety and Bidder, intending to be legally bound hereby, subject to the terms set forth below, do each cause this Bid Bond to be duly executed by an authorized officer, agent, or representative.

<p>BIDDER Smithco Construction, Inc. (Seal) Bidder's Name and Corporate Seal</p> <p>By: <u></u> Signature</p> <p><u>Kenneth P. Smith, Jr.</u> Print Name</p> <p><u>President</u> Title</p> <p>Attest: <u></u> Signature</p> <p><u>Sec</u> Title</p>	<p>SURETY Travelers Casualty and Surety Company of America (Seal) Surety's Name and Corporate Seal</p> <p>By: <u></u> Signature (Attach Power of Attorney)</p> <p><u>Dick Minick</u> Print Name</p> <p><u>Attorney-in-Fact</u> Title</p> <p>Attest: <u></u> Signature</p> <p>Title Secretary</p>
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*Note: Addresses are to be used for giving any required notice.
Provide execution by any additional parties, such as joint venturers, if necessary.*

³ EJCDC® C-430, Bid Bond (Penal Sum Form). Published 2013

TRAVELERS

POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

Attorney-In Fact No. 225814

Certificate No. 006848343

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

Dick Minick

of the City of Albuquerque, State of New Mexico, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 30th day of June, 2016.

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company



State of Connecticut
City of Hartford ss.

By: Robert L. Raney
Robert L. Raney, Senior Vice President

On this the 30th day of June, 2016, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.
My Commission expires the 30th day of June, 2021.



Marie C. Tetreault
Marie C. Tetreault, Notary Public

List of Proposed Suppliers

All Bidders shall complete this form for all suppliers for the categories listed. If the contractor fails to receive a bid for a category of work, the contractor shall designate on the listing form that no bid was received.

Contractor:	Smithco Construction, Inc.
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Supplier	Business Address	Phone/email	Category
Advanced Process (Covivo)	Round Rock, TX	512-218-8888	Clarifier
HO Supply	ABQ, NM	505-344-0223	Pipe + Fitting + Valves
Bowtoo	TorC, NM	575-894-7181	Concrete, Agg.
SW Concrete Consultants	Aztec, NM	505-334-7597	Xypex
Henney/Waterman	Phx, AZ	602-277-7268	Wier Gates
CMC	ABQ, NM	505-247-4344	Rebar + Forms

List of Proposed Subcontractors

All Bidders shall complete this form for all proposed subcontracts great than \$17,000 per the New Mexico State "Subcontractors Fair Practices Act" [13-4-31 to 13-4-42 NMSA 1978]. If the contractor fails to receive a bid for a category of work, the contractor shall designate on the listing form that no bid was received. If the contractor fails to receive more than one bid for a category of work, the contractor shall state on the listing form that only one bid was received, together with the name of the subcontractor (this designation shall not occur more than one time on the subcontractor list).

Contractor:	<i>Smithco Construction, Inc.</i>
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Subcontractor	Business Address	Phone/email	New Mexico License#	Work Description
<i>Current Electric</i>	<i>Dona, Ana, NM</i>	<i>575-525-0702</i>	<i>052796</i>	<i>Electrical</i>

Campaign Contribution Disclosure Form

Pursuant to the Procurement Code, Sections 13-1-28, et seq., NMSA 1978 and NMSA 1978, § 13-1-191.1 (2006), as amended by Laws of 2007, Chapter 234, any prospective contractor seeking to enter into a contract with any state agency or local public body for professional services, a design and build project delivery system, or the design and installation of measures the primary purpose of which is to conserve natural resources must file this form with that state agency or local public body. This form must be filed even if the contract qualifies as a small purchase or a sole source contract. The prospective contractor must disclose whether they, a family member or a representative of the prospective contractor has made a campaign contribution to an applicable public official of the state or a local public body during the two years prior to the date on which the contractor submits a proposal or, in the case of a sole source or small purchase contract, the two years prior to the date the contractor signs the contract, if the aggregate total of contributions given by the prospective contractor, a family member or a representative of the prospective contractor to the public official exceeds two hundred and fifty dollars (\$250) over the two year period.

Furthermore, the state agency or local public body may cancel a solicitation or proposed award for a proposed contract pursuant to Section 13-1-181 NMSA 1978 or a contract that is executed may be ratified or terminated pursuant to Section 13-1-182 NMSA 1978 of the Procurement Code if: 1) a prospective contractor, a family member of the prospective contractor, or a representative of the prospective contractor gives a campaign contribution or other thing of value to an applicable public official or the applicable public official's employees during the pendency of the procurement process or 2) a prospective contractor fails to submit a fully completed disclosure statement pursuant to the law.

The state agency or local public body that procures the services or items of tangible personal property shall indicate on the form the name or names of every applicable public official, if any, for which disclosure is required by a prospective contractor.

THIS FORM MUST BE INCLUDED IN THE REQUEST FOR PROPOSALS AND MUST BE FILED BY ANY PROSPECTIVE CONTRACTOR WHETHER OR NOT THEY, THEIR FAMILY MEMBER, OR THEIR REPRESENTATIVE HAS MADE ANY CONTRIBUTIONS SUBJECT TO DISCLOSURE .

The following definitions apply:

"Applicable public official" means a person elected to an office or a person appointed to complete a term of an elected office, who has the authority to award or influence the award of the contract for which the prospective contractor is submitting a competitive sealed proposal or who has the authority to negotiate a sole source or small purchase contract that may be awarded without submission of a sealed competitive proposal.

"Campaign Contribution" means a gift, subscription, loan, advance or deposit of money or other thing of value, including the estimated value of an in-kind contribution, that is made to or received by an applicable public official or any person authorized to raise, collect or expend contributions on that official's behalf for the purpose of electing the official to statewide or local office. "Campaign Contribution" includes the payment of a debt incurred in an election campaign, but does not include the value of services provided without compensation or unreimbursed travel or other personal expenses of individuals who volunteer a portion or all of their time on behalf of a candidate or political committee, nor does it include the administrative or solicitation expenses of a political committee that are paid by an organization that sponsors the committee.

"Family member" means spouse, father, mother, child, father-in-law, mother-in-law, daughter-in-law or son-in-law of (a) a prospective contractor, if the prospective contractor is a natural person; or (b) an owner of a prospective contractor.

"Pendency of the procurement process" means the time period commencing with the public notice of the request for proposals and ending with the award of the contract or the cancellation of the request for proposals.

"Prospective contractor" means a person or business that is subject to the competitive sealed proposal process set forth in the Procurement Code or is not required to submit a competitive sealed proposal because that person or business qualifies for a sole source or a small purchase contract.

"Representative of a prospective contractor" means an officer or director of a corporation, a member or manager of a limited liability corporation, a partner of a partnership or a trustee of a trust of the prospective contractor.

Name(s) of Applicable Public Official(s) if any: Sandra Whitehead, Steven Green, Kathy Clark, Rolf Hechler, Joshua Frankel

DISCLOSURE OF CONTRIBUTIONS BY PROSPECTIVE CONTRACTOR:

Contribution Made By: _____
Relation to Prospective Contractor: _____
Date Contribution(s) Made: _____
Amount(s) of Contribution(s): _____
Nature of Contribution(s): _____
Purpose of Contribution(s): _____

(Attach extra pages if necessary)

Signature Date

Title (position)

--OR--

NO CONTRIBUTIONS IN THE AGGREGATE TOTAL OVER TWO HUNDRED FIFTY DOLLARS (\$250) WERE MADE to an applicable public official by me, a family member or representative.

Kurt P. Schell
Signature

11-30-16
Date

President
Title (Position)

Non-Collusion Affidavit

TO BE EXECUTED BY EACH AWARDEE OF A PRINCIPAL CONTRACT

Kenneth P. Smith, Jr. being first duly sworn, deposes and says that he/she is President (sole owner, a partner, president, secretary, etc.) of Smithco Construction, Inc. the party making the foregoing bid; that such a bid is not made in the interest of or on behalf of any undisclosed person, partnership, company association, organization, or corporation; that such a bid is genuine and not collusive or sham; that said bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirect colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, nor that anyone shall refrain from bidding; that said bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of said bidder or of any other bidder, nor to fix any overhead, profit, or cost element of such bid price, nor of that of any other bidder, nor to secure any advantage against the public body awarding the contract or anyone interested in the proposed contract; that all statements contained in such bid are true; and, further, that said bidder has not directly or indirectly, submitted his bid price or any breakdown thereof, nor the contents thereof, nor divulged information or data relative thereto, nor paid and will not pay fee in connection therewith to any corporation, partnership, company, association, organization, bid depository, nor any member or agent thereof, nor any to any other individual except to such person or persons as have a partnership or other financial interest with said bidder in his general business.

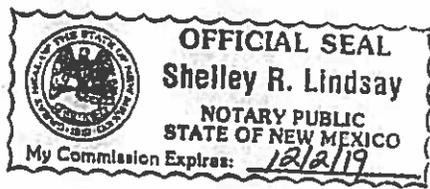
Signed:

By Kenneth P. Smith, Jr.
Title President

Subscribed and sworn before me this November 30th day of, 20 16.

Seal of Notary

Shelley R. Lindsay
NOTARY PUBLIC



Bid Opening Sign-In Sheet



I.2

CITY OF TRUTH OR CONSEQUENCES
COMMISSION ACTION FORM

ITEM:

TO ACCEPT AND APPROVE CHANGE ORDER 2 FOR THE "T OR C WWTP IMPROVEMENT PHASE 1."

BACKGROUND:

There are excess available funds for the WWTP Improvement Phase I, funded by USDA Rural Development. If the fund are not spent they will have to be returned to USDA RD. There is also a New Mexico State grant for that needs to be utilized before the state request the grant to returned due to the current state budget crises.

Change Order 2 Part I had \$84,017.32 in changes required for the current work in Phase 1, however that will not utilize the total available funding. The City can change order the splitter box from the Phase 2A construction, that just recently bid. RMCI, the Contractor for Phase 1, will construct the splitter box for \$186,000 + tax (Change Order 2 Part 2). From the attached funding analysis, those change orders would use the available grant funds leaving \$812.79. The USDA RD grants fund would be utilize 100% with an excess of \$812.79 the funds left in the State Grant. The \$812.79 can then be transferred to the Phase 2A project.

The low bid for Phase 2A was 8.7% higher than the available funds for the project phase. Per the NM Procurement Code. 13-1-105 Competitive Sealed Bids: receipt and acceptance of bid, Paragraph B the city can negotiate with the low bidder to bring the project with budget. By removing the splitter box from Phase 2A to Phase I this goal can be accomplished. The Contractor SmithCo Inc. is agreeable with this negotiation.

Also so attached is spreadsheet of the change orders Part One.

SUPPORT INFORMATION:

- NM Procurement Code 13-1-105
- Funding Analysis
- Change Order Totals
- Change Orders

13-1-105. Competitive sealed bids; receipt and acceptance of bids.

A. Bids shall be unconditionally accepted for consideration for award without alteration or correction, except as authorized in the Procurement Code [Sections [13-1-28](#) through [13-1-199](#) NMSA 1978]. In addition to the requirement for the prime contractor and subcontractors to be registered as provided in Section [13-4-13.1](#) NMSA 1978, bids shall be evaluated based on the requirements set forth in the invitation for bids, which requirements may include criteria 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, which shall be defined by rule. The invitation for bids shall set forth the evaluation criteria to be used. No criteria may be used in bid evaluation that are not set forth in the invitation for bids. A bid submitted by a prime contractor that was not registered as required by Section [13-4-13.1](#) NMSA 1978 shall not be considered for award. A bid submitted by a registered prime contractor that includes any subcontractor that is not registered in accordance with that section may be considered for award following substitution of a registered subcontractor for any unregistered subcontractor in accordance with Section [13-4-36](#) NMSA 1978.

B. If the lowest responsible bid has otherwise qualified, and if there is no change in the original terms and conditions, the lowest bidder may negotiate with the purchaser for a lower total bid in order to avoid rejection of all bids for the reason that the lowest bid was up to ten percent higher than budgeted project funds. Such negotiation shall not be allowed if the lowest bid was more than ten percent over budgeted project funds.

History: Laws 1984, ch. 65, § 78; 1987, ch. 348, § 4; 2005, ch. 98, § 1.

City of T or C
T or C WWTP Improvements Phase 1
Funding Analysis
12/6/2016

1	2	3	4	5	6	7	8	9	10	11	12	13
TOTAL FUNDS BUDGETED	APPROVED AMOUNT	ADJUSTED APPR. AMOUNT	CONSTRUCTION	ENGINEERING	ADDITIONAL ENGINEERING	CONSTRUCTION SERVICES	LEGAL SERVICES	OTHER	OTHER	OTHER	GRT	TOTAL
City of Truth or Consequences (for Planning Phase)	\$ 130,200.00											\$ 130,200.00
USDA RD Loan FY 2014 (for Design & Construction Phases & Legal/Bonding/Loan Costs)	\$ 910,000.00											\$ 910,000.00
USDA RD Colonias Grant FY 2014 (for Design & Construction Phases & Legal/Bonding/Loan Costs)	\$ 3,582,000.00											\$ 3,582,000.00
Grant	\$ 134,000.00											\$ 134,000.00
												\$ -
												\$ -
TOTAL AMOUNT AVAILABLE (sum of lines 3-7)	\$ 4,756,200.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,756,200.00
TOTAL PROJECT EXPENSES	APPROVED AMOUNT	ADJUSTED APPR. AMOUNT	CONSTRUCTION	ENGINEERING	ADDITIONAL ENGINEERING	CONSTRUCTION SERVICES	LEGAL SERVICES	OTHER	OTHER	OTHER	GRT	TOTAL
CONSTRUCTION												
RMCI Contract			\$ 3,350,530.00								\$ 284,795.05	\$ 3,635,325.05
Change Order 1			\$ 2,500.18								\$ 212.52	\$ 2,712.70
Change Order 2			\$ 77,432.19								\$ 6,581.74	\$ 84,013.93
Change Order 3			\$ 186,000.00								\$ 15,810.00	\$ 201,810.00
CONSTRUCTION TOTAL (sum of lines 10-14)			\$ 3,616,462.37								\$ 307,399.30	\$ 3,923,861.67
ENGINEERING												
PER				\$ 95,000.00							\$ 6,650.00	\$ 101,650.00
ER				\$ 25,000.00							\$ 1,750.00	\$ 26,750.00
Preliminary Design				\$ 140,000.00							\$ 9,800.00	\$ 149,800.00
Final Design				\$ 190,000.00							\$ 13,300.00	\$ 203,300.00
Bidding and Negotiating				\$ 20,000.00							\$ 1,400.00	\$ 21,400.00
Construction Management						\$ 50,000.00					\$ 3,562.50	\$ 53,562.50
Construction Observation						\$ 95,000.00					\$ 6,768.75	\$ 101,768.75
Permitting (add. service)					\$ 9,765.00						\$ 683.55	\$ 10,448.55
Geotechnical (add. service)					\$ 10,000.00						\$ 700.00	\$ 10,700.00
Topographical Survey (add. service)					\$ 10,000.00						\$ 700.00	\$ 10,700.00
Electrical Construction Admin						\$ 26,840.00					\$ 2,308.24	\$ 29,148.24
ENGINEERING TOTAL				\$ 470,000.00	\$ 29,765.00	\$ 171,840.00					\$ 47,623.04	\$ 719,228.04
Legal Services							\$ 45,000.00				\$ 3,825.00	\$ 48,825.00
Bond Counsel Services							\$ 20,000.00				\$ 1,700.00	\$ 21,700.00
Interim Loan Origination Fee								\$ 4,500.00			\$ 382.50	\$ 4,882.50
Interim Loan Interest								\$ 34,000.00			\$ 2,890.00	\$ 36,890.00
LEGAL/BONDING SERVICES TOTAL							\$ 65,000.00	\$ 38,500.00	\$ -	\$ -	\$ 8,797.50	\$ 112,297.50
TOTAL AMOUNT OF PROJECT (SUM OF LINES 10-26)			\$ 3,616,462.37	\$ 470,000.00	\$ 29,765.00	\$ 171,840.00	\$ 65,000.00	\$ 38,500.00	\$ -	\$ -	\$ 363,819.84	\$ 4,755,387.21
BALANCE (DIFFERENCE of lines 34 and 8)												\$ 812.79

- [1] Green line items (expenses) at NMGR at 7.0%
- [2] Black line items (expenses) are at NMGR at 7.125%
- [3] Purple line items (expenses) are at NMGR at 8.5%.

Description	Reason	Amount Increase	Amount Decrease	Time Extension (days)	Requested by
Location of existing buried utilities	Existing asbuilt not accurate	\$8,296.44		3	RMCI
2" Water line with fittings to Dewatering Building	Need higher Pressure and water volume	\$12,580.50			Operators
Additional By Pass Pumping Cost	Nearest Existing Manhole is abandoned	\$4,373.65			RMCI
Replace Existing door at Storage Building	Existing Door in poor condition and will not close	\$3,822.20			Engineer
Changes with Electrical Field Order #1	Review of Equipment submittals required an upgrade in electrical components	\$0.00	\$0.00		Electrical Engineer
Removal of Gantry Crane area enclosure	Storage Space not need		-\$16,340.32		operator
Adding a door to Maintenance Building Enclosure	This a safety issue, If garage door falls to open when WWTP personel are in enclosure, there is not other way out of enclosure.	\$4,325.33			Operator
Maintenance Building Electrical Service Improvements	Maintenance Building Electrical Service Weather Head does not meet electrical code	\$7,378.25		2	T or C Electrical Dept
Install a hard Ceiling in Storage Building	Proposed suspended ceiling in Storage Building not adequate for the use of the building	\$5,656.46		10	Engineer / operator
Roofing Change on Administration building	Provide a uniform roof over the entire building to eliminate areas of possible leaks	\$14,276.07	-\$5,768.24	10	Engineer
Header curb around oxidation ditch	Provide required free board at Oxidation Ditch	\$31,682.39		10	owner
Storage Building Pony Wall	When existing roof was removed it was discovered that the storage building wall were at two different elevation and a pony wall would be required to install the headers.	\$2,712.70			RMCI
Repair of Shower Drainline	Pipe corroded and under building slab	\$4,439.88			
		\$99,543.88	-\$22,108.56	35	
	Subtotal	\$77,435.32		35	
	NMGRT 8.5%	\$6,582.00			
	Total	\$84,017.32			
	% Cost increase due to CO	2.31%			



P.O. Box 91447
Albuquerque, NM 87199
(505) 345-0008
(505) 345-0111 FAX

August 25, 2016

RECEIVED AUG 29 2016

Smith Engineering Company
2201 San Pedro Dr. NE
Building 4, Suite 200
Albuquerque, NM 87110

Attn: J. Allen Bolinger, P.E.

RE: WASTEWATER TREATMENT PLANT IMPROVEMENTS, PHASE 1
SMITH PROJECT # 114127
TRUTH OR CONSEQUENCES, NEW MEXICO
PROPOSAL NO. 006 RFI#18 POTHOLE FOR SLUDGE LINE

Dear Mr. Bolinger:

In accordance with the response to RFI#18, RMCI, Inc. submits this proposal for costs incurred locating the existing sludge line for the tie-in to route sludge to the new Belt Filter Press Building.

As stated in the RFI, the existing WAS line was not where it was shown on the plans. Per the RFI response, RMCI performed exploratory excavations to find the WAS line, and to verify the line found was the actual WAS line.

This extra exploratory work included exposing a buried cleanout under a manhole cover and then using vacuum excavation to trace the line back to an acceptable tie-in location.

A detailed cost breakdown for this work is enclosed. Note that due to the concentration of existing utilities in the area the line could not be exposed using mechanical equipment, which required the use of the vacuum excavation truck. Note also that the truck was already scheduled on site, so no mobilization charges were required for this extra work.

Please issue a contract change order, in the amount of eight thousand two hundred ninety-six dollars and forty-four cents (\$8,296.44) plus applicable New Mexico Gross Receipts Tax, to reimburse RMCI for these additional costs. A Contract Time Extension of three (3) calendar days would be required.

Please don't hesitate to contact this office if you have any questions or need additional information.

Sincerely,

Mike Base
Project Manager

MKB:jb

Enclosures: Detailed cost proposal (1 page)
Force Account Worksheet (2 pages)

cc: City of Truth or Consequences, Traci Burnette
File No. 1605.02a
Field

Force Account Worksheet

Contract Work

Extra Work

JOB NAME: <i>City of TORC WWT P</i>	LOCATION: <i>1595 ANIMAL SHELTER</i>
WEATHER:	DATE: <i>8-8-2016</i>

LABOR FORCE			
CONTRACT PERSONNEL	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
<i>MONTE LEIDING</i>	<i>20</i>		
<i>MARK REEVES</i>	<i>20</i>		
<i>MARK REEVES</i>	<i>4</i>		
<i>TORRE MENDIA</i>	<i>4</i>		

OWNED EQUIPMENT			
EQUIPMENT LIST	REGULAR HOURS	OVERTIME HOURS	TOTAL HOURS
<i>VAC TRUCK</i>	<i>20</i>		

RENTED EQUIPMENT		
EQUIPMENT LIST	VENDOR	INVOICE NUMBER

MOBILIZATIONS	
MOBILIZATION	TOTAL HOURS
TRAVEL TIME	

SERVICES PERFORMED BY SUBCONTRACTORS		
NAME OF SUBCONTRACTOR	SERVICES PERFORMED	QUANTITY

MATERIALS			
VENDOR/DESCRIPTION OF MATERIALS	TICKET #	DATE	QUANTITY

DESCRIPTION OF WORK TO BE PERFORMED
MATE LEIDING AND MARK REEVES WERE potholing for 4" sludge TIE in print in front of Administration Building - not there - found it by the TRANSFORMER pad. Pothole operation July 26, 27 and 28.
VERIFY WAS: LINE UNCOVERED AND UNBOLTED AT MIDNIGHT MANHOLE, RECOVERED AND REBOLTED lid.
MARK 4 hours
LABOR 4 hours

 Engineer/Architect Signature Date *Joe Rendon* *8-8-2016*
 RMCI, INC Date
 JOE RENDON

 Owner's Signature Date

RECEIVED DEC 02 2016

P.O. Box 91447
Albuquerque, NM 87199
(505) 345-0008
(505) 345-0111 FAX

November 29, 2016

Smith Engineering Company
2201 San Pedro Dr. NE
Building 4, Suite 200
Albuquerque, NM 87110

Attn: J. Allen Bolinger, P.E.

