



CIBOLA COUNTY BOARD OF COMMISSIONERS

Daniel Torrez
Chairman

Robert Windhorst
1st Vice Chairman

Ralph Lucero
2nd Vice Chairman

Martha Garcia
Commissioner

Christine Lowery
Commissioner

**Regular Commission Meeting
Thursday, July 25th, 2019
5:00 p.m.
Cibola County Commission Chambers
700 E. Roosevelt Ave., Suite 50**

1. **Call to Order**
2. **Roll Call**
3. **Pledge of Allegiance**
4. **Prayer**
5. **Approval of Agenda**

6. **Commissioner's Report**

Each Commissioner will have the opportunity to report feedback to the community regarding the district they represent.

7. **Public Comment**

The Public has the opportunity to provide comment on any subject during the public comment period. Speaker's comments will be limited to three minutes unless the Board of County Commissioners requests more information. The time limit is given in an effort to allow public input but also to move the agenda forward in a prompt yet efficient manner.

8. **Minutes**

- a. Minutes from June 25th, 2019 Commission Meeting

9. **Reports**

- a. Finance and Final Budget Report-Paul Ludi-Finance Director
- b. Treasurer's Report-Kathy Gonzales-Treasurer
- c. Clerks Report-Michelle Dominguez-Clerk

10. New Business – Action May Be Taken

- a. Consideration of Resolution 19-48 The LGRF COOP Agreement-Control # L600149
- b. Consideration of Resolution 19-49 The LGRF COOP Agreement-Control # L600155
- c. Consideration of Resolution 19-50 The LGRF COOP Agreement-Control # L600158
- d. Consideration of Resolution 19-51 Participation in the Municipal Transit System
- e. Consideration of Resolution 19-52 Committing to a 2020 Census Partnership and Establishing the Cibola County Complete Count Committee
- f. Consideration of Resolution 19-53 Final Budget Approval
- g. Consideration of Resolution 19-54 4th Quarter Report
- h. Consideration of Resolution 19-55 Budget Adjustment #10
- i. Consideration of The Completed 2018-2019 Asset Listing
- j. Discussion and Consideration of Cibola County Elected Officials and/or Staff Having a Booth at the 2019 NM State Fair
- k. Consideration of Request to Update and Prepare for Publication; Amendments to Existing Nuisance, Business Registration, and Rural Addressing Ordinances
- l. Consideration of Extending the Hospital Lease to 90 Days
- m. Consideration of Selection of One Cibola County Board Member to the Economic Development Board
- n. Consideration of Requisitions over \$20,000 for TLC Commercial Services-Repair Leaks on Daikin Unit for Maintenance Office, Wagner/CAT Skid Steer-Maintenance Dept.(Capital Outlay Grant D2951), Confirmation of Payment for NM County Insurance Authority (NMCIA) Law Enforcement Pool- Settlement, Cibola General Hospital-Indigent,

11. Executive Session

Pursuant to Section 10-15-1 (H) (2) & (7) the following matter may be discussed in closed session:

- Motion and roll call vote to go into executive session and that, pursuant to New Mexico State Statute Section 10-15-1, only the following matters will be discussed in closed session:

Threatened/Pending Litigation

- a. Cibola County v. AmerisourceBergen Et al.

Real Property

- a. Discussion of 114 McBride Complex Property, Grants, NM 87020
- b. Discussion of Lease Agreement for Adult Probation and Parole Office- 700 E. Roosevelt Ave. Suite 70, Grants, NM 87020

- ❖ **Motion and roll call vote to return to regular session and that matters discussed in closed session were limited to those specified in motion for closure, and that no final action was taken, as per New Mexico Statutes Section §10-15-1.**

12. New Business – Action May Be Take

- a. Consideration of Actions Taken with Respect to Cibola County v. Amerisourcebergen Et al.
- b. Consideration of Actions Taken with Respect to 114 McBride Complex Property
- c. Consideration of Lease Agreement for Adult Probation and Parole Office located at 700 E. Roosevelt Ave. Suite 70, Grants, NM 87020

13. Announcements

The next Regular Commission Meeting will be held on Thursday, August 22nd, 2019 at 5:00 p.m. in the Cibola County Commission Chambers.

14. Adjournment

If you are an individual with a disability who is in need of a reader, amplifier, qualified sign language interpreter, or any other form of auxiliary aid or service to attend or participate in the hearing or meeting please contact the Cibola County Administration Building, 700 East Roosevelt Ave., Suite 50, Grants, NM 87020, phone (505) 287-9431 at least one (1) week prior to the meeting or as soon as possible. Public document including the agenda and minutes, can be provided in various accessible formats. Please contact the Cibola County Administration if a summary or other type of accessible format is needed.



8a.

Minutes

06.27.2019

Regular Commission
Meeting

Cibola County Commission
Regular Meeting
Thursday June 27th, 2019

The Cibola County Commission held a Regular Meeting on Thursday June 27th, 2019 at 5:00 pm in the Cibola County Commission Center

Elected Officials Present Staff

Daniel Torrez, Chairman
Robert Windhorst, 1st Vice Chairman
Ralph Lucero, 2nd Vice Chairman
Martha Garcia, Commissioner
Christine Lowery, Commissioner

Kate Fletcher, County Manager
Paul Ludi, Finance Director
Natalie Grine, Chief Deputy
Denise Salcido, Filing/Recording

A. CALL TO ORDER

Chairman Torrez, called the meeting to Order at 5:00 pm.

B. ROLL CALL

Chairman Torrez does roll call-5-1 Commissioners in attendance.
Commissioner Garcia arrived at 5:11 p.m.

C. Pledge of Allegiance Recited by all.

D. Prayer Commissioner Windhorst led us in prayer.

E. Approval of Agenda

Motion to approve the agenda made by Commissioner Windhorst, second by Commissioner Lucero 4-0 affirmative.

F. Commissioner's Report

Commissioner Lowery- Laguna had two events this month for the elders. One was celebration of the seventh year of the Senior Center, the other was the mini feast that is held at the Rainbow Center Nursing Home. A couple days ago the Pueblo of Laguna Council heard a request from the County Clerk to consolidate into two voting convenience centers. Because of difficulties manning the current six precincts because they need four poll workers for each and one interpreter for each. I am wanting to know if we need the interpreters and if we can opt of having interpreters. Adren said this is an agreement (consent decree) that we have in place. He will look into agreement and see how they can change that. I have had two requests for a ball

field in Cubero, but as we all know we cannot fund ball field's. One request for road repair in Seboyeta. We are working on it County Manager Kate has talked to the Road Department.

Commissioner Lucero- We had a Commissioner's training all last week in Clovis. Wednesday I started going with Gary to see which roads would need to have upkeep done.

Commissioner Windhorst- June has been a busy month for all of us. Saturday June 1st we had a community cleanup in San Fidel and cleaned up all weeds in the grass around the old Catholic Church. We filled all of our dumpsters after we finished working the people of San Fidel had a barbeque. On Friday June 7th I took a vacation day and went with the County Road Director Gary Porter and took a tour for Fort Wingate near McGaffey, and traveled all the way to Fence Lake. This made me more aware of the roads the Road Department is responsible for keeping up. On Saturday June 8th Commissioner Torrez and I held a community cleanup in San Rafael. We had three huge dumpsters and filled them to capacity. A group of us worked on cleaning up the San Rafael Mission Church. On Saturday June 15th Commissioner Lowery and myself had a cleanup in Cubero. They provided barbeque for everyone when the work was done. We have cleanups scheduled for Bluewater Acres in July Seboyeta and My Taylor Subdivision.

Commissioner Torrez- We had a very successful community cleanup in San Rafael. They have been paving the roads along South 53.

G. Public Comment

Michael Lewis- Former City Counselor and owner of the Mission in Grants. Two weeks ago there was a high speed pursuit that started in Albuquerque and ended here in Grants in the middle of his building. He has about \$8000 worth of damage there from a reckless driver that was allowed to come into our community. The school lunch program was in full swing at 12:20 when this happened. There were over 100 children and adults at the park across from his building. If his building had not been there we would have been having about 10 funerals this past week. He would like to see somebody with leadership step forward and say let's not let this happen again. He would like to see the sheriff take a lead on this and meet with the chief of police in Grants and Milan, Count Manager and City Manager, to come up with a plan to deal with this situation. We knew this person was coming to our town for an hour. If we would have had a car posted at each exit so she wouldn't get into our town.

H. Minutes

a. Minutes from May 23rd, 2019 Regular Commission Meeting

b. Minutes from June 7th, 2019 Canvassing and Special Commission Meeting

Motion to approve both items with the corrections **a.** Minutes from May 23rd, 2019 Regular Commission Meeting and **b.** Minutes from June 7th, 2019 Special Commission Meeting made by Commissioner Lowery, Second by Commissioner Windhorst 5-0 affirmative

I. Reports

a. Finance Report-Paul Ludi- Wendy Self is currently entering our real property to our updated asset listing. She will have our asset listing complete for the FY19 audit. All of

our payroll is uploaded and updated in our accounting system and Wendy is reconciled to the bank. This was a huge task in and of itself because the reconciliations for payroll went all the way back to January when we started with our new payroll company. The tax operating account is still unreconciled, but we are still hopeful to meet the June 30th deadline. He is currently updating the final budget with the decisions made at the special meeting. He will also need to update grant projections and distribution amounts. He will also review the final budget with each department again. He will then hold another public meeting to review with the citizens that are interested. Once the new fiscal year starts and we can start purchasing again, we will reach out for new quotes to fix our bond rating. He will be putting out an ad in the beginning of the new fiscal year to advertise our second public budget meeting.

Per Sheriff Mace, the sheriff's office received a state wide award for being first in traffic safety and enforcement. The Sheriff's Dept. also received a certificate of appreciation from the abuse prevention program. Consecutively for the past three years we've been number one in drug collection and take back education and enforcement. All four of Sheriff Mace's officers at the Department of Public Safety Academy graduated and are now on patrol. Maxine Spidle of the Cibola County Sheriff's Office along with members of Grants Fire and Rescue, Superior Ambulance and Grants Police Department received a well deserved life saving award from the Grants Fire Chief, for their life saving efforts at a shooting earlier this year.

- b. **County Manager Report-Kate Fletcher** – July 1st is the next year, so this month has been chaos. Working very close with all departments. Also had the opportunity to evaluate all the supervisors of all the departments, which she learned a lot about her employees as well. I went to the annual conference with Commissioner Lucero and Commissioner Garcia. Was a very trip, every hour there was something that they are learning about. Some good news for Cibola, I am on the board for multiline because of how well we've been doing we had a 15% decrease for the amount we pay this year. We are really busy right now; I am hoping we won't need a special meeting but we might because of all the different changes. Working with our auditors and they are very excited because they have seen a huge difference.

J. Public Hearing

- a. Proposed Ordinance 2019-001 Regarding Open and Controlled Burns in the Unincorporated Areas of Cibola County

K. New Business- Action May Be Taken

- a) **Consideration of Proposed Ordinance 2019-001 Restricting Open and Controlled Burns in the Unincorporated Areas of Cibola County**

Motion to approve Ordinance 2019-001 Restricting Open and Controlled Burns in the Unincorporated Areas of Cibola County made by Commissioner Windhorst, Second by Commissioner Lowery 5-0 affirmative.

b) Consideration of FY20 Agreements, 1 Joint Power Agreement (JPA), 1 Contract and 1 MOU with City of Grants for the Animal Care, Senior Center and Library

Motion to approve FY20 Agreements, 1 Joint Power Agreement (JPA), 1 Contract and 1 MOU with City of Grants for the Animal Care, Senior Center and Library made by Commissioner Lucero, Second by Commissioner Lowery 5-0 affirmative

c) Consideration of Resolution 19-41 Regarding Lease Agreement with Magistrate Court and Delegation of Authority to County Manager to Negotiate, Obtain BOF Approval and Enter into Lease Agreement

Motion to approve Resolution 19-41 Regarding Lease Agreement with Magistrate Court and Delegation of Authority to County Manager to Negotiate, Obtain BOF Approval and Enter into Lease Agreement made by Commissioner Torrez, Second by Commissioner Windhorst 5-0 affirmative

d) Consideration of Resolution 19-42 to Create a Road Review Board and Appointment of Members to the Board

Motion to approve Resolution 19-42 to Create a Road Review Board and Appointment of Members to the Board made by Commissioner Torrez, Second by Commissioner Windhorst 5-0 affirmative

Members are County Manager Kate Fletcher, County Planner Anna Larson, Commissioner Ralph Lucero and Commissioner Daniel Torrez.

e) Consideration of E-911 FY 2020 Grant Agreement for Cibola County Dispatch Center

Motion to approve E-911 FY 2020 Grant Agreement for Cibola County Dispatch Center made by Commissioner Garcia, Second by Commissioner Torrez 5-0 affirmative

f) Consideration and Discussion of resolution 19-43 Relocating 911 Dispatch from 515 W. High Street to 700 E. Roosevelt Complex Suite 60

Motion to approve Discussion of Resolution 19-43 Relocating 911 Dispatch from 515 W. High Street to 700 E. Roosevelt Complex Suite 60 made by Commissioner Windhorst, Second by Commissioner Torrez 5-0 affirmative

g) Consideration of Resolution 19-44 Policy Concerning Unclaimed Property

Motion to approve Resolution 19-44 Policy Concerning Unclaimed Property made by Commissioner Lucero, Second by Commissioner Windhorst 5-0 Affirmative

h) Consideration of Resolution 19-45 Budget Adjustment Number 9

Motion to approve Resolution 19-45 Budget Adjustment Number 9 made by Commissioner Garcia, Second by Commissioner Lowery 5-0 affirmative

i) Consideration of Resolution 19-46 Adopting an Infrastructure Capital Improvements Plan

Motion to approve Resolution 19-46 Adopting an Infrastructure Capital Improvements Plan made by Commissioner Torrez, Second by Commissioner Windhorst 4-1 affirmative. Commissioner's Windhorst, Torrez, Lucero and Lowery voted yes while Commissioner Garcia voted no.

j) Consideration of Resolution 19-47 Authorizing Cibola County Community Misdemeanor Compliance Program-Providing Screening Services and Allocating Proceeds to the Operation of Community Misdemeanor Compliance Program

Motion to approve Resolution 19-47 Authorizing Cibola County Community Misdemeanor Compliance Program-Providing Screening Services and Allocating Proceeds to the Operation of Community Misdemeanor Compliance Program made by Commissioner Torrez, Second by Commissioner Windhorst 5-0 affirmative

k) Consideration of Capital Outlay Grant Agreement D2951 to Purchase Heavy Equipment for Cibola County Maintenance Dept.

Motion to approve Capital Outlay Grant Agreement D2951 to Purchase Heavy Equipment for Cibola County Maintenance Dept. made by Commissioner Torrez, Second by Commissioner Lucero 5-0 affirmative

l) Consideration to Purchase Indigent Software Program for Purchasing Department

Motion to approve Purchase of Indigent Software Program for Purchasing Department made by Commissioner Windhorst, Second by Commissioner Garcia 5-0 affirmative

m) Consideration of Requisitions for Presbyterian Hospital-Indigent, UNM Hospital Sciences-Indigent

Motion to approve Requisitions for Presbyterian Hospital-Indigent, UNM Hospital Sciences-Indigent made by Commissioner Torrez, Second by Commissioner Windhorst 5-0 affirmative

L. Executive Session

Motion and roll call vote to go into Executive Session and that , pursuant to New Mexico State Statute Section§10-15-1 and only the following matters will be discussed in closed session made by Commissioner Windhorst, second by Commissioner Lowery 5-0 affirmative at 7:01 p.m.

Threatened/Pending Litigation

- a) City of Albuquerque et al v. TRD; Cibola County PSC

Real Property

- a) Discussion of Cibola General Hospital and Medical Office Property -1016 E. Roosevelt Ave and 1423 E. Roosevelt Ave., Grants, NM 87020
- b) Discussion of 114 McBride Complex Property, Grants, NM 87020

- c) Discussion of Lease Agreement for Adult Probation and Parole Office- 700 E. Roosevelt Ave. Suite 70, Grants, NM 87020

Motion and roll call vote to return to Regular Session and that matters discussed in Closed Session were limited to those specified in motion for closure, and that no final action was taken, as per NM Statute's Section §10-15-1 was made by Commissioner Windhorst, second by Commissioner Lucero all commissioners agree 5- 0 affirmative at 7:36 p.m.

M. Announcements

The next Regular Commission Meeting will be held on Thursday, July 25th, 2019 at 5:00p.m. in the Cibola County Commission Chambers.

Cibola County Offices will be closed Thursday July 4th, 2019 in observation of the Independence Day Holiday.

N. Adjournment

Chairman Torrez adjourned the meeting at 7:39 P.M.



9a.

Reports

Finance Report

Power Presentation Will Be Provided
During the Meeting



9b.

Reports Treasurer's Report

DISTRIBUTION FOR - JUNE - 2019

PREPARED BY: Pearl Russell

	TOTALS			CK. AMOUNT
	CURRENT	DELINQUENT	1%	
STATE -				9,500.22
Debt Service	9,445.64	94.46	9,445.64	
Cattle	135.74	1.36	135.74	
Horse	13.94	0.14	13.94	
Sheep	0.86	0.01	0.86	
Buffalo				
COUNTY -				71,801.38
Operational	72,526.65	725.27	72,526.65	
Debt Service		-	-	
SCHOOLS -				75,828.14
Operational	2,715.92	27.16	2,715.92	
Debt Service	55,334.52	553.35	55,334.52	
Debt TechService	5,311.32	53.11	5,311.32	
Capital Improv.	12,466.38	124.66	12,466.38	
COLLEGE -				15,387.27
Operational	5,440.68	54.41	5,440.68	
Debt Service	9,946.59	99.47	9,946.59	
CITY OF GRANTS -				12,260.74
Operational	12,257.42	122.57	12,257.42	
Debt Service	3.32	0.03	3.32	
Judgment				
VILLAGE OF MILAN -				3,084.52
Operational	3,084.52	30.85	3,084.52	
Debt Service	-	-	-	
QUEMADO SCHOOL DIST. -				3,425.64
Operational	341.75	3.42	341.75	
Debt Service	1,677.82	16.78	1,677.82	
Capital Improv.	1,406.07	14.06	1,406.07	
Cibola General Hospital				29,431.85
TOTALS	221,540.99	2,244.82	221,540.99	220,719.76
		FLOOD		
		LAVA		
		TOTAL		

FLOOD -

CURRENT DELINQUENT

LAVA -

CURRENT DELINQUENT

NM State Penalty & Int.	\$ 6,000.10
County Penalty & Int.	\$ 25,614.02
TOTAL	\$ 31,614.12

Rendition Fee	\$ 84.23
County Admin. Fee	\$ 105.58
1% Reappraisal Fee	\$ 821.23

TOTAL COUNTY PORTION

\$98,426.44

ADMIN. FEE	105.58
RENDITION FEE	84.23
TOTAL NM STATE COST FEE	905.00
TOTAL NM STATE P & I	6,000.10
TOTAL CURRENT P & I	25,614.02
TOTAL DELINQUENT TAXES	224,482.26
TOTAL	257,191.19
DISBURSEMENT	

DATE	2018	2017	2016	2015	2014	2013	2012	2011	2010	2009	P&I	ADMIN	ABATMENT	RENDITION	P/P	STATE COST	RCPTS	O/S	OVERPMT	TOTAL
06/01/19	223.56										18.41									\$ 241.99
06/03/19	5,329.56	641.80	301.23	110.52							444.26	7.66		0.04	5,600.36			2.37		\$ 12,437.82
06/04/19	6,663.99	424.66	107.86	548.29	124.69	111.11	97.84	104.49	94.68	104.34	945.46		5.08		3,483.67					\$ 12,816.16
06/05/19	1,666.68	164.28	223.93	107.87	2.35						230.10				500.99					\$ 2,896.20
06/06/19	2,128.39	173.19	2,319.66				19.00				1,024.12				626.89			5.97		\$ 6,297.22
06/07/19	7,308.71	430.94	260.17	40.73	85.70				88.54		682.06				1,631.48					\$ 10,528.33
06/10/19	6,787.69				189.79			199.20			539.32			1.43	589.52			4.11		\$ 8,311.06
06/11/19	11,977.56	357.42	109.03	62.62	418.14	86.37	35.68	38.14	11.00		1,222.88			2.84	279.86					\$ 14,591.53
06/12/19	3,742.63	318.90		67.25	195.16						435.31				191.19					\$ 4,940.44
06/13/19	17,674.26	1,965.14	1,171.16	431.03	222.15						2,248.70	0.20		3.16						\$ 23,615.80
06/14/19	8,712.17	285.32	2,491.10	94.91							2,096.16			0.84		125.00			413.71	\$ 14,219.21
06/15/19	645.13	77.25	0.73								170.49									\$ 893.60
06/17/19	17,331.33	774.45	224.93		3,507.97						4,139.68	0.52		58.44	268.15			0.54		\$ 26,306.01
06/18/19	5,804.31	1,525.10	633.86	56.04	45.44	57.58					1,311.87				46.76	125.00				\$ 9,605.96
06/19/19	6,663.93	1,535.56	636.10	641.62	746.32						1,806.11			3.80	314.04	250.00				\$ 12,597.48
06/20/19	13,129.20	1,048.24	213.95	15.38			87.39				1,636.82	7.82		1.44		125.00		0.20	471.11	\$ 16,736.55
06/21/19	14,097.76	2,868.98	1,065.99	492.89	1.08	1.09	1.09	1.08	38.79		2,478.01	29.17			370.14			8.46		\$ 21,444.53
06/22/19	405.26	396.46	183.10								180.36									\$ 1,165.18
06/23/19	75.40										13.39									\$ 88.79
06/24/19	13,422.37	1,939.10	1,594.79	213.66	207.85	179.85	8.64	3.75	0.73		2,522.91			5.00	241.43			0.77		\$ 20,340.85
06/25/19	9,823.37	2,476.29	6,733.53								4,100.65	32.17		6.96	664.50			5.00		\$ 23,908.81
06/26/19	8,096.92	626.81	45.11	1.60	125.98	1.56	1.40			131.63	900.78	24.02			376.12	30.00			64.34	\$ 10,361.93
06/27/19	7,379.19	1,902.07	920.45	254.21	44.56	33.16	37.80	4.32	4.10		1,590.98	4.02		0.28	1,756.37	125.00		0.76		\$ 14,057.27
06/28/19	3,336.45	327.58	1,211.44	111.37			52.82	</												

TAX TOTAL \$ 224.482.26

CARDS	\$ 224,482.26
COMP	
TOTAL	\$ 224,482.26
CARDS	\$ 31,614.12
COMP	
TOTAL	\$ 31,614.12

CARDS	\$ 224,482.26
COMP	
TOTAL	\$ 224,482.26
CARDS	\$ 31,614.12
COMP	
TOTAL	\$ 31,614.12
CARDS	\$ 105.58
COMP	
TOTAL	\$ 105.58

TAX COLLECTON ON LOCAL AND CENTRALLY ASSESSED PROPERTY IN CIBOLA COUNTY
(as of June - 2019)

TAX YEAR	NET TAXES CHARGED TO TREASURER	TAXES COLLECTED TO DATE	TAXES UNCOLLECTED TO DATE	PERCENTAGE COLLECTED	TAXES ADJUSTED TO DATE
2018	\$ 11,893,738.86	\$ 10,939,872.37	\$ 999,882.62	92%	\$ 46,016.13
2017	\$ 11,242,396.05	\$ 10,759,937.30	\$ 912,574.41	92%	\$ 430,115.66
2016	\$ 10,873,872.90	\$ 10,393,128.94	\$ 325,357.37	97%	\$ (155,386.59)
2015	\$ 10,269,911.58	\$ 10,112,279.20	\$ 207,172.73	98%	\$ 49,540.35
2014	\$ 10,668,261.16	\$ 10,011,950.31	\$ 158,264.73	98%	\$ (498,046.12)
2013	\$ 10,103,538.55	\$ 9,584,143.99	\$ 106,877.89	99%	\$ (412,516.67)
2012	\$ 9,166,233.45	\$ 8,899,761.22	\$ 93,135.00	99%	\$ (173,337.23)
2011	\$ 9,553,460.83	\$ 9,235,246.75	\$ 124,083.97	99%	\$ (194,130.11)
2010	\$ 9,117,162.73	\$ 8,659,532.64	\$ 112,241.83	99%	\$ (345,388.26)
2009	\$ 9,370,416.62	\$ 9,056,800.38	\$ 129,319.41	99%	\$ (184,296.83)
		\$ 97,652,653.10	\$ 3,168,909.96		

PREPARED Pearl Russell

APPROVED Kathy Gonzales

DATE: July 5, 2019

***NOTE: TAXES ADJUSTED TO DATE PERTAIN TO NOTICE OF
CORRECTIONS FROM THE CIBOLA COUNTY ASSESSORS OFFICE IN
REGARDS TO, ADDITIONS, TAX ADJUSTMENTS AND DELETIONS.



