



## City of Las Vegas

1700 N. Grand Avenue | Las Vegas, NM 87701 | T 505.454.1401 | [lasvegasnm.gov](http://lasvegasnm.gov)

Mayor Louie A. Trujillo

**CITY OF LAS VEGAS  
REGULAR CITY COUNCIL AGENDA  
October 21, 2020–Wednesday– 5:30 p.m.  
City Council Chambers  
1700 N. Grand Avenue**

The public is invited to submit written comments for public input prior to the meeting. Written comments should be submitted no later than 4:30 p.m. on October 21, 2020, addressed via email to the City Clerk at [cfresquez@lasvegasnm.gov](mailto:cfresquez@lasvegasnm.gov) or faxed to (505) 425-7335.

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***(The City Council shall act as the Housing Authority Board of Commissioners on any matters on the Agenda concerning the Housing Department.)***

- I. CALL TO ORDER**
- II. ROLL CALL**
- III. PLEDGE OF ALLEGIANCE**
- IV. MOMENT OF SILENCE**
- V. APPROVAL OF AGENDA**
- VI. PUBLIC INPUT (comments limited to topics on current agenda). Public Input submitted to the City Clerk via email or fax will be read into the record.**
- VII. MAYOR'S APPOINTMENTS/REPORTS AND RECOGNITIONS/PROCLAMATIONS**
- VIII. COUNCILORS' REPORTS**
- IX. CITY MANAGER'S REPORT**
- X. PRESENTATIONS (Not to exceed 10-15 minutes per person)**
  - Presentation by Erin Mufoletto with Comcast speaking on what Comcast's investment in Las Vegas means to the City and what Comcast brings to the community in addition to the fiber internet.

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David Ulibarri  
Councilor Ward 1

Michael L. Montoya  
Councilor Ward 2

Elaine Rodriguez  
Councilor Ward 3

David G. Romero  
Councilor Ward 4

- Presentation by Fire Chief Montoya and Deputy Fire Chief Spann reporting on the fire hydrant testing results.
- Presentation by Dana Millen with Health Security Plan and Pat Leahan with Peace and Justice Center giving an update on the NM Health Security Plan, which is a plan that was passed by the Legislature last year.
- Presentation by Chip Meston, owner of High Plains Meat Processing facility, briefing the Council on what has been done to improve the facility and their plans and needs for the future.
- Presentation by Groundworks Studio, design contractor for the Riverwalk, providing the concept design for the southern section of Gallinas Riverwalk project.

## **XI. FINANCE REPORT**

## **XII. BUSINESS ITEMS**

1. Resolution 20-64 budget adjustment in the 2020-2021 fiscal year budget.

***Jesus Baquera, Finance Director*** The City of Las Vegas is in need of making a budget adjustment in the 2020-2021 fiscal year budget to include an increase to fund 217 State Appropriations-LV Fire Department Fire Truck D3153 in the amount of \$450,000 to make final payment on LVFD fire apparatus.

2. Discussion and request to work with New Mexico Highlands University and New Mexico Department of Transportation and others to determine the feasibility of accessing Bridge Street and the Plaza through the NMHU Campus via University Avenue rather than National Avenue.

***Bill Hendrickson, Community Development Director*** The City Of Las Vegas' Comprehensive and Metropolitan Redevelopment Plans past and present have recommended for economic reasons, the realignment of these streets for accessing the downtown in a more direct route. In addition, using University Avenue and the closing of National through the Campus will unify the campus and improve safety for students and staff that routinely cross National for classes or business.

## **XIII. EXECUTIVE SESSION**

**THE COUNCIL MAY CONVENE INTO EXECUTIVE SESSION IF  
SUBJECT MATTER OF ISSUES ARE EXEMPT FROM THE OPEN  
MEETINGS REQUIREMENT UNDER § (H) OF THE OPEN MEETINGS  
ACT.**

- A. Personnel matters, as permitted by Section 10-15-1 (H) (2) of the New Mexico Open Meetings Act, NMSA 1978.
- B. Matters subject to the attorney client privilege pertaining to threatened or pending litigation in which the City of Las Vegas is or may become a participant, as permitted by Section 10-15-1 (H) (7) of the New Mexico Open Meetings Act, NMSA 1978.
- C. Matters pertaining to the discussion of the sale and acquisition of real property, as permitted by Section 10-15-1 (H) (8) of the Open Meetings Act, NMSA 1978.

**XIV. ADJOURN**

**ATTENTION PERSONS WITH DISABILITIES:** The meeting room and facilities are accessible to persons with mobility disabilities. If you plan to attend the meeting and will need an auxiliary aid or service, please contact the City Clerk's Office prior to the meeting so that arrangements may be made.

**ATTENTION PERSONS ATTENDING COUNCIL MEETING:** By entering the City Chambers, you consent to photography, audio recording, video recording and its/their use for inclusion on the City of Las Vegas Web-site, and to be televised on Comcast.

**NOTE:** A final agenda will be posted 72 hours prior to the meeting. Copies of the Agenda may be obtained from City Hall, Office of the City Clerk, 1700 N. Grand Avenue, Las Vegas, NM 87701

**GENERAL FUND REVENUE COMPARISON**  
**THRU SEPTEMBER 30, 2020 25% OF YEAR LAPSED (3 of 12 months)**  
**FISCAL YEAR 2021**

	<u>Total Budget to Actual Comparison</u>					
	A	B	C	D	E	G
	FY 2020 BUDGET	FY 2021 BUDGET	FY 2021 YTD - BUDGET	FY 2020 YTD - ACTUAL	FY 2021 YTD - ACTUAL	(E/B) FY 2020 % REV
PROPERTY TAX	1,312,372	1,417,060	354,265	100,741	115,075	8%
GROSS RECEIPT TAX 1.225	3,550,000	3,058,351	764,538	1,043,918	1,025,804	34%
FRANCHISE TAX	750,000	750,000	187,500	175,887	179,428	24%
GROSS RECEIPT TAX .75	2,449,125	2,008,316	502,079	685,560	673,080	34%
1/8 INFRASTRUCTURE	372,000	318,763	79,691	108,322	106,852	34%
GRT .25 (JAN 2011)	1,060,000	877,561	219,390	288,035	292,991	33%
LICENSE & FEES	63,000	47,000	11,750	8,512	7,216	15%
INTERGOVERNMENTAL	76,500	71,500	17,875	13,847	14,171	20%
LOCAL-FINES	66,500	61,000	15,250	19,714	12,524	21%
LOCAL-MISC	1,667,450	1,798,485	449,821	420,096	429,687	24%
<b>TOTAL</b>	<b>11,366,947</b>	<b>10,408,036</b>	<b>2,602,009</b>	<b>2,864,632</b>	<b>2,856,828</b>	<b>27%</b>

(License& Fees-Business Licenses, Liquor Licenses and Building Permits,Development Fees)  
(Local Fines- Court Fines, Library Fines, Traffic Safety Fines)

**FISCAL YEAR 2021**

	<u>Total Budget to Actual Comparison</u>						
	A	B	C	D	E	F	H
	FY 2020 BUDGET	FY 2021 BUDGET	FY 2020 YTD - BUDGET	FY 2020 YTD - ACTUAL	FY 2021 YTD - ACTUAL	FY 2021 AVAIL. BAL.	(E/B) % BDGT
JUDICIAL	300,157	297,043	74,261	72,201	60,988	236,055	21%
GOVERNING BODY	72,409	62,383	15,596	18,054	13,879	48,504	22%
MAYOR	43,484	97,561	24,390	4,224	18,876	78,685	19%
MANAGER	264,452	222,013	55,503	46,163	60,959	161,054	27%
MUNICIPAL CLERK	270,729	253,841	63,460	58,302	57,519	196,322	23%
CITY ATTORNEY	218,052	226,928	56,732	33,953	46,860	180,068	21%
PERSONNEL/HR	249,961	320,034	80,009	55,622	51,395	268,639	16%
FINANCE	475,653	537,566	134,392	110,852	118,687	418,879	22%
COMMUNITY DEV.	506,791	557,227	139,307	75,330	101,278	455,949	18%
POLICE	4,277,031	3,919,102	979,776	905,892	840,789	3,078,313	21%
CODE ENFORCEMENT	142,021	80,817	20,204	18,713	5,955	74,862	7%
ANIMAL SHELTER	150,424	146,450	36,613	33,228	35,150	111,300	24%
FIRE	1,384,729	1,446,316	361,579	298,966	295,884	1,150,432	20%
PUBLIC WORKS/AIRPORT	487,071	479,693	119,923	99,996	86,623	393,071	18%
PARKS	290,323	440,992	110,248	53,575	92,182	348,810	21%
LIBRARY	232,272	188,488	47,122	54,502	47,452	141,037	25%
MUSEUM	154,939	148,881	37,220	19,563	25,675	123,206	17%
GENERAL SERVICES	2,723,568	1,867,349	466,837	315,280	323,917	1,543,432	17%
TRANSFERS	744,667	994,991	248,748	186,125	248,681	746,310	25%
<b>TOTAL</b>	<b>12,988,733</b>	<b>12,287,675</b>	<b>3,071,919</b>	<b>2,460,542</b>	<b>2,532,747</b>	<b>9,754,928</b>	<b>21%</b>