RE: WASTEWATER TREATMENT PLANT IMPROVEMENTS, PHASE 1
SMITH PROJECT # 114127
TRUTH OR CONSEQUENCES, NEW MEXICO
PROPOSAL NO. 018 ADMINISTRATION BUILDING SHOWER DRAIN

Dear Mr. Bolinger:

Keyed Note 13, sheet 37-A-101, for the Administration Building states, "Existing shower drain to be replaced". This note points to the eye wash shower drain in the Laboratory. No demolition is referenced for the shower in the Restroom. The note also refers to the plumbing.

Keyed Note 4, sheet 60-PL-101 states, "Remove existing floor drain and section of the sanitary sewer as required to connect new floor drain, clean existing sanitary sewer line and remove debris, verify condition of existing sewer". Again no demolition is referenced for the shower in the Restroom.

Initially RMCi tested all the drains in the building with running water. The eye wash, toilet and sink drains were free flowing. The shower drain however would not flow water. RMCi snaked the shower drain and found a solid obstruction just beyond the P-trap. After the drain and P-trap were removed RMCi found the pipe packed solid with grit and discovered that the wye connecting the shower drain to the main building drain was corroded and not usable. This investigation required major demolition and concrete removal at the shower floor, as was evident during the site tour on November 16.

The City had previously exposed the sewer drain line on the north side of the building. The drain line from the building to the SAS line on the north side of the building is badly deteriorated and leaking. MPG Services was contacted to review the condition of the shower drain line and the drain line outside the building. RMCi and MPG both recommend replacing the shower drain line and the drain line outside the building.

RMCi, Inc. submits this proposal for the additional demolition cost for removing the shower floor and drain line, and the proposed cost to repair the lines as recommended by MPG.

Please issue a contract change order, in the amount of four thousand four hundred thirty-nine dollars and seventy-five cents (\$4,439.75) plus applicable New Mexico Gross Receipts Tax, to perform the additional demolition and plumbing repairs described above. A contract time extension of three (3) calendar days would be required.

This proposal does not include rebuilding or replacing the shower floor.

Please don't hesitate to contact this office if you have any questions or need additional information.

Sincerely,



Mike Base
Project Manager

MKB:jb

Enclosures: Detailed Cost Proposal (1 page)
MPG Services proposal dated November 27, 2016 (1 page)

cc: City of Truth or Consequences, Traci Burnette
File No. 1605.02a
Field

MPG SERVICES, LLC
(MPG: Montgomery Plumbing & Gas)
1907 South Broadway
Truth or Consequences, NM 87901
575-740-1440 or 575-894-1440
NM License #376342
Grant R. Montgomery, Owner

Sunday, November 27, 2016

BID

RMCi
General Contractors

Re: WWTP, Admin Building, Truth or Consequences, NM



Change Order 1: Plans have changed and now include re-plumbing the shower and stubbing out of the building for the main sewer.

Bid.....\$3,306.16

If accepted, payment will be due:

Upon presentation of Billing of Phases completed at the time.

Accepted _____

Date _____

Thank you for your patronage. Please call us anytime for future services or visit Sierra Supply for all your plumbing and gas supplies, 1907 South Broadway, T. or C.
All quotes are good for 30 days from date listed above.

All past due accounts are assessed 1.5% monthly, 18% per annum. Accounts due and payable 10 days from date of receipt.

TIME SHEET

Supervisor: Joe Rendon
2
12:28 PM

Joe Rendon		CERT	COST CODE	S	M	T	W	T	F	S	T	S	M	T	W	T	F	S	T
EMPLOYEE ID	1942	Sal.	1001		10.0	10.0	10.0	10.0			40.0								0.0
CREW NO											0.0								0.0
NOTES											0.0								0.0
											0.0								0.0
											0.0								0.0
											0.0								0.0
											0.0								0.0
											0.0								0.0
											0.0								0.0
											0.0								0.0
Days of sub				0.0	10.0	10.0	10.0	10.0	0.0	0.0	40.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

I hereby certify that the hours on this timecard are correct as reported. I also certify that all accidents/injuries I witnessed, or was involved in are listed on this time card and where reported to my supervisor
Employee Signature: _____

Juan Solis		CERT	COST CODE	S	M	T	W	T	F	S	T	S	M	T	W	T	F	S	T
EMPLOYEE ID	2180	4540	1301		10.0	10.0	10.0				30.0								0.0
CREW NO		4510	1301					10.0			10.0								0.0
NOTES											0.0								0.0
											0.0								0.0
											0.0								0.0
											0.0								0.0
											0.0								0.0
											0.0								0.0
											0.0								0.0
Days of sub				0.0	10.0	10.0	10.0	10.0	0.0	0.0	40.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

I hereby certify that the hours on this timecard are correct as reported. I also certify that all accidents/injuries I witnessed, or was involved in are listed on this time card and where reported to my supervisor
Employee Signature: _____

Michael Fortner		CERT	COST CODE	S	M	T	W	T	F	S	T	S	M	T	W	T	F	S	T
EMPLOYEE ID	2184										0.0								0.0
CREW NO											0.0								0.0
NOTES											0.0								0.0
											0.0								0.0
		4674	3201		8.0	8.0					16.0								0.0
check for rain damage		4674	1202		2.0	2.0					4.0	2.0						2.0	4.0
Sat and Sun		4872	1202			5.0					5.0								0.0
		4672	3201			5.0					5.0								0.0
		4720	3201					10.0			10.0								0.0
											0.0								0.0
Days of sub				0.0	10.0	10.0	10.0	10.0	0.0	0.0	40.0	2.0	0.0	0.0	0.0	0.0	0.0	2.0	4.0

I hereby certify that the hours on this timecard are correct as reported. I also certify that all accidents/injuries I witnessed, or was involved in are listed on this time card and where reported to my supervisor
Employee Signature: _____

Santiago Chavez		CERT	COST CODE	S	M	T	W	T	F	S	T	S	M	T	W	T	F	S	T
EMPLOYEE ID	2185	4674	1201		10.0						10.0								0.0
CREW NO		4672	1201			10.0					10.0								0.0
NOTES		4540	1301				8.0				8.0								0.0
		4510	1301					10.0			10.0								0.0
											0.0								0.0
											0.0								0.0
											0.0								0.0
											0.0								0.0
											0.0								0.0
Days of sub				0.0	10.0	10.0	8.0	10.0	0.0	0.0	38.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

I hereby certify that the hours on this timecard are correct as reported. I also certify that all accidents/injuries I witnessed, or was involved in are listed on this time card and where reported to my supervisor
Employee Signature: _____

		CERT	COST CODE	S	M	T	W	T	F	S	T	S	M	T	W	T	F	S	T
EMPLOYEE ID											0.0								0.0
CREW NO											0.0								0.0
NOTES											0.0								0.0
											0.0								0.0
Days of sub											0.0								0.0

Contract done Tuesday

TIME SHEET

Supervisor: Joe Rendon

1
12:28 PM

RMCI 3201.0
Job # 1605
WEEK ENDING 11/12/2016

1 7 8 9 10 11 12

Jesus Jimenez-Lozano		CERT	COST CODE	S	M	T	W	T	F	S	T	S	M	T	W	T	F	S	T
EMPLOYEE ID	84	4674	3201		6.0						6.0								
CREW NO		4620	3301		4.0						4.0								0.0
NOTES		4540	1302			10.0	10.0				20.0								0.0
		4510	1302					10.0			10.0								0.0
Days of sub		4.0		0.0	10.0	10.0	10.0	0.0	0.0	0.0	40.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

I hereby certify that the hours on this timecard are correct as reported. I also certify that all accidents/injuries I witnessed, or was involved in are listed on this time card and where reported to my supervisor
Employee Signature: _____

Tomas Mediola		CERT	COST CODE	S	M	T	W	T	F	S	T	S	M	T	W	T	F	S	T
EMPLOYEE ID	659	4540	2302		10.0	10.0	10.0				30.0								0.0
CREW NO		4510	2302					10.0			10.0								0.0
NOTES											0.0								0.0
											0.0								0.0
											0.0								0.0
											0.0								0.0
											0.0								0.0
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											0.0								0.0
											0.0								0.0
											0.0								0.0
											0.0								0.0
Days of sub		4.0		0.0	10.0	10.0	10.0	10.0	0.0	0.0	40.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

I hereby certify that the hours on this timecard are correct as reported. I also certify that all accidents/injuries I witnessed, or was involved in are listed on this time card and where reported to my supervisor
Employee Signature: _____

Mark Reeves		CERT	COST CODE	S	M	T	W	T	F	S	T	S	M	T	W	T	F	S	T
EMPLOYEE ID	1261										0.0								0.0
CREW NO											0.0								0.0
NOTES		Sal	4540		10.0		10.0				0.0								0.0
			4672			10.0					20.0								0.0
			4510					10.0			10.0								0.0
											10.0								0.0
											0.0								0.0
											0.0								0.0
											0.0								0.0
											0.0								0.0
											0.0								0.0
											0.0								0.0
											0.0								0.0
Days of sub		4.0		0.0	10.0	10.0	10.0	10.0	0.0	0.0	40.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

I hereby certify that the hours on this timecard are correct as reported. I also certify that all accidents/injuries I witnessed, or was involved in are listed on this time card and where reported to my supervisor
Employee Signature: _____

Jerome Largo		CERT	COST CODE	S	M	T	W	T	F	S	T	S	M	T	W	T	F	S	T
EMPLOYEE ID	1522	4674	1202		10.0	10.0					20.0								0.0
CREW NO		4672	1202								10.0								0.0
NOTES		4720	1202					10.0			10.0								0.0
											10.0								0.0
											0.0								0.0
											0.0								0.0
											0.0								0.0
											0.0								0.0
											0.0								0.0
											0.0								0.0
											0.0								0.0
											0.0								0.0
										0.0								0.0	
										0.0								0.0	
										0.0								0.0	
Days of sub		4.0		0.0	10.0	10.0	10.0	10.0	0.0	0.0	40.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

I hereby certify that the hours on this timecard are correct as reported. I also certify that all accidents/injuries I witnessed, or was involved in are listed on this time card and where reported to my supervisor
Employee Signature: _____

Tuesday - sacking, regular
Wed Jackhammer some frame, Mak'1/2 w/air compressor
outside exc. by city weeks in a row
Saw bad pipe.

WARM SPRINGS RENT ALL

1320 E. 3RD AVE
 TRUTH OR CONSEQUENCES NM 8
 warmsprings1@windstream.net

575-894-4030 phone
 575-894-4038 fax



Status: Completed

Invoice #: 45992
 Invoice Date: 11/09/2016
 Date Out: Wed 11/9/2016 7:51AM

Operator: RANDY BACA

RENDON, JOSE S.
 1831 CONITA REAL SW
 Albuquerque, NM 87105

Customer: 7386

505.887.9078

Qty	Key	Items Rented	Part#	Status	Returned Date	Price
1	020-0100#03	JACKHAMMER 90LB 1Day \$29.00 1Week \$116.00 4Wks \$348.00	MPB90A	Returned	11/9/2016 10:30AM	\$29.00
1	010-0050#03	COMPRESSOR, 185CFM 3Hrs \$86.00 4Hrs \$88.00 5Hrs \$115.50 6Hrs \$115.50 1Day \$115.50 1Week \$484.00 4Wk	185Q	Returned	11/9/2016 10:30AM	\$68.00
	020-0064	JACKHAMMER 1 1/4 CHISEL 1Day \$3.50 1Week \$13.00 4Wks \$39.50		Returned	11/9/2016 10:30AM	\$3.50
	020-0063	JACKHAMMER 1 1/4 BULL POINT 1Day \$3.50 1Week \$13.00 4Wks \$39.50		Returned	11/9/2016 10:30AM	\$3.50
Key	Items Sold	Part#	Status	Each	Price	
445-0010	DIESEL		Pulled	\$3.50	\$3.85	

Picked Up By: SAME

THANK YOU FOR YOUR BUSINESS

Payments made on this contract:

Rental/Sale Paid \$114.85 on 09-Nov-2016 10:32 am Credit Card
 Total Paid \$114.85

I agree to pay the above amount according to the card issuer agreement. SIGNATURE: _____

RENTAL CONTRACT

This is a contract. The back of this contract contains important terms and conditions including lessor's disclaimer from all liability for injury or damage and details of customer's obligations. These terms and conditions are a part of this contract - READ THEM!

If equipment does not function properly notify lessor within 30 minutes of occurrence or no refund or allowance will be made. If this is a reservation, a reservation cancellation fee up to 1/2 of the total amount may be charged if reservation is cancelled within 72 hours of the scheduled "time and date out".

I certify that I have read and agree to all terms of this contract.

Rental	\$114.85
Damage Waiver	\$80.00
Sales	\$0.00
Delivery Charge	\$0.00
Misc. Charge	\$0.00
Subtotal	\$194.85
TAX	\$0.00
TOTAL	\$194.85
PAID	\$114.85
AMOUNT DUE	\$80.00

SIGNATURE: _____

RENDON, JOSE S.

Printed on 11/9/2016 10:32:48 am

OPEN MON-SAT 7:00 TO 4:00, CLOSED SUNDAY
 Software by Point-of-Rental Systems WWW.POINT-OF-RENTAL.COM

Modification #2
 Contract Params.pl (1)

MPG SERVICES, LLC
(MPG: Montgomery Plumbing & Gas)
1907 South Broadway
Truth or Consequences, NM 87901
575-740-1440 or 575-894-1440
NM License #376342
Grant R. Montgomery, Owner

Sunday, November 27, 2016

BID

RMCI
General Contractors

Re: WWTP, Admin Building, Truth or Consequences, NM

Bid for Remodel for plumbing in the Administration Building at the WWTP in Truth or Consequences, NM. Bid includes: extending condensate line through roof; extending gas pipe through roof; install new lavatory; install new toilet; install new floor drain; connect 3/4" gas pipe near floor as directed by Contractor; Materials include those listed on the "Plumbing Fixture Schedule" as listed on page 58-PL-001 and only include a Lavatory, Toilet, Kitchen Sink and Drain. Bid includes all labor and all ancillary materials to hook all items in this bid together to operationalize plumbing and gas. MPG Services will comply with all wage scales and reporting as required by DWS. Please note: If there is any pipe deterioration that is noted when we cut into any additional pipe areas, we will notify Contractor immediately for direction, as this will result in a change order for time and material for re-piping as needed.

Bid.....\$12,287.57

Change Order 1: Plans have changed and now include re-plumbing the shower and stubbing out of the building for the main sewer.

Bid.....\$3,306.16

If accepted, payment will be due:

Upon presentation of Billing of Phases completed at the time.

Accepted _____

Date _____

Thank you for your patronage. Please call us anytime for future services or visit Sierra Supply for all your plumbing and gas supplies, 1907 South Broadway, T. or C.

All quotes are good for 30 days from date listed above.

All past due accounts are assessed 1.5% monthly, 18% per annum. Accounts due and payable 10 days from date of receipt.

RECEIVED NOV 30 2016

P.O. Box 91447
Albuquerque, NM 87199
(505) 345-0008
(505) 345-0111 FAX

November 28, 2016

Smith Engineering Company
2201 San Pedro Dr. NE
Building 4, Suite 200
Albuquerque, NM 87110

Attn: J. Allen Bolinger, P.E.

RE: WASTEWATER TREATMENT PLANT IMPROVEMENTS, PHASE 1
SMITH PROJECT # 114127
TRUTH OR CONSEQUENCES, NEW MEXICO
ALLOWANCE DIAGNOSE AND REPAIR SCUM COLLECTION ROTATOR

Dear Mr. Bolinger:

RMCI, Inc. performed work as directed to diagnose and repair the scum collection rotator. This work included:

- Removal and reinstallation of the rotator gear to allow sourcing of replacement chain.
- Modifying the collection tube to allowance installation of the replacement chain.
- Installing a vent line on the scum discharge line.

A detailed cost breakdown of the cost for this work is enclosed.

The Contract included an allowance of two thousand d dollars for this work. The actual cost was two thousand forty-six dollars and eighty-one cents. RMCI agrees to accept compensation at the Contract amount of two thousand dollars. A contract change order will not be required.

Sincerely,



Mike Base
Project Manager

MKB:jb

Enclosures: Detailed Cost Proposal (1 page)
Purvis Industries Invoice 7202872 (1 page)
HD Supply Invoice G180873 (1 page)

cc: City of Truth or Consequences, Traci Burnette
File No. 1605.02a
Field



P.O. Box 540757 • Dallas, Texas • 75354-0757



Customer No.	Invoice Number	Invoice Date	Page
605600	7202872	08/26/16	1 of 1
Customer P.O.	Packing Slip No.	Weight	Sales
1605 T OR C	7202872	302	586
Warehouse		Please Remit Payment to:	
IMSCO - ALBUQUERQUE NM 5830 MIDWAY PARK NE ALBUQUERQUE, NM 87109		MINE SUPPLY P.O. BOX 540757 DALLAS, TX 75354-0757	
TELEPHONE: 505 344 8024		Date Due: 09/25/16	
Shipping Method		Ship Date	
Our Truck		08/26/16	
RMC GENERAL CONTRACTOR 6211 CHAPPELL RD. NE ALBUQUERQUE, NM 87109			

RMC GENERAL CONTRACTOR
P.O. BOX 91447
ALBUQUERQUE NM 87109



Description	U/M	Quantity	Unit Price	Extended Amount
-------------	-----	----------	------------	-----------------

1	CA551X 10FT	TIMKEN DRIVES	FT	10	26.310 NET	263.10
---	-------------	---------------	----	----	------------	--------

Invoice Subtotal:	263.10
Sales Tax (7.312%):	0.00
Freight:	0.00
Other:	0.00
Total Amount Due:	\$263.10

*Scum
chain*

The Mine Supply is now a Division of Purvis Industries. As part of this change, our Remit-To-Address has changed to P.O.-Box-540757, Dallas, TX 75354. Please change our address in your files. Your business is appreciated and would look forward to continuing to address your industrial, bearing, power transmission, electrical, and conveying needs.



NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION. ALL CLAIMS MUST BE FILED WITH CARRIER.
A service charge equivalent to 1 1/2% per month (18% per annum) will be added to the past due invoices.
The goods remain the property of the Seller until payment has been made in full.

HD SUPPLY WATERWORKS INVOICE

1818 Craig Park Court
St. Louis, MO 63148

Invoice # G180873
 Invoice Date 9/23/16
 Account # 108461
 Sales Rep ALBUQUERQUE HOUSE 4
 Phone # 505-344-0223
 Branch #117 Albuquerque, NM
 Total Amount Due \$132.54

Ship To:
 HD SUPPLY WATERWORKS, LTD.
 PO BOX 28330
 ST LOUIS, MO 63148

RMCI, INC.
 ACCOUNTS PAYABLE
 PO BOX 91447
 ALBUQUERQUE NM 87199-1447

000/0000
 00000

Shipped To:
 1595 ANIMAL SHELTER ROAD
 TRUTH OR CONSEQUENCES, NM

CUSTOMER JOB- 1605 TorC WWTP

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
9/23/16	9/23/16	SEE BELOW	TorC WWTP	1605		OUR TRUCK	G180873

Product Code	Description	Ordered	Shipped	B/O	Price	UM	Extended Price
--------------	-------------	---------	---------	-----	-------	----	----------------

Product Code	Description	Ordered	Shipped	B/O	Price	UM	Extended Price
CUSTOMER PO#- 16005-1-2408-M							
70JCM404096314IP	404-0963-14IP 8X2IP DSS SAD JCM 8.99-9.79 OD	1	1		82.70000	EA	82.70
3120N480	2X48 STD GALV NIPPLE	1	1		31.56000	EA	31.56
31209	2 STD GALV 90 BEND FIPXFIP	2	2		7.11000	EA	14.22
3120N060	2X6 STD GALV NIPPLE	1	1		4.46000	EA	4.46

*Scum Allowance
Vent*

Freight	Delivery	Handling	Reserve	Misc	Subtotal	Tax
					132.54	0.00
						0.00

This transaction is governed by and subject to HD Supply Waterworks' standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: www.waterworks.hdsupply.com/TandC.

November 28, 2016

Smith Engineering Company
2201 San Pedro Dr. NE
Building 4, Suite 200
Albuquerque, NM 87110

Attn: J. Allen Bolinger, P.E.

RE: WASTEWATER TREATMENT PLANT IMPROVEMENTS, PHASE 1
SMITH PROJECT # 114127
TRUTH OR CONSEQUENCES, NEW MEXICO
PROPOSAL NO. 017 OXIDATION DITCH CURB

Dear Mr. Bolinger:

Per your request RMCI, Inc. submits this proposal to install approximately 857 feet of 12" tall curb around the oxidation ditch to provide additional freeboard area. Specifically this work includes:

- Excavating for the curb adjacent to the existing oxidation ditch concrete lining.
- Constructing a header type curb, 12" wide, and 24" tall with a 12" exposed face.
- Reinforcing the curb with four (4) each #4 longitudinal reinforcing bars
- Backfilling the curb to match existing grades.