9c.

Reports Clerks' Report



STATE OF NEW MEXICO
MAGGIE TOULOUSE OLIVER
SECRETARY OF STATE

July 9, 2019

VIA ELECTRONIC MAIL ONLY

Re: PRC, PEC, and County Officers Realignment Mandated by House Bill 407 (2019)

Dear Elected Official:

You are receiving this letter due to the changes in the state election code passed by the New Mexico Legislature in House Bill 407 (2019) (HB 407). In order to comply with the one-time office realignment mandated by HB 407, we are providing information regarding the process developed by the Office of the New Mexico Secretary of State (SOS) to fairly align the offices listed for election according to NMSA 1978, Section 1-10-8.

The relevant temporary provision in HB 407 grants the SOS the authority to realign offices. The provision states:

The secretary of state shall ensure that the public regulation commission, public education commission, magistrate judges and county officers are aligned with the offices listed for election in Section 1-10-8 NMSA 1978. The secretary of state shall provide a process to renumber district numbers so that offices are aligned with the offices listed for election in Section 1-10-8 NMSA 1978 and, where necessary, shall provide for an extended term to the general election in 2022 or 2024 only as required to align offices and positions to the offices listed for election in Section 1-10-8 NMSA 1978; provided that where one member of a local governing body must receive an extended term pursuant to this section, the secretary of state shall have the members whose terms expire the same year draw lots to make the determination.

The ballot order for all offices is now listed in Section 1-10-8, and reads in part:

A. In the year in which the president of the United States is elected, the ballot in a primary election and general election shall contain, when applicable, partisan offices to be voted on in the following order:

...

- (9) public regulation commission districts with odd-numbered designations;
- (10) public education commission districts with odd-numbered designations;

Public Regulation Commission

Due to the fact that three commission members have terms expiring in 2022, a lot must be drawn between the members to determine who will receive an extended term and be placed in the highest odd-numbered district. The commissioners who will draw lots are Commissioner Byrd, Aguilar, and Fischmann. Additionally, the SOS will renumber the districts to correspond as closely as possible to the district number the current officer holds. *See § 1-10-8.*

Public Education Commission

Due to the fact that there are an even-number of commissioners whose term expires in 2022 and 2020, renumbering of the district numbers is only required and not a drawing of lots to extend a commissioner's term. Therefore, the SOS will renumber the districts to correspond as closely as possible to the district number the current officer holds. *See § 1-10-8.*

County Clerk

Pursuant to Section 1-10-8, county clerks will now be placed on the ballot in the year in which the President is elected. As such, the following clerks will have their terms extended:

- Eddy County Clerk's term will be extended two years and will run in 2024 on the Presidential ballot.
- Lincoln County Clerk's term will be extended two years and will run in 2024 on the Presidential ballot.

** All other county clerks are properly aligned and are not affected.*

County Treasurer

Pursuant to Section 1-10-8, county treasurers will now be placed on the ballot in the year in which the President is elected. As such, the following treasurer will have their terms extended:

- Lincoln County Treasurer's term will be extended two years and will run in 2024 on the Presidential ballot.

**All other county treasurers are properly aligned and are not affected.*

County Sheriff

Pursuant to Section 1-10-8, county sheriffs will now be placed on the ballot in the year in which the Governor is elected. As such, the following sheriffs will have their terms extended:

- Eddy County Sheriff's term will be extended two years and will run in 2022 on the gubernatorial ballot.

Chaves: Renumbering of the district numbers is only required and not a drawing of lots to extend a commissioner's term. Therefore, the SOS will renumber the districts to correspond as closely as possible to the district number the current officer holds numerically to conform with Section 1-10-8, mandating that odd-number districts appear on the presidential ballot and even-numbered districts appear on the gubernatorial ballot.

Cibola: Renumbering of the district numbers is only required and not a drawing of lots to extend a commissioner's term. Therefore, the SOS will renumber the districts to correspond as closely as possible to the district number the current officer holds numerically to conform with Section 1-10-8, mandating that odd-number districts appear on the presidential ballot and even-numbered districts appear on the gubernatorial ballot.

Colfax: Due to the fact that two commission members have terms expiring in 2022, a lot must be drawn between these members to determine who will receive an extended term and be reassigned to District 1. The commissioners who will draw lots are Fernandez and Ledoux. Whichever commissioner does not receive an extended term will be placed in District 2. Commissioner Newton's district will remain District 3 and the District 3 seat will be a race that will appear on the on the presidential ballot in 2020.

Curry: Renumbering of the district numbers is only required and not a drawing of lots to extend a commissioner's term. Therefore, the SOS will renumber the districts to correspond as closely as possible to the district number the current officer holds numerically to conform with Section 1-10-8, mandating that odd-number districts appear on the presidential ballot and even-numbered districts appear on the gubernatorial ballot.

De Baca: Due to the fact that two commission members have terms expiring in 2022, a lot must be drawn between these members to determine who will receive an extended term and be reassigned to District 1. The commissioners who will draw lots are Steele and Stinnett. Commissioner Wertheim's district will remain District 3 and the District 3 seat will be a race that will appear on the on the presidential ballot in 2020.

Doña Ana: Due to the fact that three commission members have terms expiring in 2022, a lot must be drawn between these members to determine who will receive an extended term and be reassigned to in the highest odd-numbered district not already assigned to a commissioner with a term expiring in 2020. The commissioners who will draw lots are Ellins, Reynolds, and Sanchez. Additionally, the SOS will renumber the districts to correspond as closely as possible to the district number the current officer holds numerically to conform with Section 1-10-8, mandating that odd-number districts appear on the presidential ballot and even-numbered districts appear on the gubernatorial ballot.

Eddy: Renumbering of the district numbers is only required and not a drawing of lots to extend a commissioner's term. Therefore, the SOS will renumber the districts to correspond as closely as possible to those district number the current officer holds numerically to conform with Section 1-10-8, mandating that odd-number districts appear on the presidential ballot and even-numbered districts appear on the gubernatorial ballot.

possible to the district number the current councilor holds numerically to conform with Section 1-10-8, mandating that odd-number districts appear on the presidential ballot and even-numbered districts appear on the gubernatorial ballot.

Luna: Due to the fact that two commission members have terms expiring in 2022, a lot must be drawn between these members to determine who will receive an extended term and be reassigned to District 1. The commissioners who will draw lots are Reedy and Smrkovsky. Commissioner Sweetser's district will remain District 3 and the District 3 seat will be a race that will appear on the on the presidential ballot in 2020.

McKinley: Due to the fact that two commission members have terms expiring in 2022, a lot must be drawn between these members to determine who will receive an extended term and be reassigned to District 1. The commissioners who will draw lots are Moore and Nelson. Commissioner Lee's district will remain District 3 and the District 3 seat will be a race that will appear on the on the presidential ballot in 2020.

Mora: Due to the fact that two commission members have terms expiring in 2022, a lot must be drawn between these members to determine who will receive an extended term and be reassigned to District 1. The commissioners who will draw lots are Serna and Maestas. Commissioner Griego's district will remain District 3 and the District 3 seat will be a race that will appear on the on the presidential ballot in 2020.

Otero: Due to the fact that two commission members have terms expiring in 2022, a lot must be drawn between these members to determine who will receive an extended term and be reassigned to District 1. The commissioners who will draw lots are Matherly and Griffin. Commissioner Bies's district will remain District 3 and the District 3 seat will be a race that will appear on the on the presidential ballot in 2020.

Quay: Renumbering of the district numbers is only required and not a drawing of lots to extend a commissioner's term. Therefore, the SOS will renumber the districts to correspond as closely as possible to the district number the current officer holds numerically to conform with Section 1-10-8, mandating that odd-number districts appear on the presidential ballot and even-numbered districts appear on the gubernatorial ballot.

Rio Arriba: Due to the fact that two commission members have terms expiring in 2022, a lot must be drawn between these members to determine who will receive an extended term and be reassigned to District 1. The commissioners who will draw lots are Martinez and Jaramillo. Commissioner Garcia's district will remain District 3 and the District 3 seat will be a race that will appear on the on the presidential ballot in 2020.

Roosevelt: Due to the fact that three commission members have terms expiring in 2022, a lot must be drawn between those members to determine who will receive an extended term and be reassigned to the highest odd-numbered district. The commissioners who will draw lots are Lee, Dixon, and Grider. Additionally, the SOS will renumber the districts to correspond as closely as possible to the district number the current officer holds

numerically to conform with Section 1-10-8, mandating that odd-number districts appear on the presidential ballot and even-numbered districts appear on the gubernatorial ballot.

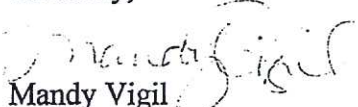
Torrance: Due to the fact that two commission members have terms expiring in 2022, a lot must be drawn between these members to determine who will receive an extended term and reassigned to District 1. The commissioners who will draw lots are McCall and Schwebach. Commissioner Sanchez's district will remain District 3 and the District 3 seat will be a race that will appear on the on the presidential ballot in 2020.

Union: Due to the fact that two commission members have terms expiring in 2022, a lot must be drawn between these members to determine who will receive an extended term and be assigned to District 3. The commissioners who will draw lots are Bennett and Kiesling. Commissioner Vincent's will be assigned District 1 and the District 1 seat will be a race that will appear on the on the presidential ballot in 2020.

Valencia: Renumbering of the district numbers is only required and not a drawing of lots to extend a commissioner's term. Therefore, the SOS will renumber the districts to correspond as closely as possible to the district number the current officer holds numerically to conform with Section 1-10-8, mandating that odd-number districts appear on the presidential ballot and even-numbered districts appear on the gubernatorial ballot.

Thank you for your cooperation with our office as we begin the process of realignment. If you have any questions regarding this process or how this will affect your office or county generally, please do not hesitate to contact our office.

Sincerely,


Mandy Vigil
State Elections Director

CIBOLA COUNTY COMMISSIONERS OLD/NEW DISTRICTS

	<u>Old District</u>	<u>New District</u>
Commissioner Christine Lowery	District 1	District 2
Commissioner Daniel Torrez	District 2	District 1
Commissioner Ralph Lucero	District 3	District 4
Commissioner Robert Windhorst	District 4	District 3
Commissioner Martha Garcia	District 5	District 5



9x.

Reports not
Presented

Road Dept.

Cibola County Road Dept.

700 E. Roosevelt Suite 50

Grants NM 87020

505-285-2570 Phone 505-285 3656 Fax



Tuesday, July 9, 2019

To: Kate Fletcher - County Manager

Fr: Gary Porter - Public Works Director

Re: Monthly Report: 06/01/19 - 06/30/19 (June)

Regular Maintenance

Blade & Shape

<u><i>Road</i></u>	<u><i>Description</i></u>	<u><i>Miles</i></u>
<i>C48A</i>	<i>Timberlake Road</i>	<i>16.400</i>
<i>C63</i>	<i>Anaconda Road</i>	<i>5.931</i>
<i>C1</i>	<i>Marquez Road</i>	<i>17.208</i>
<i>Total Miles</i>		<i>39.539</i>

Special Projects

<i>C7</i>	<i>Cubero Loop - Clean dirt on roadway & shoulders, sweep, put up signs.</i>
<i>C5</i>	<i>Moquino-LaJoya Loop - Patching.</i>
<i>C30</i>	<i>Bluewater South - Shoulder work, haul base course, sweep.</i>
<i>C48A</i>	<i>Timberlake Road - Clean cattle guards & culverts.</i>
<i>C28A</i>	<i>Plano Colorado Frontage Road - Mowing.</i>
<i>C63</i>	<i>Anaconda Road - Put up signs.</i>
<i>C56B</i>	<i>Vista Del Monte - Stock pile millings.</i>
<i>C49</i>	<i>Zuni Canyon Road - Mowing.</i>
<i>C14</i>	<i>San Fidel - Mowing, haul chips to yard.</i>
<i>C19A</i>	<i>Cantina Homesites Road - Mowing.</i>
<i>C23</i>	<i>Ralph Card Road - Mowing, put up signs.</i>
<i>C58</i>	<i>San Rafael - Mowing.</i>

RAC - Forest Project.

<i>C50</i>	<i>Zuni Canyon Rd. - Clean culverts & cattle guards (6-7-19) Blade & Shape.</i>
-------------------	--

2017/2018 Co-op

<i>C10A</i>	<i>Seco Canyon Rd. - Patching, chip seal (6/18/19) sweep.</i>
<i>C7</i>	<i>Cubero Loop - Patching, prep for fog seal, fog seal (6/13/19).</i>
<i>C30</i>	<i>Bluewater South - Patching.</i>
<i>C14</i>	<i>San Fidel - Chip seal (6/19/19) sweep.</i>
<i>C22</i>	<i>Thunderbird Rd. - Chip seal (6/20/19 & 6/21/19) sweep.</i>
<i>C23</i>	<i>Ralph Card Rd. - Chip seal (6/21/19, 6/24/19 & 6/26/19) sweep.</i>
<i>C19A</i>	<i>Cantina Homesites Rd. - Chip seal (6/26/19).</i>
<i>C59</i>	<i>Dwight Small Rd. - Chip seal (6/27/19).</i>

Cibola County Road Dept.

700 E. Roosevelt Suite 50

Grants NM 87020

505-285-2570 Phone Fax 505-287-3656



MAINTENANCE REPORT

June 2019

<u>Department</u>	<u>Unit Number</u>	<u>Total Parts & Oil</u>	<u>Hours Worked</u>	<u>Mechanic Rate</u>	<u>Total on Repair Order</u>
Road Dept.	147	\$26.53	2	\$ 16.00	\$ 58.53
				<i>TOTAL</i>	<i>\$ 58.53</i>

<u>Department</u>	<u>Unit Number</u>	<u>Total Parts & Oil</u>	<u>Hours Worked</u>	<u>Mechanic Rate</u>	<u>Total on Repair Order</u>
Sheriffs	G-90204	\$8.00	0.5	\$ 16.00	\$ 16.00
				<i>TOTAL</i>	<i>\$ 16.00</i>

Cibola County Road Dept.

515 W. High Street

Grants NM 87020

505-285-2570 Phone 505-287-3656 Fax



FUEL REPORT - CIBOLA COUNTY ROAD DEPARTMENT

June 2019

UNLEADED						
UNIT #	VEHICLE #	COST/MILE	MPG	MILES	TOTAL GAL.	TOTAL COST
127	G-18473	0.31	8.25	279	33.800	\$ 87.49
128	G-18464	#VALUE!	#VALUE!	N/U	0.000	\$ -
130	G-15638	#VALUE!	#VALUE!	N/U	0.000	\$ -
131	G-29800	#VALUE!	#VALUE!	N/U	0.000	\$ -
132	G-29091	#VALUE!	#VALUE!	N/U	0.000	\$ -
133	G-23696	0.00	#DIV/0!	68	0.000	\$ -
134	G-23697	0.16	15.94	346	21.700	\$ 56.99
135	G-39980	0.00	#DIV/0!	12	0.000	\$ -
136	G-39988	0.18	14.84	564	38.000	\$ 99.52
138	G-95862	0.18	14.81	2,453	165.600	\$ 444.57
139	G-57384	0.16	16.72	679	40.600	\$ 106.52
140	G-57619	#VALUE!	#VALUE!	N/U	0.000	\$ -
141	G-57618	0.00	#DIV/0!	58	0.000	\$ -
146	146	#VALUE!	#VALUE!	N/U	0.000	\$ -
147	G-66164	0.10	27.40	211	7.700	\$ 20.22
148	G-66165	0.14	18.64	522	28.000	\$ 72.47
150	G-70482	0.63	4.18	56	13.400	\$ 35.54
151	G-78718	0.24	11.22	532	47.400	\$ 125.11
152	G-64239	0.23	11.53	346	30.000	\$ 78.32
153	G-86952	0.10	25.72	1,101	42.800	\$ 113.02
154	G-86953	0.12	21.78	453	20.800	\$ 54.21
155	G-86954	0.24	10.60	193	18.200	\$ 47.12
157	G-91750	0.18	14.33	1,781	124.300	\$ 325.40
Extra Gas Card	Extra Gas Card	#DIV/0!	0.00	0	3.800	\$ 9.83
TOTAL GAS					636.100	\$ 1,676.33

DIESEL FUEL						
UNIT #	VEHICLE #	COST/MILE	MPG	MILES	TOTAL GAL.	TOTAL COST
137	G-50237	0.19	14.17	221	15.600	\$ 41.06
209	G-18476	3.19	0.83	91	110.200	\$ 290.02
212	G-30550	0.48	5.58	1,183	212.100	\$ 568.38
213	G-30549	#VALUE!	#VALUE!	N/U	0.000	\$ -
214	G-38441	#VALUE!	#VALUE!	N/U	0.000	\$ -
215	G-67372	0.49	5.49	1,163	211.700	\$ 564.50
216	G-67371	0.38	7.10	385	54.200	\$ 146.65
217	G-70782	0.57	4.69	845	180.000	\$ 483.98
218	Distributor	0.97	2.75	548	199.200	\$ 530.65
219	Water Truck	1.10	2.45	163	66.400	\$ 179.07
220	New Transport	0.63	4.57	811	177.400	\$ 513.57
221	New Dump Truck	0.25	10.78	318	29.500	\$ 78.81
305	305	0.00	#DIV/0!	6	0.000	\$ -
306	306	0.00	#DIV/0!	2	0.000	\$ -
307	307	13.43	0.20	4	20.100	\$ 53.70
308	308	5.40	0.51	21	41.300	\$ 113.41
309	309	0.00	#DIV/0!	10	0.000	\$ -
310	310	3.53	0.76	19	25.100	\$ 67.06
311	311	3.04	0.88	29	33.000	\$ 88.17
312	312	8.11	0.33	43	130.500	\$ 348.66
313	313	4.72	0.61	46	75.400	\$ 217.27
314	314	6.08	0.44	53	120.700	\$ 322.48
416	416	0.00	#DIV/0!	6	0.000	\$ -
417	417	8.03	0.33	50	150.200	\$ 401.55
418	418	9.61	0.28	38	136.500	\$ 365.00
501	501	#VALUE!	#VALUE!	N/U	0.000	\$ -
Extra Diesel Card	Extra Diesel Card	#VALUE!	#VALUE!	N/U	0.000	\$ -
TOTAL DIESEL					1989.100	\$ 5,373.99

***N/U = NOT USED**



10a.

New Business

Resolution 19-48

The LGRF COOP Agreement
Control#L600149



Cibola County Road Dept.

700 East Roosevelt

Grants New Mexico 87020

Phone (505) 285-2570 Fax (505) 287-3656

Gary Porter - Public Works Director

Cibola County Resolution # 19-48

- Whereas, the undersigned are the duly elected and qualified members of the governing body of Cibola County; and
- Whereas, the maintenance of County roadways is the responsibility of the Board of the Commissioners; and
- Whereas, the health and safety of their patrons is of the highest priority; and
- Whereas, the New Mexico Department of Transportation has notified Cibola County of the availability of approved funds for Control # L600149; and
- Whereas, an evaluation of County roads has indicated the need for the projects listed and attached as Exhibit A; and
- Whereas, said available funds in the amount of \$114,629.00 (State share) will serve to allow Cibola County to complete the aforementioned project.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of Cibola County submits its application for funding, by Control # L600149 through the New Mexico Department of Transportation 2019-2020 Local Government Road Fund Cooperative Agreement and further stipulates that funds, equipment, labor and materials representing the total cost of the proposed projects will be available at the effective date of the agreement.

PASSED, APPROVED AND ADOPTED THIS _____ DAY OF _____, 2019.

THE CIBOLA COUNTY BOARD OF COMMISSIONERS

Daniel Torrez, Chairman

Robert Windhorst, 1st Vice Chair

Ralph Lucero, 2nd Vice Chair

Martha Garcia, Commissioner

Christine Lowery, Commissioner

Attest:

Michelle E. Dominguez, Cibola County Clerk

STATEWIDE SURVEY
COOPERATIVE AGREEMENTS
POLITICAL ENTITY Cibola County FISCAL YEAR 2019 / 2020
Control # L600149
PAGE 1

PRIORITY LISTING	LOCATION OF WORK TO BE PERFORMED	TYPE OF WORK TO BE PERFORMED	LENGTH	STATE SHARE	LOCAL SHARE
1	C29, Plano Colorado	Resurface, Base Course, Signs & Hardware.	2.4 mi.	75%	25%
2	C51, Nth-Sth Quail Lane,	Patch, Chip Seal, Fog Seal, Signs & Hardware.	.70 mi.	75%	25%
3	C51A, Nth Lawrence Road	Patch, Chip Seal, Fog Seal, Signs & Hardware.	.80 mi.	75%	25%
4	C51B, Betty Drive	Patch, Chip Seal, Fog Seal, Signs & Hardware.	.50 mi.	75%	25%
5	C51C, Rodeo Ground Road	Patch, Chip Seal, Fog Seal, Signs & Hardware.	.70 mi.	75%	25%
6	C56A, La Vega Estates	Patch, Chip Seal, Fog Seal, Signs & Hardware.	.30 mi.	75%	25%
7	C10A, Seco Canyon Road	Patch, Chip Seal, Fog Seal, Signs & Hardware.	.90 mi.	75%	25%
8	C8, Encinal Road	Patch, Chip Seal, Fog Seal, Signs & Hardware, Stripe.	2.4 mi.	75%	25%

STATEWIDE SURVEY
COOPERATIVE AGREEMENTS
POLITICAL ENTITY Cibola County FISCAL YEAR 2019 / 2020
Control # L600149
PAGE 2

PRIORITY LISTING	LOCATION OF WORK TO BE PERFORMED	TYPE OF WORK TO BE PERFORMED	LENGTH	STATE SHARE	LOCAL SHARE
9	C49, Zuni Canyon Road	Resurface, Base Course, Signs & Hardware.	2.0 mi.	75%	25%
	Total of SP Estimates \$238,011.63				
	State 75% ----- \$114,629.00 County 25% ----- \$ 38,210.00 Total Co-op ----- \$152,839.00				

Contract No. _____
Vendor No. 0000047859
Control No. L600149

LOCAL GOVERNMENT ROAD FUND COOPERATIVE AGREEMENT

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

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

1. Purpose.

The purpose of this Agreement is to provide Local Government Road Funds to the Public Entity for the Pavement Rehabilitation/ Reconstruction/ Drainage Improvements/ Blade & Shape/Misc., as described in Control No. L600149, and the Public Entity's resolution attached as **Exhibit C** (Project). The Project is a joint and coordinated effort for which the Department and the Public Entity each have authority or jurisdiction. This Agreement specifies and delineates the rights and duties of the parties.