Surplus to Date

324,080.97

**ENTERPRISE FUNDS-REVENUE COMPARISON**  
**THRU SEPTEMBER 30, 2020 25% YEAR LAPSED (3 of 12 months)**  
**FISCAL YEAR 2021**

<u>Total Budget to Actual Comparison</u>						G (E/B) % BUDGET
A	B	C	D	E		
FY 2020 BUDGET	FY 2021 BUDGET	FY 2020 YTD - BUDGET	FY 2020 YTD - ACTUAL	FY 2021 YTD - ACTUAL		
WASTE WATER (610)	3,419,600	3,143,800	755,950	671,337	752,663	24%
NATURAL GAS (620)	5,041,250	5,036,000	1,259,000	593,090	486,228	10%
SOLID WASTE (630)	3,413,400	3,394,107	848,527	884,482	874,370	26%
WATER (640)	5,172,720	5,172,720	1,293,180	1,343,703	1,488,317	29%
Total of Enterprise Funds	17,046,970	16,746,627	4,186,657	3,492,612	3,601,579	22%

**ENTERPRISE FUNDS-EXPENDITURES COMPARISON**  
**THRU SEPTEMBER 30, 2020 25% YEAR LAPSED (3 of 12 months)**  
**FISCAL YEAR 2021**

	<u>Total Budget to Actual Comparison</u>						
	A	B	C	D	E	F	H (E/B) %
	FY 2020 BUDGET	FY 2021 BUDGET	FY 2020 YTD - BUDGET	FY 2020 YTD - ACTUAL	FY 2021 YTD - ACTUAL	FY 2021 AVAIL. BAL.	BUDGET
WASTE WATER(610)	4,671,737	3,225,006	806,252	742,958	645,054	2,579,952	20%
NATURAL GAS (620)	6,930,179	6,084,827	1,521,207	696,992	618,732	5,466,095	10%
SOLID WASTE (630)	3,781,260	4,205,030	1,051,258	744,853	848,135	3,356,895	20%
WATER (640)	5,481,285	5,645,564	1,411,391	1,082,987	1,030,282	4,615,282	18%
Total of Enterprise Funds	20,864,461	19,160,427	4,790,107	3,267,789	3,142,203	16,018,224	16%

Surplus to Date      459,375.52

**RECREATION DEPARTMENT-REVENUE COMPARISON**  
**THRU SEPTEMBER 30, 2020 - 25% OF YEAR LAPSED 3 OF 12 MONTHS**  
**FISCAL YEAR 2021**

	A	B	C	D	E	F
	FY 2020 BUDGET	FY 2021 BUDGET	FY 2021 YTD - BUDGET	FY 2020 YTD - ACTUAL	FY 2021 YTD - ACTUAL	(E/B) % REV
WELLNESS CENTER	115,000	60,000	15,000	15,656	8,605	14%
OPEN SWIM	10,000	0	0	3,242	0	#DIV/0!
YABL/ADULT BASKETBALL	16,500	5,000	1,250	21	0	0%
SUMMER FUN PROGRAM	30,000	2,500	625	1,231	0	0%
RECREATION-OTHER	62,500	8,500	2,125	2,556	0	0%
GEN FUND TRANSFER	400,000	325,000	81,250	99,960	81,218	25%
TOTAL	634,000	401,000	100,250	122,666	89,822	22%

**RECREATION DEPARTMENT- EXPENDITURE COMPARISON**  
**THRU SEPTEMBER 30, 2020 - 25% OF YEAR LAPSED 3 OF 12 MONTHS**  
**FISCAL YEAR 2021**

	A	B	C	D	E	F	H
	FY 2020 BUDGET	FY 2021 BUDGET	FY 2021 YTD - BUDGET	FY 2020 YTD - ACTUAL	FY 2021 YTD - ACTUAL	FY 2021 AVAIL. BAL.	(E/B) % BDGT
EMPLOYEE EXP.	619,444	335,450	83,863	130,242	74,763	260,687	22%
YABL/ADULT BASKETBALL	8,500	1,500	375	0	0	1,500	0%
OTHER OPERATING EXP.	83,850	47,750	11,938	20,458	11,365	36,385	24%
CAPITAL OUTLAY	9,500	4,700	1,175	647	2,524	2,176	54%
TOTAL	721,294	389,400	97,350	151,346	88,653	300,747	23%

Surplus to Date

1,169

**LODGERS TAX PROMOTION - REVENUE COMPARISON**  
**THRU SEPTEMBER 30, 2020 - 25% OF YEAR LAPSED 3 OF 12 MONTHS**  
**FISCAL YEAR 2021**

	A	B	C	D	E	G (E/B)
	FY 2020 BUDGET	FY 2021 BUDGET	FY 2021 YTD - BUDGET	FY 2020 YTD - ACTUAL	FY 2021 YTD - ACTUAL	% REV
LODGER'S TAX PROMO	301,600	89,600	52,267	136,230	74,980	84%
LODGER'S TAX - INFRASTRUCTURE	75,400	22,400	13,067	0	18,745	84%
TOTAL	377,000	112,000	65,333	136,230	93,725	84%

**LODGERS TAX PROMOTION - EXPENDITURE COMPARISON**  
**THRU SEPTEMBER 30, 2020 - 25% OF YEAR LAPSED 3 OF 12 MONTHS**  
**FISCAL YEAR 2021**

	A	B	C	D	E	F	H (E/B) % BDGT
	FY 2020 BUDGET	FY 2021 BUDGET	FY 2021 YTD - BUDGET	FY 2020 YTD - ACTUAL	FY 2021 YTD - ACTUAL	FY 2021 AVAIL. BAL.	
EMPLOYEE EXP.	41,765	2,320	1,353	1,207	2,873	(553)	124%
OPERATING EXPENSES	20,200	4,600	2,683	2,409	1,508	3,092	33%
PUBLICATIONS & ADVERT	140,900	65,000	37,917	26,712	841	64,159	1%
CONTRACTUAL SERVICES	229,738	100,000	58,333	92,568	7,134	92,866	7%
CAPITAL OUTLAY	4,900	4,900	2,858	750	0	4,900	0%
TRANSFERS	40,000	40,002	23,335	9,996	9,998	30,004	25%
TOTAL	477,503	216,822	126,480	133,642	22,354	194,468	10%

Surplus to Date      71,371



**Regular**  
**CITY COUNCIL MEETING AGENDA REQUEST**

**DATE:** 10/10/20

**DEPT:** Finance

**MEETING DATE:** October 21, 2020

**ITEM/TOPIC:** Resolution 20-64

**ACTION REQUESTED OF COUNCIL:** Approval/Disapproval of Resolution 20-64

**BACKGROUND/RATIONALE:** The City of Las Vegas is in need of making a budget adjustment in the 2020-2021 fiscal year budget to include an increase to fund 217 State Appropriations – LV Fire Department Fire Truck D3153 in the amount of \$450,000 to make final payment on LVFD Fire Apparatus.

**STAFF RECOMMENDATION:** Approval

**COMMITTEE RECOMMENDATION:** None

**THIS REQUEST FORM MUST BE SUBMITTED TO THE CITY CLERK'S OFFICE NO LATER THAN 5:00 P.M. ON FRIDAY ONE AND A HALF WEEKS PRIOR TO THE CITY COUNCIL MEETING.**

 10-13-20  
**SUBMITTER'S SIGNATURE**

**REVIEWED AND APPROVED BY:**

  
**WILLIAM TAYLOR, CITY MANAGER**

\_\_\_\_\_  
**SCOTT AARON, CITY ATTORNEY**  
(ALL CONTRACTS, ORDINANCES  
AND RESOLUTIONS MUST BE  
REVIEWED)

 10-13-20  
**JESUS BAQUERA, FINANCE DIRECTOR**  
(PROCUREMENT)



**CITY OF LAS VEGAS, NEW MEXICO**  
**Resolution No. 20-64**

**A RESOLUTION TO MAKE BUDGET ADJUSTMENTS FOR THE  
2020-2021 FISCAL YEAR**

**WHEREAS**, the Governing Body of Las Vegas has developed a budget adjustment request for fiscal year 2020-21; and

**WHEREAS**, said budget adjustment was developed on the basis of increases in revenues, expenditures and transfers (in) out through cooperation with all user departments, elected officials and other department supervisors, please see attached schedule; and

**WHEREAS**, the City of Las Vegas is in need of making a budget adjustment in the 2020-2021 fiscal year budget to include an increase to fund 217 State Appropriations – LV Fire Department Fire Truck D3153 in the amount of \$450,000 to make final payment on LVFD Fire Apparatus; and

**WHEREAS**, the Governing Body finds that the budget adjustment request should be approved as it meets the requirements as currently determined for fiscal year 2020-21.