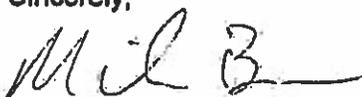
This curb would also be used for mounting the new handrail posts around the oxidation ditch.

A detailed cost breakdown, including credit for deleting the post footings shown as Detail A on sheet 7-C-002 is enclosed.

Please issue a contract change order, in the amount of thirty-one thousand six hundred eighty-two dollars and thirty-nine cents (\$31,682.39) plus applicable New Mexico Gross Receipts Tax, to reimburse RMCI for these additional costs. A contract time extension of ten (10) days will be required.

Please don't hesitate to contact this office if you have any questions or need additional information.

Sincerely,



Mike Base
Project Manager

MKB:jb

Enclosures: Detailed Cost Proposal (1 page)

cc: City of Truth or Consequences, Traci Burnette
File No. 1605.02a
Field

RECEIVED NOV 17 2016

November 14, 2016

Smith Engineering Company
2201 San Pedro Dr. NE
Building 4, Suite 200
Albuquerque, NM 87110

Attn: J. Allen Bolinger, P.E.

RE: WASTEWATER TREATMENT PLANT IMPROVEMENTS, PHASE 1
SMITH PROJECT # 114127
TRUTH OR CONSEQUENCES, NEW MEXICO
PROPOSAL NO. 014 PLYWOOD CEILING AT STORAGE BUILDING

Dear Mr. Bolinger:

As discussed during several project meetings, RMCI, Inc. submits this proposal to replace the suspended ceiling to be installed in the Storage Building with a plywood ceiling. The suspended ceiling could easily be damaged while items were moved inside the building. The proposed plywood ceiling would be more durable and would not be as easily damaged.

This proposal provides a credit for the cost of the suspended ceiling and adds the cost of the plywood ceiling installation and painting. The plywood ceiling will also more easily accommodate the attic access required by the Building Inspector.

Please issue a contract change order in the amount of five thousand six hundred fifty-six dollars and forty-six cents (\$5,656.4618) plus applicable New Mexico Gross Receipts Tax, if the City would like to revise the contract as described above. A Contract time Extension of ten (10) calendar days would be required.

Please don't hesitate to contact this office if you have any questions or need additional information.

Sincerely,



Mike Base
Project Manager

MKB:jb

Enclosures: Detailed Cost Proposal (1 page)
Eagle Rock Contracting Cost Proposal (1 page)
Bogan Brothers Painting Proposal (1 page)
Foxworth Galbraith Proposal (1 page)

cc: City of Truth or Consequences, Traci Burnette
File No. 1605.02a
Field



**Eagle Rock
Contracting, Inc.**
Acoustical Ceilings
and Wall Panels

www.eaglerocknm.com

Job Name: TorC WWTP - C/O

Job Location: TorC, NM

Date: November 7, 2016

Addendum: N/A

WE HEREBY AGREE TO FURNISH ALL LABOR AND MATERIALS NECESSARY TO COMPLETELY INSTALL

ACOUSTICAL CEILING:

SECTION: 09511

TYPE OF MATERIAL BID:

Credit: \$2,646.00

Credit for 840 SqFt in the storage room.

EXCLUSIONS: FOLLOWING ITEMS ARE NOT INCLUDED IN THIS BID

1. NO TAX – NO BOND / IF BOND APPLY ADD 3%
 2. NO HANGER WIRE ON LIGHT FIXTURES OF ANY KIND, NO WIRE ON DIFFUSERS
 3. IF SPECS REQUIRE WIRES FOR LIGHTS ADD \$18.00 PER STANDARD LAY IN LIGHT MAX 2 WIRES PER LIGHT ON DIAGONAL CORNERS
 4. NO ACCESS PANELS OF ANY KIND
 5. NO EXPANSION JOINTS OF ANY KIND
 6. NO CAULKING OF WALL ANGLE
 7. NO PATCH OF ANY KIND UNLESS OTHERWISE NOTED
 8. ALL GRID TO BE ROCKFON / CHICAGO METALIC
 9. MOCK UP / SHOP DRAWINGS NOT INCLUDED
- INCLUDED SISMIC BRACING – UP TO HEIGHT AS SPEC IN PLANS

THIS BID IS GOOD FOR 30 DAYS FROM BID DATE

If accepted sign & email / fax
rachel@eaglerocknm.com / 505.828.3534

Respectfully Submitted,
Rachel Salas
rachel@eaglerocknm.com

(Contractor) (Owner)

By _____
Date _____

NM License #60444

Sub Reg-#002309920110831

7700 Florence Ave NE • Albuquerque, NM 87122 • (505) 828-2535 • Fax: (505) 828-3534

700 Rankin Rd., NE
Albuquerque, New Mexico 87107
Phone: (505) 898-8000
Fax: (505) 898-1289
Email: office@boganbrothers.com

**Bogan Brothers
Painting Co. Inc.**

Bid:

To: RMCI, Inc. – Mike Base	From: Joe Garcia			
email: mbase@rmciinc.com	Pages: 1			
Phone: 345-0008	Date: 11/13/2016			
Re: TorC WWTP Improvements Ph 1	CC:			
<input type="checkbox"/> Urgent	<input type="checkbox"/> For Review	<input type="checkbox"/> Please Comment	<input type="checkbox"/> Please Reply	<input type="checkbox"/> Please Recy

T or C WWTP Storage Building ceiling change:

Price for coating gypbd ceiling: \$2,520.00

Coating System: For gypbd

Primer: ProMar 200 Zero VOC Interior Latex Primer White

Intermediate Coat: ProMar 200 Zero VOC Interior Latex Semi-Gloss Extra White

Topcoat: ProMar 200 Zero VOC Interior Latex Semi-Gloss Extra White

Price for coating plywood ceiling: \$2,520.00

Coating System: For plywood

Primer: PrepRite ProBlock Interior/Exterior Latex Primer/Sealer White

Intermediate Coat: ProMar 200 GL EL

Topcoat: ProMar 200 GL EW

Special Mobilization/if needed: Add \$750.00

Thanks,

FOXWORTH GALBRAITH LBR CO
 PD BOX 1980
 160 NEW SCHOOL ROAD
 T OR C NM 87901
 (575)894-2146 *****

ESTIMATE 07468043-00

ACCOUNT 7-80000000-00000 *****

10:30 AM
 11/08/2016 Page 1

CASH CUSTOMER CASH CUSTOMER EST
 CASH CUSTOMER CASH SALE
 CASH CUSTOMER CASH SALE
 CASH CUSTOMER

Selling Shipping Sales
 Store 7 Store 7 Person 703 RUSSELL MCCLLOUD

Our Order 7468043-00

Customer P.O.

Quantity Ordered	Quantity Shipped	UM	Location	Item Number	Description	Unit Ext/UM	Unit Price	Disc	Extended Price	
30	X	EA		6303	YP R/S 8"OC 4XBX19/32" T-111 T-111 WOOD GROVED PLYWOOD	30/EA	41.99		1,259.70	
Expires: 11/09/2016 # 1755						Net Sales	Taxable	Tax %	Tax	Total
						1259.70	1259.70	8.50	107.07	1366.77

Foxworth-Galbraith Lumber Company ("SELLER") declares this Quote/Bid/Estimate pricing as non-binding unless agreed upon by both Purchaser and SELLER. Pricing that has been accepted by both Purchaser and SELLER is good only through the expiration date shown on this document, unless other pricing terms have been approved by the SELLER.

This Quote/Bid/Estimate is intended as a guide to facilitate the pricing and ordering for this project. SELLER has used reasonable efforts to provide an accurate approximation based on the information provided. SELLER offers no guarantee, representation or warranty that the amount of material used will not vary from this approximation. SELLER relinquishes control of materials once they have been delivered to the job site. SELLER is not responsible for framing practices used by Purchaser and does not guarantee, represent or warranty that these materials meet building code requirements for this project.

The material priced herein is subject to change due to: material cost fluctuations/material shortages/environmental impact/freight cost fluctuations/governmental regulations/etc. This disclosure applies to all pages of this document.

THANK YOU FOR YOUR BUSINESS!



P.O. Box 91447
Albuquerque, NM 87199
(505) 345-0008
(505) 345-0111 FAX

November 14, 2016

Smith Engineering Company
2201 San Pedro Dr. NE
Building 4, Suite 200
Albuquerque, NM 87110

Attn: J. Allen Bolinger, P.E.

RE: WASTEWATER TREATMENT PLANT IMPROVEMENTS, PHASE 1
SMITH PROJECT # 114127
TRUTH OR CONSEQUENCES, NEW MEXICO
PROPOSAL NO. 014 PLYWOOD CEILING AT STORAGE BUILDING

Dear Mr. Bolinger:

As discussed during several project meetings, RMCI, Inc. submits this proposal to replace the suspended ceiling to be installed in the Storage Building with a plywood ceiling. The suspended ceiling could easily be damaged while items were moved inside the building. The proposed plywood ceiling would be more durable and would not be as easily damaged.

This proposal provides a credit for the cost of the suspended ceiling and adds the cost of the plywood ceiling installation and painting. The plywood ceiling will also more easily accommodate the attic access required by the Building Inspector.

Please issue a contract change order in the amount of five thousand six hundred fifty-six dollars and forty-six cents (\$5,656.4618) plus applicable New Mexico Gross Receipts Tax, if the City would like to revise the contract as described above. A Contract time Extension of ten (10) calendar days would be required.

Please don't hesitate to contact this office if you have any questions or need additional information.

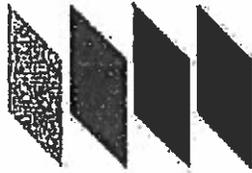
Sincerely,

Mike Base
Project Manager

MKB:jb

Enclosures: Detailed Cost Proposal (1 page)
Eagle Rock Contracting Cost Proposal (1 page)
Bogan Brothers Painting Proposal (1 page)
Foxworth Galbraith Proposal (1 page)

cc: City of Truth or Consequences, Traci Burnette
File No. 1605.02a
Field



**Eagle Rock
Contracting, Inc.**
Acoustical Ceilings
and Wall Panels

www.eaglerocknm.com

Job Name: TorC WWTP - C/O

Job Location: TorC, NM

Date: November 7, 2016

Addendum: N/A

WE HEREBY AGREE TO FURNISH ALL LABOR AND MATERIALS NECESSARY TO COMPLETELY INSTALL

ACOUSTICAL CEILING:

SECTION: 09511

TYPE OF MATERIAL BID:

Credit: \$2,646.00

Credit for 840 SqFt in the storage room.

EXCLUSIONS: FOLLOWING ITEMS ARE NOT INCLUDED IN THIS BID

1. NO TAX – NO BOND / IF BOND APPLY ADD 3%
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3. IF SPECS REQUIRE WIRES FOR LIGHTS ADD \$18.00 PER STANDARD LAY IN LIGHT MAX 2 WIRES PER LIGHT ON DIAGONAL CORNERS
4. NO ACCESS PANELS OF ANY KIND
5. NO EXPANSION JOINTS OF ANY KIND
6. NO CAULKING OF WALL ANGLE
7. NO PATCH OF ANY KIND UNLESS OTHERWISE NOTED
8. ALL GRID TO BE ROCKFON / CHICAGO METALIC
9. MOCK UP / SHOP DRAWINGS NOT INCLUDED

INCLUDED SISMIC BRACING – UP TO HEIGHT AS SPEC IN PLANS

THIS BID IS GOOD FOR 30 DAYS FROM BID DATE

If accepted sign & email / fax
rachel@eaglerocknm.com / 505.828.3534

(Contractor)

(Owner)

Respectfully Submitted,

Rachel Salas

rachel@eaglerocknm.com

By _____
Date _____

NM License #60444

Sub Reg. #002309920110831

7700 Florence Ave NE • Albuquerque, NM 87122 • (505) 828-2535 • Fax: (505) 828-3534

700 Rankin Rd., NE
Albuquerque, New Mexico 87107
Phone: (505) 898-8000
Fax: (505) 898-1289
Email: office@boganbrothers.com

**Bogan Brothers
Painting Co. Inc.**

Bid:

To: RMCI, Inc. – Mike Base	From: Joe Garcia			
email: mbase@rmciinc.com	Pages: 1			
Phone: 345-0008	Date: 11/13/2016			
Re: TorC WWTP Improvements Ph 1	CC:			
<input type="checkbox"/> Urgent	<input type="checkbox"/> For Review	<input type="checkbox"/> Please Comment	<input type="checkbox"/> Please Reply	<input type="checkbox"/> Please Recy

T or C WWTP Storage Building ceiling change:

Price for coating gypbd ceiling: \$2,520.00

Coating System: For gypbd

Primer: ProMar 200 Zero VOC Interior Latex Primer White

Intermediate Coat: ProMar 200 Zero VOC Interior Latex Semi-Gloss Extra White

Topcoat: ProMar 200 Zero VOC Interior Latex Semi-Gloss Extra White

Price for coating plywood ceiling: \$2,520.00

Coating System: For plywood

Primer: PrepRite ProBlock Interior/Exterior Latex Primer/Sealer White

Intermediate Coat: ProMar 200 GL EL

Topcoat: ProMar 200 GL EW

Special Mobilization/if needed: Add \$750.00

Thanks,

October 31, 2016

Smith Engineering Company
2201 San Pedro Dr. NE
Building 4, Suite 200
Albuquerque, NM 87110

Attn: J. Allen Bolinger, P.E.

RE: WASTEWATER TREATMENT PLANT IMPROVEMENTS, PHASE 1
SMITH PROJECT # 114127
TRUTH OR CONSEQUENCES, NEW MEXICO
PROPOSAL NO. 012 RFI#027 STORAGE BUILDING ELECTRICAL SERVICE

Dear Mr. Bolinger:

As stated in RFI #027, T or C Electric notified Current Electric that the electric service at the Storage building requires upgrading in order to meet code requirements and pass inspection. Per your request RMCI, Inc. submits this proposal for this additional work which includes:

- New Meter Can
- New Disconnect
- New riser and extension of weather head and conduit as required to comply with code requirements.

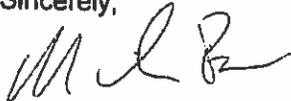
A detailed cost breakdown is enclosed.

Please issue a contract change order, in the amount of seven thousand three hundred seventy-eight dollars and twenty-five cents (\$7,378.25) plus applicable New Mexico Gross Receipts Tax, for this extra work. A contract time extension of two (2) days will be required.

Note this proposal excludes new panel S1, Current Electric will tie in to the existing panel.

Please don't hesitate to contact this office if you have any questions or need additional information.

Sincerely,



Mike Base
Project Manager

MKB:jb

Enclosures: Detailed Cost Proposal (1 page)
RFI#27 (1 page)
Current Electric RFI#3 dated 9/29/2016 with photo (2 pages)
Current Electric Change Order #01 dated 10/25/16 (6 pages)

cc: City of Truth or Consequences, Traci Burnette
File No. 1605.02a
Field



RFI #27

RMCI, Inc.
P.O. Box 81447
Albuquerque, New Mexico 87199
Phone: (505) 345-0008

Project: 18005 - City of Truth or Consequences - Wastewater Treatment
Plant Improvements Phase 1
1595 Animal Shelter Rd
Truth or Consequences, New Mexico 87901

Storage building electric service code requirement

TO:	Allen Bolinger (Smith Engineering Company) 2201 San Pedro Dr NE #200 Albuquerque, New Mexico 87110	FROM:	Mike Base (RMCI, Inc.) 6211 Chappell Rd. NE Albuquerque, New Mexico 87113
DATE INITIATED:	09/29/ 2016	STATUS:	Open
LOCATION:		DUE DATE:	10/02/2016
COST CODE:		REFERENCE:	
COST IMPACT:	TBD	SCHEDULE IMPACT:	TBD
DRAWING NUMBER:	69-AE-701	SPEC SECTION:	
LINKED DRAWINGS:			
RECEIVED FROM:	Jason DeDera (Current Electric, Inc.)		
COPIES TO:	Allen Bolinger (Smith Engineering Company), Jason DeDera (Current Electric, Inc.), Allena Muskett (Smith Engineering Company), Joe Randon (RMCI, Inc.), Jesus Salyandia (City of Truth or Consequences)		

Question from Mike Base (RMCI, Inc.) at 03:01 PM on 09/29/2016

Per attached RFI#3 from Current Electric. The power company will require relocation of the service meter (raising the soffit would require all new trusses and framing). Please advise on how to proceed.

Attachments:
[RFI 27 Current RFI 3 - Storage Building Electrical Service.pdf](#)

All Replies:

BY _____ DATE _____ COPIES TO _____

TorC WWTP Improvements

REQUEST FOR INFORMATION

Date Submitted: 9/29/2016

Contractor: Current Electric Inc.

RFI No.: 3

Supplier:

Job No.:

Project Title: TorC WWTP Improvements

Date Received:

Site Location: TorC WWTP

Logged by:

Subject: Storage Building Electrical Service

Reply By Date:

Dwg./Spec. No.: 69-AE-701

Detail/Sec. No.:

The Power Company has informed us that in order to pass inspection the electrical service at the existing Storage Building will need to be brought up to code. Current soffit height at existing meter location is 11'-5" from grade. Power Company requires 12'-0" minimum clearance. Attached are pictures for reference. Please advise how Current Electric should proceed with the electrical service at the existing storage building.

Proposed Solution From Contractor By: Date:

Andres Garcia

Reviewed By:

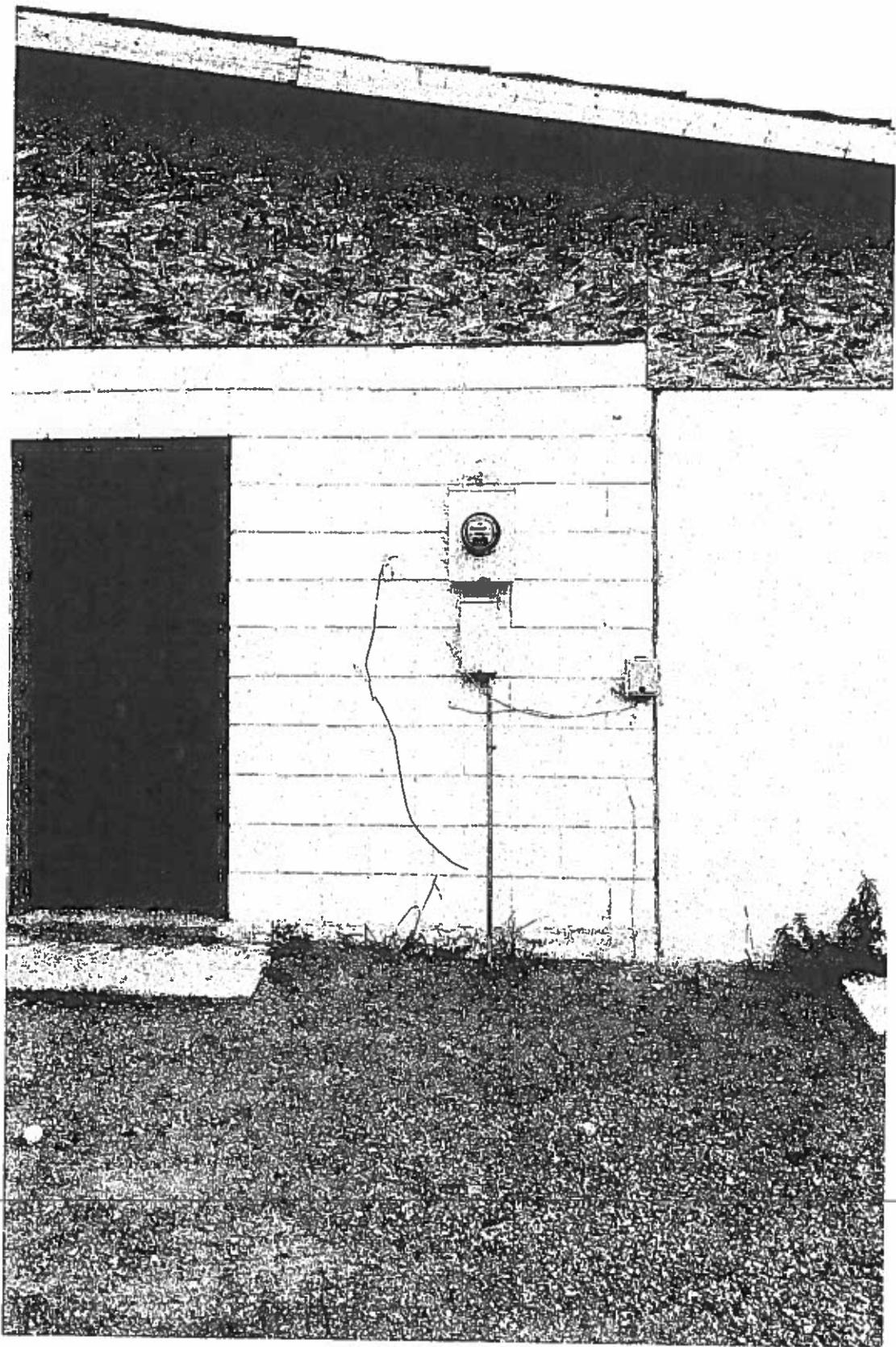
Response By Project Representative/Architect:

Solution By:

Date:

Reviewed By:

Date:



CURRENT ELECTRIC, INC.