2. Project Funding.

- a. The estimated total cost for the Project is One Hundred Fifty Two Thousand, Eight Hundred Thirty Nine Dollars and No Cents (**\$152,839.00**) to be funded in proportional share by the parties as follows:

1. Department's share shall be 75%	\$114,629.00
------------------------------------	--------------

Pavement Rehabilitation/ Reconstruction/ Drainage Improvements/ Blade & Shape/ Misc.

2. The Public Entity's required proportional matching Share shall be 25%	\$38,210.00
For purpose stated above	

3. Total Project Cost	\$152,839.00
-----------------------	--------------

- b. The Public Entity shall pay all Project costs, which exceed the total amount of One Hundred Fifty Two Thousand, Eight Hundred Thirty Nine Dollars and No Cents (**\$152,839.00**).

- c. Any costs incurred by the Public Entity prior to this Agreement are not eligible for reimbursement and are not included in the amount listed in this Section 2.

3. The Department Shall:

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

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

4. The Public Entity Shall:

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

Transportation Commission.

- k. Within thirty (30) days of completion, provide written certification that all work under this Agreement was performed in accordance with either the New Mexico Department of Transportation's Standard Specification, Current Edition; American Public Works Association (APWA) Specifications; Department approved Public Entity established Specifications; or Department Specifications established for Local Government Road Fund projects, by submitting the **Project Certification of Design, Construction, and Cost form**, which is attached as Exhibit A.
- l. Within thirty (30) days of completion, furnish the Department an **AS BUILT Summary of Costs and Quantities** form, which is attached as Exhibit B. The report should reflect the total cost of project as stated in **Project Certification of Design, Construction, and Cost form**.
- m. Failure to provide the **Project Certification of Design, Construction, and Cost form** and an **AS BUILT Summary of Costs and Quantities** report within thirty (30) days of Project completion will be considered a material breach of this Agreement and Public Entity shall reimburse to the Department all funds disbursed in accordance with this agreement.
- n. Upon completion, maintain all Public Entity facilities that were constructed or reconstructed under this Agreement.

5. Both Parties Agree:

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

6. Term.

This Agreement becomes effective upon signature of all Parties. The effective date is the date when the last party signed the Agreement on the signature page below. This Agreement terminates on December 31, 2020. In the event an extension to the term is needed, the Public Entity shall provide written notice along with detailed justification to the Department sixty (60) days prior to the expiration date to ensure timely processing of an Amendment.

7. Termination.

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

8. Third Party Beneficiary.

It is not intended by any of the provisions of any part of this Agreement to create in the public or any member of the public a third party beneficiary or to authorize anyone not a party to the Agreement to maintain a suit(s) for wrongful death(s), bodily and/or personal injury(ies) to person(s), damage(s) to property(ies), and/or any other claim(s) whatsoever pursuant to the provisions of this Agreement.

9. New Mexico Tort Claims Act.

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

10. Contractors Insurance Requirements.

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

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

11. Scope of Agreement.

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

12. Terms of this Agreement.

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

13. Legal Compliance.

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

14. Equal Opportunity Compliance.

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

15. Appropriations and Authorizations.

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

16. Accountability of Receipts and Disbursements.

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

17. Severability.

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

18. Applicable Law.

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

19. Amendment.

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

The remainder of this page in intentionally left blank.

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

NEW MEXICO DEPARTMENT OF TRANSPORTATION

By: _____
Cabinet Secretary or Designee

Date: _____

Approved as to form and legal sufficiency by the New Mexico Department of Transportation's Office of General Counsel

By: _____
Assistant General Counsel

Date: _____

Cibola County

By: _____

Date: _____

Title: _____

Attest: _____
Cibola County Clerk

EXHIBIT A
PROJECT CERTIFICATION OF
DESIGN, CONSTRUCTION, AND COST

TO: New Mexico Department of Transportation
District _____ LGRF Coordinator

Cooperative Agreement No. _____ Control No. _____
Joint Powers Agreement No. _____ Control No. _____

Entity: _____

Scope of Work (Including Routes and Termini):

I, the undersigned, in my capacity as _____ of _____
state that:

1. The design is in compliance with all state laws, rules, regulations, and local ordinances and was performed in accordance with the provisions set forth in this Agreement and in the Local Government Road Fund Project Handbook (Current Edition);
2. Construction of the project was performed in accordance with standards and specifications set forth in:

And completed on _____, 20____; and

3. That the total project cost of _____, with New Mexico Department of Transportation 75% share of _____ and the Public Entity share of _____ (as submitted in attached "As Built Summary of Costs and Quantities") is accurate, legitimate, and appropriate for the project.

Name

Date

Print Name

Title

EXHIBIT B

**AS BUILT SUMMARY
OF COSTS AND QUANTITIES**

ENTITY: _____ CONTRACT
PROJECT _____ No.: _____ CN: _____
No.: _____
TERMINI: _____

SCOPE OF
WORK:

[illegible]

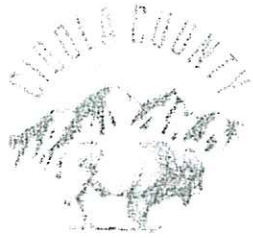


10b.

New Business

Resolution 19-49

The LGRF COOP Agreement
Control#L600155



Cibola County Road Dept.

700 East Roosevelt

Grants New Mexico 87020

Phone (505) 285-2570 Fax (505) 287-3656

Gary Porter - Public Works Director

Cibola County Resolution # 19-49

- Whereas, the undersigned are the duly elected and qualified members of the governing body of Cibola County; and
- Whereas, the maintenance of County roadways is the responsibility of the Board of the Commissioners; and
- Whereas, the health and safety of their patrons is of the highest priority; and
- Whereas, the New Mexico Department of Transportation has notified Cibola County of the availability of approved funds for Control # L600155; and
- Whereas, an evaluation of County roads has indicated the need for the projects listed and attached as Exhibit A: and
- Whereas, said available funds in the amount of \$86,452.00 (State share) will serve to allow Cibola County to complete the aforementioned projects.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of Cibola County submits its application for funding, by Control No. L600155 through the New Mexico Department of Transportation 2019-2020 Local Government Road Fund Cooperative Agreement and further stipulates that funds, equipment, labor and materials representing the total cost of the proposed projects will be available at the effective date of the agreement.

PASSED, APPROVED AND ADOPTED THIS _____ DAY OF _____, 2019.

THE CIBOLA COUNTY BOARD OF COMMISSIONERS

Daniel Torrez, Chairman

Robert Windhorst 1st Vice Chair

Ralph Lucero, 2nd Vice Chair

Martha Garcia, Commissioner

Christine Lowery, Commissioner

Attest:

Michelle E. Dominguez, Cibola County Clerk

STATEWIDE SURVEY
COOPERATIVE AGREEMENTS
POLITICAL ENTITY Cibola County FISCAL YEAR 2019 / 2020
Control # L600155

Page 1

PRIORITY LISTING	LOCATION OF WORK TO BE PERFORMED	TYPE OF WORK TO BE PERFORMED	LENGTH	STATE SHARE	LOCAL SHARE
1	C45, Camino De Turquesa	Base Course, Signs & Hardware.	0.3 mi.	75%	25%
2	C47, Mesa Ridge Road	Base Course, Signs & Hardware.	4.1 mi.	75%	25%
3	C33, Candy Kitchen Road	Base Course, Signs & Hardware.	5.0 mi.	75%	25%
4	C25A, Chapman Road	Base Course, Signs & Hardware.	0.9 mi.	75%	25%
5	C29A, Old Bluewater Lake Road	Base Course, Signs & Hardware.	1.7 mi.	75%	25%
6	C17, Mt. Taylor Addition (Dennie Lynn, .20 mi., Dora, .10 mi., Clara, .20 mi., David, .10 mi.)	Patch, Chips Seal, Fog Seal, Signs & Hardware.	.60 mi.	75%	25%
	TOTAL ESTIMATE - \$265,655.99			75%	25%
	STATE SHARE - \$86,452.00				
	COUNTY SHARE - \$28,817.00				
	TOTAL PROJECT -\$115,269.00			75%	25%

Contract No. _____
Vendor No. 0000047859
Control No. L600155

LOCAL GOVERNMENT ROAD FUND COOPERATIVE AGREEMENT

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

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

1. Purpose.

The purpose of this Agreement is to provide Local Government Road Funds to the Public Entity for the Pavement Rehabilitation/ Reconstruction/ Drainage Improvements/ Blade & Shape/ Misc., as described in Control No. L600155, and the Public Entity's resolution attached as **Exhibit C** (Project). The Project is a joint and coordinated effort for which the Department and the Public Entity each have authority or jurisdiction. This Agreement specifies and delineates the rights and duties of the parties.

2. Project Funding.

- a. The estimated total cost for the Project is One Hundred Fifteen Thousand, Two Hundred Sixty Nine Dollars and No Cents (**\$115,269.00**) to be funded in proportional share by the parties as follows:

1. Department's share shall be 75% \$86,452.00

Pavement Rehabilitation/ Reconstruction/ Drainage Improvements/ Blade &
Shape/ Misc.

2. The Public Entity's required proportional matching
Share shall be 25% \$28,817.00
For purpose stated above

3. Total Project Cost \$115,269.00

- b. The Public Entity shall pay all Project costs, which exceed the total amount of One Hundred Fifteen Thousand, Two Hundred Sixty Nine Dollars and No Cents (**\$115,269.00**).

- c. Any costs incurred by the Public Entity prior to this Agreement are not eligible for reimbursement and are not included in the amount listed in this Section 2.

3. The Department Shall:

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

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

4. The Public Entity Shall:

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

Transportation Commission.

- k. Within thirty (30) days of completion, provide written certification that all work under this Agreement was performed in accordance with either the New Mexico Department of Transportation's Standard Specification, Current Edition; American Public Works Association (APWA) Specifications; Department approved Public Entity established Specifications; or Department Specifications established for Local Government Road Fund projects, by submitting the **Project Certification of Design, Construction, and Cost form**, which is attached as Exhibit A.
- l. Within thirty (30) days of completion, furnish the Department an **AS BUILT Summary of Costs and Quantities** form, which is attached as Exhibit B. The report should reflect the total cost of project as stated in **Project Certification of Design, Construction, and Cost form**.
- m. Failure to provide the **Project Certification of Design, Construction, and Cost form** and an **AS BUILT Summary of Costs and Quantities** report within thirty (30) days of Project completion will be considered a material breach of this Agreement and Public Entity shall reimburse to the Department all funds disbursed in accordance with this agreement.
- n. Upon completion, maintain all Public Entity facilities that were constructed or reconstructed under this Agreement.

5. Both Parties Agree:

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

6. Term.

This Agreement becomes effective upon signature of all Parties. The effective date is the date when the last party signed the Agreement on the signature page below. This Agreement terminates on December 31, 2020. In the event an extension to the term is needed, the Public Entity shall provide written notice along with detailed justification to the Department sixty (60) days prior to the expiration date to ensure timely processing of an Amendment.

7. Termination.

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

8. Third Party Beneficiary.

It is not intended by any of the provisions of any part of this Agreement to create in the public or any member of the public a third party beneficiary or to authorize anyone not a party to the Agreement to maintain a suit(s) for wrongful death(s), bodily and/or personal injury(ies) to person(s), damage(s) to property(ies), and/or any other claim(s) whatsoever pursuant to the provisions of this Agreement.

9. New Mexico Tort Claims Act.

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

10. Contractors Insurance Requirements.

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

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

11. Scope of Agreement.

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

12. Terms of this Agreement.

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

13. Legal Compliance.

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

14. Equal Opportunity Compliance.

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

15. Appropriations and Authorizations.

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

16. Accountability of Receipts and Disbursements.

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

17. Severability.

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

18. Applicable Law.

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

19. Amendment.

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

The remainder of this page in intentionally left blank.

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

NEW MEXICO DEPARTMENT OF TRANSPORTATION

By: _____ Date: _____
Cabinet Secretary or Designee

Approved as to form and legal sufficiency by the New Mexico Department of Transportation's Office of General Counsel

By: _____ Date: _____
Assistant General Counsel

Cibola County

By: _____ Date: _____
Title: _____

Attest: _____
Cibola County Clerk

EXHIBIT A
PROJECT CERTIFICATION OF
DESIGN, CONSTRUCTION, AND COST

TO: New Mexico Department of Transportation
District _____ LGRF Coordinator

Cooperative Agreement No. _____ Control No. _____
Joint Powers Agreement No. _____ Control No. _____

Entity: _____

Scope of Work (Including Routes and Termini):

I, the undersigned, in my capacity as _____ of _____
state that:

1. The design is in compliance with all state laws, rules, regulations, and local ordinances and was performed in accordance with the provisions set forth in this Agreement and in the Local Government Road Fund Project Handbook (Current Edition);
2. Construction of the project was performed in accordance with standards and specifications set forth in:

_____ And completed on _____, 20____; and

3. That the total project cost of _____, with New Mexico Department of Transportation 75% share of _____ and the Public Entity share of _____ (as submitted in attached "As Built Summary of Costs and Quantities") is accurate, legitimate, and appropriate for the project.

Name

Date

Print Name

Title

EXHIBIT B
AS BUILT SUMMARY
OF COSTS AND QUANTITIES

ENTITE: _____ CONTRACT
PROJECT _____ No.: _____ CN: _____
No.: _____
TERMINI: _____

SCOPE OF
WORK:

[illegible]

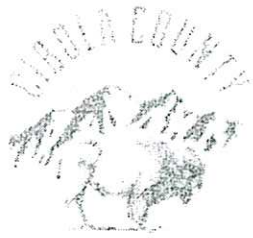


10c.

New Business

Resolution 19-50

The LGRF COOP Agreement
Control#L600158



Cibola County Road Dept.

700 East Roosevelt

Grants New Mexico 87020

Phone (505) 285-2570 Fax (505) 287-3656

Gary Porter - Public Works Director

Cibola County Resolution # 19-50

- Whereas, the undersigned are the duly elected and qualified members of the governing body of Cibola County; and
- Whereas, the maintenance of County roadways is the responsibility of the Board of the Commissioners; and
- Whereas, the health and safety of their patrons is of the highest priority; and
- Whereas, the New Mexico Department of Transportation has notified Cibola County of the availability of approved funds for Control # L600158; and
- Whereas, an evaluation of County roads has indicated the need for the projects listed and attached as Exhibit A; and
- Whereas, said available funds in the amount of \$191,111.00 (State share) will serve to allow Cibola County to complete the aforementioned projects.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of Cibola County submits its application for funding, by Control No. L600158 through the New Mexico Department of Transportation 2019-2020 Local Government Road Fund Cooperative Agreement and further stipulates that funds, equipment, labor and materials representing the total cost of the proposed projects will be available at the effective date of the agreement.

PASSED, APPROVED AND ADOPTED THIS _____ DAY OF _____, 2019.

THE CIBOLA COUNTY BOARD OF COMMISSIONERS

Daniel Torrez, Chairman

Robert Windhorst, 1st Vice Chair

Ralph Lucero, 2nd Vice Chair

Martha Garcia, Commissioner

Christine Lowery, Commissioner

Attest:

Michelle E. Dominguez, Cibola County Clerk

STATEWIDE SURVEY
COOPERATIVE AGREEMENTS
POLITICAL ENTITY Cibola County FISCAL YEAR 2019 / 2020
Control # L600158
Page 2

PRIORITY LISTING	LOCATION OF WORK TO BE PERFORMED	TYPE OF WORK TO BE PERFORMED	LENGTH	STATE SHARE	LOCAL SHARE
9	C1, Marquez Road	Patch, Chip Seal, Fog Seal, Signs & Hardware, Stripe.	1.0 mi.	75%	25%
	Total SB Estimates \$254,262.44				
	State -----\$191,111.00 County -----\$ 63,704.00 Total Co-op-----\$254,815.00				

STATEWIDE SURVEY
COOPERATIVE AGREEMENTS
POLITICAL ENTITY Cibola County FISCAL YEAR 2019 / 2020
Control # L600158

Page 1

PRIORITY LISTING	LOCATION OF WORK TO BE PERFORMED	TYPE OF WORK TO BE PERFORMED	LENGTH	STATE SHARE	LOCAL SHARE
1	C25B, Roberts Road	Patch, Chip Seal, Fog Seal, Signs & Hardware.	1.2 mi.	75%	25%
2	C24, Elkins Road	Patch, Chip Seal, Fog Seal, Signs & Hardware, Stripe.	1.1 mi.	75%	25%
3	C17, Mt. Taylor Addition (Theresa St., .60 mi., Jamie St., .20 mi., Deanna Lee, .20 mi., Elena, .20 mi.)	Patch, Chip Seal, Fog Seal, Signs & Hardware.	1.2 mi.	75%	25%
4	C14A, Canada Road	Patch, Chip Seal, Fog Seal, Signs & Hardware, Stripe.	1.5 mi.	75%	25%
5	C53, Salazar Loop	Patch, Chip Seal, Fog Seal, Signs & Hardware.	.60 mi.	75%	25%
6	C28A, Plano Colorado Frontage Road	Patch, Chip Seal, Fog Seal, Signs & Hardware, Stripe.	2.6 mi.	75%	25%
7	C-29, Plano Colorado	Patch, Chip Seal, Fog Seal, Signs & Hardware, Stripe.	1.0 mi.	75%	25%
8	C28C, Cemetary Road	Patch, Chip Seal, Fog Seal, Signs & Hardware.	1.5 mi.	75%	25%

Contract No. _____
Vendor No. 0000047859
Control No. L600158

LOCAL GOVERNMENT ROAD FUND COOPERATIVE AGREEMENT

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

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

1. Purpose.

The purpose of this Agreement is to provide Local Government Road Funds to the Public Entity for the Pavement Rehabilitation/ Reconstruction/ Drainage Improvements/ Blade & Shape/ Misc., as described in Control No. L600158, and the Public Entity's resolution attached as **Exhibit C** (Project). The Project is a joint and coordinated effort for which the Department and the Public Entity each have authority or jurisdiction. This Agreement specifies and delineates the rights and duties of the parties.

2. Project Funding.

- a. The estimated total cost for the Project is Two Hundred Fifty Four Thousand, Eight Hundred Fifteen Dollars and No Cents (**\$254,815.00**) to be funded in proportional share by the parties as follows:

1. Department's share shall be 75%	\$191,111.00
------------------------------------	--------------

Pavement Rehabilitation/ Reconstruction/ Drainage Improvements/ Blade &
Shape/ Misc.

2. The Public Entity's required proportional matching Share shall be 25%	\$63,704.00
For purpose stated above	

3. Total Project Cost	\$254,815.00
-----------------------	--------------

- b. The Public Entity shall pay all Project costs, which exceed the total amount of Two Hundred Fifty Four Thousand, Eight Hundred Fifteen Dollars and No Cents (**\$254,815.00**).

- c. Any costs incurred by the Public Entity prior to this Agreement are not eligible for reimbursement and are not included in the amount listed in this Section 2.

3. The Department Shall:

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

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

4. The Public Entity Shall:

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

Transportation Commission.

- k. Within thirty (30) days of completion, provide written certification that all work under this Agreement was performed in accordance with either the New Mexico Department of Transportation's Standard Specification, Current Edition; American Public Works Association (APWA) Specifications; Department approved Public Entity established Specifications; or Department Specifications established for Local Government Road Fund projects, by submitting the **Project Certification of Design, Construction, and Cost form**, which is attached as Exhibit A.
- l. Within thirty (30) days of completion, furnish the Department an **AS BUILT Summary of Costs and Quantities** form, which is attached as Exhibit B. The report should reflect the total cost of project as stated in **Project Certification of Design, Construction, and Cost form**.
- m. Failure to provide the **Project Certification of Design, Construction, and Cost form** and an **AS BUILT Summary of Costs and Quantities** report within thirty (30) days of Project completion will be considered a material breach of this Agreement and Public Entity shall reimburse to the Department all funds disbursed in accordance with this agreement.
- n. Upon completion, maintain all Public Entity facilities that were constructed or reconstructed under this Agreement.

5. Both Parties Agree:

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

6. Term.

This Agreement becomes effective upon signature of all Parties. The effective date is the date when the last party signed the Agreement on the signature page below. This Agreement terminates on December 31, 2020. In the event an extension to the term is needed, the Public Entity shall provide written notice along with detailed justification to the Department sixty (60) days prior to the expiration date to ensure timely processing of an Amendment.

7. Termination.

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

8. Third Party Beneficiary.

It is not intended by any of the provisions of any part of this Agreement to create in the public or any member of the public a third party beneficiary or to authorize anyone not a party to the Agreement to maintain a suit(s) for wrongful death(s), bodily and/or personal injury(ies) to person(s), damage(s) to property(ies), and/or any other claim(s) whatsoever pursuant to the provisions of this Agreement.

9. New Mexico Tort Claims Act.

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

10. Contractors Insurance Requirements.

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

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

11. Scope of Agreement.

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

12. Terms of this Agreement.

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

13. Legal Compliance.

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

14. Equal Opportunity Compliance.

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

15. Appropriations and Authorizations.

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

16. Accountability of Receipts and Disbursements.

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

17. Severability.

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

18. Applicable Law.

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

19. Amendment.

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

The remainder of this page in intentionally left blank.