**NOW, THEREFORE BE IT RESOLVED** by the City Council of the City of Las Vegas, that the recitals and any exhibits are incorporated herein by reference and the Governing Body hereby approves the aforementioned budget adjustment request and respectfully requests approval from the Local Governing Division of the Department of Finance and Administration.

APPROVED AND ADOPTED this \_\_\_\_\_ day of October, 2020.

\_\_\_\_\_  
Mayor Louie A. Trujillo

ATTEST:

Reviewed and approved as to legal sufficiency only:

\_\_\_\_\_  
Casandra Fresquez, City Clerk

\_\_\_\_\_  
Scott Aaron, City Attorney

[illegible]

# CITY OF LAS VEGAS REQUISITION FOR PURCHASE

PURCHASE ORDER NO.:

280950

## REQUIREMENTS

CHECK APPROPRIATE BOX

DATE:

10	5	2020
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PURCHASES UNDER RESOLUTION #14-18 STATE PROCUREMENT CODE:

- |   |  |
|---|--|
| <input type="checkbox"/> \$0 TO \$19,999.99         | Best Obtainable Price; Requires 3 telephoned, written, faxed or e-mailed quotes; |
| <input type="checkbox"/> \$20,000.00 TO \$59,999.99 | Requires 3 written and signed quotes; (Goods or services)                        |
| <input type="checkbox"/> \$60,000.00 AND OVER       | Formal Process (Requires RFQ, RFP, RFB, etc.)                                    |

BID NO.: \_\_\_\_\_ AWARDED: \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ ; CONTRACT NO.: \_\_\_\_\_

(RECORD BID NUMBER, AWARDED DATE, AND CONTRACT NUMBER ABOVE)

☒ SPD CONTRACT; SPD NO.: 70-0000-16-00034 AC EXPIRES: 8 / 31 / 2021

☐ EXEMPT PURCHASE; Provide Section No. \_\_\_\_\_

GSA CONTRACT: GSA NO.: - EXPIRES: / /

#### PROFESSIONAL SERVICES:

☐ **SOLE SOURCE:** REQUIRES DETERMINATION AND MUST BE POSTED ON CLV WEBSITE FOR 30 DAYS PRIOR TO PROCURING GOODS AND/OR SERVICES.

OTHER CITY CONTRACT: NO: \_\_\_\_\_ EXPIRES \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

☐ EMERGENCY:      SECTIONS 13-1-127 STATE PROCUREMENT CODE

**STATEMENT OF NEED:** *(Must Complete)*

Refer to P.O. 201000 LVFD Fire Apparatus

\*IN COMPLIANCE WITH THE PROCUREMENT CODE #14-18 THE FOLLOWING QUOTES WERE OBTAINED\*

DATE	NAME OF VENDOR	PHONE NUMBER	PERSON CONTACTED	PRICE QUOTED
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DATE	NAME OF VENDOR	PHONE NUMBER	VENDOR ADDRESS	MAIL ROOM

(If needed, attach additional quote documentation to this requisition)

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	SUB TOTAL
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			Final payment of \$450,000.00. for Custom Cinder MVP Pumper Built to Specs provided	450,000 <sup>00</sup>	450,000 <sup>00</sup>
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VENDOR: 411 Equipment

TOTAL: \$

450,000<sup>00</sup>

ADDRESS:

NM CRS NO.:

FEDERAL TAX NO.:

I CERTIFY THAT THIS PURCHASE IS NECESSARY AND THAT THE REQUESTED ITEMS WILL BE PURCHASED AT THE LOWEST BID OR BEST OBTAINABLE PRICE.

BUDGET \$ \_\_\_\_\_

EXPENDED TO DATE \$ \_\_\_\_\_

CURRENT EXPENSE \$ 450,000.00

BALANCE \$ 0

SIGNATURE OF PERSON REQUESTING

217-0000780-8094

FUND

DEPARTMENT

## ACTIVITY

APPROVED BY: H. E. My 10-5-70

BUDGET AVAILABLE YES: ☒ NO: ☐

WHITE COPY: ACCOUNTS PAYABLE

YELLOW COPY: PURCHASING

PINK COPY: DEPARTMENT



## City of Las Vegas

1700 N. Grand Avenue | Las Vegas, NM 87701 | T 505.454.1401 | [lasvegasnm.gov](http://lasvegasnm.gov)

**Mayor Louie A. Trujillo**

### MEMORANDUM

TO: Dr. William Taylor, City Manager

FROM: *Bersabella Vigil*  
Bersabella Vigil, Administrative Assistant

DATE: October 5, 2020

RE: 411 Equipment – Fire Apparatus

The Las Vegas Fire Department is requesting that a purchase order be issued in the amount of \$450,000.00 from line item 217-0000-780-8094. A down payment check of \$225,000.00 was issued on January 17, 2020 as part of the proposal that was approved by Mayor and Council on December 18, 2019. As per the agreement dated December 10, 2019 the remainder payment of \$450,000.00 is due upon delivery of the fire apparatus.

I would like to request permission to move forward with this purchase, approval of this request will be greatly appreciated. Should you need additional information or have further questions, please feel free to contact me at (505) 425-6321.

Approved/ Disapproved

*William Taylor by David Romero 10/5/20*  
Dr. William Taylor, City Manager      Date

xc: file

David Ulibarri  
Councilor Ward 1

Michael L. Montoya  
Councilor Ward 2

Elaine Rodriguez  
Councilor Ward 3

David G. Romero  
Councilor Ward 4



GSD/PD (Rev. 04/19)

State of New Mexico  
General Services Department  
Purchasing Division

Statewide Price Agreement Amendment

Awarded Vendor:  
0000137893  
Ferrara Fire Apparatus, Inc.  
27855 James Chapel Road  
Holden, LA 70744  
  
Email: [erica@ferrarafire.com](mailto:erica@ferrarafire.com)  
Telephone No.: 800-443-9006

Price Agreement Number: 70-000-16-00034AC

Price Agreement Amendment No.: Four

Term: January 27, 2017 – August 31, 2021

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

Procurement Specialist: Travis Dutton-Levda JDL

Telephone No.: 505-827-0477

Email: Travis.Dutton-Levda@state.nm.us

Invoice:  
As Requested

Title: **Fire Trucks and Fire Apparatus**

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 September 1, 2020 to August 31, 2021 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

Valerie Paulk  
Mark Hayden, New Mexico State Purchasing Agent

Date: 7/10/2020

X **This amendment was signed on behalf of the State Purchasing Agent**

**PARTICIPATING ADDENDUM**  
**NASPO ValuePoint**  
**Fire Trucks and Fire Apparatus**  
Administered by the State of Mississippi (hereinafter "Lead State")

MASTER AGREEMENT  
Ferrara Fire Apparatus, Inc.  
Master Agreement No: 8200027987  
(hereinafter "Contractor")  
And  
State of New Mexico  
Statewide Price Agreement No: 70-000-16-00034AC  
(hereinafter "Participating State/Entity")  
**70-000-16-00034AC**  
**AMENDMENT NO: One**

Page 1 of 2

THIS AMENDMENT is made and entered into by and between the State of New Mexico, General Services Department, State Purchasing Division, hereinafter referred to as the "Procuring Agency" and Ferrara Fire Apparatus, Inc., hereinafter referred to as the "Contractor,"

**IT IS MUTUALLY AGREED BETWEEN THE PARTIES THAT THE FOLLOWING PROVISIONS OF THE ABOVE-REFERENCED CONTRACT ARE AMENDED AS FOLLOWS:**

**Delete New Mexico Administrative Reporting and Fees in its entirety and replace with the following:**

All contracts and Purchase Orders arising out of this agreement shall be deemed to include an Administrative Fee assessment at the rate of percent (1.00 %), but not to exceed \$2,000 per order for the gross total sales and other revenues (including commissions and fees charged). This assessment shall apply to all New Mexico state agencies and local public bodies. "Gross total sales" means any invoiced amount less any applicable state and local taxes.

For reporting purposes: list payments received for the issued invoice during the applicable quarter by state agency, local public body and invoice number. The Quarters are as follows.

<u>Quarter:</u>	<u>Period End:</u>	<u>Report Due:</u>
First	September 30	October 31
Second	December 31	January 31
Third	March 31	April 30
Fourth	June 30	July 31

Even if contractor experiences zero sales during the quarter, a report is still required. This will also apply if the contract starts partial within a Quarter. Reports and Administrative Fee shall be due no later than thirty (30) days following the end of the quarter. Only submit one payment and one report for each quarter, do not combine payments or reports.