JEFF BILLINGS ♦(575) 525-0702 ♦FAX (575) 541-5868 ♦MOBILE (575) 644-6113
EMAIL jffbillings@yahoo.com

CHANGE ORDER #01
QUOTATION

10/25/2016

TO: RMCI

FROM: Current Electric

REF: Truth or Consequences WWTP – New Electrical Service at Storage Building

The change contemplated under this Section includes all supervision, labor, materials, tools, transportation, services, etc., required for the complete installation and operation of the electrical work on change order No.01.

New Service at Storage Building: Change Order includes the following: New Meter Can, New Disconnect, New Riser and extension of weather head and conduit to bring up to code.

Additional Electrical Materials	=	\$1,345.34
Labor to complete Electrical Changes	=	\$3,448.28
Truck / Fuel	=	\$444.00
Travel	=	\$232.00

***Price Excludes the following: New Panel-S1(tie into existing panel only) ***

Sub Total:	\$5,469.62
Profit (15%):	\$820.45
Change Order Total:	\$6,290.07

THANK YOU,
JEFF BILLINGS

4115 DONA ANA RD. LAS CRUCES, NM 88007
POST OFFICE BOX 412 DONA ANA, NM 88032-0412
♦ NM LICENSE #052796 ♦ TX LICENSE #23375 ♦ AZ LICENSE #148025 ♦
♦ NMDOL REGISTRATION # 0966820090604

BID SUMMARY REPORT

Name: T or C Change order

Estimator: Admin

Job #: 131

Job Name: T or C Change order

Contractor:

Estimator: Admin

Notes:

Bid Date:

Included Summary Description	Extended	%	Adjusted Material	Extended	%	Adjusted Labor
<input type="checkbox"/> New Service	\$1,345.34	100.00	\$1,345.34	37.17	126.44	47.00

Top Sheet

Raw Cost	\$5,469.62	Sales Per Month	\$0.00
Tax	\$0.00	Return Per Month	\$0.00
Raw Cost With Tax	\$5,469.62	Price Per Sq Foot	\$0.00
Overhead	\$820.44	Hours Per Sq Foot	0.00
Profit	\$0.00	Square Feet	0.00
Total Return \$	\$820.44	Job Months	0.00
Total Return %	13.04	Hours per Week	40.00
Price	\$6,290.07	Workers Per Day	0.00
Bond	\$0.00	Total Hours	47.00
Sell Price	\$6,290.07	Mark Up Sales Tax?	No
Sell Adjusted By:	\$0.00	Use Bond Table?	No
Adj Sell Return	0		
	\$0.00		

Labor

ClassDescription	Percent of Total	Hours Distributed	Hourly Rate	Burden Rate	Percent	Labor Cost
TYPE H JRM	100.00%	47.00	\$49.91	\$23.46	47.00%	\$3,448.28
Totals:	100.00%	47.00	\$49.91	\$23.46	47.00%	\$3,448.28

MARK UPS

	OVERHEAD		PROFIT	
	Total	%	Amount	%
Materials	\$1,345.34	+ 15.00%	\$1,547.14	+ 0.00%
Labor	\$3,448.28	+ 15.00%	\$3,965.52	+ 0.00%
Supplier Quotes	\$0.00	+ 15.00%	\$0.00	+ 0.00%
SubContractors	\$0.00	+ 15.00%	\$0.00	+ 0.00%
Direct Job Expense	\$676.00	+ 15.00%	\$777.40	+ 0.00%
Equipment Rental	\$0.00	+ 15.00%	\$0.00	+ 0.00%
INSTRUMENTATION	\$0.00	+ 15.00%	\$0.00	+ 0.00%
GENERATORS	\$0.00	+ 15.00%	\$0.00	+ 0.00%
Totals:	\$5,469.62	+ 15.00%	\$6,290.07	+ 0.00%

TAX Report

	Taxed Amount	Tax Rate %	Tax Amount
Materials	\$1,345.34	0.00%	\$0.00
Labor	\$3,448.28	0.00%	\$0.00
Supplier Quotes	\$0.00	0.00%	\$0.00
SubContractors	\$0.00	0.00%	\$0.00
Direct Job Expense	\$0.00	0.00%	\$0.00
Equipment Rental	\$0.00	0.00%	\$0.00
INSTRUMENTATION	\$0.00	0.00%	\$0.00
GENERATORS	\$0.00	0.00%	\$0.00

BID SUMMARY REPORT

Name: T or C Change order

Estimator: Admin

Job #: 131

Total Tax: \$0.00

Direct Job Expense

Name	Supplier	Tax (0%)	Unit	Multiplier	Dollars
Fuel, Oil & Gas		No	\$444.00	1.00	\$444.00
Travel		No	\$232.00	1.00	\$232.00
Total:					\$676.00

Job Name: T or C Change order

Contractor:

Estimator: Admin

Notes:

Bid Date:

Report Name: Price 1 & Bid Labor by Cost Code

Standard

Extension Labelsets

<u>Bid Package</u> <u>Separate</u>	<u>Buildings</u> <u>Separate</u>	<u>Floors</u> <u>Separate</u>	<u>Systems</u> <u>Separate</u>	<u>Sheet/Unit</u> <u>Separate</u>
Re use Existing 1	* Site 1	* E-SHEET 1	* SERVICE 1	* <none> 1
* New Service 1		* E-SHEET 1	* POWER 1	
		* E-SHEET 1	* LIGHTING 1	
	* BUILDING A 1	* E-SHEET 1	* GROUNDING/ LIGHTNING PROTECT 1	
		* E-SHEET 1	* I AND C 1	
			* SCADA 1	

Users

Users are Combined

Name:

* Admin

Job Name: T or C Change order

Bid Package	Buildings	Floors	Systems	Sheet/Unit
New Service	Sits	E-SHEET	SERVICE	<none>

Items+ByProducts

Item #	Item Name	Quantity	Price 1	Ext Price 1	Bid Lbr	Bid Lbr Ext	CCode
Category: CCode = <none>							
100,003	METER CAN	1.00	\$225.00 E	\$225.00	2.00 E	2.00	-
100,005	RISER	1.00	\$50.00 E	\$50.00	3.00 E	3.00	-
100,006	GROUNDING	1.00	\$25.00 E	\$25.00	2.00 E	2.00	-
100,010	NEW METER CAN	1.00	\$100.00 E	\$100.00	0.00 E	0.00	-
100,011	NEW DISCONNECT	1.00	\$450.00 E	\$450.00	0.00 E	0.00	-
100,012	PANEL LABOR	1.00	\$0.00 E	\$0.00	8.00 E	8.00	-
100,013	DEAL WITH POWER COMPAN	1.00	\$100.00 E	\$100.00	10.00 E	10.00	-
Totals for CCode				\$950.00		25.00	

Category: CCode = Feeder Rough							
1,398	2 GRC	10.00	\$726.82 C	\$726.82	8.00 C	0.80	cf
1,412	2 GRC 90 ELBOW	3.00	\$1,750.80 C	\$525.24	45.00 C	1.35	cf
1,567	2 GRC COUPLING	3.00	\$483.20 C	\$144.96	8.00 C	0.27	cf
2,950	2 LOCKNUT	4.00	\$170.88 C	\$683.52	18.10 C	0.72	cf
2,988	2 BUSH PLASTIC	2.00	\$240.05 C	\$480.10	9.20 C	0.18	cf
3,283	2 ENTR. CAP CLAMP	1.00	\$8,445.64 C	\$844.56	60.00 C	0.60	cf
3,361	2 GRC CHNL STRAP	4.25	\$313.59 C	\$1332.74	6.00 C	0.25	cf
Totals for CCode				\$249.42		4.18	

Category: CCode = Lugs/Termination/Ground							
19,425	3/4" X 10" GRND ROD, CU	2.00	\$18.19 E	\$36.38	1.10 E	2.20	sl
19,464	1/2" - 1" X 2 GROUND CLAMP	2.00	\$94.63 C	\$189.26	24.00 C	0.48	sl
Totals for CCode				\$56.28		2.68	

Category: CCode = Switchgear/Meter							
10,745	125A 1 PHASE 5 METER CENT	1.00	\$0.00 Q	\$0.00	4.50 E	4.50	ss
Totals for CCode				\$0.00		4.50	

Category: CCode = Feeder Wire							
15	4 THHN CU STRANDED	75.00	\$945.01 M	\$70.88	8.00 M	0.60	wf
121	8 BARE CU SOLID	30.00	\$625.40 M	\$18.76	7.00 M	0.21	wf
Totals for CCode				\$89.64		0.81	

Totals:				\$1,345.34		37.17	
----------------	--	--	--	-------------------	--	--------------	--

Job Name: T or C Change order

Report Totals:

Items+ByProducts

Ext Price 1	Bid Lbr Ext
\$1,345.34	37.17

October 31, 2016

Smith Engineering Company
2201 San Pedro Dr. NE
Building 4, Suite 200
Albuquerque, NM 87110

Attn: J. Allen Bolinger, P.E.

RE: WASTEWATER TREATMENT PLANT IMPROVEMENTS, PHASE 1
SMITH PROJECT # 114127
TRUTH OR CONSEQUENCES, NEW MEXICO
PROPOSAL NO. 012 RFI#027 STORAGE BUILDING ELECTRICAL SERVICE

Dear Mr. Bolinger:

As stated in RFI #027 T or C Electric notified Current Electric that the electric service at the Storage building requires upgrading in order to meet code requirements and pass inspection. Per your request RMCI, Inc. submits this proposal for this additional work which includes:

- New Meter Can
- New Disconnect
- New riser and extension of weather head and conduit as required to comply with code requirements.

A detailed cost breakdown is enclosed.

Please issue a contract change order, in the amount of seven thousand three hundred seventy-eight dollars and twenty-five cents (\$7,378.25) plus applicable New Mexico Gross Receipts Tax, for this extra work. A contract time extension of two (2) days will be required.

Note this proposal excludes new panel S1, Current Electric will tie in to the existing panel.

Please don't hesitate to contact this office if you have any questions or need additional information.

Sincerely,

Mike Base
Project Manager

MKB:jb

Enclosures: Detailed Cost Proposal (1 page)
RFI#27 (1 page)
Current Electric RFI#3 dated 9/29/2016 with photo (2 pages)
Current Electric Change Order #01 dated 10/25/16 (1 page)

cc: City of Truth or Consequences, Traci Burnette
File No. 1605.02a
Field

RECEIVED NOV 02 2016

October 31, 2016

Smith Engineering Company
2201 San Pedro Dr. NE
Building 4, Suite 200
Albuquerque, NM 87110

Attn: J. Allen Bolinger, P.E.

RE: WASTEWATER TREATMENT PLANT IMPROVEMENTS, PHASE 1
SMITH PROJECT # 114127
TRUTH OR CONSEQUENCES, NEW MEXICO
PROPOSAL NO. 013 ADD DOOR TO MAINTENANCE BUILDING ENCLOSURE

Dear Mr. Bolinger:

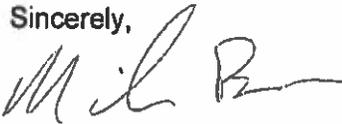
Per your request RMCI, Inc. submits this proposal for adding a 3,068 hollow metal door to the Maintenance building enclosure. This change was requested by the plant operator. This extra work includes framing the door opening, installing the door and hardware, additional door trim for the metal sheathing and painting the door. Hardware set includes hinges and a keyed lockset only.

A detailed cost breakdown is enclosed.

Please issue a contract change order, in the amount of four thousand three hundred twenty-five dollars and thirty-three cents (\$4,325.33) plus applicable New Mexico Gross Receipts Tax, to reimburse RMCI for these additional costs. A contract time extension of two (2) calendar days would be required.

Please don't hesitate to contact this office if you have any questions or need additional information.

Sincerely,



Mike Base
Project Manager

MKB:jb

Enclosures: Detailed Cost Proposal (1 page)
Garvin Request for Change Order #3 (1 page)

cc: City of Truth or Consequences, Traci Burnette
File No. 1605.02a
Field



Request For Change Order # 3
To GarVin Job # GC-94

To: RMCI, Inc.
PO Box 91447
Albuquerque, NM 87199

Attn: Mike Base

Project: City of T or C WTPI

1. As per RMCI request to install additional walk door at Maintenance Building "B":
Cut around and trim out one each 3' x 7' walk door in "R" panel wall.
 - a. Head, side trim and four man hours at 55.27 / hr. for the amount of: \$281.08
 - b. Travel / Hotel at 8 .57 / hr. for the amount of: 34.28
 - c. Equipment charge at 23.96 per hour for the amount of: 95.84
 - d. Subtotal of above 411.20 plus 12% OH and profit for the total requested sum of: 460.54

Total Item #1 (a - d) for the sum of: \$460.54

2. Per your request for multiple remobilizations in which we have already had two and looks like another one is pending for the Administration building. We are told this building is on hold, we have not been told when it will be released. We are currently asking for an additional mobilization since our forklift has been sitting still on project waiting for problems to be resolved on the Belt Filter Press building. We understand we will be able to erect on November 7th, we are only asking for what the cost would be to transport not daily rental which would be much more.
 - a. 310 miles round trip transport at 5.00 per mile for amount of 1,600.00
Subtotal of above 411.20 460.54
 - b. Subtotal of above 1,600.00 plus 12% OH and profit for the total requested sum of: 1,792.00

Total Item #2 (a -b) for the sum of: \$1,792.00

Total amount of this #3 Change Order Request: \$2,252.54

Work covered by this order shall be performed under the same terms and conditions as those included in the original contract

Approved By: _____

RMCI
=====

Accepted By: _____

Chris Teague, Pres.

GarVin Construction Inc.

September 12, 2016

Smith Engineering Company
2201 San Pedro Dr. NE
Building 4, Suite 200
Albuquerque, NM 87110

Attn: J. Allen Bolinger, P.E.

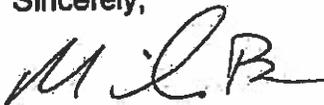
RE: WASTEWATER TREATMENT PLANT IMPROVEMENTS, PHASE 1
SMITH PROJECT # 114127
TRUTH OR CONSEQUENCES, NEW MEXICO
PROPOSAL NO. 011 FIELD ORDER NO. 3 - VARIOUS ELECTRICAL CHANGES

Dear Mr. Bolinger:

Per your request RMCI, Inc. submits this proposal for electrical changes in accordance with Electrical Field Order #1 from Darcor dated August 12, 2016. As discussed during recent project meetings the Electrical and Controls Subcontractor, Current Electric, Inc. has determined that there is no net change in labor or materials costs for these changes. A change order will not be required.

Please don't hesitate to contact this office if you have any questions, or need additional information.

Sincerely,



Mike Base
Project Manager

MKB:jb

Enclosures: Field Order No. 003 and Attachments (6 pages)
Current Electric Correspondence dated August 26, 2016 (1 page)

cc: City of Truth or Consequences, Traci Burnette
File No. 1605.02a
Field

Field Order

Field Order¹
No. 003

Date of Issuance: 8/15/2016		Effective Date: 8/15/16
Project: Tor C WWTP Improvements Phase 1	Owner: City of T or C	Owner's Contract No.: NA
Contract:		Date of Contract: 5/23/2016
Contractor: RMCI Inc.		Engineer's Project No.: 114127

Attention:

You are hereby directed to promptly execute this Field Order issued in accordance with General Conditions Paragraph 9.04.A, for minor changes in the Work without changes in Contract Price or Contract Times. If you consider that a change in Contract Price or Contract Times is required, please notify the Engineer immediately and before proceeding with this Work.

Reference: 46 51 13, 46 66 16, 44 31 19,
16250, 16260
(Specification Section(s)) See Attached sheet
(Drawing(s) / Detail(s))

Description:

1. Electrical Field Order # 1, resulting from review of Submittals for Aerators, UV disinfection, Bio Trickling Filter, and Stand By Generator. See attached Sheet.

Attachments:
Electrical Field Order # 1 from Darcor dated 8/12/16

Engineer: *J. Allen Bolinger*

Receipt Acknowledged by Contractor: Date:

Copy to Owner

¹ EJDC C-942 Field Order Prepared by the Engineers Joint Contract Documents Committee and endorsed by the Construction Specifications Institute.



August 12, 2016



Smith Engineering
2201 San Pedro Dr. NE
Bldg 4, Suite 200
Albuquerque, NM 87110

Attn: Mr. Allen Bohinger, P.E.

RE: City of Truth or Consequences WWTP Improvements – Phase 1
Electrical Field Order No.1

Based on our reviews of the Aerators, Aquionics UV Disinfection System, Biorem Biotrickling Filter (biofilter) and Standby Generator submittals, the following modifications to the City of Truth or Consequences WWTP Improvements – Phase 1 Contract Documents are required. Changes in conductor/cable quantity and/or sizes are denoted in bold font.

Sheet 73-E-003 – Electrical Single Line Diagram - I

1. Revise the biofilter odor control blower motor HP to read "1.5" instead of "2".
2. Revise the biofilter recirculation pump motor HP to read "3" instead of "1".
3. Indicate a manufacturer provided 10kW, 3-phase heat load fed from the packaged biofilter control panel.
4. Indicate a manufacturer provided 4.5kW, 3-phase heat load fed from the packaged biofilter control panel.

Sheet 74-E-004 – Electrical Single Line Diagram - II

1. Revise the load calculations for UV Disinfection Units No.1 and No.2 to read "45" kVA instead of "42" kVA.
2. Revise the amperage of the UV disinfection system control panel feeder circuit breakers that are to be installed in MCC-1 to be 90A/3P instead of 80A/3P.

Sheet 76-E-006 – Electrical Conduit Block Diagrams - II

1. Revise the aeration blower HP for floating aeration platforms 1, 2, 3, 4, and 5 to read "7.5" instead of "30".
2. Revise the aeration mixer HP for floating aeration platforms 1, 2, 3, 4, and 5 to read "30" instead of "7.5".
3. Revise the aeration blower HP for floating aeration platform 6 to read "4" instead of "20".
4. Revise the aeration mixer HP for floating aeration platform 6 to read "20" instead of "4".

Sheet 77-E-007 – Electrical Conduit and Conductor Schedule

1. Install 3-#1, #6 GND in conduit P003 instead of 3-#2, # 6 GND between Panel "AH" and the relocated 75kVA transformer.
2. Utilize the spare #10 AWG conductors in conduit EP032 between Panel "L" and the standby generator for the alternator heater circuit (CKT L-7).
3. Install 3-#10, #10 GND in conduit P320 instead of 3-#12, #12 GND between Panel "HH" and the packaged biofilter control panel.

4. Install 3-#10, 2-#12, 2-#14, #10 GND in conduit P421A instead of 3-#6, 2-#12, 2-#14, #10 GND between the existing pull box north of the oxidation ditch and the floating platform 1 blower disconnect switch.
5. Install 3-#6, 2-#12, 2-#14, #10 GND in conduit P421B instead of 3-#10, 2-#12, 2-#14, #10 GND between the existing pull box north of the oxidation ditch and the floating platform 1 mixer disconnect switch.
6. Install 3-#10, 2-#12, 2-#14, #10 GND in conduit P422A instead of 3-#4, 2-#12, 2-#14, #10 GND between the existing pull box west of the oxidation ditch and the floating platform 2 blower disconnect switch.
7. Install 3-#4, 2-#12, 2-#14, #10 GND in conduit P422B instead of 3-#10, 2-#12, 2-#14, #10 GND between the existing pull box west of the oxidation ditch and the floating platform 2 mixer disconnect switch.
8. Install 3-#10, 2-#12, 2-#14, #10 GND in conduit P423A instead of 3-#4, 2-#12, 2-#14, #10 GND between the existing pull box west of the oxidation ditch and the floating platform 3 blower disconnect switch.
9. Install 3-#4, 2-#12, 2-#14, #10 GND in conduit P423B instead of 3-#10, 2-#12, 2-#14, #10 GND between the existing pull box west of the oxidation ditch and the floating platform 3 mixer disconnect switch.
10. Install 3-#10, 2-#12, 2-#14, #10 GND in conduit P424A instead of 3-#6, 2-#12, 2-#14, #10 GND between the existing pull box east of the oxidation ditch and the floating platform 4 blower disconnect switch.
11. Install 3-#6, 2-#12, 2-#14, #10 GND in conduit P424B instead of 3-#10, 2-#12, 2-#14, #10 GND between the existing pull box east of the oxidation ditch and the floating platform 4 mixer disconnect switch.
12. Install 3-#10, 2-#12, 2-#14, #10 GND in conduit P425A instead of 3-#6, 2-#12, 2-#14, #10 GND between the existing pull box east of the oxidation ditch and the floating platform 5 blower disconnect switch.
13. Install 3-#6, 2-#12, 2-#14, #10 GND in conduit P425B instead of 3-#10, 2-#12, 2-#14, #10 GND between the existing pull box east of the oxidation ditch and the floating platform 5 mixer disconnect switch.
14. Install 3-#10, 2-#12, 2-#14, #10 GND in conduit P426A instead of 3-#6, 2-#12, 2-#14, #10 GND between the existing pull box east of the oxidation ditch and the floating platform 6 blower disconnect switch.
15. Install 3-#6, 2-#12, 2-#14, #10 GND in conduit P426B instead of 3-#10, 2-#12, 2-#14, #10 GND between the existing pull box east of the oxidation ditch and the floating platform 6 mixer disconnect switch.
16. Install 4-#3, #8 GND in conduit P610 instead of 3-#3, #8 GND between MCC-1 and UV disinfection system control panel 1.
17. Install 6-MFR cables in conduit C610 instead of 4-MFR cables between UV disinfection system control panel 1 and UV disinfection chamber 1 junction box.
18. Install an Ethernet cable in conduit C610A instead of a Modbus cable between UV disinfection system control panel 1 and MCC-1 remote I/O Ethernet switch.