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

NEW MEXICO DEPARTMENT OF TRANSPORTATION

By: _____ Date: _____
Cabinet Secretary or Designee

Approved as to form and legal sufficiency by the New Mexico Department of Transportation's Office of General Counsel

By: _____ Date: _____
Assistant General Counsel

Cibola County

By: _____ Date: _____
Title: _____

Attest: _____
Cibola County Clerk

EXHIBIT A
PROJECT CERTIFICATION OF
DESIGN, CONSTRUCTION, AND COST

TO: New Mexico Department of Transportation
District _____ LGRF Coordinator

Cooperative Agreement No. _____ Control No. _____
Joint Powers Agreement No. _____ Control No. _____

Entity: _____

Scope of Work (Including Routes and Termini):

I, the undersigned, in my capacity as _____ of _____
state that:

1. The design is in compliance with all state laws, rules, regulations, and local ordinances and was performed in accordance with the provisions set forth in this Agreement and in the Local Government Road Fund Project Handbook (Current Edition);
2. Construction of the project was performed in accordance with standards and specifications set forth in:

And completed on _____, 20____; and

3. That the total project cost of _____, with New Mexico Department of Transportation 75% share of _____ and the Public Entity share of _____ (as submitted in attached "As Built Summary of Costs and Quantities") is accurate, legitimate, and appropriate for the project.

Name

Date

Print Name

Title

EXHIBIT B

**AS BUILT SUMMARY
OF COSTS AND QUANTITIES**

ENTITE: _____

PROJECT _____

No.: _____

TERMINI: _____

CONTRACT No.: _____ CN: _____

SCOPE OF
WORK:

[illegible]



10d.

New Business

Resolution

19-51

Participation in Municipal
Transit System

Cibola County Commission

Robert J. Armijo, Chairman
Daniel J. Torrez, 1st Vice-Chair
Jack P. Moleres, 2nd Vice-Chair
Robert Windhorst, Commissioner
Martha Garcia, Commissioner

Cibola County
700 E. Roosevelt Ave., Suite 50
Grants, New Mexico 87020
Phone (505) 287-9431 – Fax (505) 285-5434



**CIBOLA COUNTY
BOARD OF COUNTY COMMISSIONERS**

**RESOLUTION NO. 19-51
PARTICIPATION IN THE MUNICIPAL TRANSIT SYSTEM**

WHEREAS, the Village of Milan, the City of Grants and the County of Cibola have entered into a joint and coordinated efforts for the participation and operation of a Municipal Transit System;

WHEREAS, Cibola County's local match for Fiscal Year 2020 is \$51,916.69;

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of Cibola County to participate in a joint and coordinated effort with the Village of Milan and the County of Cibola for a Municipal Transit System for Fiscal Year 2019 in the amount of \$51,916.69.

APPROVED, ADOPTED AND PASSED on this 25th of July 2019.

BOARD OF COUNTY COMMISSIONER

DANIEL TORREZ, CHAIRMAN

ROBERT WINDHORST, 1ST VICE CHAIR

RALPH LUCERO, 1ST VICE CHAIR

MARTHA GARICA, COMMISSIONER

CHRISTINE LOWERY, COMMISSIONER

ATTEST BY:

MICHELLE DOMINGUEZ, COUNTY CLERK



10e.

New Business

Resolution

19-52

2020 Census Partnership &
Establishing a Complete
Count Committee



**CIBOLA COUNTY
BOARD OF COUNTY COMMISSIONERS
RESOLUTION NO. 2019-52**

**COMMITTING TO A 2020 CENSUS PARTNERSHIP AND
ESTABLISHING THE CIBOLA COUNTY COMPLETE COUNT COMMITTEE**

WHEREAS, the Board of Cibola County Commissioners of Cibola County, New Mexico, met at a regularly scheduled Commission Meeting on July 25, 2019, at the Cibola County Administration Building, 700 East Roosevelt, Suite 50, Grants, NM 87020;

WHEREAS the U.S. Census Bureau is required by the U.S. Constitution to conduct a count of the population and provides a historic opportunity to help shape the foundation of our society and play an active role in American democracy;

WHEREAS Cibola County committed to ensuring every resident is counted;

WHEREAS federal and state funding is allocated to communities, and decisions are made on matters of national and local importance based, in part, on census data and housing;

WHEREAS each person represents about \$3,000 federal dollars a year flowing to local governmental bodies, and \$30,000 over a ten-year census period;

WHEREAS New Mexico receives almost \$8 Billion in federal funding every year, and stands to lose \$750 million for every 1% undercount in the 2020 Census;

WHEREAS census data helps determine how many seats each state will have in the U.S. House of Representatives and is necessary for an accurate and fair redistricting of state legislative seats, county and city councils and voting districts;

WHEREAS information from the 2020 Census and American Community Survey are vital tools for economic development and increased employment;

WHEREAS the information collected by the census is confidential and protected by law;

WHEREAS a united voice from business, government, community-based and faith-based organizations, educators, media and others will enable the 2020 Census message to reach more of our citizens;

WHEREAS the Census count requires extensive work, and the Census Bureau requires partners at the state and local level to insure a complete and accurate count;

WHEREAS the Cibola County Complete Count Committee will bring together a cross section of community members who will utilize their local knowledge and expertise to reach out to all persons of our community;

WHEREAS the Cibola County Complete Count Committee will work with the Census Bureau and the State of New Mexico to strive for an accurate count.

NOW, THEREFORE, BE IT RESOLVED that Cibola County is committed to partnering with the U.S. Census Bureau and the State of New Mexico and will:

1. Support the goals and ideals for the 2020 Census and will disseminate 2020 Census information.
2. Encourage all County residents to participate in events and initiatives that will raise the overall awareness of the 2020 Census and increase participation.
3. Provide Census advocates to speak to County and Community Organizations.
4. Support census takers as they help our County complete an accurate count.
5. Strive to achieve a complete and accurate count of all persons within

BE IT FURTHER RESOLVED that Cibola County establishes a 2020 Census Complete Count Committee.

APPROVED, ADOPTED, AND PASSED on this 25th day of July, 2019.

BOARD OF COUNTY COMMISSIONERS

Daniel J. Torrez, Chair

Robert S. Windhorst, 1st Vice-Chair

Ralph Lucero, 2nd Vice-Chair

Martha Garcia, Member

Christine Lowery, Member

ATTEST BY:

Michelle E. Dominguez, County Clerk



10f.

New Business

Resolution

19-53

Final Budget Approval

Currently No Documentation Provided



10g.

New Business

Resolution

19-54

FY19-4th Qtr. Report

Currently No Documentation Provided



10h.

New Business

Resolution

19-55

FY19-Budget Adjustment #10

Currently No Documentation Provided



10i.

New Business

2018-2019

Asset Listing

Requesting Approval of
Completed Listing



FY19 ASSET LISTING

REAL PROPERTY

ibola County Real Property FY 2019

Department	Description	Funding Code	Acquired Date	Method	Life	Actual Cost	Salvage Value	Accum. Depr.	Book Value	Range. Depr.	Property No	Disposition Date
407	N/A		12/2/2000	Straightline	10	\$51,275.00		\$51,275.00	\$0.00	\$0.00	1406	
102	BMA BLOCK/AX LOT: 1 THRU LOT: 9 (5179214 LOT)	102	4/17/1986	Straightline	30	\$1,519,191.00		\$1,519,191.00	\$0.00	\$0.00	15216	
102	N/A	102	3/7/1997	Straightline	20	\$49,541.00		\$49,541.00	\$0.00	\$0.00	1550	
102	VALENCIA BLOCK: 1 UNIT: 47 (43,560 SW. FT.)	102	8/29/2012	Straightline	30	\$13,617.00		\$13,617.00	\$10,477.53	\$416.08	19335	
102	N/A	102	12/2/2003	Straightline	10	\$50,000.00		\$50,000.00	\$0.00	\$0.00	2116	
102	N/A	102	6/22/2004	Straightline	30	\$34,180.00		\$34,180.00	\$16,995.06	\$1,044.39	2118	
102	5.5 T: 10N R: 9W TRACT A-3-A SITUATED WITHIN THE N 1/2, 18.8127 ACRES 114 MCBRIDE RD	102	6/12/2006	Straightline	20	\$85,000.00		\$85,000.00	\$29,395.83	\$3,895.83	2830	
102	VALENCIA BLOCK: 1 UNIT: 5-B 700 ROOSEVELT - GRANTS, NM	102	8/29/2012	Straightline	20	\$12,982,295.94		\$12,982,295.94	\$11,485,725.71	\$198,340.63	3291	
102	N/A	102	8/18/2009	Straightline	5	\$1,071.07		\$1,071.07	\$0.00	\$0.00	3555	
102	MICHEL BLOCK: 6 LOT: 10 AND LOT: 11 EAST 114.5 FT OF LOT 20	102	1/1/2000	Straightline	20	\$1,200.00		\$1,200.00	\$30.00	\$55.00	R00150	
102	VISTA DEL MONTE BLOCK: 2 LOT: 7	102	5/22/1978	Straightline	20	\$3,000.00		\$3,000.00	\$0.00	\$0.00	R01070	
102	VISTA DEL MONTE BLOCK: 2 LOT: 8	102	5/22/1978	Straightline	20	\$3,000.00		\$3,000.00	\$0.00	\$0.00	R01122	
102	VISTA DEL MONTE BLOCK: 2 LOT: 9	102	5/22/1978	Straightline	20	\$3,000.00		\$3,000.00	\$0.00	\$0.00	R01147	
102	VISTA DEL MONTE BLOCK: 2 LOT: 10	102	5/22/1978	Straightline	20	\$3,000.00		\$3,000.00	\$0.00	\$0.00	R01272	
102	VISTA DEL MONTE BLOCK: 2 LOT: 11	102	5/22/1978	Straightline	20	\$3,000.00		\$3,000.00	\$0.00	\$0.00	R01344	
102	VISTA DEL MONTE BLOCK: 2 LOT: 12	102	5/22/1978	Straightline	20	\$3,000.00		\$3,000.00	\$0.00	\$0.00	R01390	
102	VISTA DEL MONTE BLOCK: 2 LOT: 13	102	5/22/1978	Straightline	20	\$3,000.00		\$3,000.00	\$0.00	\$0.00	R03066	
102	VISTA DEL MONTE BLOCK: 1 LOT: 1	102	5/22/1978	Straightline	20	\$3,000.00		\$3,000.00	\$0.00	\$0.00	R03547	
102	VISTA DEL MONTE BLOCK: 1 LOT: 2	102	5/22/1978	Straightline	20	\$3,000.00		\$3,000.00	\$0.00	\$0.00	R03582	
102	VISTA DEL MONTE BLOCK: 1 LOT: 3	102	5/22/1978	Straightline	20	\$3,000.00		\$3,000.00	\$0.00	\$0.00	R04233	
102	TERRA VERDE LOT: 40 UNIT: 5, 5.28 AC	102	4/28/1978	Straightline	20	\$2,113.00		\$2,113.00	\$0.00	\$0.00	R04735	
102	VISTA DEL MONTE BLOCK: 1 LOT: 6	102	5/22/1978	Straightline	20	\$3,000.00		\$3,000.00	\$0.00	\$0.00	R04737	
102	SUNRISE ESTATES BLOCK: 1 TRACT: B, LOT SIZE 103X90	102	1/1/2015	Straightline	20	\$2,487.00		\$2,487.00	\$559.58	\$1,927.43	R09505	
102	MIT TAYLOR PARK BLOCK: 15 LOT: 15 2410 AC	102	1/1/2000	Straightline	20	\$1,167.00		\$1,167.00	\$25.18	\$53.49	R05549	
102	S: 11 T: 8N R: 16W NE 1/4 SW 1/4 7.51 ACRES	102	1/1/2000	Straightline	20	\$3,003.00		\$3,003.00	\$2,927.93	\$75.08	R06372	
102	S: 10 T: 10N R: 10W A TRACT OF LAND SITUATED WITHIN NW 1/4 (09 ACRES)	102	4/28/1978	Straightline	20	\$2,073.00		\$2,073.00	\$0.00	\$0.00	R07181	
102	TERRA VERDE UNIT: 56 UNIT: 4, 5.18 AC	102	4/28/1987	Straightline	20	\$1,000.00		\$1,000.00	\$0.00	\$0.00	R08791	
102	TERRA VERDE UNIT: 7 TRACT: A, 43.27 AC	102	1/1/2000	Straightline	20	\$4,347.00		\$4,347.00	\$1,238.33	\$199.24	R08835	
102	VISTA DEL MONTE BLOCK: 1 LOT: 5	102	5/22/1978	Straightline	20	\$3,000.00		\$3,000.00	\$0.00	\$0.00	R09474	
102	VISTA DEL MONTE BLOCK: 1 LOT: 21	102	5/22/1978	Straightline	20	\$3,000.00		\$3,000.00	\$0.00	\$0.00	R09522	
102	VISTA DEL MONTE BLOCK: 1 LOT: 22	102	5/22/1978	Straightline	20	\$3,000.00		\$3,000.00	\$0.00	\$0.00	R09548	
102	VISTA DEL MONTE BLOCK: 1 LOT: 23	102	5/22/1978	Straightline	20	\$3,000.00		\$3,000.00	\$0.00	\$0.00	R09570	
102	VISTA DEL MONTE BLOCK: 1 LOT: 24	102	5/22/1978	Straightline	20	\$3,000.00		\$3,000.00	\$0.00	\$0.00	R09619	
102	VISTA DEL MONTE BLOCK: 1 LOT: 25	102	5/22/1978	Straightline	20	\$3,000.00		\$3,000.00	\$0.00	\$0.00	R09693	
102	VISTA DEL MONTE BLOCK: 1 LOT: 26	102	5/22/1978	Straightline	20	\$3,000.00		\$3,000.00	\$0.00	\$0.00	R09717	
102	VISTA DEL MONTE BLOCK: 2 LOT: 4	102	5/22/1978	Straightline	20	\$3,000.00		\$3,000.00	\$0.00	\$0.00	R10090	
102	VISTA DEL MONTE BLOCK: 2 LOT: 3	102	5/22/1978	Straightline	20	\$1,000.00		\$1,000.00	\$0.00	\$0.00	R10217	
102	S: 24 T: 10N R: 7W IN NW1/4 SE1/4 NE1/4, 0.0199 AC	102	1/1/2000	Straightline	20	\$975.00		\$975.00	\$25.00	\$45.83	R12644	
102	S: 10 T: 10N R: 10W A PARCEL OF LAND SITUATED WITHIN THE S1/2 S 1/2 SE 1/4 4.8445 ACRES	102	1/1/2000	Straightline	20	\$1,937.00		\$1,937.00	\$46.43	\$88.78	R12765	
102	BMA BLOCK/AX LOT: 1 THRU LOT: 9 (5179214 LOT)	102	4/17/1986	Straightline	20	\$46,263.00		\$46,263.00	\$0.00	\$0.00	R15216	
102	VALENCIA BLOCK: 6 (64,956 SW. FT. LOT) SE 1/4 BLOCK	102	9/11/1997	Straightline	20	\$32,483.00		\$32,483.00	\$0.00	\$1,488.80	R17848	
102	VALENCIA BLOCK: 1 UNIT: 5-B 700 ROOSEVELT - GRANTS, NM	102	8/29/2012	Straightline	60	\$1,589,301.18		\$1,589,301.18	\$183,211.11	\$24,280.90	R18158	
102	URANIUM CAPITAL LOT: 5 (50X416 LOT)	102	1/1/2000	Straightline	20	\$1,250.00		\$1,250.00	\$31.25	\$57.29	R18161	
102	VALENCIA BLOCK: 6 (5,064 ACRES) DESC: NORTH 1/2 NORTH 1/2, SOUTH 1/2 OF BLOCK 1016 E. ROOSEVELT AVE.	102	4/28/1988	Straightline	30	\$11,380,000.00		\$11,380,000.00	\$0.00	\$347,722.22	R18873	
102	STALEY-CHAVEZ LOT: 88 (0.059 ACRE LOT)	102	9/21/1993	Straightline	20	\$1,667.00		\$1,667.00	\$0.00	\$0.00	R19098	
102	VALENCIA BLOCK: 1 UNIT: 2 (43,560 SW. FT.)	102	8/29/2012	Straightline	20	\$14,520.00		\$14,520.00	\$9,498.50	\$665.50	R19333	
102	VALENCIA BLOCK: 1 UNIT: 3 (43,560 SW. FT.)	102	8/29/2012	Straightline	20	\$14,520.00		\$14,520.00	\$9,498.50	\$665.50	R19334	
102	VALENCIA BLOCK: 1 UNIT: 47 (43,560 SW. FT.)	102	8/29/2012	Straightline	20	\$21,780.00		\$21,780.00	\$14,247.75	\$998.25	R19335	
102	STALEY-CHAVEZ TRACT: AA (18,399 ACRE LOT)	102	1/1/2008	Straightline	30	\$15,333.00		\$15,333.00	\$9,455.35	\$468.51	R21800	
402	MILAN BLOCK: 38 LOTS 6 AND 7	402	9/5/1990	Straightline	30	\$232,000.00		\$232,000.00	\$9,022.22	\$7,088.89	R20670	
408	N/A	408	2/27/2003	Straightline	10	\$6,075.00		\$6,075.00	\$0.00	\$0.00	1890	
408	N/A	408	12/12/2002	Straightline	20	\$5,153.00		\$5,153.00	\$880.30	\$236.18	1891	
408	N/A	408	12/12/2002	Straightline	20	\$4,900.00		\$4,900.00	\$837.08	\$224.58	1892	
408	N/A	408	4/13/2010	Straightline	5	\$2,900.00		\$2,900.00	\$0.00	\$0.00	4213	
409	UNKNOWN	409	6/15/1986	Straightline	25	\$3,835.00		\$3,835.00	\$0.00	\$0.00	2845	
409	N/A	409	6/25/2006	Straightline	5	\$47,302.00		\$47,302.00	\$0.00	\$0.00	2899	
409	CANTINA ACRES BLOCK: 2 LOT: 3-B UNIT: 3 REPLAT #1 OF LOT** 1.0108 ACD	409	12/30/2006	Straightline	10	\$11,000.00		\$11,000.00	\$9,013.89	\$336.11	R22471	
416	S18 T5N R: 7W PARCEL 2 AS SHOWN ON PLAT	416	2/28/2014	Straightline	30	\$8,554.00		\$8,554.00	\$0.00	\$0.00	1	
416	S18 T5N R: 7W PARCEL 2 AS SHOWN ON PLAT	416	12/15/1998	Straightline	10	\$57,000.00		\$57,000.00	\$0.00	\$0.00	1405	
416	N/A	416	12/11/2014	Straightline	25	\$5,676.00		\$5,676.00	\$0.00	\$0.00	1405	
418	S: 22 T: 8N R: 16W SE 1/4 1046 ACRES	418	7/7/2000	Straightline	30	\$2,601.50		\$2,601.50	\$3,074.50	\$520.30	4602	
418	UNKNOWN	418	3/15/1990	Straightline	30	\$38,000.00		\$38,000.00	\$650.87	\$340.91	1786	
418	HOMESTEAD LOT: 1-B 5 AC 36 ROCKWOOD	418	2/28/2008	Straightline	30	\$628,000.00		\$628,000.00	\$844.44	\$1,161.11	R12634	
419	N/A	419	9/24/2008	Straightline	10	\$17,386.00		\$17,386.00	\$389,011.11	\$19,188.89	R12823	
419	EL MORRO RANCHES LOT: 3 UNIT: 2	419	7/31/2002	Straightline	25	\$157,000.00		\$157,000.00	\$0.00	\$0.00	2119	
424	S24 T10N R: 7W WITHIN NE 1/4 - 3 AC 8 CAMINO REAL CUBERO	424	1/1/2015	Straightline	30	\$109,360.00		\$109,360.00	\$50,240.00	\$5,756.67	R13522	
427	EL MORRO RANCHES LOT: 3 UNIT: 2	427	2/28/2008	Straightline	30	\$557,000.00		\$557,000.00	\$84,754.00	\$5,012.33	12247	
424	S24 T10N R: 7W WITHIN NE 1/4 - 3 AC 8 CAMINO REAL CUBERO	424	1/1/2015	Straightline	20	\$11,367.00		\$11,367.00	\$345,030.56	\$17,019.44	2051	
424	S24 T10N R: 7W WITHIN NE 1/4 - 3 AC 8 CAMINO REAL CUBERO	424	2/28/2008	Straightline	20	\$3,000.00		\$3,000.00	\$2,537.58	\$8,009.43	R12247	
424		424			20	\$1,712.50		\$1,712.50	\$1,287.50	\$137.50	R14284	