Payment shall be made by check payable to the "State Purchasing Division." This contract number 70-000-16-00034AC must be included on all payments and Quarterly Sales Reports.

Remit Checks to:  
State Purchasing Division  
1100 St. Francis Drive, Room 2016  
PO Box 6850  
Santa Fe, NM 87505  
Attn: Compliance Officer



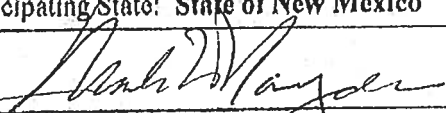
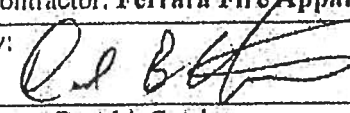
Sample Reports can be found at:

<http://www.genservices.state.nm.us/statepurchasing/resourcesandinformation.aspx//Vendors>

Email completed reports to: [GSD.QuarterlyUsageR@state.nm.us](mailto:GSD.QuarterlyUsageR@state.nm.us)

For questions regarding the Administrative Fees and Quarterly Sales Reports contact the Compliance Officer at (505) 827-0472.

All other articles of the original contract remain the same.

Participating State: State of New Mexico	Contractor: Ferrara Fire Apparatus, Inc.
By: 	By: 
Name: Mark Hayden	Name: Bert McCutcheon
Title: Acting State Purchasing Agent	Title: Vice President / General Manager
Date: 2/21/2019	Date: February 14, 2019

For questions on executing a participating addendum, please contact:

NASPO ValuePoint

Cooperative Development Coordinator:	Tim Hay
Telephone:	503-428-5705
E-mail:	<a href="mailto:thay@naspovaluepoint.org">thay@naspovaluepoint.org</a>



State of New Mexico  
General Services Department

Statewide Price Agreement

**Awarded Vendor**

Ferrara Fire Apparatus  
27855 James Chapel Road  
Holden, LA 70744

Telephone No. 800-443-7679

Price Agreement Number: 70-000-16-00034AC

Payment Terms: Net 30

F.O.B.: See Contract

Delivery: See Contract

**Ship To:**

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

Procurement Specialist: Kathy Sanchez

Telephone No.: 505-827-0487

**Invoice:**

Title: Fire Trucks and Fire Apparatus

Term: January 27, 2017 through August 31, 2019

This Price Agreement is made subject to the "terms and conditions" shown on the reverse side of this page, and as indicated in this Price Agreement.

Accepted for the State of New Mexico

  
New Mexico State Purchasing Agent

Date: 01/26/17

**PARTICIPATING ADDENDUM**  
**70-000-16-00034AC**  
**NASPO ValuePoint**  
**Fire Trucks and Fire Apparatus**  
**Administered by the State of Mississippi (hereinafter "Lead State")**

MASTER AGREEMENT  
Ferrara Fire Apparatus  
Master Agreement No: 8200027987  
(hereinafter "Contractor")

And

State of New Mexico  
(hereinafter "Participating State/Entity")

Page 1 of 8

1. Scope: This addendum covers the **Fire Trucks and Fire Apparatus** led by the State of **Mississippi** for use by state agencies and other entities located in the Participating **State/Entity** authorized by that state's statutes to utilize **state/entity** contracts with the prior approval of the state's chief procurement official.
  2. Participation: Use of specific NASPO ValuePoint cooperative contracts by agencies, political subdivisions and other entities (including cooperatives) authorized by an individual state's statutes to use **state/entity** contracts are subject to the prior approval of the respective State Chief Procurement Official. Issues of interpretation and eligibility for participation are solely within the authority of the State Chief Procurement Official.
  3. Participating State/Entity Modifications or Additions to Master Agreement:  
(These modifications or additions apply only to actions and relationships within the Participating Entity.)
- Participating State/Entity to check one box.
- ☐ No changes to the terms and conditions of the Master Agreement are required
- ☒ The following changes are modifying or supplementing the Master Agreement terms and conditions.
4. Term: This Participating Addendum will be neither effective nor binding until signed by the State Purchasing Agent and continue through August 31, 2019, unless extended, renewed or terminated. The contract term, including extensions and renewals, shall not exceed five years, except as set forth in Section 13-1-150 NMSA 1978.

**5. Employee Pay Equity Reporting**

Contractor agrees if it has ten (10) or more New Mexico employees OR eight (8) or more employees in the same job classification, at any time during the term of this contract, to complete and submit the PE10-249 form on the annual anniversary of the initial report submittal for contracts up to one (1) year in duration. If contractor has (250) or more employees, contractor must complete and submit the PE250 form on the annual anniversary of the initial report submittal for contracts up to one (1) year in duration. For contracts that extend beyond one (1) calendar year,

DEPARTMENT FIRE

CITY OF LAS VEGAS  
604 LEGION DR.  
LAS VEGAS, NM 87701

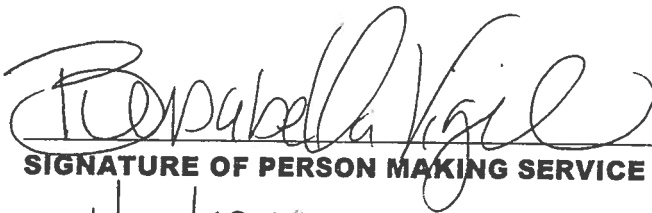
# CERTIFICATION OF SERVICE

Received from the Las Vegas Fire Department on this 10th day of

January, 2020 the following documents:

411 Equipment P.O.# 201000 203-0000-710-8007 \$225,000.00

Franken Tire Center P.O.# 200918 203-0000-710-7408 \$ 2,468.71



SIGNATURE OF PERSON MAKING SERVICE

1/10/2020

DATE SENT TO ACCOUNTS PAYABLE

SIGNATURE OF PERSON RECEIVING DOCUMENTS

DATE RECEIVED



## City of Las Vegas

1700 N. Grand Avenue | Las Vegas, NM 87701 | T 505.454.1401 | [lasvegasnm.gov](http://lasvegasnm.gov)

### MEMORANDUM

TO: Kim Gonzales, Accounts Payable

FROM:

  
Fire Chief Billy Montoya

DATE: January 10, 2020

RE: Down payment to 411 Equipment

The Las Vegas Fire Department is requesting that a check be issued to 411 Equipment in the amount of \$225,000.00 utilizing P.O.# 201000. Please see the attached proposal stating that a down payment must be paid in order to begin the build of the Fire Apparatus. Please contact me when the check is issued and ready to be picked up, the check will need to be mailed certified with a return receipt.

Should you have any questions, please feel free to contact me at ext.3208.

Thank you.

xc: file


David Ulibarri  
Councilor Ward 1

Vince Howell  
Councilor Ward 2

Barbara Perea-Casey  
Councilor Ward 3

David G. Romero  
Councilor Ward 4

ORIGINAL CHECK HAS A COLORED BACKGROUND PRINTED ON CHEMICAL REACTIVE PAPER

 **City of Las Vegas**  
1700 North Grand Ave  
Las Vegas, NM 87701  
PH: (505) 454-1401  
FAX: (505) 425-7335

SCB-GF Pool

Las Vegas, NM 87701

CHECK # 1193


DATE 01/17/2020

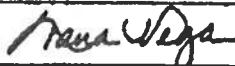
PAY THIS AMOUNT \$225,000.00

PAY  
—Two Hundred Twenty Five Thousand Dollars and 00/100 Cents—

TO THE  
ORDER  
OF

411 EQUIPMENT, LLC  
1815 4TH ST NW  
ALBUQUERQUE, NM 87102-1449

  
MAYOR

  
FINANCE DIRECTOR

11 193401 1070003721 796113811

[illegible]

Seq: 152  
Batch: 260935  
Date: 01/27/20

Seq:00152 01/27/20  
BAT:260935 CC:7940001108  
M<sup>r</sup>:01 LTPS.Dallas M<sup>r</sup>  
BC:Los Ranchos/Northdale BC NM1-229

**PAY TO THE ORDER OF**  
**BANK OF AMERICA**  
**CHARLOTTE NC 28256-0001**  
**\*FOR DEPOSIT ONLY**  
**AT&T EQUIPMENT, LLC**  
**1616 4TH STREET NW**  
**DO NOT WRITE, STAMPS OR SIGN BELOW THIS LINE**  
**RESERVED FOR FINANCIAL INSTITUTION USE**





**CITY OF LAS VEGAS**  
1700 North Grand Avenue  
Las Vegas, New Mexico 87701  
Phone: (505) 454-1401 Fax: (505) 454-8027