19. Install 4-MFR lamp cables, #8 GND in conduit P610A instead of 16-MFR lamp cables between UV disinfection system control panel 1 and UV disinfection chamber 1 junction box.
20. Install an Ethernet cable in conduit C610B instead of a Modbus cable between UV disinfection system control panel 2 and MCC-1 remote I/O Ethernet switch.
21. Install 4-#3, #8 GND in conduit P620 instead of 3-#3, #8 GND between MCC-1 and UV disinfection system control panel 2.
22. Install 6-MFR cables in conduit C620 instead of 4-MFR cables between UV disinfection system control panel 2 and UV disinfection chamber 2 junction box.
23. Install 4-MFR lamp cables, #8 GND in conduit P620A instead of 16-MFR lamp cables between UV disinfection system control panel 2 and UV disinfection chamber 2 junction box.

Sheet 84-E-014 – Electrical Conduit and Conductor Schedule

1. Delete the Modbus cable/C610B between the digital power meter and the packaged UV disinfection system control panel 2.
2. Add an Ethernet cable/C610B between the MCC-1 remote I/O Ethernet switch and the packaged UV disinfection system control panel 2.
3. Add an Ethernet cable/C610A between the MCC-1 remote I/O Ethernet switch and the packaged UV disinfection system control panel 1.
4. The Ethernet switch shall have a minimum of six RJ45 ports.

Sheet 91-E-200 – Electrical Headworks

1. Install a 35A/2P circuit breaker in Panel "HH" on CKT HH-8,10,12. Revise panel schedule accordingly.

Sheet 95-E-400 – Electrical Oxidation Ditch

1. Key Note 4: Connect the blower and mixer MFR cables directly to the appropriate motor termination box on the floating platform instead of a floating platform junction box.

Sheet 96-E-500 – Electrical MCC Building

1. Install conduit C610A overhead between MCC-1 and UV disinfection system control panel 1 instead of between the UV disinfection system control panels.
2. All conduit penetrations made to the top of each UV disinfection system control panel shall utilize hubs that maintain the NEMA/UL Type 12 enclosure rating.
3. Utilize the spare 20A/1P circuit breaker in Panel "L" on CKT L-7 for the generator alternator heater. Revise existing panel schedule accordingly.
4. Install a new 35A/2P circuit breaker in Panel "L" on CKT L-16,18 for the generator block heater instead of using the existing CKT L-12. The new circuit breaker shall match the make, model, AIC, etc. of the existing circuit breakers. Revise existing panel schedule accordingly.
5. Relabel CKT L-12 in Panel "L" as SPARE.

Sheet 105-I-006 – Instrumentation UV Disinfection System P&ID

1. Delete the Modbus/RS-485 cable between the packaged UV disinfection system control panels.
2. Revise the communication cable between packaged UV disinfection system control panel 2 and the MCC-1 remote I/O to read "Ethernet" instead of "Modbus/RS-485".
3. Indicate an Ethernet cable between packaged UV disinfection system control panel 1 and the MCC-1 remote I/O.
4. Revise the quantity of MFR lamp cables to read "4" instead of "8".
5. Delete the UV Disinfection Unit 1 and 2 Power Level Setpoints (JC-610 and JC-620) within the Plant Computer portion located at the top of this drawing.

Specification Section 17550-2.14

Replace section in its entirety with the following:

2.14 UV DISINFECTION (LOOPS 610 THRU 620)

- A. Overview: Secondary effluent from the clarifiers flows through one of two in-line UV chamber units for disinfection prior to being discharged to the Rio Grande River or reuse. During normal operation, only one UV disinfection chamber is intended to operate at a time. A manufacturer's packaged UV Disinfection System Control Panel is furnished with each UV disinfection unit for monitoring and control.
- B. The Main Plant PLC communicates with each packaged UV Disinfection System Control Panel via an Ethernet cable (EtherNet/IP).
- C. The UV disinfection system is flow paced by the effluent flowmeter and UV intensity. As flow increases, the lamp output increases to provide the proper disinfection. Since the effluent flowmeter is connected to the Main Plant PLC, the effluent flowrate signal must be sent to each UV Disinfection System Control Panel via the Ethernet cable.
- D. Graphical screens and information being displayed on the UV disinfection system control panel OITs shall also be mimicked on the WW SCADA computer.
- E. As a minimum, the following monitoring and control features shall be provided on the WW SCADA computer for each UV Disinfection Unit:
 - On/Off control (via 3-position graphical switch)
 - System Ready
 - UV Lamp Failure (Low UV intensity or lamp fault)
 - Common Warning
 - Common Alarm
 - Initiate Wiper Operation
 - Lamp Power Level Indication
 - UV Dosage (UV intensity) Indication
- F. A 3-position graphical UV unit selector switch (Unit 1/Unit 2/Both) shall be provided on WW SCADA computer. When the 3-position selector switch is in Unit 1 position, an enable signal shall be sent to UV Disinfection System Control Panel No.1 to operate. When the 3-position selector switch is in Unit 2 position, an enable signal shall be sent to UV Disinfection System Control Panel No.2 to operate. When the 3-position selector switch is in Both position, an enable signal shall be sent to both UV Disinfection System Control Panels to operate. Both would only be used on a temporary basis, such as an emergency situation, when switching operation from one UV Disinfection unit to the other to allow operators to manually open and close valves to divert flow.

- G. Each UV Unit contains a wiper that is controlled from each UV Disinfection System Control Panel to periodically clean the UV lamps. A graphical pushbutton shall be provided on the WW SCADA computer to allow an operator to manually initiate a UV Unit's lamp wiper operation.
- H. The dosage control shall be as described below.
- A. UV dosage (intensity) is measured by a UV sensor located in the UV Chamber. The UV intensity signal from each UV unit shall be displayed on the WW SCADA computer.
- B. UV lamp power is controlled by the UV Disinfection System Control Panel based on the effluent flowrate signal and UV intensity. The UV lamp power signal for each unit shall be displayed on the WW SCADA computer.
- I. Refer to the P&ID's for the minimum status and alarm signals to be monitored and displayed on the WW SCADA computer. Additional signals and information being displayed on each UV Disinfection system Control Panel OIT shall also be mimicked on the WW SCADA computer.
- J. Interlocks/alarms: In the event that the effluent flow signal fails (open loop or signal out of range), the UV disinfection system shall go to full power (programming performed by MFR within UV Disinfection System Control Panels only).

Communication between each UV Disinfection System Control Panel and the Main Plant PLC shall be continuously monitored by the Main Plant PLC. If communication is lost for more than 60-seconds, a loss of communication alarm shall be displayed on the WW SCADA computer. The alarm shall reset itself when communication with the control panel(s) resumes.

Please forward this field order to the Contractor. Please do not hesitate to contact us if you have any questions.

Sincerely,



Jorge Gerardo, P.E.
Project Electrical Engineer

CURRENT ELECTRIC INC.

JEFF BILLINGS ♦(575) 525-0702 ♦FAX (575) 541-5868 ♦MOBILE (575) 644-6113
EMAIL jfbillings@yahoo.com

August 26, 2016

RMCI Inc.
Mike Basc, Project Manager
6611 Chappell Rd. NE
Albuquerque, NM 87113

Re: City of Truth or Consequences WWTP Improvements – Phase 1
Electrical Field Order No.1

Based on Current Electric's review of Electrical Field Order No.1 – Current Electric finds NO change in labor costs or material costs.

Re: City of Truth or Consequences WWTP Improvements – Phase 1
Field Order regarding the Gantry Crane Area on the South Side of Administration Building.

Based on the lights in the Gantry Crane Area not being removed, Current Electric finds NO change in labor costs or material costs

Please let me know if you have any questions.

Sincerely,

Jason DeDera
Project Manager
Current Electric

4115 DONA ANA RD. LAS CRUCES, NM 88007
POST OFFICE BOX 412 DONA ANA, NM 88032-0412
NM LICENSE #052796 ♦TX LICENSE #23375 ♦AZ LICENSE #148025
NMDOL REGISTRATION # 0186632011521

September 12, 2016

RECEIVED SEP 15 2016

Smith Engineering Company
2201 San Pedro Dr. NE
Building 4, Suite 200
Albuquerque, NM 87110

Attn: J. Allen Bolinger, P.E.

RE: WASTEWATER TREATMENT PLANT IMPROVEMENTS, PHASE 1
SMITH PROJECT # 114127
TRUTH OR CONSEQUENCES, NEW MEXICO
PROPOSAL NO. 010 FIELD ORDER NO. 1 – ADMINISTRATION BUILDING CHANGES IN GANTRY
CRANE AREA

Dear Mr. Bolinger:

Per your request RMCI, Inc. submits this proposal for changes to the work required at the Administration Building in the Gantry Crane area (Room 109) as requested in Field Order No. 1. Specifically this work includes:

- Delete Keyed Notes 20 (patch concrete), 35 (light fixtures), 42 (metal enclosure) and 44 (overhead door) on Sheet 37-A-101.
- Delete Keyed Notes 2 (overhead door, duplicate) and 7 (saw cut slab) on Sheet 42-AS-200.
- Delete Detail 1 (metal enclosure) on Sheet 50-AS-400.

A detailed cost breakdown of the credits for deleting these items is enclosed.

Please issue a deductive contract change order, in the amount of sixteen thousand three hundred forty dollars and thirty-two cents (\$16,340.32) plus applicable New Mexico Gross Receipts Tax, for this reduction in work scope.

Note that there is no credit for Keyed Note 35 as the fixtures have been delivered to the site and per Current Electric the net change for Filed Orders 1 and 3 is a net no change.

Note there is no credit for reinforcing steel at the slab as this material has been delivered to the site.

Please don't hesitate to contact this office if you have any questions or need additional information.

Sincerely,



Mike Base
Project Manager

MKB:jb

Enclosures: Detailed Cost Proposal (1 page)
Field Order No. 1 (1 page)
Clarification Email dated August 09, 2016 (1 page)
Current Electric Correspondence dated August 26, 2016 (1 page)
Windsor Door Sales Proposal dated September 6, 2016 (2 pages)
Garvin Construction Email dated August 16, 2016 (3 pages)

cc: City of Truth or Consequences, Traci Burnette
File No. 1605.02a
Field

Field Order

Date of Issuance: Effective Date: **8/8/16**
Owner: **City of Tor C** Owner's Contract No.: **NA**
Contractor: **RMCi** Contractor's Project No.: **16005**
Engineer: **Smith Engineering** Engineer's Project No.: **114147**
Project: **Tor C WWTP Improvements Phase 1** Contract Name: **NA**

Contractor is hereby directed to promptly execute this Field Order, issued in accordance with General Conditions Paragraph 11.01, for minor changes in the Work without changes in Contract Price or Contract Times. If Contractor considers that a change in Contract Price or Contract Times is required, submit a Change Proposal before proceeding with this Work.

Reference:

The Contractor shall delete the following items concerning the gantry crane area on the south side of the administration building. The Contractor shall deduct the cost of these items off cost of this project. The reinforcement of the existing roof joist will not be done. The demolition of the shed area under the roof will be done.

Description:	Specification(s)	Drawing(s) / Detail(s)
	NA	Delete Key Notes 23,25, Detail 5 - Sheet 36-A-001 Delete Key Notes 20, 35, 42,44 - Sheet 37-A-101 Delete Key Notes 2,7 - Sheet 42-AS-200 Delete Detail 1 - Sheet 50-AS-400

Attachments: *None*

ISSUED:

By:



Engineer (Authorized Signature)

Title: Construction Management

Date: 8/8/16

RECEIVED:

By:

Contractor (Authorized Signature)

Title:

Date:

Copy to: Owner

Mike Base

From: Allen Bolinger <allenb@smithengineering.pro>
Sent: Tuesday, August 09, 2016 1:26 PM
To: Mike Base
Subject: Re: T or C WWTP Imprv Ph 1

Follow Up Flag: Follow up
Flag Status: Flagged

Mike: Sorry about that it only applies to the Gantry crane area at the admin bldg sheet 37-A-101

On Mon, Aug 8, 2016 at 5:35 PM, Mike Base <mbase@rmciinc.com> wrote:

Allen, The details on sheet 36-A-001 are for the Maintenance Building. The Field Order refers to the Administration Building. Are the deletions on 36-A-001 applicable? Or should the Field Order also reference the Maintenance Building?

Mike Base

RMCI, Inc.

Project Manager

505-345-0008

505-345-0111 Fax

505-553-2887 cell

mbase@rmciinc.com

From: Allen Bolinger [mailto:allenb@smithengineering.pro]
Sent: Monday, August 08, 2016 4:29 PM
To: Mike Base <mbase@rmciinc.com>
Subject: T or C WWTP Imprv Ph 1

Mike: Please review FO # 001. Call me if you have questions. Thanks
Allen

CURRENT ELECTRIC INC.

JEFF BILLINGS ♦(575) 525-0702 ♦FAX (575) 541-5868 ♦MOBILE (575) 644-6113
EMAIL jfbillings@yahoo.com

August 26, 2016

RMCI Inc.
Mike Base, Project Manager
6611 Chappell Rd. NE
Albuquerque, NM 87113

Re: City of Truth or Consequences WWTP Improvements – Phase 1
Electrical Field Order No.1

Based on Current Electric's review of Electrical Field Order No.1 – Current Electric finds NO change in labor costs or material costs.

Re: City of Truth or Consequences WWTP Improvements – Phase 1
Field Order regarding the Gantry Crane Area on the South Side of Administration Building.

Based on the lights in the Gantry Crane Area not being removed, Current Electric finds NO change in labor costs or material costs

Please let me know if you have any questions.

Sincerely,

Jason DeDera
Project Manager
Current Electric

4115 DONA ANA RD. LAS CRUCES, NM 88007
POST OFFICE BOX 412 DONA ANA, NM 88032-0412
NM LICENSE #052796 ♦TX LICENSE #23375 ♦AZ LICENSE #148025
NMDOL REGISTRATION # 0186632011521

Proposal

Windsor Door Sales, Inc.

3901 Bogan Ave NE

Albuquerque, NM 87109

505-345-6604, FAX 505-344-3107

www.windsordoorsales.com

September 06, 2016

Quantity 401

Reference 1911-84104

City MD

Prop Date 9/6/2016

RMCI GENERAL CONTRACTOR INC
PO BOX 91447
ALBUQUERQUE, NM 87199

Job Name
CITY OF T OR C
WWTP PHASE 1
T OR C, NM

345-0008

FAX 345-0111

We Hereby Submit Specifications And Estimates For:

Section # 083323 Overhead Coiling Doors & Section # 083613 Sectional Doors.

Furnish and install a total of three new Coiling Doors and one new Sectional Door, and replace the weatherstrip on one Coiling Door. The Maintenance Building has 1 each Sectional Door and 1 each Coiling Door. The Headworks Building has a Coiling door with new weatherstrip. The Admin. Bldg. has 1 each Coiling Door. The new Belt Filter Press Building has 1 each Coiling Door in it.

The Coiling doors all have insulated aluminum slats, powder coated finish, inside slide locks, motor operators, bottom safety edges. The Sectional Door is powder coated, steel backed insulated, 3" track, high lift track, top seal, jamb seals, bottom seal, 50,000 cycle springs, motor operated, bottom safety edge, cable safety devices, one row of insulated windows, cylinder lock bar.

We have seen three addenda.

EXCLUSIONS:

Tax and bond.

Finished and framed openings.

Electrical wiring, conduit, control wiring, disconnect switches.

Thermal break between sections.

Construction cylinders only.

A/V lights and sounds.

Per Field Order # 001. Deduct 10' x 10' Coiling Door at the Administration Building.

Furnish & install coiling doors and sectional door.	1.00	36808.00	36808.00
Deduct 10' x 10' Coil Door @ Admin.	1.00	-8620.00	-8620.00

Proposal

Windsor Door Sales, Inc.

3901 Bogan Ave NE

Albuquerque, NM 87109

505-345-6604, FAX 505-344-3107

www.windsordoorsales.com

September 06, 2016

Summary 401

Reference 1911-84104

SP MD

Due Date 9/6/2016

RMCI GENERAL CONTRACTOR INC
PO BOX 91447
ALBUQUERQUE, NM 87199

Job Name

CITY OF T OR C

WWTP PHASE 1

T OR C, NM

345-0008

FAX 345-0111

We Hereby Submit Specifications And Estimates For:

Material	Subtotal	Total
28188.00	28188.00	\$28,188.00

All material is guaranteed to be as specified. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over & above the estimate. All agreements contingent upon delays beyond our control. Purchaser agrees to pay all costs of collection, including attorney's fees. EXCLUSIONS: All framing and finish work including painting and caulking, all electrical including: conduit, control wiring, disconnects & boxes. Windsor Door will make final adjustments upon completion. BID CONTINGENT UPON APPROVED SUBMITTALS AND/OR SITE VISIT. QUOTE VALID FOR 30 DAYS FROM DATE OF QUOTATION!

Authorized
Signature _____

Acceptance
Signature _____

Date _____

Mike Base

From: Chris Teague <cpt@garvinconstruction.com>
Sent: Tuesday, August 16, 2016 1:33 PM
To: Mike Base
Subject: RE: T or C WWTP Imprv Ph 1
Attachments: QSURV FCO 001.pdf

Follow Up Flag: Flag for follow up
Flag Status: Flagged

I think I got this right. Deleted wall panel at crane area only, please find cost sheet attached.
Thanks

Christopher P. Teague
GarVin Construction Inc.
504 El Paraiso Rd NE
Alb., NM 87113
Phone: 505-792-1291
Fax: 505-792-9708
www.garvinconstruction.com



From: Mike Base [mailto:mbase@rmciinc.com]
Sent: Monday, August 15, 2016 2:49 PM
To: Chris Teague <cpt@garvinconstruction.com>; Jason DeDera <jason@currentele.com>; Mike Dubay <MDubay@windsordoorsales.com>
Subject: FW: T or C WWTP Imprv Ph 1

All
See attached Field Order #001 with changes to the administration building. The file labeled "...RMCI note" attempts to highlight the changes.

Basically they are not going to enclose the crane area on the south side of the administration building. This deletes the following work:

- 4 light fixtures (Current Electric)
- 1 Overhead Door (Windsor Door)
- The enclosure metals (Garvin Construction)

I need to submit a cost savings proposal to the Owner for the reduction of scope.

Thanks

Mike Base
RMCI, Inc.
Project Manager
505-345-0008
505-345-0111 Fax
505-553-2887 cell
mbase@rmciinc.com

From: Allen Bolinger [<mailto:allenb@smithengineering.pro>]
Sent: Monday, August 08, 2016 4:29 PM
To: Mike Base <mbase@rmciinc.com>
Subject: T or C WWTP Imprv Ph 1

Mike: Please review FO # 001. Call me if you have questions. Thanks
Allen

--

J. Allen Bolinger, P.E.
Senior Engineer
allenb@smithengineering.pro
Smith Engineering Company
Solutions for Today... Vision for Tomorrow
www.smithengineering.pro



Office: 505-884-0700 Direct: 505-314-5561 Cell: 505-228-4794
2201 San Pedro Dr NE, Bldg 4 Suite 200, Albuquerque NM 87110

RECEIVED SEP 08 2016

P.O. Box 91447
Albuquerque, NM 87199
(505) 345-0008
(505) 345-0111 FAX

September 6, 2016

Smith Engineering Company
2201 San Pedro Dr. NE
Building 4, Suite 200
Albuquerque, NM 87110

Attn: J. Allen Bolinger, P.E.

RE: WASTEWATER TREATMENT PLANT IMPROVEMENTS, PHASE 1
SMITH PROJECT # 114127
TRUTH OR CONSEQUENCES, NEW MEXICO
PROPOSAL NO. 008 REMOVE & REPLACE STORAGE BUILDING DOORS

Dear Mr. Bolinger:

Per your request RMCI, Inc. submits this proposal for removing and replacing two (2) existing doors at the Storage Building. The existing doors do not fully close and require replacement to maintain security for the building. This proposal includes removal and salvage to the Owner of the existing doors, installing replacement hollow metal frames and doors and hardware. Hardware would match existing, which includes hinges and a keyed lockset only.

A detailed cost breakdown is enclosed.

Please issue a contract change order, in the amount of three thousand eight hundred twenty-two dollars and twenty cents (\$3,822.20) plus applicable New Mexico Gross Receipts Tax, to reimburse RMCI for these additional costs.

Please don't hesitate to contact this office if you have any questions or need additional information.

Sincerely,



Mike Base
Project Manager

MKB:jb

Enclosures: Detailed Cost Proposal (1 page)
Fairway Quotation dated August 22, 2016 (1 page)

cc: City of Truth or Consequences, Traci Burnette
File No. 1605.02a
Field

FAIRWAY INC.

DOORS & FRAMES

6820 Academy Parkway East, NE • Albuquerque, New Mexico 87109
Phone: (505) 343-9044 • Fax: (505) 344-2321

CONTRACTOR: RMC
ATTENTION: Brent
DATE: 8/22/16
PROJECT: T or C WWTP
PREPARED BY: Jeff Duff

SMALL-MINORITY-WOMAN OWNED BUSINESS

- R₂
- 1 each 3068 Hollow Metal Frame 108
 - 2 each 3668 Hollow Metal Doors 101, 105 no frame
 - 2 each 3070 Hollow Metal Doors 107 Dbl Door no frame
 - 1 each 3068 Hollow Metal Door 108
 - 3 each 3068 Birch Doors Finished Clear 101, 105, 106
 - 2 each 2868 Birch Doors Finished Clear 102, 104 Dbl
 - 8 each Sets of Hardware by Fairway Design

Total: 11,530.00

2 each 3070 Hollow Metal Doors, Frames & Hardware \$ 2,220.00

Note: Material bid delivered to RMC Office.