FY19 ASSET LISTING

CAPITAL ASSETS/
PERSONAL PROPERTY

ibola County Capital Assets/Personal Property FY 2019

code	Old Id	Description	Manufacturer	Model	Serial No.	Qty.	Unit Cost	Cost Type	Total Cost	Department No	Room Name	Room No
1235		TRAILER, UTILITY	WELLS CARGO	2005/EW1624	1WC200G2557012138	1	\$5,000.00	A	\$5,000.00	102	CHIEF PROCUREMENT	RM 125
1239		TRAILER, UTILITY	INTERSTATE	2012	4RAC31624CK046510	1	\$5,450.00	A	\$5,450.00	102	CHIEF PROCUREMENT	RM 125
1131		TRUCK, FIRE	CROW	1981	F1852	1	\$7,500.00	A	\$7,500.00	102	CHIEF PROCUREMENT	RM 125
1208		VEHICLE, ALL TERRAIN, ATV/UTV	POLARIS	2011/AT11X255AB	4XAZ555A7BA310572	1	\$8,478.79	A	\$8,478.79	102	CHIEF PROCUREMENT	RM 125
1212		VEHICLE, ALL TERRAIN, ATV/UTV	YAMAHA	2016	5V4AM917GA101923	1	\$11,797.00	A	\$11,797.00	102	CHIEF PROCUREMENT	RM 125
1120		TRAILER, FLAT BED	BIG TEX	2008	16VH202482687418	1	\$11,847.00	A	\$11,847.00	102	CHIEF PROCUREMENT	RM 125
1206		VEHICLE, ALL TERRAIN, ATV/UTV	KAWASAKI	2008	JKAVFD1388523172	1	\$12,500.00	R	\$12,500.00	102	CHIEF PROCUREMENT	RM 125
1211		VEHICLE, ALL TERRAIN, ATV/UTV	KAWASAKI	2008	JKAVFD1388523169	1	\$12,500.00	R	\$12,500.00	102	CHIEF PROCUREMENT	RM 125
1748		TRUCK, FIRE, PUMPER	CHEVROLET	1975	CE665V12393	1	\$14,000.00	A	\$14,000.00	102	CHIEF PROCUREMENT	RM 125
1163		VEHICLE, ALL TERRAIN, ATV/UTV	KAWASAKI	2007	KJAFCL1X7B519707	1	\$14,398.00	A	\$14,398.00	102	CHIEF PROCUREMENT	RM 125
1109		TRUCK, PICK-UP	FORD	2004/RANGER	1FTFR1SE2AP475495	1	\$15,522.00	A	\$15,522.00	102	CHIEF PROCUREMENT	RM 125
1110		TRUCK, PICK-UP	FORD	2004/RANGER	1FTZL1SE4AP475496	1	\$15,522.00	A	\$15,522.00	102	CHIEF PROCUREMENT	RM 125
1106		TRUCK, PICK-UP	CHEVROLET	2006/COLORADO	1GCS196068276676	1	\$15,575.00	A	\$15,575.00	102	CHIEF PROCUREMENT	RM 125
1107		TRUCK, PICK-UP	CHEVROLET	2006/COLORADO	1GCS196768272947	1	\$15,575.00	A	\$15,575.00	102	CHIEF PROCUREMENT	RM 125
1219		AUTOMOBILE	CHEVROLET	2005/IMPALA	2G1WF52K259217995	1	\$16,029.00	A	\$16,029.00	102	CHIEF PROCUREMENT	RM 125
1223		AUTOMOBILE	CHEVROLET	2005/IMPALA	2G1WF52K259219302	1	\$16,029.00	A	\$16,029.00	102	CHIEF PROCUREMENT	RM 125
1104		TRUCK, PICK-UP	CHEVROLET	2012/COLORADO	1GCGTBF93CB157387	1	\$16,219.00	A	\$16,219.00	102	CHIEF PROCUREMENT	RM 125
1103		TRUCK, PICK-UP	CHEVROLET	2012/COLORADO	1GCGTBF93CB156944	1	\$16,219.00	A	\$16,219.00	102	CHIEF PROCUREMENT	RM 125
1105		TRUCK, PICK-UP	CHEVROLET	2012/COLORADO	1GCGTBF93CB157132	1	\$16,219.00	A	\$16,219.00	102	CHIEF PROCUREMENT	RM 125
1232		AUTOMOBILE	CHEVROLET	2008/IMPALA	2G1WB58K189180736	1	\$16,228.00	A	\$16,228.00	102	CHIEF PROCUREMENT	RM 125
1246		AUTOMOBILE	CHEVROLET	2008/IMPALA	2G1WB58K189241284	1	\$16,228.00	A	\$16,228.00	102	CHIEF PROCUREMENT	RM 125
1231		TRUCK, PICK-UP	CHEVROLET	2007/SILVERADO	1GCEC1X872157520	1	\$16,765.00	A	\$16,765.00	102	CHIEF PROCUREMENT	RM 125
1243		AUTOMOBILE	NISSAN	2012/ALTIMA	1N4AL2AP4C24844	1	\$17,060.00	A	\$17,060.00	102	CHIEF PROCUREMENT	RM 125
1186		TRUCK, PICK-UP	FORD	2010/RANGER	1FTLR1FE7AP06799	1	\$17,060.00	A	\$17,060.00	102	CHIEF PROCUREMENT	RM 125
1221		TRUCK, PICK-UP	CHEVROLET	2010/IMPALA	2G1WAEKXA122305	1	\$17,486.00	A	\$17,486.00	102	CHIEF PROCUREMENT	RM 125
1100		AUTOMOBILE	CHEVROLET	2006/COLORADO	1GCDT196468164710	1	\$17,910.00	A	\$17,910.00	102	CHIEF PROCUREMENT	RM 125
1229		TRUCK, PICK-UP	CHEVROLET	2006/COLORADO	1GCDT196468165131	1	\$17,910.00	A	\$17,910.00	102	CHIEF PROCUREMENT	RM 125
1182		AUTOMOBILE	CHEVROLET	2014/IMPALA	2G1WA5E32E1123035	1	\$18,209.00	A	\$18,209.00	102	CHIEF PROCUREMENT	RM 125
1240		VAN, PASSENGER	CHEVROLET	2008/EXPRESS	1GNFG14681136611	1	\$19,085.00	A	\$19,085.00	102	CHIEF PROCUREMENT	RM 125
1225		VAN, CARGO	CHEVROLET	2008/EXPRESS	1GAHG39K181190281	1	\$19,334.00	A	\$19,334.00	102	CHIEF PROCUREMENT	RM 125
1145		SPORT UTILITY VEHICLE	FORD	2003/EXPLORER	1FMZU72K13UA31866	1	\$19,674.74	A	\$19,674.74	102	CHIEF PROCUREMENT	RM 125
1222		VAN, CARGO	FORD	2006/E350	1FBS31196HA53226	1	\$19,708.00	A	\$19,708.00	102	CHIEF PROCUREMENT	RM 125
1226		VAN, PASSENGER	FORD	2005/ECONOLINE	1FBS3111SHB37796	1	\$19,708.00	A	\$19,708.00	102	CHIEF PROCUREMENT	RM 125
1228		SPORT UTILITY VEHICLE	FORD	2010/EXPLORER	1FMEU7DE9AU24909	1	\$19,961.00	A	\$19,961.00	102	CHIEF PROCUREMENT	RM 125
1230		SPORT UTILITY VEHICLE	FORD	2010/EXPLORER	1FMEU7DE5UA24910	1	\$19,961.00	A	\$19,961.00	102	CHIEF PROCUREMENT	RM 125
1238		SPORT UTILITY VEHICLE	FORD	2010/EXPLORER	1FMEU7DE4UA22534	1	\$19,961.00	A	\$19,961.00	102	CHIEF PROCUREMENT	RM 125
1108		TRUCK, PICK-UP	DODGE	2004/RAM 1500	1D7HU18D24176753	1	\$20,099.00	A	\$20,099.00	102	CHIEF PROCUREMENT	RM 125
1220		TRUCK, PICK-UP	DODGE	2004/RAM 1500	1D7HU18D04176752	1	\$20,099.00	A	\$20,099.00	102	CHIEF PROCUREMENT	RM 125
1171		AUTOMOBILE	FORD	2008/CROWN VIC	2FAFP71VX8K167655	1	\$20,629.00	A	\$20,629.00	102	CHIEF PROCUREMENT	RM 125
1180		AUTOMOBILE	FORD	2008/CROWN VIC	2FAHP71V68K167653	1	\$20,629.00	A	\$20,629.00	102	CHIEF PROCUREMENT	RM 125
1181		AUTOMOBILE	FORD	2008/CROWN VIC	2FAHP71V88K167654	1	\$20,629.00	A	\$20,629.00	102	CHIEF PROCUREMENT	RM 125
242		SPORT UTILITY VEHICLE	NISSAN	2012/X-TERRA	5N1ANONW3C515155	1	\$20,696.00	A	\$20,696.00	102	CHIEF PROCUREMENT	RM 125
247		SPORT UTILITY VEHICLE	NISSAN	2010/X-TERRA	5N1ANONW8AC521143	1	\$20,973.00	A	\$20,973.00	102	CHIEF PROCUREMENT	RM 125
189		TRUCK, PICK-UP	NISSAN	2014/FRONTIER	1N6ADOCW1EN708953	1	\$20,981.00	A	\$20,981.00	102	CHIEF PROCUREMENT	RM 125
193		TRUCK, PICK-UP	NISSAN	2014/FRONTIER	1N6ADOCW7EN709525	1	\$20,981.00	A	\$20,981.00	102	CHIEF PROCUREMENT	RM 125
151		SPORT UTILITY VEHICLE	FORD	2010/EXPLORER	1FMEU7DE3UA90582	1	\$22,311.15	A	\$22,311.15	102	CHIEF PROCUREMENT	RM 125
197		TRUCK, PICK-UP	CHEVROLET	2005/SILVERADO	2GCEK19087127640	1	\$22,901.00	A	\$22,901.00	102	CHIEF PROCUREMENT	RM 125
122		TRUCK, PICK-UP	CHEVROLET	2008/SILVERADO	2GCEK19087127640	1	\$22,901.00	A	\$22,901.00	102	CHIEF PROCUREMENT	RM 125
169		AUTOMOBILE	DODGE	2011/CHARGER	2B3CL1CT9B8600631	1	\$22,940.00	A	\$22,940.00	102	CHIEF PROCUREMENT	RM 125
170		AUTOMOBILE	DODGE	2011/CHARGER	2B3CL1CT9B8600631	1	\$22,940.00	A	\$22,940.00	102	CHIEF PROCUREMENT	RM 125
167		AUTOMOBILE	DODGE	2014/CHARGER	2C3CDXATX6H30259	1	\$22,991.00	A	\$22,991.00	102	CHIEF PROCUREMENT	RM 125
224		VAN, CARGO	CHEVROLET	2010/EXPRESS	1GAG2GD69A148409	1	\$23,628.00	A	\$23,628.00	102	CHIEF PROCUREMENT	RM 125
111		TRUCK, PICK-UP	FORD	2010/F-150	1FTFW1EV2NAK73993	1	\$23,807.00	A	\$23,807.00	102	CHIEF PROCUREMENT	RM 125
183		AUTOMOBILE	DODGE	2016/CHARGER	2C3CDXAT2GH293364	1	\$24,420.00	A	\$24,420.00	102	CHIEF PROCUREMENT	RM 125
166		AUTOMOBILE	CHEVROLET	2014/CAPRICE	6G3NS5U27EL952219	1	\$24,500.00	A	\$24,500.00	102	CHIEF PROCUREMENT	RM 125
191		TRUCK, PICK-UP	DODGE	2012/RAM 1500	1C6MD7K76C5339549	1	\$24,624.00	A	\$24,624.00	102	CHIEF PROCUREMENT	RM 125
194		TRUCK, PICK-UP	DODGE	2012/RAM 1500	1C6MD7K76C5339549	1	\$24,644.00	A	\$24,644.00	102	CHIEF PROCUREMENT	RM 125
188		TRUCK, PICK-UP	DODGE	2012/RAM 1500	1C6MD7K76C5339549	1	\$24,644.00	A	\$24,644.00	102	CHIEF PROCUREMENT	RM 125
192		TRUCK, PICK-UP	DODGE	2012/RAM 1500	1C6MD7K76C5339549	1	\$24,644.00	A	\$24,644.00	102	CHIEF PROCUREMENT	RM 125
190		TRUCK, PICK-UP	DODGE	2012/RAM 1500	1C6MD7K76C5339549	1	\$24,644.00	A	\$24,644.00	102	CHIEF PROCUREMENT	RM 125
205		TRUCK, PICK-UP	FORD	2005/F-150	1FTRW14W35FA10732	1	\$25,000.00	R	\$25,000.00	102	CHIEF PROCUREMENT	RM 125
749		TRUCK, PICK-UP, 1 TON	CHEVROLET	1998/K3500	1GCHK339WF028744	1	\$25,000.00	A	\$25,000.00	102	CHIEF PROCUREMENT	RM 125

1202	TRUCK, PICK-UP	RAM	2014/DS6	1C6RR7XTXES194481	1	\$25,100.00	A	\$25,100.00	102	CHIEF PROCUREMENT	RM 125
1204	TRUCK, PICK-UP	RAM	2014/DS6	1C6RR7XTLES194479	1	\$25,100.00	A	\$25,100.00	102	CHIEF PROCUREMENT	RM 125
1164	VAN, CARGO	CHEVROLET	2004/EXPRESS	1GAHG39JY41146758	1	\$26,000.00	R	\$26,000.00	102	CHIEF PROCUREMENT	RM 125
1155	SPORT UTILITY VEHICLE	FORD	2009/EXPLORER	1FMZU7ZG53UA31868	1	\$26,233.00	A	\$26,233.00	102	CHIEF PROCUREMENT	RM 125
1245	SPORT UTILITY VEHICLE	CHEVROLET	2002/TRAILBLAZE	1GNNDT135122357276	1	\$26,683.00	A	\$26,683.00	102	CHIEF PROCUREMENT	RM 125
1198	TRUCK, PICK-UP	RAM	2015/SSV	1C6RR7XT2F5769058	1	\$27,304.00	A	\$27,304.00	102	CHIEF PROCUREMENT	RM 125
1199	TRUCK, PICK-UP	DODGE	2016/RAM 1500	1C6RR7XT7G5139340	1	\$27,304.00	A	\$27,304.00	102	CHIEF PROCUREMENT	RM 125
1200	TRUCK, PICK-UP	RAM	2015/SSV	1C6RR7XTBF5760445	1	\$27,304.00	A	\$27,304.00	102	CHIEF PROCUREMENT	RM 125
1184	TRUCK, PICK-UP	DODGE	2012/RAM 1500	1C6RD7LT8C5209397	1	\$27,831.00	A	\$27,831.00	102	CHIEF PROCUREMENT	RM 125
1177	SPORT UTILITY VEHICLE	CHEVROLET	2009/TAHOE	1GNFK30X9R263287	1	\$28,114.00	A	\$28,114.00	102	CHIEF PROCUREMENT	RM 125
1176	SPORT UTILITY VEHICLE	CHEVROLET	2009/TAHOE	1GNFK30X9R263303	1	\$28,114.00	A	\$28,114.00	102	CHIEF PROCUREMENT	RM 125
1178	SPORT UTILITY VEHICLE	CHEVROLET	2009/TAHOE	1GNFK30X9R263259	1	\$28,114.00	A	\$28,114.00	102	CHIEF PROCUREMENT	RM 125
1179	SPORT UTILITY VEHICLE	CHEVROLET	2009/TAHOE	1GNFK30X9R262175	1	\$28,114.00	A	\$28,114.00	102	CHIEF PROCUREMENT	RM 125
1218	TRUCK, PICK-UP	CHEVROLET	2014/SILVERADO	3GCUKPEC36G490976	1	\$29,627.00	A	\$29,627.00	102	CHIEF PROCUREMENT	RM 125
1227	SPORT UTILITY VEHICLE	FORD	2011/EXPEDITION	1FMIK1G59BFQ2847	1	\$29,884.00	A	\$29,884.00	102	CHIEF PROCUREMENT	RM 125
1244	TRUCK, PICK-UP	FORD	2014/F-150	1FTFW1FEF6KND14890	1	\$29,999.00	A	\$29,999.00	102	CHIEF PROCUREMENT	RM 125
1234	SPORT UTILITY VEHICLE	CHEVROLET	2007/TAHOE	1GNEC0307R323842	1	\$31,500.00	A	\$31,500.00	102	CHIEF PROCUREMENT	RM 125
1168	SPORT UTILITY VEHICLE	CHEVROLET	2007/TAHOE	1GNFC1307R319248	1	\$31,500.00	A	\$31,500.00	102	CHIEF PROCUREMENT	RM 125
1173	SPORT UTILITY VEHICLE	CHEVROLET	2007/TAHOE	1GNEC0307R324492	1	\$31,500.00	A	\$31,500.00	102	CHIEF PROCUREMENT	RM 125
1174	SPORT UTILITY VEHICLE	CHEVROLET	2007/TAHOE	1GNFC0307R324374	1	\$31,500.00	A	\$31,500.00	102	CHIEF PROCUREMENT	RM 125
1165	SPORT UTILITY VEHICLE	CHEVROLET	2008/TAHOE	1GNFK0308R154003	1	\$32,332.00	A	\$32,332.00	102	CHIEF PROCUREMENT	RM 125
1172	SPORT UTILITY VEHICLE	CHEVROLET	2008/TAHOE	1GNFK0308R12848	1	\$32,332.00	A	\$32,332.00	102	CHIEF PROCUREMENT	RM 125
1241	SPORT UTILITY VEHICLE	FORD	2003/EXPEDITION	1FMPU16L53C16533	1	\$33,217.00	A	\$33,217.00	102	CHIEF PROCUREMENT	RM 125
1185	TRUCK, PICK-UP	CHEVROLET	2012/SILVERADO	1GC1KVC6CF186240	1	\$33,880.00	A	\$33,880.00	102	CHIEF PROCUREMENT	RM 125
1175	SPORT UTILITY VEHICLE	FORD	2003/EXPLORER	1FMZU72K31UA31870	1	\$34,500.00	R	\$34,500.00	102	CHIEF PROCUREMENT	RM 125
1187	TRUCK, UTILITY	AMERICAN GENERAL	1991/M99	118853	1	\$34,735.00	A	\$34,735.00	102	CHIEF PROCUREMENT	RM 125
1213	TRUCK, PICK-UP	DODGE	2018/RAM 1500	1C6RR7XTG5351305	1	\$35,645.00	A	\$35,645.00	102	CHIEF PROCUREMENT	RM 125
1224	TRUCK, PICK-UP	DODGE	2018/RAM 1500	1C6RR7XT8S351306	1	\$35,645.00	A	\$35,645.00	102	CHIEF PROCUREMENT	RM 125
1215	TRUCK, PICK-UP	DODGE	2018/RAM 1500	1C6RR7XT0S335164	1	\$35,645.00	A	\$35,645.00	102	CHIEF PROCUREMENT	RM 125
1216	TRUCK, PICK-UP	DODGE	2018/RAM 1500	1C6RR7XT6S343236	1	\$35,645.00	A	\$35,645.00	102	CHIEF PROCUREMENT	RM 125
1148	TRUCK, PICK-UP	CHEVROLET	2017/SILVERADO	1GCUW55H2338436	1	\$36,367.00	A	\$36,367.00	102	CHIEF PROCUREMENT	RM 125
1150	SPORT UTILITY VEHICLE	CHEVROLET	2017/TAHOE	1GNLDC6HR247455	1	\$36,941.00	A	\$36,941.00	102	CHIEF PROCUREMENT	RM 125
1236	TRUCK, PICK-UP, 3/4 TON	RAM	2012/2500	3CGUD5D1LGG214607	1	\$38,915.00	A	\$38,915.00	102	CHIEF PROCUREMENT	RM 125
1147	SPORT UTILITY VEHICLE	CHEVROLET	2018/TAHOE	1GNSKDCXR215893	1	\$41,491.00	A	\$41,491.00	102	CHIEF PROCUREMENT	RM 125
1138	TRUCK, UTILITY	FORD	2006/F-550	1FDW57Y66ED71618	1	\$43,126.00	A	\$43,126.00	102	CHIEF PROCUREMENT	RM 125
1102	TRUCK, PICK-UP, 3/4 TON	RAM	2016/2500	3CGUR5D1LGG107466	1	\$47,169.00	A	\$47,169.00	102	CHIEF PROCUREMENT	RM 125
1201	TRUCK, PICK-UP, 3/4 TON	RAM	2016/2500	3CGUR5D1LGG107466	1	\$47,249.00	A	\$47,249.00	102	CHIEF PROCUREMENT	RM 125
1196	TRUCK, PICK-UP, 1 TON	RAM	2016/3500	3CGUR5D1LGG107466	1	\$49,360.00	A	\$49,360.00	102	CHIEF PROCUREMENT	RM 125
1217	VAN, PASSENGER	RAM	2016/PHOMMASTER	3CGUR5D1LGG107466	1	\$52,153.00	A	\$52,153.00	102	CHIEF PROCUREMENT	RM 125
1784	AUTOMOBILE	CHEVY	TAHOE	3CGUR5D1LGG107466	1	\$56,721.00	A	\$56,721.00	102	CHIEF PROCUREMENT	RM 125
1126	TRUCK, UTILITY	FORD	2019 BLACK TAHOE	1GNSKDFC2XR317216	1	\$56,721.00	A	\$56,721.00	102	CHIEF PROCUREMENT	RM 125
1112	TRUCK, UTILITY	FORD	2007/UT39	1FMF73827UA37814	1	\$62,000.00	R	\$62,000.00	102	CHIEF PROCUREMENT	RM 125
1116	TRUCK, LOWBOY	INTERNATIONAL	2009/TE1	1DA73C7139C019935	1	\$62,263.00	A	\$62,263.00	102	CHIEF PROCUREMENT	RM 125
1157	TRUCK, FIRE	DRAFT	2010/COMM 3024	1HTZAA4A4278575	1	\$64,518.00	A	\$64,518.00	102	CHIEF PROCUREMENT	RM 125
1146	TRAILER, BREATHING AIR PURIFICATION SYSTEM	BAUER	2017/TCOM-LITE	5PACB2323AC006571	1	\$72,100.00	A	\$72,100.00	102	CHIEF PROCUREMENT	RM 125
1113	TRUCK, UTILITY	GMC	2006/CB500	1B9BE0814HN730393	1	\$86,440.00	A	\$86,440.00	102	CHIEF PROCUREMENT	RM 125
1114	TRUCK, UTILITY	GMC	2006/CB500	1GDT8C4CX6F430048	1	\$87,500.00	A	\$87,500.00	102	CHIEF PROCUREMENT	RM 125
1115	TRUCK, UTILITY	GMC	2006/CB500	1GDT8C4CX6F429268	1	\$87,500.00	A	\$87,500.00	102	CHIEF PROCUREMENT	RM 125
1133	TRUCK, BRUSH	FORD	1969/F-850	1GDT8C4CX6F430148	1	\$87,500.00	R	\$87,500.00	102	CHIEF PROCUREMENT	RM 125
1132	TRUCK, BRUSH	PEMF	1976	6VA091055	1	\$90,000.00	R	\$90,000.00	102	CHIEF PROCUREMENT	RM 125
1156	TRUCK, SEMI TRACTOR	INTERNATIONAL	2008/7500SF	1HTWVAZT78041620	1	\$99,680.00	A	\$99,680.00	102	CHIEF PROCUREMENT	RM 125
1152	VAN, CARGO	FORD	2008/SD	1FDXE5P68DAS1208	1	\$99,990.00	A	\$99,990.00	102	CHIEF PROCUREMENT	RM 125
1128	TRUCK, FIRE	AMLA	1976	214678	1	\$100,000.00	A	\$100,000.00	102	CHIEF PROCUREMENT	RM 125
1118	TRUCK, SEMI TRACTOR	MACK	2014/GU7	1M1AX075EM020028	1	\$109,582.00	A	\$109,582.00	102	CHIEF PROCUREMENT	RM 125
1153	TRUCK, UTILITY	FORD	2012/F-550	1FDXSH3CEA71347	1	\$129,120.00	A	\$129,120.00	102	CHIEF PROCUREMENT	RM 125
1233	TRUCK, FIRE	FEDERAL	CYLONE	46IBBA481L1003487	1	\$130,000.00	R	\$130,000.00	102	CHIEF PROCUREMENT	RM 125
1143	TRUCK, FIRE TANKER	FREIGHTLINER	2009/M2 106	1FVACT8S89DAM7332	1	\$137,301.00	A	\$137,301.00	102	CHIEF PROCUREMENT	RM 125
1117	TRUCK, SEMI TRACTOR	INTERNATIONAL	2013/760	1HTGRSJR5D148215	1	\$137,747.00	A	\$137,747.00	102	CHIEF PROCUREMENT	RM 125
1201	TRUCK, SEMI TRACTOR	INTERNATIONAL	2018/HX620	1HTDTPATBUN490780	1	\$143,576.00	A	\$143,576.00	102	CHIEF PROCUREMENT	RM 125
1160	TRUCK, FIRE, PUMPER	FREIGHTLINER	2004/M2 106	1FVACVDC04HN29460	1	\$151,857.00	A	\$151,857.00	102	CHIEF PROCUREMENT	RM 125
140	TRUCK, FIRE, TANKER	FREIGHTLINER	2009/M2 106	1FVACVBSX9DAM7333	1	\$153,944.00	A	\$153,944.00	102	CHIEF PROCUREMENT	RM 125
135	MOBILE COMMAND VEHICLE	FREIGHTLINER	2006/MCC20L	4UZAAR8W16CX33515	1	\$172,234.00	A	\$172,234.00	102	CHIEF PROCUREMENT	RM 125
139	TRUCK, FIRE, PUMPER	FREIGHTLINER	2007/M2 106	1FVACVDT77HX67244	1	\$187,628.00	A	\$187,628.00	102	CHIEF PROCUREMENT	RM 125
142	TRUCK, RESCUE	FORD	2009/CTV	1FDXE5P78DA95606	1	\$190,000.00	R	\$190,000.00	102	CHIEF PROCUREMENT	RM 125
159	TRUCK, FIRE, PUMPER	INTERNATIONAL	2003/CBCHAS	1HTWEADR531069956	1	\$194,000.00	A	\$194,000.00	102	CHIEF PROCUREMENT	RM 125