# PURCHASE ORDER

**PO Number:** 201000

**Date:** 12/16/2019

**Request #:** 271296

**Vendor #:** 07336

**ISSUED TO:** 411 EQUIPMENT, LLC  
1815 4TH ST NW  
ALBUQUERQUE, NM 87102-1449

**SHIP TO:** City of Las Vegas  
Attn: Purchasing Department  
1700 N. Grand Avenue  
Las Vegas, NM 87701

**Vendor Fax #:**

ITEM	UNITS	DESCRIPTION	PRICE	PROJ	GL ACCOUNT NUMBER	AMOUNT
1	0	Ferrara Fire Apparatus Fire Truck w/ Equipment 70-000-16000-34AC EXP8/31/2020 Down Payment of \$220,000.00 Mayor/Council Approved 12/18/2019	0.00		203-0000-710-8007	525.00
		70-000-16000-34AC EXP8/31/2020 Down Payment of \$220,000.00 Mayor/Council Approved 12/18/2019			217-0000-430-5470	674,475.00

**DEPARTMENT ORDER**  
*12/20/19*

**Approved By:**

**Date:** 12/19/2019

<b>SUBTOTAL:</b>	675,000.00
<b>TAX:</b>	0.00
<b>SHIPPING:</b>	0.00
<b>TOTAL</b>	675,000.00

1. Original invoice plus one copy must be sent to: City of Las Vegas, 1700 North Grand Avenue, Las Vegas, NM 87701.
2. Payment may be expected within 30 days of receipt of goods, unless otherwise stated.
3. C.O.D. shipment will not be accepted.
4. Purchase Order numbers must appear on all shipping containers, packing slips and invoices. Failure to comply with the above request may delay payment.
5. All goods are to be shipped F.O.B. Destination unless otherwise stated.
6. All materials and services are subject to approval based on the description on the face of the purchase order or appendages thereof. Substitutions are not permitted without approval of the Requesting Department. Material not approved will be returned at no cost to the City.
7. All goods and equipment must meet or exceed all necessary city, state and federal standards and regulations.
8. Vendor or manufacturer bears risk of loss or damage until property received and/or installed.
9. Seller acknowledges that the buyer is an equal opportunity employer. Seller will comply with all equal opportunity laws and regulations that are applicable to it as a supplier of the buyer.
10. The City is exempt from all federal excise and state tax - ID# 85-6000149

**Finance Dept. (505) 454-1401 FAX (505) 454-8027**

## CITY OF LAS VEGAS REQUISITION FOR PURCHASE

PURCHASE ORDER NO.: 2712

## BID REQUIREMENTS

CHECK APPROPRIATE BOX

DATE: 12/17/2017

## PURCHASES UNDER RESOLUTION #14-18 STATE PROCUREMENT CODE:

- ☐ \$0 TO \$19,999.99 Best Obtainable Price; Requires 3 telephoned or written quotes;  
☐ \$20,000.00 TO \$59,999.99 Requires 3 written and signed quotes; (Goods or services)  
☐ \$60,000.00 AND OVER Formal Process (Requires RFQ, RFP, RFB, etc.)

☐ BID NO.: \_\_\_\_\_ - \_\_\_\_\_ AWARDED: \_\_\_\_/\_\_\_\_/\_\_\_\_; CONTRACT NO.: \_\_\_\_\_

(RECORD BID NUMBER, AWARDED DATE, AND CONTRACT NUMBER ABOVE)

- ☒ SPD CONTRACT; SPD NO.: 70-000-1400034100 EXPIRES: 1/31/2020  
☐ EXEMPT PURCHASE; Provide Section No. \_\_\_\_\_  
☐ GSA CONTRACT; GSA NO.: \_\_\_\_\_ - \_\_\_\_\_ EXPIRES: \_\_\_\_/\_\_\_\_/\_\_\_\_  
☐ PROFESSIONAL SERVICES; \_\_\_\_\_  
☐ SOLE SOURCE: REQUIRES DETERMINATION AND MUST BE POSTED ON CLV WEBSITE FOR 30 DAYS  
PRIOR TO PROCURING GOODS AND/OR SERVICES.

☐ EMERGENCY; \_\_\_\_\_ SECTIONS 13-1-127 STATE PROCUREMENT CODE

## STATEMENT OF NEED: (Must Complete)

Five Additions for LVFD

\*IN COMPLIANCE WITH THE PROCUREMENT CODE #14-18 THE FOLLOWING QUOTES WERE OBTAINED\*

DATE	NAME OF VENDOR	PHONE NUMBER	PERSON CONTACTED	PRICE QUOTED
------	----------------	--------------	------------------	--------------

(If needed, attach additional quote documentation to this requisition)

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	SUB TOTAL
------	----------	------	-------------	------------	-----------

VENDOR: City of Las Vegas

TOTAL: \$ 175,000.00

ADDRESS:

NM CRS NO.:

FEDERAL TAX NO.:

I CERTIFY THAT THIS PURCHASE IS NECESSARY AND THAT THE REQUESTED ITEMS WILL BE PURCHASED AT THE LOWEST BID OR BEST OBTAINABLE PRICE.

BUDGET \$ \_\_\_\_\_  
EXPENDED TO DATE \$ \_\_\_\_\_  
CURRENT EXPENSE \$ \_\_\_\_\_  
BALANCE \$ \_\_\_\_\_

SIGNATURE OF PERSON REQUESTING

FUND

DEPARTMENT

ACTIVITY

APPROVED BY: [Signature]

BUDGET AVAILABLE YES: \_\_\_\_\_ NO: \_\_\_\_\_

WHITE COPY: ACCOUNTS PAYABLE

YELLOW COPY: PURCHASING

PINK COPY: DEPARTMENT

## CITY OF LAS VEGAS REQUISITION FOR PURCHASE

PURCHASE ORDER NO.: 271296

## BID REQUIREMENTS

## CHECK APPROPRIATE BOX

DATE:

## PURCHASES UNDER RESOLUTION #14-18 STATE PROCUREMENT CODE:

- ☐ \$0 TO \$19,999.99 Best Obtainable Price; Requires 3 telephoned or written quotes;  
☐ \$20,000.00 TO \$59,999.99 Requires 3 written and signed quotes; (Goods or services)  
☐ \$60,000.00 AND OVER Formal Process (Requires RFQ, RFP, RFB, etc.)

☐ BID NO.: \_\_\_\_\_ - \_\_\_\_\_ AWARDED: \_\_\_\_/\_\_\_\_/\_\_\_\_; CONTRACT NO.: \_\_\_\_\_

(RECORD BID NUMBER, AWARDED DATE, AND CONTRACT NUMBER ABOVE)

- ☒ SPD CONTRACT; SPD NO.: 70-000-1400034AC EXPIRES: 8/31/2020  
☐ EXEMPT PURCHASE; Provide Section No. \_\_\_\_\_  
☐ GSA CONTRACT; GSA NO.: \_\_\_\_\_ - \_\_\_\_\_ EXPIRES: \_\_\_\_/\_\_\_\_/\_\_\_\_  
☐ PROFESSIONAL SERVICES; \_\_\_\_\_  
☐ SOLE SOURCE: REQUIRES DETERMINATION AND MUST BE POSTED ON CLV WEBSITE FOR 30 DAYS  
PRIOR TO PROCURING GOODS AND/OR SERVICES.

☐ EMERGENCY; \_\_\_\_\_ SECTIONS 13-1-127 STATE PROCUREMENT CODE

## STATEMENT OF NEED: (Must Complete)

Five Apparatus FOR LVFD

\*IN COMPLIANCE WITH THE PROCUREMENT CODE #14-18 THE FOLLOWING QUOTES WERE OBTAINED\*

DATE	NAME OF VENDOR	PHONE NUMBER	PERSON CONTACTED	PRICE QUOTED

(If needed, attach additional quote documentation to this requisition)

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	SUB TOTAL
	1		Ferrara Custom Cinder MVP pumper and hose equipment built to specs provided	675,000 <sup>00</sup>	675,000 <sup>00</sup>

VENDOR: 411 Equipment

TOTAL: \$

675,000<sup>00</sup>

ADDRESS:

NM CRS NO.:

FEDERAL TAX NO.:

I CERTIFY THAT THIS PURCHASE IS NECESSARY AND THAT THE REQUESTED ITEMS WILL BE PURCHASED AT THE LOWEST BID OR BEST OBTAINABLE PRICE.