***It is the customer's responsibility to unload the materials delivered. We will, however, help you off load.**

If accepted, please sign and fax back acknowledgement to (505) 344-2321. Fairway, Inc. will NOT begin production or ordering until your signed acknowledgement is returned. Your prompt attention is greatly appreciated.

WHEN ACCEPTED THIS PROPOSAL BECOMES A CONTRACT. In the event of delinquent payment, Fairway, Inc. reserves all rights to make a lien claim and/or bond claim for the monies owed according to this contract. Terms are Net 30 and any overdue payment shall bear interest at the rate of 1 1/2% per month until paid in full. Customer shall pay attorneys' fees and costs of collections. City and State sales tax not included. F.O.B. Fairway/Albuquerque jobsite - unloading by others. Additional delivery charges NOT included in the above price. Material only, installation by others. This quote is based upon our company acting as a material supplier, not a subcontractor, and thus is not subject to retention. Glass and/or glazing not included in the above price unless otherwise specified. Quotation is valid for thirty days. If applicable, lead lining by others. Clips provided.



GENERAL CONTRACTOR

N.M. LICENSE NO. 31904

September 06, 2016

P.O. Box 91447
Albuquerque, NM 87199
(505) 345-0008
(505) 345-0111 FAX

Smith Engineering Company
2201 San Pedro Dr. NE
Building 4, Suite 200
Albuquerque, NM 87110

Attn: J. Allen Bolinger, P.E.

RE: WASTEWATER TREATMENT PLANT IMPROVEMENTS, PHASE 1
SMITH PROJECT # 114127
TRUTH OR CONSEQUENCES, NEW MEXICO
PROPOSAL NO. 007 RFI#9 BYPASS PUMP EXTRA LENGTH

Dear Mr. Bolinger:

Per your response to RFI #9, RMCI, Inc. submits this proposal for additional costs for bypass pumping. As stated in the RFI, the T or C influent manhole located 157 feet upstream of manhole had been abandoned, and first active upstream manhole was 424 feet upstream of manhole 1. This requires additional pumping equipment to be provided and installed. The upstream manhole is also located in the center of Animal Shelter Road which will require additional traffic control materials to maintain one lane access to the plant.

A detailed cost breakdown showing as bid estimated costs versus revised cost for this changed work is enclosed.

Please issue a contract change order, in the amount of four thousand three hundred seventy-three dollars and sixty-six cents (\$4,373.66) plus applicable New Mexico Gross Receipts Tax, to reimburse RMCI for these additional costs.

Please don't hesitate to contact this office if you have any questions or need additional information.

Sincerely,

Mike Base
Project Manager

MKB:jb

Enclosures: Detailed Cost Proposal (1 page)
Rain for Rent Quotation 088160040 dated February 10, 2016 (4 pages)
Rain for Rent Quotation 088160040 dated September 2, 2016 (7 pages)

cc: City of Truth or Consequences, Traci Burnette
File No. 1605.02a
Field



QUOTATION

RAIN FOR RENT - Tucson
5051 E. Canada Street
Tucson, AZ 85706

Jim Burrell
JBURRELL@rainforrent.com
520-334-9289

24/7 Emergency 800-742-7246
rainforrent.com

CONTACT Mike Base
COMPANY RMCI INC
CUSTOMER # 880440
ADDRESS PO BOX 91447
CITY, ST ZIP ALBUQUERQUE, NM 87199-1447
PHONE 505-345-0008
EMAIL mbase@rmciinc.com

CONTACT
JOB SITE T or C Wastewater Treatment Plant
ADDRESS 505 Sims Street
CITY Truth or Consequences
STATE NM
ZIP 87901
PHONE

QUOTATION#

088160040
Version# 1
PO#
Date: 9/2/2016

JOB DESCRIPTION	APPLICATIONS	LIQUID PARAMETERS
Job Title: T or C WWTP Improvements - Phase 1 Est. Delivery Date: 4/18/2016 (2)DV80C pumps, (2) 6"x20' suction hoses, approximately 800 feet of 6" aluminum discharge, (1) road crossing. (Delivery, Installation, Removal, Return Hauling).	Bypass Pumping	Materials: sewage Flow: 590 gpm Suction Lift: 10 feet Friction Loss: 37 feet Static Head: 0 feet Other:

Quotation# 088160040

Rental:	\$7,592.74	
Sales:	\$0.00	
Service (Hauling, Labor, Misc):	\$7,401.00	
Grand Total:	\$14,993.74	
Does not include sales tax		
Recommended Optional Items - Rental:	\$0.00	Accept Decline Initial
Recommended Optional Items - Sales:	\$0.00	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
Does not include sales tax		
<i>By checking Accept and initialing Customer is acknowledging that the additional cost for these items will be added to the Grand Total.</i>		

RFI #9

By signing this Quotation, Customer represents that he/she has read and agreed to both the Statement of Work and Scope of Agreement sections, and is also agreeing to the Grand Total amount listed above, plus any recommended optional items if checked and initialed. If Customer requires a Purchase Order number to process and submit payment, it must be supplied to Rain for Rent at the time of acceptance of this Quotation. Please insert Purchase Order number here: _____

This quotation has been identified as prevailing wage

Loss Damage Waiver Option

Protection from loss or damage resulting from fire, theft or vandalism is available for an additional 14% of the rental cost of the covered items. This protection is only offered on specific products. If you wish to add this coverage to your rental, please sign the Loss Damage Waiver Agreement attached at the end of this document and initial here: _____

Customer

Date

Quotation# 088160040 Confidentiality Notice: This quotation and associated document(s) are privileged and confidential, and are intended for the sole use of the addressee(s). They cannot be used, circulated, duplicated, quoted or otherwise referred to or disclosed to third parties for any reason without the written consent of an Officer of Western Oilfields Supply Company dba Rain for Rent. If you have received this information in error, please immediately contact us at retum@rainforrent.com. Thank you.



QUOTATION

RAIN FOR RENT - Tucson
 5051 E. Canada Street
 Tucson, AZ 85706

Jim Burrell
 JBURRELL@rainforrent.com
 520-334-9289

24/7 Emergency 800-742-7246
 rainforrent.com

QUOTE DETAILS

Rental Items

QTY	UNIT	DESCRIPTION	PRODUCT #	DAYS/LOG	RENT/LOG
2	Each	3" DIESEL PUMP DV80C	+811007	1.00	Cycle
2	Each	PVC SUCTION HOSE 6"x20' GROOVE	723262	1.00	Cycle
7	Each	HEAVY DUTY HOSE 6"x20' GROOVE	722821	1.00	Cycle
2	Each	4"x4" ADAPTER FLANGE x GROOVED	720914	1.00	Cycle
6	Each	6"x4" REDUCER ADAPTER GROOVED	725077	1.00	Cycle
2	Each	3"x3" ADAPTER FLANGE x GROOVED	725095	1.00	Cycle
2	Each	GATE VALVE 6" OS&Y	725096	1.00	Cycle
3	Each	6" TEE GROOVED	720741	1.00	Cycle
1	Each	6" TEE GROOVED AIR VENT ASSEMBLY	323192	1.00	Cycle
18	Each	PIPE 6"x40' GROOVED ALUMINUM	976940	1.00	Cycle
10	Each	PIPE 6"x20' GROOVED ALUMINUM	976920	1.00	Cycle
1	Each	E-CONTAIN SPILLGUARD 12'x16'x12"	+670586	28.00	Day
12	Each	6" ELBOW 90 DEGREE GROOVED	720756	1.00	Cycle
5	Each	PIPE 6"x3' GROOVED ALUMINUM	976903	1.00	Cycle
2	Each	BALL VALVE 4" STEEL MIPT	723564	1.00	Cycle
4	Each	ASSOCIATED PARTS AND FITTINGS flange gaskets	MRC	1.00	Cycle
4	Each	ASSOCIATED PARTS AND FITTINGS bolt kits	MRC	1.00	Cycle
2	Each	3" COUPLER GROOVED HEAVY WEIGHT	720763	1.00	Cycle
6	Each	4" COUPLER GROOVED HEAVY WEIGHT	720764	1.00	Cycle
65	Each	6" COUPLER GROOVED HEAVY WEIGHT	720766	1.00	Cycle
1	Each	ROAD CROSSING ANGLED 6"x12'	729451	1.00	Cycle
2	Each	6"x6" ADAPTER FLANGE x GROOVED	720911	1.00	Cycle
20	Each	PIPESTAX 4"	724934	28.00	Day
1	Each	FLOAT OPEN COMPLETE	325990	1.00	Cycle
1	Each	ASSOCIATED PARTS AND FITTINGS solar panel	MRC	1.00	Cycle

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QUOTATION

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5051 E. Canada Street
Tucson, AZ 85706

Jim Burrell
JBURRELL@rainforrent.com
520-334-9289

24/7 Emergency 800-742-7246
rainforrent.com

Services Breakdown

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
Delivery/Installation		\$1,228.00	\$2,840.00
Removal/Pickup		\$1,228.00	\$1,980.00
Materials, Subcontractors, Fees			\$125.00
Services Sub Total			\$7,401.00



QUOTATION

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STATEMENT OF WORK

BACKGROUND

Customer requires a bypass of existing headworks during re-construction of the WWTP in order to keep the T or C plant functioning properly. This quote is based on 1 billing cycle (28 calendar days).

SCOPE

Rain for Rent will provide labor and equipment necessary to deliver, install, remove, and demobilize the sewer bypass products outlined in the quote. The suction location will be at the influent manhole upstream from the entrance of the plant along the main entrance road, and discharging at the headworks channel.

REFERENCE MATERIALS

OPERATING PARAMETERS

System is designed to operate at a peak flow of 590gpm.

System must be surcharged to 10 feet below manhole crown in order to function properly.

Recommended suction intake pipe submergence of 3 feet plus a safety factor of 2 feet.

Suction Location: Manhole before main entrance to plant.

Discharge Locations: Channel before aeration basin.

Suction Lift: 10 feet

Pipe Distance: 800 feet

This system has redundant pumping capacity of 100%.

ESTIMATED DURATION

For the quoted items, Rain for Rent requires a signed quote not less than 7 days prior to delivery.

Planned Schedule Durations:

Mobilization: 1 day

Installation: 1.5 days

Removal: 1 day

Demobilization: 1 day

RAIN FOR RENT RESPONSIBILITIES

- Labor and equipment necessary to perform one (1) unimpeded delivery & return trip per load to site.
- Labor and equipment necessary to install & remove system except for customer provided items.
- Equipment and services expressly included in this scope.

CUSTOMER RESPONSIBILITIES

- Ensure that the application of this system does not damage nearby structures or cause negative impacts to the environment either directly or indirectly.
- CUSTOMER WILL BE RESPONSIBLE TO SCREEN THE MATERIAL ACCORDING TO THE SPEC.
- IF END OF DISCHARGE IN HEADWORKS CHANNEL IS CONSIDERED A CONFINED SPACE, CONTRACTOR WILL BE RESPONSIBLE TO CONNECT END OF DISCHARGE.
- Provide all needed unloading, testing, operations and maintenance, cleaning and reloading of provided equipment.
- Promptly notify Rain for Rent of any service or performance related needs.
- Perform system hydrotest and flushing operations. Flushing and cleaning of equipment must be performed to Rain for Rent standards prior to return.

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rainforrent.com

- All routine maintenance including fuel, fluids, lubrication, and filters. Engine driven equipment requires servicing every 250 hours. Customer will automatically be charged an engine service fee based on the actual hours of equipment usage.
- Provide fueling, filter changes, and lubricating oils as needed for project operation.
- Protect system from damage and malfunction due to temperature or any substance that will cause corrosion, damage or leakage. Customer must provide protection that does not impede system function. Customer is responsible for all damages to system.
- Supply all needed water for any applicable system testing, startup, and cleaning.
- All labor & materials to perform system chlorination and deodorizing.
- All waste materials on associated with this system.
- Provide any needed vehicular or pedestrian traffic control, site security, sewer plugs, and the modification or alteration of any permanent structure or site element, including any needed suction pits, pump pads, and discharge locations.
- Identify at-risk laterals and provide notifications to affected property owners of work recommending plugs be used in low lying rooms (basements).

RAIN FOR RENT EXCLUSIONS

- Rain for Rent takes exception to Part 1, Section 7, Subsection A, Paragraph 3.
- All work associated with sewer plug installation, monitoring, and removal.
- All labor, equipment and identification of areas for sump pumping, lateral line flows, system infiltrations and similar are excluded.
- All design input and services. This system is provided as per customer provided information.
- Compliance with unknown discharge requirements.

ADDITIONAL INFORMATION

Always use equipment in a safe and proper manner and in accordance with manufacturers and regulatory standards and industry best practices. Improper usage will cause system failure, product damages, possible injuries, and spills.



QUOTATION

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Tucson, AZ 85706

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SCOPE OF AGREEMENT

If Customer has entered into a Master Service Agreement with Rain for Rent and there is a conflict between the terms and conditions of this Scope of Agreement and the Customer's Master Service Agreement, then the terms and conditions in the Customer's Master Service Agreement signed by Rain for Rent will prevail.

Availability of products and services is subject to change without notice.

The rental period begins the day the equipment is delivered and continues until returned to originating Rain for Rent facility unless agreed to in writing before the rental period begins. A cycle is defined as 4 weeks, which is 28 days. The weekly price is one third of the cycle price, and the daily price is one third of the weekly price. Payment terms are net 30 days from invoice date. Interest at the rate of 18% per year shall be charged on any past due invoice.

A Fuel Surcharge will be calculated and invoiced based on the diesel fuel price as published by the Department of Energy on <http://tonto.eia.doc.gov/oog/info/wohdp/diesel.asp>

Customer is prohibited from deducting retention from Rain for Rent invoices and charging Rain for Rent liquidated damages.

Customer is responsible for flushing and cleaning tanks, roll off boxes, pipelines, pumps, filters and other Rain for Rent equipment prior to return unless specifically agreed to by both parties in writing.

The Terms and Conditions of the Rain For Rent Rental and Acute Hazardous Waste Agreements, Credit Application/Master Rental & Sales Agreement, Invoice and this Quotation (also known as the Rain for Rent Rental/Sale Estimate as may be referenced in any Master Service Agreement, Blanket Purchase Order, or any other contractual document executed between the parties) contain the complete and final agreement between Rain For Rent and Customer and no other agreement in any way modifying or adding to any of said Terms and Conditions will be binding upon Rain For Rent unless made in writing and signed by a Rain For Rent Corporate Officer.

The Customer cannot alter the equipment without Rain for Rent's prior written approval. Customer is responsible for equipment, repairs, maintenance and damage, excluding normal wear and tear or damage caused by Rain for Rent. All returned equipment is subject to inspection by Rain for Rent personnel. Damages and accrued rent will be invoiced to Customer while equipment is out of service for repairs. The Customer is responsible for damage caused by reactive, corrosive or abrasive material; including, but not limited to sand, sodium hydroxide, chlorine, and acids. Customer must notify Rain for Rent immediately of any spill so that any necessary repairs to the system can be made and to minimize service interruption. The Customer assumes all risks of loss due to operation and use of the equipment. Customer will provide "all risk" property insurance for rented equipment.

Customer shall pay Rain For Rent additional expenses caused by unforeseen or changing conditions, including, but not limited to, soil, underground conditions, rock formations, environmental conditions, weather events, regulations or restrictions, hard pan, boulders, cesspools, gas lines, water lines, drain pipes, underground electrical conduits or other above ground or underground obstructions.

All equipment rented or used products sold are provided "AS IS, WHERE IS" in their present condition. Rain for Rent makes no warranties, expressed or implied of any kind whatsoever with respect to the equipment or products. Customer agrees that customer is renting equipment or purchasing used products based on their judgment and evaluation, without reliance upon any statements of representations by Rain for Rent, and that Rain for Rent is not responsible for any defects in their operation or for any repairs, parts or services, unless otherwise noted.

All new products sold are provided without warranty beyond the terms of such warranty offered by the manufacturer, if any. Customer must comply with all original manufacturer's terms and conditions for any warranty claims that may arise. Neither Rain for Rent nor the manufacturer warrants the product if it has failed due to corrosion, misuse or damage; (2) it has been altered, repaired or modified in any way that would adversely affect its operation; or (3) it was installed or operated other than in accordance with manufacturer's operating instructions. Products supplied by Rain for Rent are warranted to be free from any defect in workmanship and material under conditions of normal use and service. Rain for Rent's obligation under this warranty is limited to replacing or repairing at the designated manufacturer's or Rain for Rent facility any part or parts returned to it with transportation charges prepaid, which Rain for Rent determines in its sole discretion to be defective.

This Quotation excludes any additional costs to Rain for Rent associated with Owner Controlled Insurance (OCIP) or WRAP insurance programs that will be added to Rain for Rent's prices.

De-watering, Roll-off, Vacuum boxes and similar equipment are not liquid tight. Rentee accepts full responsibility for all losses, damages and costs caused by or arising out of spills, leakage or discharge from this equipment. Rain for Rent will not be held liable for any structural or soils subsidence.

This Quotation is valid for 30 days and is subject to credit approval.

Quotation# 088160040 Confidentiality Notice: This quotation and associated document(s) are privileged and confidential, and are intended for the sole use of the addressee(s). They cannot be used, circulated, duplicated, quoted or otherwise referred to or disclosed to third parties for any reason without the written consent of an Officer of Western Oilfields Supply Company dba Rain for Rent. If you have received this information in error, please immediately contact us at reium@rainforrent.com. Thank you.



QUOTATION

RAIN FOR RENT - Tucson
5051 E. Canada Street
Tucson, AZ 85706

Jim Burrell
JBURRELL@rainforrent.com
520-334-9289

24/7 Emergency 800-742-7246
rainforrent.com

LOSS DAMAGE WAIVER PROGRAM AGREEMENT

This Loss Damage Waiver Program Agreement (this "LDWP Agreement") is entered into between the undersigned Rentor and Rentee in relation to the Master Rental and Sales Agreement (MRSA) between Rentor and Rentee. If Rentee has checked or initialed, as applicable, the Loss Damage Waiver Program (the "LDW Program") box on the quote, then Rentee has opted-in to the LDW Program and this LDWP Agreement shall supplement the MSRA whether or not executed by Rentee. Rentee understands and agrees that the LDW Program is not insurance and that the LDW Program provides only limited coverage, as described below.

1. Cost; Deductible; Maximum Coverage; Rentee shall pay a fee equal to 14 percent (14%) of the rental charge for each covered item, which fee shall be listed on each invoice during which period Rentee has opted to participate in the LDW Program. In the event of a Covered Occurrence, as defined below, Rentee shall further be responsible for the lesser of \$1,000 or 15 percent (15%) of the total loss, as a deductible. The maximum coverage available under the LDW Program is \$50,000 per Covered Occurrence, whether or not there is more than one piece of equipment involved in the occurrence.

2. Coverage; The LDW Program provides coverage only for losses involving Covered Equipment, as defined below, in the following instances: fire that was not caused by Rentee's gross negligence or willful misconduct; theft for which a police report was filed, and that occurred despite Rentee's reasonable precautions to protect and secure the covered equipment; and vandalism for which a police report was filed (individually, "Covered Occurrence," and collectively, "Covered Occurrence"). The LDW Program provides coverage only for the following types of equipment: pumps, tanks, generators, light towers, filtration, boxes and heaters ("Covered Equipment"). Coverage does not extend to any equipment not owned by Rentor such as re-rented equipment.

3. Exclusions; The LDW program does not cover any equipment or event of loss that is not specifically described in Section 2. Without limiting the foregoing, the LDW Program does not provide coverage for the following: misuse of equipment; willful abuse of equipment; failure to maintain equipment; failure to secure items from theft (including but not limited to failing to store items in a fenced, locked area or failing to maintain personnel on site); damage or theft while in transit to or from a jobsite; corrosion from any source; any instance that occurs while the account is not in good standing, such as a default as defined in the MRSA or upon written notice of non-payment; and any occurrence not reported to Rentor within 24 hours after the occurrence. The LDW program does not provide coverage for: spillguards, hoses, fittings (valves or bulk items), pipe, manifolds, tires, submersible pumps or copper wiring.

4. Claims; All claims must be submitted within 24 hours of the Covered Occurrence. Rentor's mechanic will inspect the equipment following any claim. The mechanic's findings as to the cause of the damage and cost of repair will be final. In the event of a theft or vandalism, Rentee must also provide supporting evidence that the site was secured at the time of loss.

IN WITNESS WHEREOF, Rentee hereby executes the LDWP Agreement on the date written below.

Customer Name (Print/Type)	Customer Authorized Title	Date
Customer Signature		
Customer Name		



2/10/2016

RAIN FOR RENT - Tucson
5051 E. Canada Street
Tucson, AZ 85706

Pat Wood
City of Truth or Consequences
505 Sims Street
Truth or Consequences, NM 87901

T or C

RE: T or C WWTP Improvements - Phase 1

Thank you for your continued interest with Rain for Rent. We appreciate the opportunity to review your liquid handling needs and provide the enclosed quote.

As a leading provider of temporary liquid handling solutions, Rain for Rent provides top quality equipment, unparalleled engineering expertise, as well as the ability to handle jobs of any size cost effectively while keeping jobsite safety at the forefront.

Family owned and operated since 1934, we serve all 50 states, as well as Canada and the UK from over 60 locations.

I look forward to discussing this project with you at your earliest convenience.