1137		TRUCK, FIRE, PUMPER	FREIGHTLINER	2018/M2 106	1FVACYF0HJ7573	1	\$210,312.00	A	\$210,312.00	102	CHIEF PROCUREMENT	RM 125
1161		TRUCK, FIRE, TANKER	FREIGHTLINER	2016/M21	1FVACYXHHN2433	1	\$222,995.00	A	\$222,995.00	102	CHIEF PROCUREMENT	RM 125
1134		TRUCK, FIRE, PUMPER	INTERNATIONAL	2012/440	1HTMKAZ7C7626441	1	\$233,219.00	A	\$233,219.00	102	CHIEF PROCUREMENT	RM 125
1123		TRUCK, FIRE, PUMPER	INTERNATIONAL	2002/405	1HTSDAAN71H356674	1	\$250,000.00	R	\$250,000.00	102	CHIEF PROCUREMENT	RM 125
1124		TRUCK, FIRE, PUMPER	INTERNATIONAL	2002/405	1HTSDAAN51H356673	1	\$250,000.00	R	\$250,000.00	102	CHIEF PROCUREMENT	RM 125
1136		TRUCK, FIRE, PUMPER	SEAGRAVE	1964	N9420	1	\$250,000.00	R	\$250,000.00	102	CHIEF PROCUREMENT	RM 125
1144		TRUCK, FIRE, PUMPER	FREIGHTLINER	2004/M2 106	1FVACY304HM56556	1	\$250,000.00	R	\$250,000.00	102	CHIEF PROCUREMENT	RM 125
1149		TRUCK, FIRE, PUMPER	FREIGHTLINER	2018/M2 106	3ALACYF9DIL6671	1	\$250,000.00	R	\$250,000.00	102	CHIEF PROCUREMENT	RM 125
1141		TRUCK, FIRE, PUMPER	GMC	1990/TOP KICK	1GDL701YSLV509900	1	\$250,000.00	R	\$250,000.00	102	CHIEF PROCUREMENT	RM 125
1125		TRUCK, FIRE, PUMPER	INTERNATIONAL	2011/440	1HTMKAZ83BU08155	1	\$480,000.00	R	\$480,000.00	102	CHIEF PROCUREMENT	RM 125
1251		VOTING MACHINE	DOMINION	BOX 410A	AAUCBER0078	1	\$11,000.00	R	\$11,000.00	104	VOTING MACHINE STRG (OLD CULINARY)	RM 205
1252		VOTING MACHINE	DOMINION	BOX 301A	AAUCCEP0014	1	\$11,000.00	R	\$11,000.00	104	VOTING MACHINE STRG (OLD CULINARY)	RM 205
1253		VOTING MACHINE	DOMINION	BOX 330A	AAUCCEP0114	1	\$11,000.00	R	\$11,000.00	104	VOTING MACHINE STRG (OLD CULINARY)	RM 205
1254		VOTING MACHINE	DOMINION	BOX 330A	AAUCCEP0080	1	\$11,000.00	R	\$11,000.00	104	VOTING MACHINE STRG (OLD CULINARY)	RM 205
1255		VOTING MACHINE	DOMINION	BOX 330A	AAUCCEQ0012	1	\$11,000.00	R	\$11,000.00	104	VOTING MACHINE STRG (OLD CULINARY)	RM 205
1256		VOTING MACHINE	DOMINION	BOX 330A	AAUCCEP0012	1	\$11,000.00	R	\$11,000.00	104	VOTING MACHINE STRG (OLD CULINARY)	RM 205
1257		VOTING MACHINE	DOMINION	BOX 330A	AAUCCEP0084	1	\$11,000.00	R	\$11,000.00	104	VOTING MACHINE STRG (OLD CULINARY)	RM 205
1258		VOTING MACHINE	DOMINION	BOX 330A	AAUCCEP0074	1	\$11,000.00	R	\$11,000.00	104	VOTING MACHINE STRG (OLD CULINARY)	RM 205
1259		VOTING MACHINE	DOMINION	BOX 330A	AAUCCEQ00275	1	\$11,000.00	R	\$11,000.00	104	VOTING MACHINE STRG (OLD CULINARY)	RM 205
1260		VOTING MACHINE	DOMINION	BOX 330A	AAUCCEP0008	1	\$11,000.00	R	\$11,000.00	104	VOTING MACHINE STRG (OLD CULINARY)	RM 205
1261		VOTING MACHINE	DOMINION	BOX 330A	AAUCCEP0010	1	\$11,000.00	R	\$11,000.00	104	VOTING MACHINE STRG (OLD CULINARY)	RM 205
1262		VOTING MACHINE	DOMINION	BOX 330A	AAUCCEP0015	1	\$11,000.00	R	\$11,000.00	104	VOTING MACHINE STRG (OLD CULINARY)	RM 205
1263		VOTING MACHINE	DOMINION	BOX 330A	AAUCCEP0093	1	\$11,000.00	R	\$11,000.00	104	VOTING MACHINE STRG (OLD CULINARY)	RM 205
1264		VOTING MACHINE	DOMINION	BOX 330A	AAUCCEQ0271	1	\$11,000.00	R	\$11,000.00	104	VOTING MACHINE STRG (OLD CULINARY)	RM 205
1265		VOTING MACHINE	DOMINION	BOX 330A	AAUCCEP0073	1	\$11,000.00	R	\$11,000.00	104	VOTING MACHINE STRG (OLD CULINARY)	RM 205
1266		VOTING MACHINE	DOMINION	BOX 330A	AAUCCEP0113	1	\$11,000.00	R	\$11,000.00	104	VOTING MACHINE STRG (OLD CULINARY)	RM 205
1267		VOTING MACHINE	DOMINION	BOX 330A	AAUCCEP0105	1	\$11,000.00	R	\$11,000.00	104	VOTING MACHINE STRG (OLD CULINARY)	RM 205
1268		VOTING MACHINE	DOMINION	BOX 330A	AAUCCEQ0272	1	\$11,000.00	R	\$11,000.00	104	VOTING MACHINE STRG (OLD CULINARY)	RM 205
1269		VOTING MACHINE	DOMINION	BOX 330A	AAUCCEQ0009	1	\$11,000.00	R	\$11,000.00	104	VOTING MACHINE STRG (OLD CULINARY)	RM 205
1270		VOTING MACHINE	DOMINION	BOX 330A	AAUCCEQ0009	1	\$11,000.00	R	\$11,000.00	104	VOTING MACHINE STRG (OLD CULINARY)	RM 205
1271		VOTING MACHINE	DOMINION	BOX 330A	AAUCCEQ00308	1	\$11,000.00	R	\$11,000.00	104	VOTING MACHINE STRG (OLD CULINARY)	RM 205
1272		VOTING MACHINE	DOMINION	BOX 330A	AAUCCEQ0264	1	\$11,000.00	R	\$11,000.00	104	VOTING MACHINE STRG (OLD CULINARY)	RM 205
1273		VOTING MACHINE	DOMINION	BOX 330A	AAUCCEP0104	1	\$11,000.00	R	\$11,000.00	104	VOTING MACHINE STRG (OLD CULINARY)	RM 205
1274		VOTING MACHINE	DOMINION	BOX 330A	AAUCCEQ0243	1	\$11,000.00	R	\$11,000.00	104	VOTING MACHINE STRG (OLD CULINARY)	RM 205
1275		VOTING MACHINE	DOMINION	BOX 330A	AAUCCEQ0274	1	\$11,000.00	R	\$11,000.00	104	VOTING MACHINE STRG (OLD CULINARY)	RM 205
1276		VOTING MACHINE	DOMINION	BOX 330A	AAUCCEQ0311	1	\$11,000.00	R	\$11,000.00	104	VOTING MACHINE STRG (OLD CULINARY)	RM 205
1277		VOTING MACHINE	DOMINION	BOX 330A	AAUCCEQ0312	1	\$11,000.00	R	\$11,000.00	104	VOTING MACHINE STRG (OLD CULINARY)	RM 205
1278		VOTING MACHINE	DOMINION	BOX 330A	AAUCCEQ0312	1	\$11,000.00	R	\$11,000.00	104	VOTING MACHINE STRG (OLD CULINARY)	RM 205
1279		VOTING MACHINE	DOMINION	BOX 330A	AAUCCEQ0313	1	\$11,000.00	R	\$11,000.00	104	VOTING MACHINE STRG (OLD CULINARY)	RM 205
1280		VOTING MACHINE	DOMINION	BOX 330A	AAUCCEP0001	1	\$11,000.00	R	\$11,000.00	104	VOTING MACHINE STRG (OLD CULINARY)	RM 205
1281		VOTING MACHINE	DOMINION	BOX 330A	AAUCCEP0109	1	\$11,000.00	R	\$11,000.00	104	VOTING MACHINE STRG (OLD CULINARY)	RM 205
1282		VOTING MACHINE	DOMINION	BOX 330A	AAUCCEP0112	1	\$11,000.00	R	\$11,000.00	104	VOTING MACHINE STRG (OLD CULINARY)	RM 205
1283		VOTING MACHINE	DOMINION	BOX 330A	AAUCCEP0119	1	\$11,000.00	R	\$11,000.00	104	VOTING MACHINE STRG (OLD CULINARY)	RM 205
1284		VOTING MACHINE	DOMINION	BOX 330A	AAUCCEQ0011	1	\$11,000.00	R	\$11,000.00	104	VOTING MACHINE STRG (OLD CULINARY)	RM 205
1285		VOTING MACHINE	DOMINION	BOX 330A	AAUCCEP0006	1	\$11,000.00	R	\$11,000.00	104	VOTING MACHINE STRG (OLD CULINARY)	RM 205
1286		VOTING MACHINE	DOMINION	BOX 330A	AAUCCEP0081	1	\$11,000.00	R	\$11,000.00	104	VOTING MACHINE STRG (OLD CULINARY)	RM 205
1287		VOTING MACHINE	DOMINION	BOX 330A	AAUCCEP0116	1	\$11,000.00	R	\$11,000.00	104	VOTING MACHINE STRG (OLD CULINARY)	RM 205
1288		VOTING MACHINE	DOMINION	BOX 330A	AAUCCEP0079	1	\$11,000.00	R	\$11,000.00	104	VOTING MACHINE STRG (OLD CULINARY)	RM 205
1466		COMPUTER, FILE SERVER, HIGH-END	DELL	POWEREDGE T620	8B7ZBX1	1	\$8,765.90	A	\$8,765.90	108	SERVER ROOM	RM 180
1570		AIRCRAFT, LIGHT SPORT	POWRACHUTE	AIROWOLF 912	N491WP	1	\$38,000.00	R	\$38,000.00	108	SALLY PORT	RM 259
1441	4219	WHEEL BALANCER, COMPUTERIZED	HUNTER	SMARTWIT SW00	DU10451	1	\$5,873.46	A	\$5,873.46	402	SHOP BAY 2	RM 240
1540		WHEEL BALANCER, COMPUTERIZED	HUNTER	800	RCI 518268	1	\$5,899.10	A	\$5,899.10	402	SMALL YARD	RM 242
1511		TIRE CHANGER, TRUCK	COATS	HIT 5000	5000652	1	\$6,193.00	A	\$6,193.00	402	SHOP BAY 1	RM 239
1538		INSECTICIDE MACHINE	LECO	NA	RCI 518269	1	\$7,000.00	R	\$7,000.00	402	SMALL YARD	RM 242
1539		INSECTICIDE MACHINE	LECO	NA	RCI 518267	1	\$7,000.00	R	\$7,000.00	402	SMALL YARD	RM 242
1442	4858	TIRE CHANGER, RIM CLAMP	HOFMANN	MONTEY 1625	5.08603E+15	1	\$7,100.00	A	\$7,100.00	402	SMALL YARD	RM 242
1514		SNOW PLOW BLADE, 10'	MONROE	MP41R10	14031009	1	\$7,129.00	A	\$7,129.00	402	SHOP BAY 2	RM 243
1443		AC, RECOVERY/RECYCLE/RECHARGE CENTER	ROBINAIR	COOLTECH 34288	324467	1	\$7,420.00	R	\$7,420.00	402	SHOP BAY 2	RM 240
1444	192	LATHER, DISC/DURUM	PERFORMANCE BREAK LATH	NA	1195105093	1	\$7,495.00	R	\$7,495.00	402	SHOP BAY 2	RM 240
1522		MOWER, ROTARY OR DECK, TOWED, HEAVY-DUTY	JOHN DEERE	HX10	1PHK10EEGP023347	1	\$8,500.00	R	\$8,500.00	402	SMALL YARD	RM 243
1531		INSECTICIDE MACHINE	CLARKE	GRIZZLY	103327	1	\$9,000.00	R	\$9,000.00	402	SMALL YARD	RM 242
1532		INSECTICIDE MACHINE	CLARKE	GRIZZLY	103329	1	\$9,000.00	R	\$9,000.00	402	SMALL YARD	RM 242
1533		INSECTICIDE MACHINE	CLARKE	GRIZZLY	103328	1	\$9,000.00	R	\$9,000.00	402	SMALL YARD	RM 242
1547		TRENCHER/ BACKHOE ATTACHMENT	BOBCAT	8811	630100899	1	\$9,500.00	R	\$9,500.00	402	SMALL YARD	RM 242
1524		SNOW PLOW BLADE, 10'	MONROE	MP41R10	7101478	1	\$9,600.00	A	\$9,600.00	402	MAIN YARD	RM 243

1536	CHIPPER, BRUSH, TRAILER MOUNTED	RAYCO	RCED	IK98109137W21001	1	\$13,192.00	A	\$13,192.00	402	SMALL YARD	RM 242
1529	AIR COMPRESSOR, TRAILER MOUNTED	AIRMAN	PD51855	B4-6020462	1	\$16,000.00	R	\$16,000.00	402	SMALL YARD	RM 242
1541	SPREADER, SALT/SAND	MONROE	MSV-168-82-54-N	14087512	1	\$20,000.00	R	\$20,000.00	402	MAIN YARD	RM 243
1542	SPREADER, SALT/SAND	MONROE	MSV-108-82-54	418954	1	\$20,000.00	R	\$20,000.00	402	MAIN YARD	RM 243
1795	LIFT BOOM, SELF-PROPELLED	JLG	T350	30010825	1	\$21,995.00	A	\$21,995.00	402	MAIN YARD	RM 243
1534	LOADER, SKID-STEER	BOBCAT	5220	526212117	1	\$30,467.00	A	\$30,467.00	402	SMALL YARD	RM 242
1530	AUGER, POSTHOLE, 12", PTO	DANUSER DIGGER	F-8	78689	1	\$32,215.00	A	\$32,215.00	402	SMALL YARD	RM 242
1516	LOADER, FRONT END, W/ BACKHOE	CATERPILLAR	420D	CAT0420DHFDP15308	1	\$34,149.50	A	\$34,149.50	402	MAIN YARD	RM 243
1520	LOADER, FRONT END, W/ BACKHOE	JOHN DEERE	310D	T031CLO787962	1	\$34,438.00	A	\$34,438.00	402	MAIN YARD	RM 243
1543	STREET SWEEPER, SMALL	BROCE	BROOM RJ 350	405242	1	\$36,425.00	A	\$36,425.00	402	MAIN YARD	RM 243
1521	TRACTOR, 55-74 HP	JOHN DEERE	5520	LV5520P456589	1	\$40,403.00	A	\$40,403.00	402	MAIN YARD	RM 243
1518	ROLLER/COMPACTOR, PNEUMATIC, ASPHALT, SMALL	VOLVO	PT125	VCE0T125005326041	1	\$66,557.00	A	\$66,557.00	402	MAIN YARD	RM 243
1517	ROLLER/COMPACTOR, ASPHALT, LARGE	CATERPILLAR	CS-433	3TM00948	1	\$77,808.00	A	\$77,808.00	402	MAIN YARD	RM 243
1525	LOADER, WHEEL, COMPACT	JOHN DEERE	644H	DW644H5755780	1	\$89,206.00	A	\$89,206.00	402	MAIN YARD	RM 243
1519	BULLDOZER, SMALL	CATERPILLAR	DSK XL	CAT00DSKWWWW01501	1	\$89,999.00	A	\$89,999.00	402	MAIN YARD	RM 243
1526	LOADER, WHEEL	JOHN DEERE	444K	1DW444KZPE660564	1	\$125,740.62	A	\$125,740.62	402	MAIN YARD	RM 243
1515	MOTORGRADER	VOLVO	G940B/YR 2012	VCEG940B105577024K	1	\$137,200.00	A	\$137,200.00	402	MAIN YARD	RM 243
1544	MOTORGRADER	VOLVO	G940B/YR 2012	VCEG940B105575209	1	\$137,200.00	A	\$137,200.00	402	MAIN YARD	RM 243
1546	MOTORGRADER	CATERPILLAR	140M/YR 2011	CAT0140MPB8D02945	1	\$150,000.00	A	\$150,000.00	402	MAIN YARD	RM 243
1535	CHIP SPREADER, ASPHALT	ETNYRE	QUAD	K6511	1	\$229,647.00	A	\$229,647.00	402	SMALL YARD	RM 242
1785	FURNACE, MUFFLE, BENCHTOP	RHEEM			1	\$8,474.50	A	\$8,474.50	407	BAY	RM 287
2261	CAMERA, THERMAL IMAGER	ARGUS	NA	UK04750	1	\$8,850.00	R	\$8,850.00	407	BAY	RM 287
2235	COMBI-TOOL, RESCUE	HURST	NA	355482-08	1	\$9,500.00	R	\$9,500.00	407	BAY	RM 287
2262	TANK, WATER, SLIDE-IN	DEFENDER	NA	GCAA-3469592	1	\$12,000.00	R	\$12,000.00	407	BAY	RM 287
1667	SCBA, COMPRESSOR SYSTEM	COMP AIR	M2000	RCI 518567	1	\$33,000.00	R	\$33,000.00	407	BAY	RM 287
1733	WASHING MACHINE, COMMERCIAL 30-45 LBS.	CONTINENTAL	LOGI PRO	RMPG033P110211100	1	\$5,104.00	A	\$5,104.00	408	BAY	RM 282
1734	DRYER, MULTI-STATION, TURN-OUT/BUNKER GEAR	CONTINENTAL	C-4MU	RCI 518291	1	\$6,040.00	A	\$6,040.00	408	BAY	RM 282
2576	CUTTER, RESCUE	NA	NA	NA	1	\$6,900.00	R	\$6,900.00	408	BAY	RM 282
2603	CUTTER, RESCUE	NA	NA	NA	1	\$6,900.00	R	\$6,900.00	408	BAY	RM 282
2604	CUTTER, RESCUE	NA	NA	NA	1	\$6,900.00	R	\$6,900.00	408	BAY	RM 282
2605	CUTTER, RESCUE	NA	NA	NA	1	\$6,900.00	R	\$6,900.00	408	BAY	RM 282
2616	SPREADER, RESCUE	HOLMATRO	NA	324202056	1	\$8,100.00	R	\$8,100.00	408	BAY	RM 282
1657	POWER UNIT, DUO, RESCUE TOOLS	HOLMATRO	DPU60P	DPU-600305	1	\$8,450.00	R	\$8,450.00	408	BAY	RM 282
2619	POWER UNIT, DUO, RESCUE TOOLS	NA	NA	3025664	1	\$8,450.00	R	\$8,450.00	408	BAY	RM 282
2631	POWER UNIT, DUO, RESCUE TOOLS	AMKUS	HYDRO RAM	97030371	1	\$8,450.00	R	\$8,450.00	408	BAY	RM 282
2632	POWER UNIT, DUO, RESCUE TOOLS	NA	NA	1657	1	\$8,450.00	R	\$8,450.00	408	BAY	RM 282
2547	CAMERA, THERMAL IMAGER	NA	NA	NA	1	\$8,850.00	R	\$8,850.00	408	BAY	RM 282