BUDGET \$ \_\_\_\_\_  
EXPENDED TO DATE \$ \_\_\_\_\_  
CURRENT EXPENSE \$ \_\_\_\_\_  
BALANCE \$ \_\_\_\_\_

SIGNATURE OF PERSON REQUESTING

217.0000-430.5470

FUND

DEPARTMENT

ACTIVITY

APPROVED BY: \_\_\_\_\_ BUDGET AVAILABLE YES: \_\_\_\_\_ NO: \_\_\_\_\_

WHITE COPY: ACCOUNTS PAYABLE

YELLOW COPY: PURCHASING

PINK COPY: DEPARTMENT

217.0000-430.5470



1815 4<sup>th</sup> Street NW, Albuquerque, NM 87102  
(505) 280-9143 Phone

December 10, 2019

# FIRE APPARATUS PROPOSAL

## PREPARED FOR

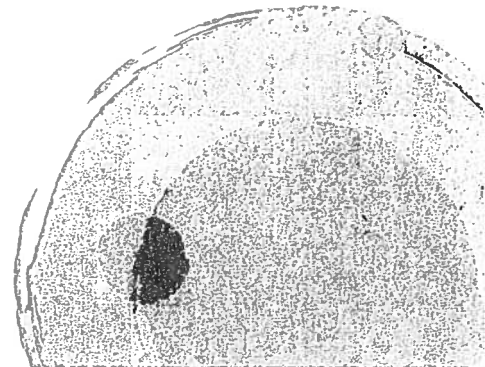
## LAS VEGAS FIRE DEPARTMENT

We hereby propose to furnish the following Ferrara Fire Apparatus vehicle and equipment, as described by the accompanying detailed specifications via our State Contract #70-000-16-00034AC. The apparatus and equipment will be delivered F.O.B., Las Vegas, NM within 150 calendar days from receipt of any pre-construction changes. Payment is due upon receipt of apparatus. The pricing in this proposal is valid through 15, January 2020 and may be extended, in writing, at the discretion of 411 Equipment LLC.

ITEM	DESCRIPTION	PRICE
1	Ferrara Custom Cinder MVP Pumper and loose equipment, built to specifications provided.  This price includes a down payment of \$225,000.00 due within 14 days of receipt of order. The remainder payment of \$450,000.00 will be due upon delivery of unit. 3% APR will be earned on the down payment (in the form of a credit to be used towards equipment) until the unit has been delivered.	\$675,000.00

Proposal Submitted By:

Pete Marquez, Jr,  
General Manager



# QUOTATION

411 Equipment LLC

Las Vegas Fire Department  
Chief Billy Montoya

1815 4th Street NW  
Albuquerque, NM 87102  
(505) 280-9143  
jrmarquez@411equipment.com  
Pete Marquez, Jr.

<b>Quote No:</b>	10023-0005	
<b>LEGALS:</b>	FFA-00-300	Legals - Pumpers
<b>CHASS-CUSM:</b>	FCH-71-400	CHASSIS - MVP 1000
<b>CHASS-MODS:</b>	FCM-10-300	Chassis Mods - Custom
<b>PUMP-ENC:</b>	FPE-20-150	Pump Enclosure - SM Extruded, MVP
<b>BODY:</b>	FBP-36-400	Bodies - MVP SM Extruded - 1000 Gallons
<b>BODY-CMNT:</b>	FBC-30-100	Body Components - Pumpers
<b>ELE-CMPNT:</b>	FEC-30-200	Elec. Components - Pumper Custom
<b>PAINT:</b>	FPC-10-600	Paint - MVP Pumper
<b>WRNTY-MNLS:</b>	FWM-50-200	Warranty / Manuals - Pumpers Custom MVP
<b>EQUIPMENT:</b>	FEP-30-20	Loose Equipment Pkg. - Pumper MVP
<b>ADMN-PROMO:</b>	FPA-10-000	Adminstration

12/10/2019

Page 1

PART NO	DESCRIPTION	QTY	ID
<b>== Legals - Pumpers - 12/10/19 ==</b>		1	FE
00-02-0420	> Invitation to Bid (Pumper)	1	FE
00-06-0420	Payment Terms: Ferrara Standard	1	FE
00-10-0420	> Bid Bond - 5%	1	FE
00-12-0220	Single Source Manufacturer	1	FE
00-12-0420	Manufacturer - Virtual	1	FE
00-12-0620	Principal Dimensions	1	FE
00-12-0820	Certified Welders	1	FE
00-12-1020	Body Weight	1	FE
00-14-0620	Drawings - Approval	1	FE
00-16-0620	Pre-Construction Conference - Fire Departments Location	2	FE
00-18-1020	Vehicle Transportation - Fire Department Supplied	1	FE
00-18-1820	Delivery Time: Calendar Days	1	FE
00-18-2020	Vehicle Familiarization & Demonstration	1	FE
00-22-0220	Service Contacts	1	FE
00-22-0620	Company Service Vehicles	1	FE
00-22-0820	Replacement Parts	1	FE
00-22-1020	Service Center (Edit Service Center)	1	FE
<b>== CHASSIS - MVP 1000 - 419.001 04/03/19 ==</b>		1	FE
00-D2-0620	Custom XD Full Tilt Cab - CINDER MVP	1	FE
<b>WHEELBASE / FRAMERAILS / COMPONENTS / ACCESSORIES</b>		1	FE
02-A2-0220	Wheelbase: TBD	1	FE
02-A4-0420	Frame Rails - Double	1	FE
02-A4-2020	Paint - Frame Rail, Gloss Black	1	FE
02-A6-1620	Tow Hooks - Painted, Below the Bumper	1	FE
<b>FRONT BUMPERS / COMPONENTS / ACCESSORIES</b>		1	FE
02-B2-1020	> Front Bumper - 10-1/2" High, HD Frame Rail Style	1	FE
02-C4-2220	Front Bumper Extension - 24"	1	FE
02-D2-0220	Gravelshield - Front Bumper Extension	1	FE
02-D4-0420	Compartment - Front Bumper, Driver's Side	1	FE
02-D4-0620	Compartment - Front Bumper, Center	1	FE
02-D4-1220	Compartment - Front Bumper, Officer's Side	1	FE
02-E2-0820	Compartment Flooring - Black Turtle Tile, Center Compartment	1	FE



PART NO	DESCRIPTION	QTY	ID
08-G6-0220	Cover - Super Auto Eject Yellow, Kussmaul 091-55YW	1	FE
08-G8-2020	Bar Graph Display - Remote, Kussmaul 091-199-01	1	FE
08-G8-4020	Bar Graph Location - Driver's Seat Riser	1	FE
08-G8-8220	Plate - Shore Power Inlet	1	FE
<b>TRANSMISSION / COMPONENTS / ACCESSORIES</b>		1	FE
10-A2-0220	> Transmission - Allison 3000 EVS	1	FE
10-A4-0620	Transmission Push Button Shifter - 5 Speed	1	FE
10-H2-0220	Drive line - 1710 Series	1	FE
10-H4-1820	Fire Pump Installation	1	FE
<b>FUEL SYSTEM / COMPONENTS - ISL</b>		1	FE
10-J2-0220	Fuel Tank - 50 Gallon	1	FE
10-J4-0220	Fuel Lines - Reinforced Wire Braided	1	FE
10-J4-0820	Fuel Filter - Secondary Filter	1	FE
10-J4-2020	Fuel Water Separator - Primary Filter	1	FE
10-J6-0220	DEF System w/5 Gallon Tank - L1 Compartment	1	FE
10-M2-0820	Exhaust System - EPA 2017/18	1	FE
<b>CAB CONFIGURATIONS - CINDER XD - SMFD thru LFD</b>		1	FE
12-H6-2220	> Custom Cab - Ferrara XD 96, XMFD MVP Cab w/8" Raised Roof	1	FE
12-P2-1020	Cab Doors - Full Length, 4 Door Raised Roof Cab	1	FE
12-P4-0220	Cab Door Hinges - Concealed	1	FE
12-P6-1220	Cab Door Locks - Electric (4 Door Cab)	1	FE
12-P8-1020	Window Regulators - Electric (4 Door Cab)	1	FE
12-R2-0620	Window - Left Side Fixed, 16-1/2"W x 33-1/2"H	1	FE
12-R2-0820	Window - Right Side Fixed, 16-1/2"W x 33-1/2"H	1	FE
12-R4-0420	Cab Tilt Lock Suspension (Full Tilt Cab)	1	FE
12-R4-2020	Cab Tilt Electric Pump	1	FE
<b>CUSTOM CAB - EXTERIOR TRIM COMPONENTS</b>		1	FE
14-A2-0420	Front Grille - Stainless Steel	1	FE
14-A2-2020	Front Grille Logo - Custom/Lighted	1	FE
14-A2-6220	Side Grille w/Ember Separator - Notched Right Side	1	FE
14-A4-0620	Cab Mirrors - Heated/Remote, Velvac Stainless Steel	1	FE
14-A6-0220	Exterior Trim - Cab Handrails, Knurled Stainless Steel	1	FE
14-A6-1620	Fenderettes - Polished Stainless Steel	1	FE
14-A6-2020	Exterior Trim - Rear Step Well w/Removable Battery Access Covers	1	FE
14-A6-8220	Exterior Trim - Tread Plate, Back of Cab	1	FE
<b>CUSTOM CAB - INTERIOR TRIM COMPONENTS</b>		1	FE
14-G2-1020	Corrosion Protection/Sound Deadening - "F-Shield"	1	FE
14-G4-0220	Interior Cab Finish - "F-Shield" Dark Gray	1	FE
14-G4-2220	Interior Trim - Gray Floor Mats/Engine Tunnel Covering	1	FE
14-G4-6420	Interior Trim - Sprayed Aluminum, Rear Wall	1	FE
14-G6-0420	> Interior Trim - Grab Handles (4 Door Cab)	1	FE
14-G6-4020	Interior Trim - Officer's Dash, Glove Box	1	FE
14-G6-6020	Interior Trim - Sun Visors (3)	1	FE
14-H2-0820	Interior Trim - Upper Door Panels "F-Shield" (4 Door Cab)	1	FE
14-H2-4220	Interior Trim - Lower Door Panels "F-Shield" (4 Door Cab)	1	FE
14-H4-1220	Interior Trim - Lower Door Panels Reflective Stop Sign (4 Door Cab)	1	FE
14-H4-2220	Interior Trim - Mounting Plate, Engine Tunnel	1	FE
<b>CUSTOM CAB - INSTRUMENTS AND CONTROLS</b>		1	FE
14-K2-0100	Smart Truck Technology - AXIS	1	FE
14-K2-0420	Cab Instrumentation & Controls - Standard Gauges	1	FE
14-K2-0620	Driver's Information Display Panel	1	FE
14-K2-0820	Chassis Electrical System - Standard Wiring	1	FE
14-K2-2020	Doghouse Mounted Switch Panel - Ferrara XD Aluminum	1	FE
14-K2-2220	Switch Panel - Driver's Side (Pump Applications)	1	FE
14-K2-4220	Switch Panel - Center, 96" Wide XD Cab	1	FE
14-K2-6220	Switch Panel - Officer's Side	1	FE
14-K2-8220	Vehicle Data Recorder (VDR) w/Seat Belt Warning - Class 1	1	FE
14-K4-0420	Seat Belt Warning System Panel - Class 1	1	FE
14-K4-4020	Steering Column w/Self Canceling Turn Signals - Douglas	1	FE
14-P2-1620	> Heat/Air Conditioning - Under Dash and Rear Crew Area	1	FE