Sincerely,

Jim Burrell
520-334-9289
JBURRELL@rainforrent.com



QUOTATION

RAIN FOR RENT - Tucson
5051 E. Canada Street
Tucson, AZ 85706

Jim Burrell
JBURRELL@rainforrent.com
520-334-9289

24/7 Emergency 800-742-7246
rainforrent.com

CONTACT Pat Wood
COMPANY City of Truth or Consequences
CUSTOMER #
ADDRESS 505 Sims Street
CITY, ST ZIP Truth or Consequences, NM 87901
PHONE (575) 894-6673
EMAIL

CONTACT
JOB SITE T or C Wastewater Treatment Plant
ADDRESS 505 Sims Street
CITY Truth or Consequences
STATE NM
ZIP 87901
PHONE

QUOTATION#

088160040
Version# 0
PO#
Date: 2/10/2016

JOB DESCRIPTION	APPLICATIONS	LIQUID PARAMETERS
Job Title: T or C WWTP Improvements - Phase 1 Est. Delivery Date: 4/18/2016 (2)DV80C pumps, (2) 6"x20' suction hoses, approximately 450 feet of 6" aluminum discharge, (1) road crossing, (Delivery, Installation, Removal, Return Hauling).	Bypass Pumping	Materials: sewage Flow: 590 gpm Suction Lift: 10 feet Friction Loss: 37 feet Static Head: 0 feet Other:

Quotation# 088160040

Rental:	\$6,099.02			
Sales:	\$0.00			
Service (Labor, Hauling, Misc):	\$5,896.00			
Grand Total:	\$11,995.02			
Does not include sales tax				
Recommended Optional Items - Rental:	\$0.00	Accept	Decline	Initial
Recommended Optional Items - Sales:	\$0.00	<input type="checkbox"/>	<input type="checkbox"/>	_____
Does not include sales tax				
<i>By checking Accept and Initialing Customer is acknowledging that the additional cost for these items will be added to the Grand Total.</i>				

By signing this Quotation, Customer represents that he/she has read and agreed to both the Statement of Work and Scope of Agreement sections, and is also agreeing to the Grand Total amount listed above, plus any recommended optional items if checked and initialed.

If Customer requires a Purchase Order number to process and submit payment, it must be supplied to Rain for Rent at the time of acceptance of this Quotation. Please insert Purchase Order number here: _____

This quotation has been identified as prevailing wage

Customer

Date

Quotation# 088160040 Confidentiality Notice: This quotation and associated document(s) are privileged and confidential, and are intended for the sole use of the addressee(s). They cannot be used, circulated, duplicated, quoted or otherwise referred to or disclosed to third parties for any reason without the written consent of an Officer of Western Oilfields Supply Company dba Rain for Rent. If you have received this information in error, please immediately contact us at rtum@rainforrent.com. Thank you.



QUOTATION

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rainforrent.com

STATEMENT OF WORK

BACKGROUND

Customer requires a bypass of existing headworks during re-construction of the WWTP in order to keep the T or C plant functioning properly. This quote is based on 1 billing cycle (28 calendar days).

SCOPE

Rain for Rent will provide labor and equipment necessary to deliver, install, remove, and demobilize the sewer bypass products outlined in the quote. The suction location will be at the influent manhole upstream from the entrance of the plant along the main entrance road, and discharging at the headworks channel.

REFERENCE MATERIALS

OPERATING PARAMETERS

System is designed to operate at a peak flow of 590gpm.
System must be surcharged to 10 feet below manhole crown in order to function properly.
Recommended suction intake pipe submergence of 3 feet plus a safety factor of 2 feet.
Suction Location: Manhole before main entrance to plant.
Discharge Locations: Headworks channel _
Suction Lift: 10 feet
Pipe Distance: 450 feet
This system has redundant pumping capacity of 100%.

ESTIMATED DURATION

For the quoted items, Rain for Rent requires a signed quote not less than 7 days prior to delivery.

Planned Schedule Durations:

Mobilization: 1 day
Installation: 1 day
Removal: 1 day
Demobilization: 1 day

RAIN FOR RENT RESPONSIBILITIES

- Labor and equipment necessary to perform one (1) unimpeded delivery & return trip per load to site.
- Labor and equipment necessary to install & remove system except for customer provided items.
- Equipment and services expressly included in this scope.

CUSTOMER RESPONSIBILITIES

- Ensure that the application of this system does not damage nearby structures or cause negative impacts to the environment either directly or indirectly.
- CUSTOMER WILL BE RESPONSIBLE TO SCREEN THE MATERIAL ACCORDING TO THE SPEC.
- IF END OF DISCHARGE IN HEADWORKS CHANNEL IS CONSIDERED A CONFINED SPACE, CONTRACTOR WILL BE RESPONSIBLE TO CONNECT END OF DISCHARGE.
- Provide all needed unloading, testing, operations and maintenance, cleaning and reloading of provided equipment.
- Promptly notify Rain for Rent of any service or performance related needs.
- Perform system hydrotest and flushing operations. Flushing and cleaning of equipment must be performed to Rain for Rent standards prior to return.

Quotation# 088160040 Confidentiality Notice: This quotation and associated document(s) are privileged and confidential, and are intended for the sole use of the addressee(s). They cannot be used, circulated, duplicated, quoted or otherwise referred to or disclosed to third parties for any reason without the written consent of an Officer of Western Oilfields Supply Company dba Rain for Rent. If you have received this information in error, please immediately contact us at return@rainforrent.com. Thank you.



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- All routine maintenance including fuel, fluids, lubrication, and filters. Engine driven equipment requires servicing every 250 hours. Customer will automatically be charged an engine service fee based on the actual hours of equipment usage.
- Provide fueling, filter changes, and lubricating oils as needed for project operation.
- Protect system from damage and malfunction due to temperature or any substance that will cause corrosion, damage or leakage. Customer must provide protection that does not impede system function. Customer is responsible for all damages to system.
- Supply all needed water for any applicable system testing, startup, and cleaning.
- All labor & materials to perform system chlorination and deodorizing.
- All waste materials on associated with this system.
- Provide any needed vehicular or pedestrian traffic control, site security, sewer plugs, and the modification or alteration of any permanent structure or site element, including any needed suction pits, pump pads, and discharge locations.
- Identify at-risk laterals and provide notifications to affected property owners of work recommending plugs be used in low lying rooms (basements).

RAIN FOR RENT EXCLUSIONS

- Rain for Rent takes exception to Part 1, Section 7, Subsection A, Paragraph 3.
- All work associated with sewer plug installation, monitoring, and removal.
- All labor, equipment and identification of areas for sump pumping, lateral line flows, system infiltrations and similar are excluded.
- All design input and services. This system is provided as per customer provided information.
- Compliance with unknown discharge requirements.

ADDITIONAL INFORMATION

Always use equipment in a safe and proper manner and in accordance with manufacturers and regulatory standards and industry best practices. Improper usage will cause system failure, product damages, possible injuries, and spills.



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SCOPE OF AGREEMENT

Availability of products and services is subject to change without notice.

The rental period begins the day the equipment is delivered and continues until returned to originating Rain for Rent facility unless agreed to in writing before the rental period begins. A cycle is defined as 4 weeks, which is 28 days. The weekly price is one third of the cycle price, and the daily price is one third of the weekly price. Payment terms are net 30 days from invoice date. Interest at the rate of 18% per year shall be charged on any past due invoice.

A Fuel Surcharge will be calculated and invoiced based on the diesel fuel price as published by the Department of Energy on <http://tonto.eia.doe.gov/oog/info/wahdp/diesel.asp>

Customer is prohibited from deducting retention from Rain for Rent invoices and charging Rain for Rent liquidated damages.

Customer is responsible for flushing and cleaning tanks, roll off boxes, pipelines, pumps, filters and other Rain for Rent equipment prior to return unless specifically agreed to by both parties in writing.

The Terms and Conditions of the Rain For Rent Rental and Acute Hazardous Waste Agreements, Credit Application/Master Rental & Sales Agreement, Invoice and this Quotation (also known as the Rain for Rent Rental/Sale Estimate as may be referenced in any Master Service Agreement, Blanket Purchase Order, or any other contractual document executed between the parties) contain the complete and final agreement between Rain For Rent and Customer and no other agreement in any way modifying or adding to any of said Terms and Conditions will be binding upon Rain For Rent unless made in writing and signed by a Rain For Rent Corporate Officer.

The Customer cannot alter the equipment without Rain for Rent's prior written approval. Customer is responsible for equipment, repairs, maintenance and damage, excluding normal wear and tear or damage caused by Rain for Rent. All returned equipment is subject to inspection by Rain for Rent personnel. Damages and accrued rent will be invoiced to Customer while equipment is out of service for repairs. The Customer is responsible for damage caused by reactive, corrosive or abrasive material; including, but not limited to sand, sodium hydroxide, chlorine, and acids. Customer must notify Rain for Rent immediately of any spill so that any necessary repairs to the system can be made and to minimize service interruption. The Customer assumes all risks of loss due to operation and use of the equipment. Customer will provide "all risk" property insurance for rented equipment.

Customer shall pay Rain For Rent additional expenses caused by unforeseen or changing conditions, including, but not limited to, soil, underground conditions, rock formations, environmental conditions, weather events, regulations or restrictions, hard pan, boulders, cesspools, gas lines, water lines, drain pipes, underground electrical conduits or other above ground or underground obstructions.

All equipment rented or used products sold are provided "AS IS, WHERE IS" in their present condition. Rain for Rent makes no warranties, expressed or implied of any kind whatsoever with respect to the equipment or products. Customer agrees that customer is renting equipment or purchasing used products based on their judgment and evaluation, without reliance upon any statements or representations by Rain for Rent, and that Rain for Rent is not responsible for any defects in their operation or for any repairs, parts or services, unless otherwise noted.

All new products sold are provided without warranty beyond the terms of such warranty offered by the manufacturer, if any. Customer must comply with all original manufacturer's terms and conditions for any warranty claims that may arise. Neither Rain for Rent nor the manufacturer warranties the product if it has failed due to corrosion, misuse or damage; (2) it has been altered, repaired or modified in any way that would adversely affect its operation; or (3) it was installed or operated other than in accordance with manufacturer's operating instructions. Products supplied by Rain for Rent are warranted to be free from any defect in workmanship and material under conditions of normal use and service. Rain for Rent's obligation under this warranty is limited to replacing or repairing at the designated manufacturer's or Rain for Rent facility any part or parts returned to it with transportation charges prepaid, which Rain for Rent determines in its sole discretion to be defective.

This Quotation excludes any additional costs to Rain for Rent associated with Owner Controlled Insurance (OCIP) or WRAP insurance programs that will be added to Rain For Rent's prices.

De-watering, Roll-off, Vacuum boxes and similar equipment are not liquid tight. Rentee accepts full responsibility for all losses, damages and costs caused by or arising out of spills, leakage or discharge from this equipment. Rain for Rent will not be held liable for any structural or soils subsidence.

This Quotation is valid for 30 days and is subject to credit approval.

September 6, 2016

Smith Engineering Company
2201 San Pedro Dr. NE
Building 4, Suite 200
Albuquerque, NM 87110

Attn: J. Allen Bolinger, P.E.

RE: WASTEWATER TREATMENT PLANT IMPROVEMENTS, PHASE 1
SMITH PROJECT # 114127
TRUTH OR CONSEQUENCES, NEW MEXICO
PROPOSAL NO. 009 FIELD ORDER NO. 2 - NEW 2" WATERLINE TO BELT FILTER PRESS

Dear Mr. Bolinger:

Per your request RMCI, Inc. submits this proposal for additional work requested in Field Order No. 2. Specifically this work includes:

- One (1) each 2" waterline connection to the existing 2" waterline south of the WWTP entrance.
- Approximate 480 feet of new 2" schedule 40 PVC waterline from the tie in point to the west side of the Belt Filter Press Building.
- One (1) 2" gate valve at the tie-in location to allow isolation of the new line.
- Installation of a new meter yoke and meter box for a meter to be furnished and installed by the City.

A detailed cost breakdown, including credits for the costs of the 1-1/2" connection in the initial bid, is enclosed.

Please issue a contract change order, in the amount of twelve thousand five hundred eighty dollars and fifty cents (\$12,580.50) plus applicable New Mexico Gross Receipts Tax, to reimburse RMCI for these additional costs. A contract time extension of four (4) days will be required.

Please don't hesitate to contact this office if you have any questions or need additional information.

Sincerely,



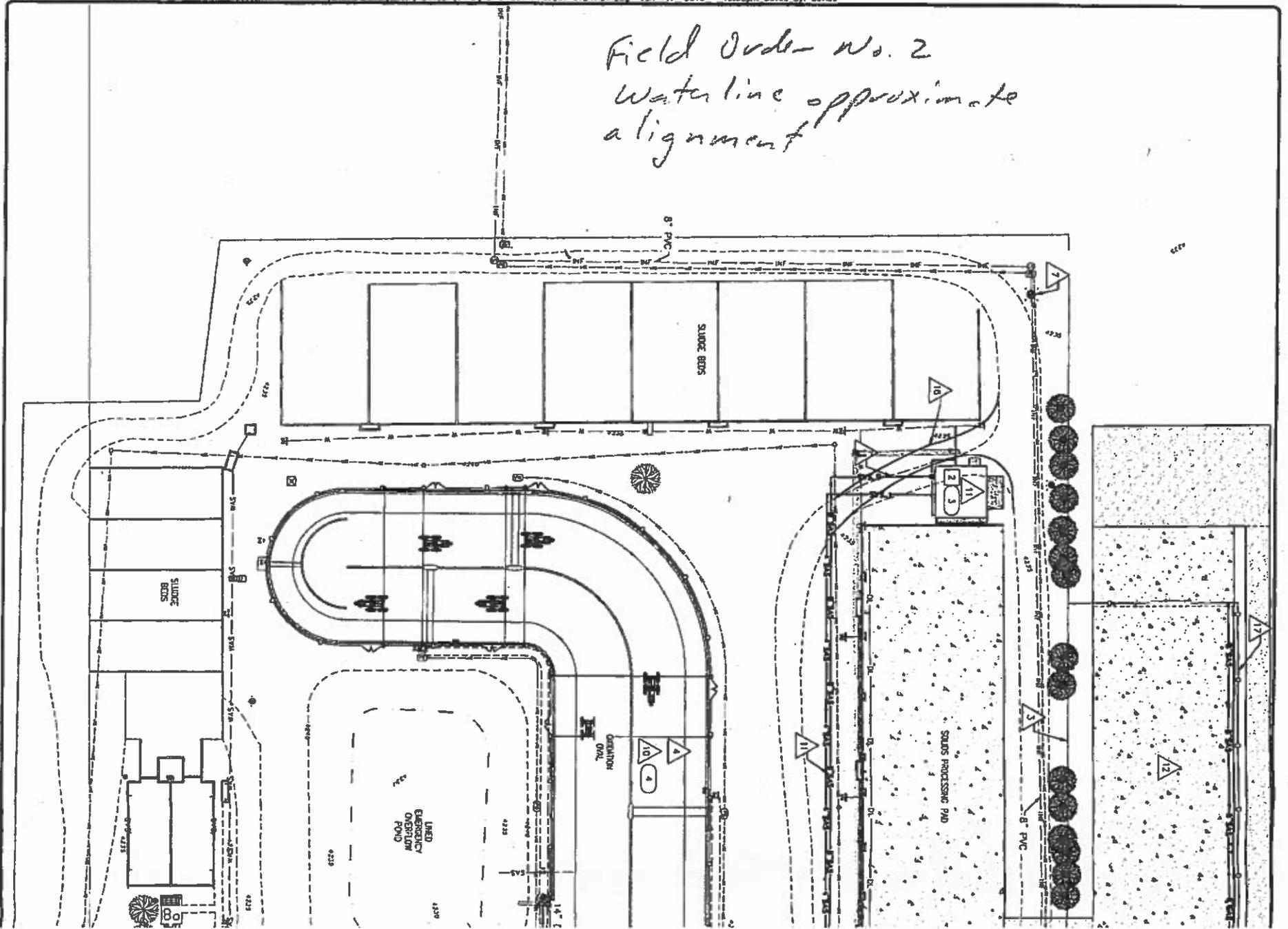
Mike Base
Project Manager

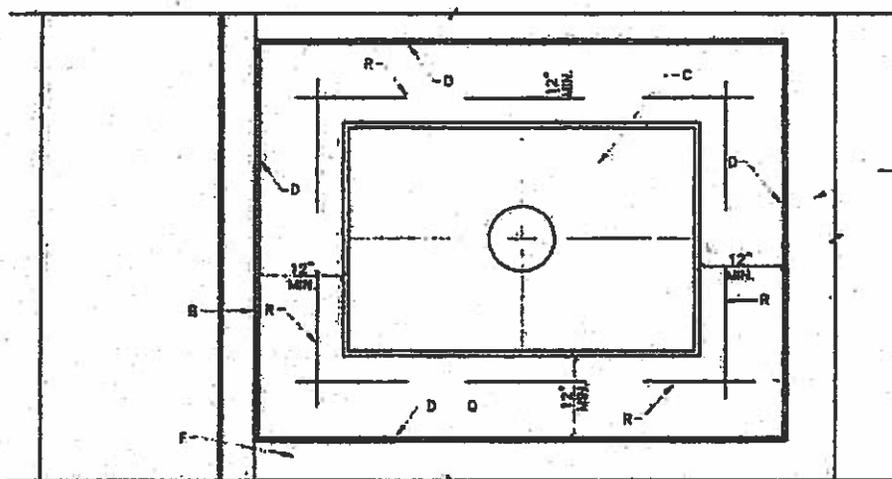
MKB:jb

Enclosures: Detailed Cost Proposal (1 page)
Field Order No. 2 Waterline Alignment Sketch (1 page)
NMSSPWC Dwg 2363 2" Metered Service Line Installation (1 page)
HD Supply Waterworks Quote G108461 dated September 2, 2016 (1 page)

cc: City of Truth or Consequences, Traci Burnette
File No. 1605.02a
Field

Field Order No. 2
Waterline approximate
alignment





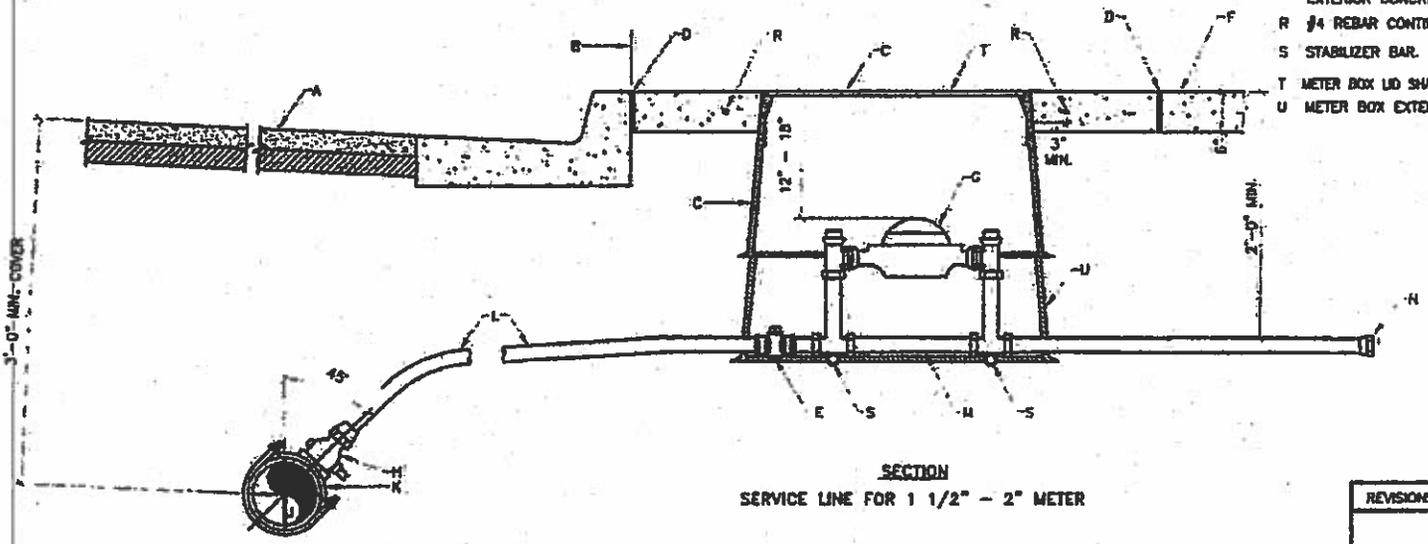
GENERAL NOTES:

1 METER BOX LOCATION TO CONFORM TO DWG. 2361.

CONSTRUCTION NOTES:

- A STREET SURFACE.
- B BACK OF CURB.
- C METER BOX, COVER AND LID, SEE DRAWING 2367. COVER FLUSH WITH SURFACE AND CENTERED OVER METER REGISTER.
- D 1/2" EXPANSION JOINT.
- E CURB STOP, LOCATE INSIDE METER BOX.
- F SIDEWALK OR DRIVEPAD.
- G METER. TOP OF METER TO BE 12"-18" BELOW COVER.
- H CORP STOP. *Gate Valve*
- J MAIN WATER LINE.
- K TAPPING SADDLE. *Free*
- L COPPER SERVICE LINE. *2" PVC*
- M COPPER SETTER.
- N TAILPIECE 3' LONG, APPROVED COPPER TUBING WITH A CLEAN CUT AT END W/TEMPORARY PLUG. DOUBLE CHECK VALVE SHALL BE INSTALLED IN WATER ZONES DW. 1W, & 1E.
- Q CONCRETE PAD REQUIRED IN ALL AREAS PER SEC. 101 EXTERIOR CONCRETE, $f'_c=3500$ psi @ 28 DAYS.
- R #4 REBAR CONTINUOUS ALL AROUND METER BOX.
- S STABILIZER BAR. 1/2" X 12" LONG GALVANIZED STEEL PIPE.
- T METER BOX LID SHALL BE FLUSH WITH SURROUNDING SIDEWALK.
- U METER BOX EXTENSION AS REQUIRED.