2548	CAMERA, THERMAL IMAGER	NA	NA	NA	NA	1	\$8,850.00	R	\$8,850.00	408	BAY	RM 282
2549	CAMERA, THERMAL IMAGER	NA	NA	NA	NA	1	\$8,850.00	R	\$8,850.00	408	BAY	RM 282
2550	CAMERA, THERMAL IMAGER	NA	NA	NA	NA	1	\$8,850.00	R	\$8,850.00	408	BAY	RM 282
2551	CAMERA, THERMAL IMAGER	NA	NA	NA	NA	1	\$8,850.00	R	\$8,850.00	408	BAY	RM 282
2552	CAMERA, THERMAL IMAGER	NA	NA	NA	NA	1	\$8,850.00	R	\$8,850.00	408	BAY	RM 282
1648	RADIO REPEATER, BASE STATION, MOBILE RADIOS	KENWOOD	TKR-750	20599	TKR-750	1	\$12,000.00	R	\$12,000.00	408	BAY	RM 282
1649	RADIO REPEATER, BASE STATION, MOBILE RADIOS	KENWOOD	TKR-850	20598	TKR-850	1	\$12,000.00	R	\$12,000.00	408	BAY	RM 282
1651	AIR COMPRESSOR, STATIONARY, 10 HP	QUINCY	151095-712	5130332	MAKO BAM 6	1	\$15,350.00	A	\$15,350.00	408	BAY	RM 282
1650	SCBA, COMPRESSOR SYSTEM	COMP AIR	TKR-850	1837	TKR-850	1	\$33,000.00	R	\$33,000.00	408	BAY	RM 282
1680	RADIO REPEATER	KENWOOD	TKR-850	RCI 518866	TKR-850	1	\$5,000.00	R	\$5,000.00	409	MAIN ENTRANCE	RM 289
1681	RADIO REPEATER	KENWOOD	TKR-850	RCI 518867	TKR-850	1	\$33,000.00	R	\$33,000.00	409	MAIN ENTRANCE	RM 289
1678	SCBA, COMPRESSOR SYSTEM	BAUER	MINI UNICUS	17035D	TKR-850	1	\$33,000.00	R	\$33,000.00	409	BAY 1	RM 292
1333	COMPUTER, FILE SERVER, HIGH-END	DELL	POWEREDGE T620	J5PDV1	POWEREDGE T620	1	\$8,397.54	A	\$8,397.54	412	SERVER ROOM	RM 147
1334	COMPUTER, FILE SERVER, HIGH-END	DELL	POWEREDGE T620	J5PDV1	POWEREDGE T620	1	\$8,397.54	A	\$8,397.54	412	SERVER ROOM	RM 147
1335	COMPUTER, FILE SERVER, HIGH-END	DELL	POWEREDGE 2900	8PYSSC1	POWEREDGE 2900	1	\$11,500.00	R	\$11,500.00	412	SERVER ROOM	RM 147
1340	COMPUTER, FILE SERVER, HIGH-END	DELL	POWEREDGE 2900	J2378C1	POWEREDGE 2900	1	\$11,500.00	R	\$11,500.00	412	SERVER ROOM	RM 147
1580	RADIO REPEATER	KENWOOD	TKR-750/VHF	90800070	TKR-750/VHF	1	\$5,000.00	R	\$5,000.00	416	BAY 2	RM 196
2453	COT, AMBULANCE	MYPRO	RUGGED	NA	TKR-750/VHF	1	\$5,600.00	R	\$5,600.00	416	BAY 1	RM 195
1589	CONEX, CONTAINER, STORAGE 40'	NA	MS40-10AC	FBXJ519654	MS40-10AC	1	\$5,676.00	A	\$5,676.00	416	CONEX STORAGE	RM 197
2404	JACK, POST TENSION/ STRESSING	NA	48"	6476624236	48"	1	\$5,840.00	R	\$5,840.00	416	BAY 1	RM 195
1578	SCBA, COMPRESSOR SYSTEM	BAUER	MU8-1-230-60	115642	MU8-1-230-60	1	\$18,587.50	A	\$18,587.50	416	BAY 2	RM 196
1592	RADIO REPEATER	KENWOOD	TKR-850	B6310051	TKR-850	1	\$5,000.00	R	\$5,000.00	418	SUB STATION 1	RM 263
1593	RADIO REPEATER	KENWOOD	TKR-751	B1400098	TKR-751	1	\$5,000.00	R	\$5,000.00	418	SUB STATION 1	RM 263
1631	RADIO REPEATER	KENWOOD	TKR-750	70800311	TKR-750	1	\$5,000.00	R	\$5,000.00	419	STATION 3 - ENTRY	RM 273
1632	RADIO REPEATER	KENWOOD	TKR-850	85710022	TKR-850	1	\$5,000.00	R	\$5,000.00	419	STATION 3 - ENTRY	RM 273
1627	DRYER, MULTI-STATION, TURN-OUT/BUNKER GEAR	FRC	DGA3400-A00	DC-09046	DGA3400-A00	1	\$5,435.00	A	\$5,435.00	419	STATION 3 - OUTSIDE STORAGE	RM 272
1623	DRYER, MULTI-STATION, TURN-OUT/BUNKER GEAR	CIRCUL-AIR	M612	IE453-03	M612	1	\$6,500.00	R	\$6,500.00	419	STATION 4	RM 269
1624	WASHER/EXTRACTOR, COMMERCIAL	CONTINENTAL	EH040L110211100	1473960C17	EH040L110211100	1	\$6,995.00	R	\$6,995.00	419	STATION 4	RM 269
2724	POWER UNIT, DUO, RESCUE TOOLS	HURST	NA	34826208	NA	1	\$8,450.00	R	\$8,450.00	419	STATION 1 - BAY	RM 271
2759	POWER UNIT, DUO, RESCUE TOOLS	HURST	NA	375710000	NA	1	\$8,450.00	R	\$8,450.00	419	STATION 2 - BAY	RM 277
2734	CAMERA, THERMAL IMAGER	BULLARD	NA	48451	NA	1	\$8,850.00	R	\$8,850.00	419	STATION 1 - BAY	RM 271
2723	COMBI-TOOL, RESCUE	NA	NA	NA	NA	1	\$9,500.00	R	\$9,500.00	419	STATION 1 - BAY	RM 271
2785	COMBI-TOOL, RESCUE	NA	NA	NA	NA	1	\$9,500.00	R	\$9,500.00	419	STATION 3 - BAY	RM 274
2758	COMBI-TOOL, RESCUE	NA	NA	NA	NA	1	\$9,500.00	R	\$9,500.00	419	STATION 3 - BAY	RM 277
1626	BUILDING, PORTABLE	NA	NA	NA	NA	1	\$20,000.00	R	\$20,000.00	419	STATION 2 - BAY	RM 272
1598	DEFIBRILLATOR/MONITOR, EMS	LIFEPAK	15	RCI 518576	15	1	\$22,105.27	A	\$22,105.27	419	STATION 3 - OUTSIDE STORAGE	RM 268
1599	DEFIBRILLATOR/MONITOR, EMS	LIFEPAK	15	46740740	15	1	\$22,105.27	A	\$22,105.27	419	FIRE ADMIN	RM 268
1620	DEFIBRILLATOR/MONITOR, EMS	LIFEPAK	15	46741649	15	1	\$22,105.27	A	\$22,105.27	419	FIRE ADMIN	RM 268
2363	EXTRICATION RESCUE SET	NA	NA	46741218	NA	1	\$22,105.27	A	\$22,105.27	419	STATION 1 - BAY	RM 271
2329	CUTTER, RESCUE	NA	NA	NA	NA	1	\$5,000.00	R	\$5,000.00	424	BAY	RM 232
2334	RAM, RESCUE, HYDRAULIC	NA	NA	NA	NA	1	\$6,900.00	R	\$6,900.00	424	BAY	RM 232
2330	SPREADER, RESCUE	NA	NA	NA	NA	1	\$7,700.00	R	\$7,700.00	424	BAY	RM 232
2380	SCBA, CASCADE SYSTEM, 5 CYLINDER	NA	NA	NA	NA	1	\$8,100.00	R	\$8,100.00	424	BAY	RM 232
2333	POWER UNIT, DUO, RESCUE TOOLS	NA	NA	NA	NA	1	\$8,235.00	R	\$8,235.00	424	BAY	RM 232
2274	CAMERA, THERMAL IMAGER	NA	NA	NA	NA	1	\$8,450.00	R	\$8,450.00	424	BAY	RM 232
2279	CAMERA, THERMAL IMAGER	NA	NA	NA	NA	1	\$8,850.00	R	\$8,850.00	424	BAY	RM 232
2315	CAMERA, THERMAL IMAGER	NA	NA	NA	NA	1	\$8,850.00	R	\$8,850.00	424	BAY	RM 232
2320	CAMERA, THERMAL IMAGER	BULLARD	NA	NA	NA	1	\$8,850.00	R	\$8,850.00	424	BAY	RM 232
2297	TANK, WATER, SLIDE-IN	NA	250 GAL.	NA	NA	1	\$12,895.00	A	\$12,895.00	424	BAY	RM 232
1399	SCBA, COMPRESSOR SYSTEM	EAGLE AIR	BLACKHAWK CFS	RCI 518905	BLACKHAWK CFS	1	\$36,428.00	A	\$36,428.00	424	BAY	RM 232
1616	SCBA, COMPRESSOR SYSTEM, PORTABLE	BAUER	OCCANUS	4848	OCCANUS	1	\$6,800.00	R	\$6,800.00	427	MAIN BAY	RM 270
2201	POWER UNIT, DUO, RESCUE TOOLS	HONDA	GSV190	661A10163	GSV190	1	\$8,450.00	R	\$8,450.00	427	MAIN BAY	RM 270
2084	TANK, WATER, WITH FOAM SYSTEM	SIMS FIBERGLASS CO	WILDLAND	4103060206	WILDLAND	1	\$8,450.00	R	\$8,450.00	427	MAIN BAY	RM 270
1707	SYSTEM, COMMUNICATION (911)	MINDSHARE	1001161T	NA	1001161T	1	\$14,000.00	R	\$14,000.00	427	MAIN BAY	RM 270
1712	TIME SERVER/MASTER CLOCK, GPS	SPECTRACOM	NETCLOCK 9483	16500852	NETCLOCK 9483	1	\$5,400.00	R	\$5,400.00	435	SERVER ROOM	RM 191
1684	RADIO REPEATER, BASE STATION, MOBILE RADIOS	KENWOOD	TKR-710	2512	TKR-710	1	\$9,500.00	R	\$9,500.00	435	SERVER ROOM	RM 191
1685	RADIO REPEATER, BASE STATION, MOBILE RADIOS	KENWOOD	TKR-710	86110117	TKR-710	1	\$12,000.00	R	\$12,000.00	435	SERVER ROOM	RM 191
1701	RADIO REPEATER, BASE STATION, MOBILE RADIOS	KENWOOD	TKR-810	NSN	TKR-810	1	\$12,000.00	R	\$12,000.00	435	SERVER ROOM	RM 191
1381	RADIO REPEATER	KENWOOD	TKR-810	RCI 501899	TKR-810	1	\$5,000.00	R	\$5,000.00	604	SUPPLY ROOM	RM 132
1382	RADIO REPEATER	KENWOOD	TKR-810	87810251	TKR-810	1	\$5,000.00	R	\$5,000.00	604	SUPPLY ROOM	RM 132
1386	RADIO REPEATER	KENWOOD	TKR-810	RCI 501901	TKR-810	1	\$5,000.00	R	\$5,000.00	604	SUPPLY ROOM	RM 132
1387	RADIO REPEATER	KENWOOD	TKR-810	88310138	TKR-810	1	\$5,000.00	R	\$5,000.00	604	SUPPLY ROOM	RM 132
1735	SANDBAGGER	SANDBAGGER	GF-2	1244	GF-2	1	\$5,000.00	R	\$5,000.00	604	APO	RM 154
1408	CAMERA, THERMAL IMAGER	FLIR	K55	30024985 1521	K55	1	\$5,354.00	A	\$5,354.00	604	FIRE MARSHALL	RM 154
1390	ICE MAKER, SMALL	MAINTOWOC	NA	RCI 518897	NA	1	\$5,455.02	A	\$5,455.02	604	FIRE MARSHALL	RM 155
1292	GRIDDLE, COMMERCIAL	NA	NA	RCI 518943	NA	1	\$5,978.58	A	\$5,978.58	614	JAIL	RM 206

1293		STEAMER, CONVECTION, 2-DOOR	GROEN	HYPER STEAM	RCI 518945	1	\$8,950.42	A	\$8,950.42	614	JAIL	RM 206
1394		COOLER, WALK-IN	AMERICAN PANEL	NA	RCI 518900	1	\$9,672.14	A	\$9,672.14	614	JAIL	RM 206
1395		FREEZER, WALK-IN	AMERICAN PANEL	NA	RCI 518901	1	\$9,672.14	A	\$9,672.14	614	JAIL	RM 206
1299		SERVING LINE, STEAM TABLE, 4-HOLE	NA	NA	RCI 518996	1	\$10,052.39	A	\$10,052.39	614	JAIL	RM 206
1361		LIFT, SCISSOR	GENIE	GS-1930	RCI 501891	1	\$10,555.00	A	\$10,555.00	614	JAIL	RM 206
1297		BRAISING PAN, TILTING, GAS	GROEN	NA	RCI 518939	1	\$14,575.00	R	\$14,575.00	614	JAIL	RM 206
1298		BRAISING PAN, TILTING, GAS	GROEN	NA	RCI 518938	1	\$14,575.00	R	\$14,575.00	614	JAIL	RM 206
1364		VIDEO MATRIX SWITCHING CONTROL SYSTEM, HIGH-END	PELCO	SYSTEM 9740	RCI 501893	1	\$15,000.00	R	\$15,000.00	614	JAIL	RM 206
							Total Cost:		\$11,063,310.84			

ATTEST:

Cibola County Clerk

Date

Cibola County Board Chairman

Date



10j.

New Business

2019 NM State Fair

Cibola County Booth at the Fair

No Back Up Needed for This Item



10k.

New Business

Updates to Existing County Ordinances

Nuisance, Business Registration, and
Rural Addressing

No Back Up Needed for This Item



101.

New Business

Hospital Lease Agreement

90 Day Extension

Currently No Documentation Provided



10m.

New Business

Economic Development
Board

Selection of County Board Member

No Back Up Needed For This Item



10n.

New Business

Requisitions over
\$20,000

The seal of Cibola County, New Mexico, established in 1921. It features a bison standing in front of a mountain range, with the words "CIBOLA COUNTY" arched above and "NEW MEXICO - EST 1921" at the bottom.

PLEASE REMEMBER ANY REQUISITIONS OVER \$500.00 NOW REQUIRE 3 HARD QUOTES. ANY REQUESTION \$10,000.00 OR MORE WILL NEED TO GO ON THE AGENDA FOR COMMISSION APPROVAL. IF USING STATE CONTRACT PLEASE LIST CONTRACT # ABOVE AS WELL AS THE FIRST 4 PAGES OF THE STATE CONTRACT, OTHERWISE IT WILL BE SENT BACK



Clarifications & Exclusions:

Temporary Cooling, New Equipment, Other Repairs

Labor: \$43,442.39	Shipping \$0.00
Material: \$61,020.00	Rental: \$1,890.00
Consumable: \$1,070.75	Electrical: \$0.00
Permit: \$0.00	Roofer: \$0.00
Tax: \$8,587.46	Bond \$1,623.92

TOTAL COST (Excluding Tax):

\$109,047.06

WAGE DECISION: Wage Decision Used

BID DATE: 5/30/2019

Warranty - One Year Parts and Labor

Payment will be made as follows:

Upon completion of the work or on a monthly schedule, whichever is sooner.

Authorized by:

Samuel Perry

E-mail:

sperry@tlcplumbing.com

Phone:

505-362-7303

Accepted by:

Date of Acceptance:

Acceptance proposal—the above prices, specifications and conditions are satisfactory and are hereby accepted to do the work as specified.

If accepted, this proposal will become a part of the contract documents.

This proposal may be withdrawn by TLC Plumbing & Utility if not accepted within 30 days of original date quoted.

FINANCE CHARGES

1.5% per month (18% per annum) service charge on past due accounts

TLC Proposal Page

ATTN: Juanita Rodriguez

Date: 5/30/2019

To: Cibola County

Phone: (505)285-2519

Email: jurodriguez@co.cibola.nm.us

Job Name: Daikin IV repair

Job Location: 700 E. Roosevelt Ave.



TLC Plumbing & Utility

5000 Edith BLVD NE

Albuquerque, NM 87107

505-761-9696 | www.tlcplumbing.com

Plumbing • HVAC • Electrical • Earthwork • Utilities • Concrete • Paving • Industrial Treatment Plants

Scope:

Repair Leaks on Four (4) Daikin IV VRV Systems:

- The existing system has several leaks at the fittings on the indoor units, transfer boxes and at the condensing unit. After further investigation we found that the fittings are leaking and need to be replaced to repair the system correctly we are recommending that all the fittings be replaced. as of right now the system is in violation of the EPA regulations the system has been charged with refrigerant several times and to follow the EPA regulation the system must now be repair permanently we are unable to add and more refrigerant to the system. The other factor is the leaks are a health hazard for the occupants of the building and need to be address and corrected immediately.

Scope

- Recover Existing Refrigerant
- Replace All Connection Fittings At The Transfer Boxes, Evaporator Units, And Condensing Units
- Pressure Test The System With Nitrogen Test For Leaks Repair And An All Leaks If Any And Pressure Test Again
- Pull Vacuum To 500micron
- Recharges Each System With 300lbs Of R410A Refrigerant
- Check Operation Of The System And Make All Necessary Adjustments
- TLC will warranty work for 1 year



Fittings list

Cibola Judicial Center

Branch Selector Box Connection Kits		
Quantity	Part Number	Description
0	TTC-08	1" End Cap with Schrader Valve
2	TTC-09	1-1/8" End Cap with Schrader Valve
1	TTC-11	1-3/8" End Cap with Schrader Valve
0	TTC-13	1-5/8" End Cap with Schrader Valve
0	TTC-17	2-1/8" End Cap with Schrader Valve
0	TBSVQ36K	Single Port to Line Size Couplings kit (5 pcs)
2	TBSVQ60K	Single Port to Line Size Couplings kit (5 pcs)
1	TBSVQ96K	Single Port to Line Size Couplings kit (5 pcs)
0	TBSV4Q36K	4 Port to Line Size Couplings kit (11 pcs)
0	TBSV6Q36K	6 Port to Line Size Couplings kit (15 pcs)
0	TBSQ36K	Single Port to Line Size Couplings kit (5 pcs)
0	TBSQ60K	Single Port to Line Size Couplings kit (5 pcs)
0	TBSQ96K	Single Port to Line Size Couplings kit (5 pcs)
0	TBS4Q54K	4 Port to Line Size Couplings kit (11 pcs)
1	TBS6Q54K	6 Port to Line Size Couplings kit (15 pcs)
3	TBS8Q54K	8 Port to Line Size Couplings kit (18 pcs)
1	TBS10Q54K	10 Port to Line Size Couplings kit (23 pcs)
3	TBS12Q54K	12 Port to Line Size Couplings kit (27 pcs)
Indoor Unit Connection Kits		
Quantity	Part Number	Description
1	TRFCK-72	Removable Fan Coil Kit - Size 72 (Incl. TRF-03 & TLA-0708)
1	TRFCK-96	Removable Fan Coil Kit - Size 96 (Incl. TRF-03 & TLA-0807)
TriLok VRF Pipe Kits		
Quantity	Part Number	Description
0	TLT-25A22T	TriLok 25A22T VRF Heat Recovery Pipe Kit w/ Fittings & Insulation
0	TLT-25A33T	TriLok 25A33T VRF Heat Recovery Pipe Kit w/ Fittings & Insulation
0	TLT-25M72TU	TriLok 25M72TU VRF Heat Recovery Pipe Kit w/ Fittings & Insulation
7	TLT-25M73TU	TriLok 25M73TU VRF Heat Recovery Pipe Kit w/ Fittings & Insulation
2	TLT-26A22T	TriLok 26A22T VRF Heat Pump Pipe Kit w/ Fittings & Insulation
Multi Condensing Unit Connection Kits		
Quantity	Part Number	Description
0	TMCK-BHFP22MA56	Multi Condensing Unit Connection Kit (Incl. TriLoks/Couplings/Insulation)
0	TMCK-BHFP22MA84	Multi Condensing Unit Connection Kit (Incl. TriLoks/Couplings/Insulation)
0	TMCK-BHFP22P100	Multi Condensing Unit Connection Kit (Incl. TriLoks/Couplings/Insulation)
0	TMCK-BHFP22P151	Multi Condensing Unit Connection Kit (Incl. TriLoks/Couplings/Insulation)
0	TMCK-BHFP26MA56	Multi Condensing Unit Connection Kit (Incl. TriLoks/Couplings/Insulation)
0	TMCK-BHFP26MA84	Multi Condensing Unit Connection Kit (Incl. TriLoks/Couplings/Insulation)
0	TMCK-BHFP26P100	Multi Condensing Unit Connection Kit (Incl. TriLoks/Couplings/Insulation)
0	TMCK-BHFP26P136	Multi Condensing Unit Connection Kit (Incl. TriLoks/Couplings/Insulation)
4	TMCK-BHFP26P151	Multi Condensing Unit Connection Kit (Incl. TriLoks/Couplings/Insulation)
Connectors (packs of 5 or 2 - Quantity below is total count of connectors, not total packs)		
Qty of Conn	Part Number	Description
Connectors - Not Total Packs		
125	TLC-02	1/4" Connector (ships in pack of 5)
140	TLC-03	3/8" Connector (ships in pack of 5)
140	TLC-04	1/2" Connector (ships in pack of 5)
140	TLC-05	5/8" Connector (ships in pack of 5)
25	TLC-06	3/4" Connector (ships in pack of 5)
55	TLC-07	7/8" Connector (ships in pack of 5)
NA	TLC-08	1" Connector (pack of 1)
18	TLC-09	1-1/8" Connector (ships in pack of 2)
44	TLC-11	1-3/8" Connector (ships in pack of 2)
Loctite, Oil		
Quantity	Part Number	Description
14	TL-LOCTITE-648	Loctite #648 Retaining Compound 50ml Bottle
-10	TL-LOCTITE-5045	Loctite #5045 Silicone Tube 30oz
Tufflok Wrap		
Quantity	Part Number	Description
17	TPE-PERM3020	Permatite Insta-Seal Tape 3" x 20'
7	TPE-PERM4020	Permatite Insta-Seal Tape 4" x 20'
Flare Fittings		
Quantity	Part Number	Description
37	TRF-02	1/4" to 1/4" Removable Copper Flare Assembly
38	TRF-03	3/8" to 3/8" Removable Copper Flare Assembly
37	TRF-04	1/2" to 1/2" Removable Copper Flare Assembly
38	TRF-05	5/8" to 5/8" Removable Copper Flare Assembly



State of New Mexico
General Services Department
Purchasing Division

GSD/PD (Rev. 01/11)

Statewide Price Agreement Amendment

Awarded Vendor 0000107946 Albuquerque Plumbing, Heating and Cooling, Inc. dba Albuquerque Commercial Services 6145 Second St. NW Albuquerque, NM 87107 Telephone No. (505) 344-0729

Price Agreement Number: 50-000-14-00024AP

Price Agreement Amendment No.: Two

Term: January 30, 2015 – January 29, 2017

Ship To: All State of New Mexico agencies, commissions, institutions, political subdivisions and local public bodies allowed by law.
Invoice: As Requested

Procurement Specialist: Clarke J. Fountain

Telephone No.: (505) 670-9723

Title: **Miscellaneous HVAC Services – Statewide**

This Price Agreement Amendment is to be attached to the respective Price Agreement and become a part thereof.

This amendment is issued to reflect the following effective immediately:

The contract number 50-000-14-00024AC for Albuquerque Plumbing, Heating and Cooling with is cancelled, and the contract for Albuquerque Plumbing (etc.) is reissued with contract number 50-000-14-00024AP with associated SHARE number 0000107946.

Except as modified by this amendment, the provisions of the Price Agreement shall remain in full force and effect.

Accepted for the State of New Mexico

New Mexico State Purchasing Agent

Date: 03/16/2016

Purchasing Division, 1100 St. Francis Drive 87505, PO Box 6850, Santa Fe, NM 87502-6850 (505) 827-0472
CF



State of New Mexico
General Services Department
Purchasing Division

GSD/PD (Rev. 01/11)

Statewide Price Agreement Amendment

Awarded Vendor
15 Vendors

Price Agreement Number: 50-000-14-00024

Price Agreement Amendment No.: Three

Term: January 30, 2015 - January 29, 2018

Ship To:
All State of New Mexico agencies, commissions,
institutions, political subdivisions and local public
bodies allowed by law.

Procurement Specialist: Clarke J. Fountain

Telephone No.: (505) 827-1935

Invoice:
As Requested

Title: **Miscellaneous HVAC Services - Statewide**

This Price Agreement Amendment is to be attached to the respective Price Agreement and become a part thereof.

In accordance with Price Agreement provisions, and by mutual agreement of all parties, this Price Agreement is extended from January 30, 2017 to January 29, 2018 at the same price, terms and conditions.

Except as modified by this amendment, the provisions of the Price Agreement shall remain in full force and effect.