PART NO	DESCRIPTION	QTY	ID
18-P2-4620	Safety Signs - Riding on Exterior, FAMA24	1	FE
18-P2-4820	Safety Sign - Pump Training, FAMA25	1	FE
18-P2-6020	Safety Signs - No-Step, FAMA26	1	FE
18-P2-6220	Safety Sign - Siren Noise, FAMA42	1	FE
18-P4-1020	Safety Sign - Apparatus Movement Warning	1	FE
18-P6-0220	Plate - Fluid Capacity	1	FE
18-P6-0420	Plate - Overall Height/Length/Weight	1	FE
	<b>== Pump Enclosure - SM Extruded, MVP - 419.001 04/03/19 ==</b>	<b>1</b>	<b>FE</b>
02-M2-0220	Mechanical Siren - Federal Q2B PS Thru Bumper (P1)	1	FE
02-M8-0220	Siren Wiring - Active in Response Mode Only	1	FE
02-M8-0620	Switch - Siren, Driver's Side Floor	1	FE
20-A2-1220	PUMP MODULE - SIDE MOUNT EXTRUDED ALUMINUM	1	FE
20-A4-4020	Trim - Dunnage Area, Tread Plate	1	FE
20-C4-0220	Pump Panels - Black Anodized Aluminum	1	FE
20-C6-1020	> Pump Panel - Fully Hinged, Right Side	1	FE
20-D6-0220	Light - Left Side Pump Panel, OnScene LED Access	1	FE
20-D6-1220	Light - Right Side Pump Panel, OnScene LED Access	1	FE
20-D8-0620	Light - Pump Compartment, LED	1	FE
20-F8-0220	> Slide-Out Platform - Pump Operator's, 500-Pound Capacity	2	FE
20-H4-0420	Air Outlet - Pump Panel w/25' Hose	1	FE
20-H4-0820	Switch - Air Horn, Pump Panel	1	FE
20-J2-0220	Gauges - Master Suction/Pressure, 4-1/2" Metal Face	1	FE
20-J4-1620	Pressure Governor - FRC Pump Boss PBA400-A00	1	FE
20-J6-0220	Gauges - 2-1/2" Pressure, Metal Face	1	FE
20-J6-6220	Gauge Bezels - Color Coded	1	FE
20-M4-0220	Tags - Pump Panel, Color Coded (Metal)	1	FE
22-A2-0420	Pump System - 1250-2000 GPM Single Stage, Hale QMAX	1	FE
22-F2-0420	Mechanical Seal - Hale	1	FE
22-G2-0220	Pump Shift - Dash Mounted	1	FE
22-J2-0220	Primer - Pump, Hale Model ESP (Oil Less)	1	FE
22-M2-0220	Anodes - Pump Corrosion (Each)	1	FE
22-P2-0220	Valve - Master Pump Drain	1	FE
22-P2-1220	Valve - Individual Drain, 3/4" 1/4 Turn	1	FE
22-R2-0220	Pump Test Point	1	FE
22-R2-1820	Certification - Pump, 1500 GPM Pump	1	FE
22-R4-0420	Plate - Pump Test Certification	1	FE
24-A2-1620	Steamer Inlets - 6" w/Long Handle Cap, Left & Right Side	1	FE
24-J8-0420	Valve - Intake Relief, Akron 53	1	FE
24-R2-0420	Tank-To-Pump - 3" Valve w/Push-Pull Control	1	FE
24-S6-0820	> Tank Fill - 2" Valve w/Push-Pull Control	1	FE
24-T2-0420	Cooler - Engine, 1/2" Line w/ 1/4 Turn Valve	1	FE
24-T2-0620	Cooler - Pump, 3/8" Line w/ 1/4 Turn Valve	1	FE
24-W2-0220	> Plumbing - Stainless Steel	1	FE
24-W2-0620	Plumbing - Stainless Steel Foam Manifold	1	FE
24-W4-0220	Plumbing Finish - Natural	1	FE
26-A2-0220	Apparatus Valves - Akron Brass 8800 Series	1	FE
26-D2-0420	Suction - Left Side, 2-1/2" Valve w/Swing Control at Valve	1	FE
28-00-0120	DISCHARGE OUTLETS - MVP	1	FE
28-00-0220	All 2-1/2" Side Discharge Outlets Terminate 30-Degree Elbows	1	FE
28-A2-0620	Discharge - Front Bumper in Hose Well (DS)	1	FE
28-A8-2020	Discharge - Front Bumper, 2-1/2" Valve w/Push Pull Control	1	FE
28-F2-0100	Speedlays - MVP Low Mount	1	FE
28-F2-0620	Speedlays (3) - (2) 2" Valves / (1) 2-1/2" Valve w/Push Pull Control	1	FE
28-F6-0620	Trays - Removable Speedlay (3)	1	FE
28-F8-1020	Cover - Hypalon End Flaps w/Snaps, Speedlays	1	FE
28-F8-8020	End Flap Color: Red	1	FE
28-H8-0420	Discharges (2) - Left Side, 2-1/2" Valve w/Push-Pull Control	1	FE
28-K4-0420	Discharges (2) - Right Side, 2-1/2" Valve w/Push-Pull Control	1	FE
28-K4-4620	> Discharge - Right Side, 3" Valve w/Handwheel Control	1	FE