PLAN
SERVICE LINE FOR 1 1/2" - 2" METER



SECTION
SERVICE LINE FOR 1 1/2" - 2" METER

REVISIONS	NM APWA
	WATER 1-1/2" TO 2" METERED SERVICE LINE INSTALLATION DWG. 2363 FEB. 2005

un Date: 9/02/16

Quote

HDSUPPLY

WATERWORKS

Customer #	108461
Order #	G082829
Date Ordered	09/02/16
Job #	1605
Job Name	TorC WWTP
Purchase Order #	16005-1-2408-M
Method of Shipment	PICKUP
Contract Order #	F652122
Ordered By	MIKE BASE
Ship Via	

Sold To:
 RMCI, INC.
 STOCK-ALBUQUERQUE
 ACCOUNTS PAYABLE
 PO BOX 91447
 ALBUQUERQUE, NM 87199-1447

Ship To:
 RMCI, INC.
 Branch - 117
 6135 Second Street NW
 Albuquerque, NM 87107 0000

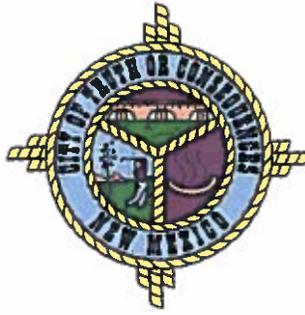
Branch:
 ALBUQUERQUE-E NM
 Branch - 117
 6135 Second Street NW
 Albuquerque, NM 87107 0000
 Phone: 505-344-0223

Bid Seq#	Product Code	Description	Qty Ordered	Qty Shipped	Qty B/O	Net Price	UOM	Ext Price
	2902040TH020H	2 PVC S40 TEE HXH 401-020	1			1.13000	EA	1.13
	0502040	2X20' PVC SCH40 PIPE SWB BE SOLVENT WELD BELL	360			.70000	FT	252.00
	29020404HH	2 PVC SCH40 45 HXH 417-020	1			1.09000	EA	1.09
	29020409HH	2 PVC SCH40 90 HXH 406-020	1			.94000	EA	.94
	5102A23608	2 A2360-8 THRD RW GV OL ON 020A236008LN	1			233.92000	EA	233.92
	59V664SI	664-S VALVE BOX IMP	1			81.13000	EA	81.13
	2902040AHM	2 SCH40 ML AD HXMIPT 436-020	4			.60000	EA	2.40
	2902040RH015H	2X1-1/2 PVC S40 RED CPLG HXH 429-251	1			1.54000	EA	1.54
	4420FOBNL	2" BRASS METER FLANGE NO LEAD	2			28.73000	EA	57.46
	4420GN18	2X1/8 DROP IN MTR GSK NEOPRENE	2			.52000	EA	1.04
	24AFBZ0727	3/4X2-3/4 ZINC COATED HEX BOLT	4			.79000	EA	3.16
	24AFHN07	3/4 PLAIN HEX NUT	4			.17000	EA	.68
	96EJWSIDENALK6HD	800W DL LIGHT/HEAVY SIDEWALK PLATE DOMESTIC	1			123.94000	EA	123.94
	45MBLIGHTSM	LIGHT SMALL METER BOX	1			66.79000	EA	66.79
	B920HT1422-2N	F1422-2N 2"X12" METER YOKE NO LEAD	1			716.81000	EA	716.81

Terms in accordance with shipping manifest.

Special Instructions/Comments:
 WARNING-HEAVY ITEM-LIFT ASSISTANCE REQ'D
 BID # 4456112 C/O # F652122

Total Ordered:	1544.03
Tax Amount:	.00
Other Charges:	.00
Total:	1544.03



I.3

CITY OF TRUTH OR CONSEQUENCES
COMMISSION ACTION FORM

ITEM:

DISCUSSION/ACTION: REQUEST FOR WAIVER OF CERTAIN FEES FOR THE T OR C BREWING COMPANY.

BACKGROUND:

AMENDMENT TO THE LOCAL ECONOMIC DEVELOPMENT ACT ORDINANCE

T or C Brewing Company is working with the NM Economic Development Department to use State Local Economic Development Act (LEDA) funds for their proposed project. In addition to the support sought from the State, T or C Brewing Company is seeking assistance through the City LEDA ordinance for waivers of certain fees.

The City adopted amendment to the LEDA ordinance in December 2015. LEDA allows public support of economic development to foster, promote, and enhance local economic development. This empowers communities to embark on economic development projects tailored to their LOCAL needs and used to enter into a “public private partnership” for an economic benefit. LEDA allows the City Commission to negotiate with a qualifying entity on the type or amount of assistance to be provided or on the scope of the economic development project.

In addition to the LEDA ordinance, the City Comprehensive Plan adopted in October 2014, Section 3.7 recommends incentives such as waivers in certain fees to encourage infill development.

T or C Brewing Company is seeking waiver of fees related to building permits, electric service upgrade and sewer connections. Some of the fees described have been adopted by resolution or ordinance. Depending on the fees approved for waiver, the City will have to amend the respective resolution or ordinance to provide for such waivers related to a LEDA project.

SUPPORT INFORMATION:

- T or C Brewing Company Correspondence dated 12/2/16

Name of Drafter: Juan A. Fuentes	Department: City Manager	Mtg: 12/13/16
E-mail: jafuentes@torcnm.org	Phone: 575-894-6673 Ext. 320	

RECEIVED
12/2/16

Truth or Consequences Brewing Company
410 N. Broadway
Truth or Consequences, New Mexico 87901

December 2, 2016

Mayor Steve Green
Commissioner Sandra Whitehead
Commissioner Kathy Clark
Commissioner Rolf Hechler
Commissioner Joshua Frankel

Re: Waiver of certain city fees in the interest of Economic Development

Mr. Mayor, Commissioners:

First, let us express our gratitude and appreciation for the support we have received so far for our brewery project in downtown Truth or Consequences.

We are writing to request that you consider amending RESOLUTION NO. 10-08/09 and any other resolution or ordinance required to create a system for waiving or reducing certain city fees in the interest of economic development to help the city of Truth or Consequences thrive.

The city's Comprehensive Plan dated October 2014, section 3.7 (LAND USE GOALS, OBJECTIVES, and IMPLEMENTATION) includes the following strategy on page 35:

Land Use Implementation Strategy 1.1: Develop incentives that encourage infill development, including but not limited to, reductions or waivers in impact fees, density increases, reduction in required minimum building sizes, vertical mixed use in the Downtown area, etc.

Additionally, city ordinance Sec. 2-442 adopts the New Mexico Local Economic Development Act (LEDA). Because we will be creating manufacturing jobs in a low-income area, the New Mexico Economic Development Department has encouraged us to apply for LEDA assistance. LEDA-funded projects are collaborations between the state, the local municipality, and a qualifying private business, with each entity expected to contribute to the success of the project. A strong LEDA application includes specific incentives offered by the city.

We are looking forward to contributing to the local economy, but the challenges are significant for businesses that require commercial-grade infrastructure in T or C. To assess the conditions and plan the renovation, we have had to engage the services of an architect and four engineer specialists. In order to meet modern building codes for a public space, we will need to remove and replace virtually all of the basic infrastructure (water, sewer, power, ventilation) in the building.

We are requesting that the city develop a policy for waiving or reducing fees including those associated with utility service upgrades, building permits, parking lot rental, etc. for businesses that the city has reason to believe (e.g., engaged in the LEDA process) will contribute to a thriving community via increased economic activity, jobs, tourism, and/or economic synergies with other downtown businesses, including hotels, restaurants, galleries, and retail shops.

The city fees we are facing so far include:

- Building Permit: \$890
- Electric Service Upgrade: \$3,000
- New Sewer Connection: \$1,000

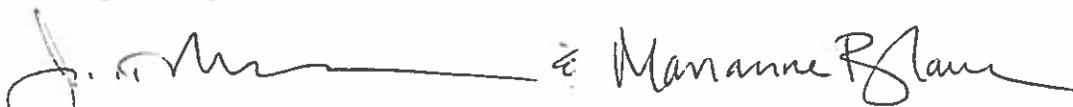
We believe that the brewery will act as a "bridge" between the hot springs hotels and the retail core of downtown. We look forward to contributing to the tax base, providing a comfortable space for locals to wind down or celebrate, creating both retail and skilled manufacturing jobs, and helping to increase tourism to the region.

We further believe the opening of the brewery will encourage downtown business owners to stay open later to better serve potential evening customers, and that other entrepreneurs will be encouraged to renovate and open businesses in vacant buildings downtown — especially if a fee-reduction policy existed.

Because the respective timelines of the LEDA process, our renovation, and the establishment of a city policy are difficult to predict, we further request that the ability to apply for retroactive reimbursement of fees be built into the policy, subject to a reasonable time limit (e.g., 12 months).

Thank you in advance for considering our proposal.

Respectfully,

The image shows two handwritten signatures in black ink. The signature on the left is for John Masterson, and the signature on the right is for Marianne Blaue. Both signatures are fluid and cursive.

John Masterson & Marianne Blaue
Truth or Consequences Brewing Company



I.4

CITY OF TRUTH OR CONSEQUENCES
COMMISSION ACTION FORM

ITEM:

DISCUSSION/ACTION: APPROVAL OF 2017 STATE LEGISLATIVE CAPITAL PROJECT PRIORITIES.

BACKGROUND:

The 2017 New Mexico Legislative Session will begin at noon on January 17th and end at noon on March 18th. It is a 60 day session so requests for Capital Outlay will be required to be submitted within two weeks after the session has started. However, due to the financial condition of the State, it is uncertain whether there will be capital outlay funding available.

Last year, the City submitted for funding for the Animal Shelter, Electrical Feeder Upgrades and Waterline Replacement. The City received \$101,000 for the Animal Shelter; \$35,000 for Electrical Feeder Improvements and Sierra County received \$100,000 for the Animal Shelter.

The City approved the 2018-2022 Infrastructure Capital Improvement Plan (ICIP) with the following top five priorities:

1. Regional Safety Complex/Animal Shelter Phase 1
2. Wastewater Treatment Plant Renovation
3. Cook Street Water Treatment Facility Improvements
4. Airport Fuel Farm Storage Tank Replacement
5. Regional Detention Center

Since the adoption of the ICIP, staff has sought other funding sources for the listed priority projects:

1. Animal Shelter Funded by State appropriations and local match.
2. Wastewater Treatment Plant Phase 2A and 2B funded by State Colonias and USDA.
3. Cook Street Water Treatment Facility Improvements on list for funding from the Water Trust Board.
Note: Funding for this project is contingent on legislative appropriation during the 2017 Session.
4. Airport Fuel Farm Storage Tank funded by Federal, State and Local

The priority projects not yet funded are the Regional Safety Complex and Sierra County Regional Detention Center.

STAFF RECOMMENDATION:

- Support of funding WTB recommended projects to include the Cook Street Water Treatment Project; Regional Safety Complex and Regional Detention Center.

Name of Drafter: Juan A. Fuentes	Department: City Manager	Mtg: 12/13/16
E-mail: jafuentes@torcnm.org	Phone: 575-894-6673 Ext. 320	

Infrastructure Capital Improvement Plan FY 2018-2022

24061	2019	006	Pole Replacement Program	Utilities (publicly-owned)	0	0	300,000	300,000	300,000	300,000	1,200,000	1,200,000	Yes
33003	2020	001	Capacitor Upgrades	Utilities (publicly-owned)	0	0	0	106,250	0	0	106,250	106,250	No
17717	2020	002	Water Tank Repair	Water Supply	0	0	0	100,000	0	0	100,000	100,000	No
17702	2020	003	Water Well North	Water Supply	0	0	0	50,000	1,900,000	0	1,950,000	1,950,000	Yes
17715	2020	004	ADA Restrooms For Armijo Park	Public Parks (local)	0	0	0	81,500	0	0	81,500	81,500	No
22194	2020	005	Senior Citizens' Complex	Senior Facilities	0	0	0	50,000	400,000	6,000,000	6,450,000	6,450,000	Yes
33004	2021	001	New and Upgraded Circuit Swtiches	Utilities (publicly-owned)	0	0	0	0	280,000	0	280,000	280,000	Yes
33006	2021	002	Batter/Enclosure Replacement at Substation	Utilities (publicly-owned)	0	0	0	0	7,500	0	7,500	7,500	No
24068	2021	003	Effluent Water to Cemetery	Water Supply	0	0	0	0	500,000	0	500,000	500,000	Yes
33008	2022	001	Corona & Camino Del Cielo Underground Upgrades	Utilities (publicly-owned)	0	0	0	0	0	1,328,381	1,328,381	1,328,381	Yes
23327	2022	002	Citywide Sidewalks and Signage	Hiways/Roads/Streets/Bridges	0	0	0	0	0	190,000	190,000	190,000	Yes
17704	2022	003	Library expansion	Libraries	0	0	0	0	0	376,500	376,500	376,500	No
12005	2022	004	Dog Park	Public Parks (local)	0	0	0	0	0	60,000	60,000	60,000	Yes
17693	2022	005	Hospital Expansion	Health-Related Cap Infra	0	0	0	0	0	1,200,000	1,200,000	1,200,000	No
10588	2022	006	New City Hall/Commission Chambers	Adm/Service Facilities (local)	0	0	0	0	0	2,900,000	2,900,000	2,900,000	Yes
30094	2022	007	Citywide Broadband	Economic Development	0	0	0	0	0	35,000	35,000	35,000	No
9593	2022	008	Civic Center Improv/Renovation	Convention Facilities	0	0	0	0	0	180,000	180,000	180,000	Yes
11994	2022	009	Multi-purpose Recreation Complex	Public Parks (local)	0	0	0	0	0	2,000,000	2,000,000	2,000,000	Yes

Number of projects: 31

	Funded to date:	Year 1:	Year 2:	Year 3:	Year 4:	Year 5:	Total Project Cost:	Total Not Yet Funded:
Grand Totals	12,942,138	11,777,188	6,932,993	7,844,309	8,859,059	14,569,881	62,925,568	49,983,432

Infrastructure Capital Improvement Plan FY 2018-2022

Truth or Consequences Project Summary

ID	Year	Rank	Project Title	Category	Funded to date						Total Project Cost	Amount Not Yet Funded	Phases?
						2018	2019	2020	2021	2022			
26604	2018	001	Regional Safety Complex/Animal Shelter Phase 1	Public Safety Equipment/Bldgs	250,000	850,000	100,000	0	0	0	1,200,000	950,000	Yes
26571	2018	002	Wastewater Treatment Plant Renovation	Wastewater	11,357,400	1,252,329	0	0	0	0	12,609,729	1,252,329	Yes
32976	2018	003	Cook Street Water Treatment Facility Improvements	Water Supply	0	1,382,093	0	0	0	0	1,382,093	1,382,093	No
24062	2018	004	Airport Fuel Farm Storage Tank Replacement	Airports	834,738	42,766	0	0	0	0	877,504	42,766	Yes
10579	2018	005	Regional Detention Center	Adm/Service Facilities (local)	0	7,600,000	0	0	0	0	7,600,000	7,600,000	Yes
26605	2018	006	Construction & Demolition Landfill	Landfills	0	500,000	725,000	0	0	0	1,225,000	1,225,000	Yes
17930	2018	007	Electrical Main Feeders Upgrade	Utilities (publicly-owned)	0	50,000	50,000	1,000,000	1,000,000	0	2,100,000	2,100,000	Yes
23328	2018	008	Storm Drain Improvements In Downtown	Storm/Surface Water Control	0	100,000	1,960,000	0	0	0	2,060,000	2,060,000	Yes
33030	2019	001	Regional Safety Complex/Animal Shelter Phase 2	Public Safety Equipment/Bldgs	0	0	950,000	0	0	0	950,000	950,000	No
16524	2019	002	Water Line Replacement	Water Supply	500,000	0	1,597,993	2,921,559	2,921,559	0	7,941,111	7,441,111	Yes
33001	2019	003	Storm Drain Improvements to Downtown area	Storm/Surface Water Control	0	0	100,000	1,960,000	0	0	2,060,000	2,060,000	No
33002	2019	004	City Wide Storm Drain Improvements	Storm/Surface Water Control	0	0	650,000	550,000	1,550,000	0	2,750,000	2,750,000	Yes
33032	2019	005	Construction and Demolition Landfill Phase 2	Landfills	0	0	500,000	725,000	0	0	1,225,000	1,225,000	No



I.5

CITY OF TRUTH OR CONSEQUENCES
COMMISSION ACTION FORM

ITEM:

DISCUSSION/ACTION: LEGAL SERVICES CONTRACTS.

BACKGROUND:

Currently the City uses two firms for legal services: Holt Mynatt Martinez P.C. and the Coppler Law Firm P.C. The Coppler Law Firm has provided legal services since March 2013 and Holt Mynatt since February 2016. Upon reviewing these two contracts, extension and termination of these agreements will require action by the City Commission.

Coppler Law Firm P.C.

Pursuant to Section 11, the term began on March 1, 2013 and end March 1, 2017. There is no provision for an extension of the existing agreement so a new RFP for legal services will be required.

Holt Mynatt Martinez P.C.

Pursuant to Section 7, the term of this contract is from February 1, 2016 and terminates on February 1, 2017. Section 9 allows this contract to be renewed for three additional one-year periods at the sole option and discretion of the City. Any renewal of this contract shall be in writing and subject to further negotiations between the parties.

Having two firms has been beneficial to the City when dealing with litigation, election process or obtaining legal opinions on certain matters. However, cost has always been a concern and use of these services has been limited. In reviewing the contracts terms and termination clauses, it is staff opinion that a new RFP be authorized to retain the services of at least two firms with a negotiated fee schedule that would fit our budget constraints.

SUPPORT INFORMATION:

- Excerpt from Coppler Law Firm Contract Section 11.
- Excerpt from Holt Mynatt Martinez Contract Section 7.

STAFF RECOMMENDATION:

- Authorization to issue a Request for Professional Services for Legal Services.

Name of Drafter: Juan A. Fuentes	Department: City Manager	Mtg: 12/13/16
E-mail: jafuentes@torcnm.org	Phone: 575-894-6673 Ext. 320	

9. APPLICABLE LAW. This Agreement shall be governed by and interpreted under and pursuant to the Laws of the State of New Mexico.

10. EQUAL OPPORTUNITY COMPLIANCE. The Attorney must abide by all federal and state laws and regulations, including executive orders of the President of the United States and the Governor of the State of New Mexico, pertaining to equal employment opportunity, to the extent such laws, regulations, and executive orders are applicable to the agreement. The Attorney represents that no person in the United States shall, on the grounds of race, color, national origin, sex, sexual preference, age or handicap will be excluded from employment with Attorney or be denied the benefits of, or be otherwise subjected to discrimination by the Attorney in performing services for the City. If the Attorney is found not to be in compliance with such requirements in connection with the agreement, the Attorney will be required to take appropriate steps to correct any and all deficiencies.

11. TERM AND TERMINATION. The term of this Agreement shall begin the 1st day of March, 2013, and end on the 1st day of March, 2017.

12. TERMINATION. Notwithstanding the Term and Termination set out in paragraph 11 herein, this Agreement may be terminated at any time by the City upon written notice delivered to the other party at least thirty (30) days prior to the intended date of termination. The Attorney may also terminate this Agreement at any time, however, it must give the City at least ninety (90) days' notice of cancellation before termination of the services set forth in this Agreement. By such termination, neither party may nullify obligations already incurred for performance or failure to perform prior to the termination date.

6. Total Amounts Payable

The total of all amounts payable under this Contract shall not exceed the amount appropriated by City. The total amounts payable under this Contract are a device to allow the City to monitor its costs. It is not intended that the Contractor continue to provide legal services without compensation after the limits are reached. Upon notification by the Contractor that the limits are being approached, the parties shall either amend this Contract in writing, or the City shall employ substitute counsel to provide legal representation for any or all matters that had been referred to the Contractor for further responsibility. The City shall remain obligated to pay the Contractor pursuant to Paragraph 4, "Compensation," until such time as this paragraphs has been amended in writing or the City has retained substitute counsel and relieved the Contractor of further responsibility.

7. Term

This Contract covers services rendered between February 1, 2016 and February 1, 2017. This Contract terminates the last moment of February 1, 2017, unless sooner terminated pursuant to Paragraph 8, "Termination," or Paragraph 20, "Appropriations," or unless renewed pursuant to Paragraph 9, "Renewal."

8. Termination

This Contract may be terminated by either party upon written notice delivered to the other party at least sixty (60) days prior to the intended date of termination. By such termination, neither party may nullify obligations already incurred for performance or failure to perform prior to the date of termination.

9. Renewal

This Contract may be renewed for three additional one-year periods at the sole option and discretion of the City. Any renewal of this Contract shall be in writing and shall be the subject of further negotiations between the parties. If this Contract is not renewed or is terminated, the City may require the Contractor to continue to handle to completion any and all matters referred during the contract period at the rates set forth in Paragraph 4, "Compensation." Alternatively, the City may require the Contractor to return files, including but not limited to the Contractor's work product, to the City.

10. Assignment of Matters

This Contract does not constitute a grant to the Contractor of any right to handle any specific matter of any specific number of cases. The City may, in its sole discretion, assign or reassign matters as it deems expedient including designation of a lead attorney on any given matters.