Accepted for the State of New Mexico


New Mexico State Purchasing Agent

Date: 01/05/2017

Purchasing Division, 1100 St. Francis Drive 87505, PO Box 6850, Santa Fe, NM 87502-6850 (505) 827-0472
CF



State of New Mexico
General Services Department
Purchasing Division

GSD/PD (Rev. 01/11)

Statewide Price Agreement Amendment

Awarded Vendor

(AL) 0000050920
TLC Plumbing & Utility, Inc.
5000 Edith Blvd. NE
Albuquerque, NM 87107
(505) 761-5528

Price Agreement Number: 52-000-14-00024

Price Agreement Amendment No.: Four

Term: January 30, 2015 – January 29, 2018

Ship To:

All State of New Mexico agencies, commissions,
institutions, political subdivisions and local public
bodies allowed by law.

Procurement Specialist: Clarke J. Fountain

Telephone No.: (505) 827-1035

Invoice:

As Requested

+

Title: **Miscellaneous HVAC Services - Statewide**

This Price Agreement Amendment is to be attached to the respective Price Agreement and become a part thereof.

In accordance with Price Agreement provisions, and by mutual agreement of all parties, this Price Agreement is NOT extended for (AL) TLC Plumbing & Utility, Inc. from January 30, 2017 to January 29, 2018 at the same price, terms and conditions.

Except as modified by this amendment, the provisions of the Price Agreement shall remain in full force and effect.

Accepted for the State of New Mexico

Marty Pennington
New Mexico State Purchasing Agent

Date: 01/05/2017

Purchasing Division, 1100 St. Francis Drive 87505, PO Box 6850, Santa Fe, NM 87502-6850 (505) 827-0472
CF



State of New Mexico
General Services Department
Purchasing Division

OSD/PD (Rev. 01/11)

Statewide Price Agreement Amendment

Awarded Vendor
14 Vendors

Price Agreement Number: 50-000-14-00024

Price Agreement Amendment No.: Five

Term: January 30, 2015 - January 29, 2019

Ship To:
All State of New Mexico agencies, commissions,
institutions, political subdivisions and local public
bodies allowed by law.

Procurement Specialist: Clarke J. Fountain

Telephone No.: (505) 827-0487

Invoice:
As Requested

+
Title: **Miscellaneous HVAC Services - Statewide**

This Price Agreement Amendment is to be attached to the respective Price Agreement and become a part thereof.

In accordance with Price Agreement provisions, and by mutual agreement of all parties except (AL) The Plumbing, this Price Agreement is extended from January 30, 2018 to January 29, 2019 at the same price, terms and conditions.

Except as modified by this amendment, the provisions of the Price Agreement shall remain in full force and effect.

Accepted for the State of New Mexico


New Mexico State Purchasing Agent

Date: 01/11/2018

Purchasing Division, 1100 St. Francis Drive 87505, PO Box 6850, Santa Fe, NM 87502-6850 (505) 827-0472
CF



Cibola County, NM

Detail vs Budget Report

Account Summary

Date Range: 07/01/2019 - 07/15/2019

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remainin
401 - GENERAL FUND								
Expense								
401-004-402-00009	Office Equipment & Supplies	2,592.49	10,000.00	0.00	-34.08	-34.08	7,441.59	74.42%
401-005-408-00011	Vehicle Expense	10,105.90	141,175.00	0.00	10,099.69	10,099.69	120,969.41	85.69%
401-010-403-00012	EQUIP MAINT & REPAIR	0.00	100,000.00	0.00	0.00	0.00	100,000.00	100.00%
	Expense Totals:	12,698.39	251,175.00	0.00	10,065.61	10,065.61	228,411.00	90.94%
	401 - GENERAL FUND Totals:	12,698.39	251,175.00	0.00	10,065.61	10,065.61	228,411.00	90.94%
419 - LAGUNA VFD								
Expense								
419-018-430-00025	UTILITIES	0.00	15,338.00	0.00	262.72	262.72	15,075.28	98.29%
	Expense Totals:	0.00	15,338.00	0.00	262.72	262.72	15,075.28	98.29%
	419 - LAGUNA VFD Totals:	0.00	15,338.00	0.00	262.72	262.72	15,075.28	98.29%
	Report Total:	12,698.39	266,513.00	0.00	10,328.33	10,328.33	243,486.28	91.36%

Neel's
or
BAK

REQUISITION ORDER



DATE :	DEPARTMENT:		QUOTE OBTAINED BY:
July 18, 2019	MMGR.		JUANITA/JUDY
	QUOTE #1	QUOTE #2	QUOTE #3
VENDOR NAME:	WAGNER-197126-01		
CONTACT NAME:	DON ROBERTS		
PHONE:	505-320-1023 (M) 505-634-450		
FAX:	droberts@wagnerequipment.co		

NO.	DESCRIPTION	UNIT COST	EXTENSION	UNIT COST	EXTENSION	UNIT COST	EXTENSION
1	262D Skid Steer Loader 2019	146789.12	146,789.12		-		-
	Auger, A19B, Bit-12", 24", 36"		-		-		-
	Balde Dozer, 6-way, 79"		-		-		-
	Box Blade, BB124, 96" (ARO)		-		-		-
	Broom, Pickup, BP115C		-		-		-
	Brushcutter, BR172, 72"		-		-		-
	Bucket-GP, 74", BOCE		-		-		-
	Bucket-MP, 74", BOCE		-		-		-
	Carriage, 46", Forks, 48", SSL		-		-		-
	Hammer. B8S		-		-		-
	Bracket, SSL, MD-LG		-		-		-
	Mulcher, HM315C, HF XPS		-		-		-
	Snow Blower, SR318, 73"		-		-		-
	Snow Plow, 8', SSL		-		-		-
	Stump Grinder, SG18B		-		-		-
	Trencher, T6B, MAN. 6" Combo		-		-		-
			-		-		-
	Standard Warranty: 2 year/ 2,000 hours		-		-		-
	Parts and Labor (Travel Time Included for 1st 6 mos.)		-		-		-
			-		-		-
	Bundle 8		-		-		-
			-		-		-
			-		-		-
	REV# 651-75-300-10003		-		-		-
	10004		-		-		-

SUBTOTAL FOR SELECTED ITEMS	146,789.12		-		-
TOTAL LABOR/ SERVICE COSTS	-		-		-
TOTAL GROSS RECEIPTS TAX	-		-		-
TOTAL SHIPPING/ FREIGHT COSTS	-		-		-
GRAND TOTAL	146,789.12		-		-

VENDOR	Wagner CAT	REASON SELECTED	STATE CONTRACT	
ADDRESS	200 Louisiana Bloomfield, NM	CONTRACT/BID/RFP #	PRICE AGREEMENT # 70-805-17-15903 AMENDMENT 2	
PURCHASING AGENT ENDORSEMENT	CERTIFICATION With my signature, I hereby certify that all goods/services requested are necessary to properly conduct the operations of this department, and that all procurement has been conducted according to purchasing policies approved by the Cibola County Board of Commissioners.	ESTIMATED DELIVERY JULY 28, 2017- JULY 27, 2019	PURCHASE ORDER #	AMOUNT
		FUND NAME & LINE ITEM #		
		651-085-460-10003	\$ 146,789.12	
		10004		
		DEPARTMENT HEAD SIGNATURE	DESIGNEE SIGNATURE	FINANCE SIGNATURE

PLEASE REMEMBER ANY REQUISITIONS OVER \$500.00 NOW REQUIRE 3 HARD QUOTES. ANY REQUISITION \$10,000.00 OR MORE WILL NEED TO GO ON THE AGENDA FOR COMMISSION APPROVAL. IF USING STATE CONTRACT PLEASE LIST CONTRACT # ABOVE AS WELL AS THE FIRST 4 PAGES OF THE STATE CONTRACT, OTHERWISE IT WILL BE SENT BACK

jphoracek@co.cibola.nm.us

From: Vigil, Ariana M, DFA <ArianaM.Vigil@state.nm.us>
Sent: Wednesday, July 17, 2019 4:38 PM
To: jphoracek@co.cibola.nm.us
Subject: RE: [EXT] Capital Outlay Grant D2951 Heavy Equipment for Cibola County Maintenance Dept.-Review requested for procurement documents for skid steer

Hi Judy,

You can go ahead and issue the purchase order and submit a NOO once that is complete.

Thank you,

Ariana

From: jphoracek@co.cibola.nm.us [mailto:jphoracek@co.cibola.nm.us]
Sent: Tuesday, July 16, 2019 5:06 PM
To: Vigil, Ariana M, DFA <ArianaM.Vigil@state.nm.us>
Cc: Wright, Scott H, DFA <ScottH.Wright@state.nm.us>; Kate Fletcher <kate.fletcher@co.cibola.nm.us>; 'Paul Ludi' <paul.ludi@co.cibola.nm.us>; jurodriguez@co.cibola.nm.us; wself@co.cibola.nm.us
Subject: [EXT] Capital Outlay Grant D2951 Heavy Equipment for Cibola County Maintenance Dept.-Review requested for procurement documents for skid steer
Importance: High

Good Afternoon Ariana,

Could you please review Price Agreement 70-805-17-15903 for skid steer loader? I have also attached the price quote from Wagner for this item. Please let me know if there is anything more that you require. Thanks!

https://clicktime.symantec.com/3HBRAVB1zLX9JHwEJEKtmw7Vc?u=https%3A%2F%2Fcibolacountynm-my.sharepoint.com%2F%3Ab%3A%2F%2Fpersonal%2Fjphoracek_cibolacountynm_onmicrosoft_com%2FEaX6aEfD3FqPgRQjOzve4BQG0_HAV3nJCukRIIG0n7sA%3Fe%3D2B3314



Judy Horacek
Cibola County
Government Relations/Projects
700 E. Roosevelt Ave.
Suite 50



State of New Mexico
General Services Department
Purchasing Division

GSD/PD (Rev. 01/11)

Price Agreement Amendment

Awarded Vendor
4Rivers Equipment (AB), (AC) & (AD)
2301 Candelaria Road NE
Albuquerque, NM 87107

Telephone No : (505) 884-2900

Price Agreement Number: 70-805-17-15903

Price Agreement Amendment No.: Two

Term: July 28, 2017 – July 27, 2019

Ship To:
New Mexico Department of Transportation
Agency will pick up

Procurement Specialist: Raelynn Lujan *PL*

Telephone No.: (505) 827-0484

Email: raelynn.lujan@state.nm.us

Invoice:
New Mexico Department of Transportation
1120 Cerrillos Road
Santa Fe, NM 87504

For questions regarding this Price Agreement please contact:
India Garcia (505) 827-5183

*Wagner Pg. 15, 23-38 (highlighted in yellow)
AQ, AR, AS*

Title: Slid Steer Loader

This Price Agreement Amendment is to be attached to the respective Price Agreement and become a part thereof.

The following cost increases are effective immediately:

(AB) 4Rivers Equipment (Item 001):
Compensation is increased from \$45,499.00 to \$47,318.96.

(AC) 4Rivers Equipment (Item 001):
Compensation is increased from \$43,199.00 to \$44,926.96.

(AD) 4Rivers Equipment (Item 001):
Compensation is increased from \$53,750.00 to \$55,900.00.

*04.09.19 Juanita also needs
the bucket attachment.*

Please see attached for details.

Except as modified by this amendment, the provisions of the Price Agreement shall remain in full force and effect.

Accepted for the State of New Mexico

[Signature]
New Mexico State Purchasing Agent

Date: 11/5/2018

[Handwritten mark]

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 70-805-17-15903

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Awarded Vendors:

(AA) 0000092769
Century Equipment
6301 Edith Blvd. NE
Albuquerque, NM 87107
505-433-2246

(AB)0000103580 (Primary Bid)
4 Rivers Equipment
2301 Candelaria Road NE
Albuquerque, NM 87107
505-884-2900

(AC)0000103580 (Secondary Bid)
4 Rivers Equipment
2301 Candelaria Road NE
Albuquerque, NM 87107
505-884-2900

(AD)0000103580 (Secondary Bid)
4 Rivers Equipment
2301 Candelaria Road NE
Albuquerque, NM 87107
505-884-2900

(AE)0000048609
Golden Equipment Company
721 Candelaria Road NE
Albuquerque, NM 87107
505-345-7811

(AF)0000048609
Golden Equipment Company
721 Candelaria Road NE
Albuquerque, NM 87107
505-345-7811

State of New Mexico
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Price Agreement #: 70-805-17-15903

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(AG)0000048609
Golden Equipment Company
721 Candelaria Road NE
Albuquerque, NM 87107
505-345-7811

(AH) 0000109424 (Primary Bid)
ProCon, LLC /Dba ProCon JCB
461 Pioneer Place
Las Cruces, NM 88005
575-524-1671

(AI) 0000109424 (Alternate Bid 1)
ProCon, LLC /Dba ProCon JCB
461 Pioneer Place
Las Cruces, NM 88005
575-524-1671

(AJ) 0000109424 (Alternate Bid 2)
ProCon, LLC /Dba ProCon JCB
461 Pioneer Place
Las Cruces, NM 88005
575-524-1671

(AK) 0000102501
Titan Machinery
6613 Edith Blvd. NE
Albuquerque, NM 87113
505-342-2566

(AL) 0000102501
Titan Machinery
6613 Edith Blvd. NE
Albuquerque, NM 87113
505-342-2566

(AM) 0000102501
Titan Machinery
6613 Edith Blvd. NE
Albuquerque, NM 87113
505-342-2566

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 70-805-17-15903

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(AN) 0000105527

Total Equipment & Rental of ABQ, LLC Dba: Bobcat of Albuquerque
8800 N-135 Service Rd.
Oklahoma City, OK 73131-0000
405-602-0668

(AO) 0000105527 (Alternate Bid 1)

Total Equipment & Rental of ABQ, LLC Dba: Bobcat of Albuquerque
8800 N-135 Service Rd.
Oklahoma City, OK 73131-0000
405-602-0668

(AP) 0000105527 (Alternate Bid 2)

Total Equipment & Rental of ABQ, LLC Dba: Bobcat of Albuquerque
8800 N-135 Service Rd.
Oklahoma City, OK 73131-0000
405-602-0668

(AQ) 0000045306

Wagner Equipment Co.
4000 Osuna RD NE
Albuquerque, NM 87109
505-345-8411

(AR) 0000045306

Wagner Equipment Co.
4000 Osuna RD NE
Albuquerque, NM 87109
505-345-8411

(AS) 0000045306

Wagner Equipment Co.
4000 Osuna RD NE
Albuquerque, NM 87109
505-345-8411



Quote 197126-01

July 16, 2019

CIBOLA COUNTY COMMISSIONATTN: ROAD
DEPARTMENT
515 W. HIGH STREET
GRANTS, New Mexico 87020

Attention: JUDY HORACEK

Dear Ms. Judy,

We would like to thank you for your interest in our company and our products, and are pleased to quote the following for your consideration.

CATERPILLAR Model: 262D Skid Steer Loader

STOCK NUMBER: TBD SERIAL NUMBER: TBD YEAR: 2019 HOURS:

We appreciate the opportunity to extend this quote. This quote is subject to availability and is valid for 30 days, after which time we reserve the right to re-quote. If there are any questions, please do not hesitate to contact me.

Regards,

Don Roberts
505-320-1023
Sales Representative
Wagner Equipment Co.

CATERPILLAR Model: 262D Skid Steer Loader

STANDARD EQUIPMENT

POWERTRAIN - Cat C3.3B diesel engine - Gross horsepower per SAE J1349 - 74.3 hp (55.4 kW) @ 2400 RPM - EPA tier 4f and EU stage IIIB - certified with aftertreatment - Electric fuel priming pump - Glow plugs starting aid - Liquid cooled, direct injection - Air cleaner, dual element, radial seal - S-O-S sampling valve, hydraulic oil - Filter, cartridge type, hydraulic - Filters, cartridge type, fuel - and water separator - Radiator / hydraulic oil - cooler (side-by-side) - Spring applied, hydraulically released, - parking brakes - Hydrostatic transmission - Four wheel chain drive -

HYDRAULICS - Standard flow auxiliary hydraulics with - continuous flow - Controls: - Electro/hydraulic implement control, RH - Electro/hydraulic hydrostatic - transmission control, LH

ELECTRICAL - 12 volt electrical system - 80 ampere alternator - Ignition key start/stop/aux switch - Lights: - Gauge backlighting - Two rear tail lights - Dome light - Backup alarm - Electrical outlet, beacon -

OPERATOR ENVIRONMENT - Operator warning system indicators: - Air filter restriction - Alternator output - Armrest raised/operator out of seat - Engine coolant temperature - Engine oil pressure - Glow plug activation - Hydraulic filter restriction - Hydraulic oil temperature - Park brake engages - Engine emission system - Gauges: fuel level and hour meter - Storage compartment with netting - Adjustable vinyl seat - Ergonomic contoured armrest - Adjustable joystick controls - Control interlock system, when operator - leaves seat or armrest raised: - Hydraulic system disables - Hydrostatic transmission disables - Parking brake engages - ROPS cab, open, tilt up - Anti-theft security system w/6-button - keypad - FOPS, level I - Top and rear windows - Floormat - Interior rear view mirror - 12V Electric socket - Horn - Hand (dial) throttle, electronic -

FRAMES - Lift linkage, vertical path - Chassis, one piece welded - Machine tie down points (4) - Belly pan cleanout - Support, lift arm - Rear bumper, welded

OTHER STANDARD EQUIPMENT - Engine enclosure - lockable - Extended life antifreeze (-37C, -34F) - Coupler, mechanical - Hydraulic oil level sight gauge - Radiator coolant level sight gauge - Radiator expansion bottle - Cat tough guard hose - Heavy duty flat faced quick disconnects - with integrated pressure release - Split D-ring to route work tool hoses - along side of left lift arm - Variable speed hydraulic cooling fan - Per SAE J818-2007 and EN 474-3:2006 and - ISO 14397-1:2007 - Rated operating capacity: - 1225 kg/2700 lb

MACHINE SPECIFICATIONS

262D CAB,2SP,HQC,WT,CAM,RC,HF
INSTRUCTIONS, ANSI, USA
PACKAGE, PERFORMANCE, (H3)
TWO SPEED WITH RIDE CONTROL
FILM, RIDE CONTROL, ANSI
ROPS, ENCLOSED WITH A/C (C3)
SEAT,AIR SUSPENSION,CLOTH,HEAT
DOOR, CAB, POLYCARBONATE
DISPLAY, ADVANCED, LCD, CAMERA
BATTERY, HEAVY DUTY, DISC
SEAT BELT, 2"
TIRES, 12/16.5 GA 10PR
PRODUCT LINK, CELLULAR PL240
CONTROL, ISO, PROP, WT
HEATER, ENGINE COOLANT, 120V
FILM, SELF LEVEL, ANSI
FAN, COOLING, DEMAND
LIGHTS, HALOGEN
SERIALIZED TECHNICAL MEDIA KIT
CONVERSION ARRANGEMENT
CERTIFICATION ARR, P65
QUICK COUPLER, MANUAL
RADIO READY
COUNTERWEIGHT,MACHINE,EXTERNAL
AUGER, A19B, SSL
BIT, AUGER 12"
BIT, AUGER 24"
BIT, AUGER 36"
BLADE, DOZER, 6-WAY, 79"
BOX BLADE, BB124, 96 IN (ARO)
BROOM, PICKUP, BP115C
BRUSHCUTTER, BR172, 72"
BUCKET-GP, 74", BOCE
BUCKET-MP, 74", BOCE
CARRIAGE, 46", FORKS, 48", SSL
HAMMER, B8S
BRACKET, SSL, MD-LG
MULCHER, HM315C, HF XPS
SNOW BLOWER, SR318, 73"
SNOW PLOW, 8', SSL
STUMP GRINDER, SG18B
TRENCHER, T6B, MAN. 6" COMBO

SELL PRICE	\$146,789.12
TOTAL	\$146,789.12

WARRANTY & COVERAGE

Standard Warranty:	2 year / 2,000 Hour Parts & Labor Warranty (Travel Time Included For The First 6 Months)
Extended Coverage:	

F.O.B/TERMS:
Milan, NM

BUNDLES**Bundle 8:**

Total Bundle 8:	\$0
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Cibola County, NM

Detail vs Budget Report

Account Summary

Date Range: 07/01/2019 - 07/18/2019

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
651 - CAPITAL OUTLAY PROJECTS								
Revenue								
651-75-300-10004	NM Leg. Approp-C5949 Maint. Heavy Equip.	0.00	-300,000.00	0.00	0.00	0.00	-300,000.00	-100.00 %
	Revenue Totals:	0.00	-300,000.00	0.00	0.00	0.00	-300,000.00	-100.00 %
Expense								
651-085-460-10004	NM Leg. Approp-C5949 Maint. Heavy Equip.	0.00	300,000.00	0.00	0.00	0.00	300,000.00	100.00 %
651-087-401-09651	From 401 to 651	0.00	-300,000.00	0.00	0.00	0.00	-300,000.00	100.00 %
651-087-499-09406	From 651 to 401	0.00	300,000.00	0.00	0.00	0.00	300,000.00	100.00 %
	Expense Totals:	0.00	300,000.00	0.00	0.00	0.00	300,000.00	100.00 %
	651 - CAPITAL OUTLAY PROJECTS Totals:	0.00	0.00	0.00	0.00	0.00	0.00	
	Report Total:	0.00	0.00	0.00	0.00	0.00	0.00	



Confirmation of Receipt of Goods or Services

An invoice/Receipt was received on : 7/18/2019 for(select one below)

- ☐ Purchase order number: _____
- ☒ An invoice where no PO was issued or a PCARD was used
(please fill in fund number and amount below)

Vendor: NMCIA

Description	Fund Dep. Line Item	Amount
COUNTYS PORTION OF	401-005-408-00072	33,977.38
SETTLEMENT		
LE000747		
Total:		\$ 33,977.38

Please confirm below by selecting the appropriate line that all goods or services have been recieved and are in good condition so that we may process the invoice for payment.

- ☒ All Goods have been received and or services completed
- ☐ A partial shipment has been received
- ☐ All items were received but the following were damaged and should not be paid for:

- ☒ Verify all invoices have been attached

Signature:

[Signature] *per Commission approval*

Department:

Cibola County Manager

Date:

7/18/2019

DESCRIPTION	Amount
COUNTY'S PORTION OF SETTLEMENT *** LE-0011526	\$33,977.38
<div>Subtotal:</div> <div>Balance:</div>	
	<div>\$33,977.38</div> <div>\$33,977.38</div>



Confirmation of Receipt of Goods or Services

An invoice/Receipt was received on : 7/12/2019 for(select one below)

- ☐ Purchase order number: _____
- ☒ An invoice where no PO was issued or a PCARD was used
(please fill in fund number and amount below)

Vendor: Cibola General Hospital

Description	Fund Dep. Line Item	Amount
Indigent	406-055-420-00096	24,960.00
Total:		\$ 24,960.00

Please confirm below by selecting the appropriate line that all goods or services have been recieved and are in good condition so that we may process the invoice for payment.

- ☒ All Goods have been received and or services completed
- ☐ A partial shipment has been received
- ☐ All items were received but the following were damaged and should not be paid for:

- ☒ Verify all invoices have been attached

Signature: _____

Department: Cibola County Detention Center

Date: 7/12/2019