PART NO	DESCRIPTION	QTY	ID
66-A8-8820	Hose Bed Capacity	1	FE
66-C2-2620	> Tray - 500 Pound Roll-Out, 45" Deep	1	FE
66-D4-0620	Tool Board - Vertical Roll Out, 45" Deep x Full Height	2	FE
	<b>== Body Components - Pumpers - 419.001 04/03/19 ==</b>	1	FE
	<b>== Elec. Components - Pumper Custom - 419.001 04/03/19 ==</b>	1	FE
	<b>***** ELECTRICAL / COMPONENTS / ACCESSORIES *****</b>	1	FE
70-A2-2020	Electrical System - Apparatus Body	1	FE
70-A2-4020	Electrical System - 12 Volt Testing	1	FE
70-A2-6020	12-Volt Wiring Protection - Split Loom	1	FE
70-A2-8020	EMI/RFI Protection	1	FE
	<b>AUDIBLE WARNING DEVICES</b>	1	FE
70-B2-0220	> Back Up Alarm - 107 dB, Whelen WBUA107	1	FE
	<b>INTERIOR COMPARTMENT LIGHTING</b>	1	FE
70-E2-2220	> Light - LED Compartment, On Scene Solutions Access Series	13	FE
70-H2-0220	> Switch - Compartment Door Ajar Indicator	1	FE
72-G8-6620	Zone A Upper Light Bar - 81" LED, Whelen Freedom IV F4N1QLED w/10 Additional LED	1	FE
72-K8-4820	Zone B/D Upper Cab Lights (2) - Red M9 LED, Whelen M9R	1	FE
72-M8-4820	Zone B/D Upper Body Side Front Lights (2) - Red M9 LED, Whelen M9R	1	FE
72-P8-6020	Zone B/D Upper Body Side Rear Lights (2) - Red M9 LED, Whelen M9R	1	FE
72-S6-6820	Zone C Upper Outboard Lights (2) - Red M9 LED, Whelen M9R	1	FE
72-T6-4620	Zone C Upper Inboard Lights (2) - Red M6 LED, Whelen M6R	1	FE
72-U6-2420	Zone C Upper Middle Lights (2) - Red M9 LED, Whelen M9R	1	FE
74-B8-6020	Zone A Lower Lights (2) - Red M7 LED, Whelen M7R	1	FE
74-C8-8020	> Zone B & D Lower Front (2) - Red M7 LED, Whelen M7R	1	FE
74-D8-8020	Zone B & D Lower Midship (2) - Red M6 LED, Whelen M6R	1	FE
74-G8-4820	Zone B & D Lower Rear (2) - Red M7 LED, Whelen M7R	1	FE
74-H8-1820	Zone C Lower Lights (2) - Red M6 LED, Whelen M6R	1	FE
74-J4-0620	Stop/Turn/Reverse Lights - LED, Whelen M6	1	FE
74-J4-2620	Housing - Rear Tail Light Assembly, M6FCV4	1	FE
74-J4-8020	Switch - Reverse Lights	1	FE
74-J8-2820	Light - LED Rear Directional, Whelen TADF8	1	FE
74-J9-0220	Rear Directional Light Mounting - Surface Mount	1	FE
74-J9-6020	Control Head Location - Traffic Light, Centered Top of Dash	1	FE
	<b>12-VOLT APPARATUS LIGHTING / ACCESSORIES</b>	1	FE
74-L0-0420	Lights (2) - 6" LED Deck, Whelen PAR-36 PFBP12	1	FE
74-L0-2220	Lights - LED Clearance and Marker	1	FE
74-L2-4020	Light - LED License, Whelen OSC0EDCR	1	FE
74-W4-0420	> Light Tower - 12-Volt w/Whelen PFP1 LED Lights (4), Will-Burt NS1.8-300 WHL	1	FE
78-C2-0420	> Reel - Manual Hydraulic w/100' of Hose, Hannay F2014-17-18	2	FE
78-C6-0220	Hose/Cord Rollers	2	FE
78-C6-0420	Hose/Cord Stop - Hannay HS-3	2	FE
	<b>== Paint - MVP Pumper - 419.001 04/03/19 ==</b>	1	FE
80-C2-0220	Paint - Body/Cab	1	FE
80-C2-0420	> Paint Color/Code: Red FLNA 31979 (FFA Red 1)	1	FE
80-C4-0220	> Paint - Custom Cab, Two Tone	1	FE
80-C4-1020	> Paint Color/Code: Jet Black FLNA 40421 (FFA Black 1)	1	FE
80-C4-2020	Two-Tone Cab Break Line Stripe: Black	1	FE
80-C4-4020	> Paint - Body, Two Tone	1	FE
80-C4-4820	> Paint Color/Code: Jet Black FLNA 40421 (FFA Black 1)	1	FE
80-D2-1220	Interior Compartment Finish - Natural	1	FE
80-D2-2220	> Paint - Front Bumper, "F-Shield"	1	FE
80-D2-2420	> Paint - Front Bumper Lip, "F-Shield"	1	FE
80-D2-2620	> Paint - Front Bumper Gravelshield, "F-Shield"	1	FE
80-D2-2820	> Paint - Front Bumper Compartment, "F-Shield"	1	FE
80-D2-4020	> Paint - Front Bumper Compartment Lid, "F-Shield"	1	FE
80-E8-0220	Striping - Rear Body, Reflective Chevron	1	FE
80-E8-0620	Chevron Striping Colors: 3M Red & Lime Green	1	FE
80-E8-4020	Reflective Material - Designated Walking Surfaces	1	FE
	<b>== Warranty / Manuals - Pumpers Custom MVP - 419.001 04/03/19 ==</b>	1	FE



**Equipment, LLC**

1815 4th St NW  
NM 87102-1449

## Invoice

Date	Invoice #
5/19/2020	1154

**Bill To**

City of Las Vegas  
Attn: Finance  
1700 N Grand Ave  
Las Vegas, NM 87701

P.O. No.	Terms	Due Date	FOB
201000	Due on receipt	5/19/2020	

Qty	Unit Price	Description	Amount
1	Fire Truck	Ferrara Custom Cinder MVP Pumper and loose equipment State Contract # 70-000-16-0034AC	675,000.00
	Down Payment	Down payment of \$225,000.00 check # 119340 on 01/17/2020 Sales Tax	-225,000.00 0.00
<b>Total</b>			\$450,000.00

Phone #
(505) 910-2793

E-mail	Web Site
sherrera@411equipment.com	www.411equipment.com



State of New Mexico  
General Services Department  
Purchasing Division

Statewide Price Agreement Amendment

**Awarded Vendor:**

0000137893

Ferrara Fire Apparatus, Inc.

27855 James Chapel Road

Holden, LA 70744

Email: [erica@ferrarafire.com](mailto:erica@ferrarafire.com)

Telephone No.: 800-443-9006

Price Agreement Number: 70-000-16-00034AC

Price Agreement Amendment No.: Three

Term: January 27, 2017 – August 31, 2020

**Ship To:**

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

Procurement Specialist: Travis Dutton-Leyda

Telephone No.: 505-827-0477

Email: Travis.Dutton-Leyda@state.nm.us

**Invoice:**

As Requested at time of order

Title: Fire Trucks and Fire Apparatus

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

Supporting documentation including pricing and the Master Agreement can be found here:  
<https://www.naspovaluepoint.org/portfolio/fire-apparatus-trucks-2016-2020/ferrara-fire-apparatus/>

This amendment is issued to reflect the following effective immediately:

Add the following Authorized Dealer:

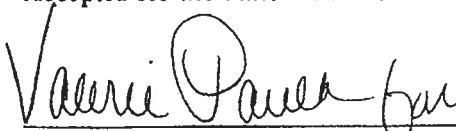
411 Equipment LLC

1815 4th Street NW

Albuquerque, NM 87102

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

Accepted for the State of New Mexico



Mark Hayden, New Mexico State Purchasing Agent

Date: 10/31/2019

**Regular**  
**CITY COUNCIL MEETING AGENDA REQUEST**

**DATE: 9/30/2020      DEPT: Community Development      MEETING DATE: 10/21/2020**

**ITEM/TOPIC:** Discussion concerning the realignment of accessing Bridge St and the Plaza via University rather than National through the NMHU Campus.

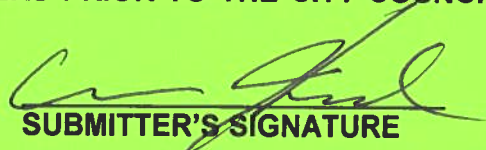
**ACTION REQUESTED OF COUNCIL:** Approve the City Staff to work with NMHU, NMDOT and others to determine the feasibility of accessing Bridge St and the Plaza through the NMHU Campus via University Ave rather than National Ave.

**BACKGROUND/RATIONALE:** The City of Las Vegas' Comprehensive and Metropolitan Redevelopment Plans past and present have recommended for economic reasons, the realignment of these streets for accessing the downtown in a more direct route. In addition, using University Ave and the closing of National through the Campus will unify the campus and improve safety for students and staff that routinely cross National for classes or business.

**STAFF RECOMMENDATION:** Approve

**COMMITTEE RECOMMENDATION:**

**THIS REQUEST FORM MUST BE SUBMITTED TO THE CITY CLERK'S OFFICE NO LATER THAN 5:00 P.M. ON FRIDAY ONE AND A HALF WEEKS PRIOR TO THE CITY COUNCIL MEETING.**

  
**SUBMITTER'S SIGNATURE**

**REVIEWED AND APPROVED BY:**

  
\_\_\_\_\_  
**WILLIAM TAYLOR, CITY MANAGER**

\_\_\_\_\_  
**SCOTT AARON, CITY ATTORNEY**  
(ALL CONTRACTS, ORDINANCES  
AND RESOLUTIONS MUST BE  
REVIEWED)

\_\_\_\_\_  
**JESUS BAQUERA, FINANCE DIRECTOR**  
(PROCUREMENT)