



City of Las Vegas

1700 N. Grand Avenue | Las Vegas, NM 87701 | T 505.454.1401 | lasvegasnm.gov

Mayor Louie A. Trujillo

CITY OF LAS VEGAS REGULAR CITY COUNCIL MEETING January 20, 2021–Wednesday– 5:30 p.m. Virtual Meeting Held by Video Conference Via Google Meet

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 January 20, 2021, addressed via email to the City Clerk at cfresquez@lasvegasnm.gov or faxed to (505) 425-7335.

AGENDA

*City Council Meetings are
Available via Livestream at www.lasvegasnm.gov*

- 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 Bryan Berg interested in purchasing Old City Hall for the purpose of using it for his business enterprise. Mr. Berg will discuss his intentions and respect for keeping the historic aspects of the building and a brief discussion about his business.

- Presentation by Natasha Martinez with Northern Regional Housing Authority reporting on the status of fifteen housing units that have had clouded titles and have recently been released.

XI. FINANCE REPORT

XII. BUSINESS ITEMS

1. Request approval for out of state travel to Corpus Christi, Texas for one (1) street crimes investigator from the Police Department.

Adrian Crespín, Police Chief The Gracie Survival Tactics (GST) Instructor Level I Certification course will be held in Corpus Christi, Texas on February 1-5, 2021. The course will teach methodologies that can be applied to any skill, not just defensive tactics.

2. Request approval of Resolution 20-74, budget adjustment for the 2020-2021 fiscal year budget.

Jesus Baquera, Finance Director The budget adjustment will include a revenue and expense increase to fund 433 Rehab of Airport Projects in the amount of \$190,121.00 for crack sealing and \$20,000.00 in Cares funding as well as an increase to expense in 101 General Fund – Public Works for an insurance reimbursement in the amount of \$24,566.00 to replace a mast arm/street light on 7th and Mills.

3. Request approval of Resolution 20-73 to update signature authority on accounts with Community 1st Bank and Southwest Capital Bank.

Jesus Baquera, Finance Director The update will include addition of current staff, Jesus Baquera, Finance Director.

4. Request to publish Ordinance No. 21-01, an ordinance to amend the Code of the City of Las Vegas by amending the docket fees collected by the Municipal Court in Section 20-13(A).

Councilor David Romero The amendment will change the docket fee of twenty dollars (\$20.00) to forty dollars (\$40.00). This Ordinance is enacted pursuant to Sections 2.02 of the City of Las Vegas Municipal Charter, and is an exercise of the City's home rule powers.

5. Request to publish Ordinance No. 20-18 amending Ordinance 17-11 to modify the loan agreement with the New Mexico Environment Department for the Waste Water Treatment Plant lift stations.

Maria Gilvarry, Utilities Director The loan funds package will be increased as follows: Loan principle from \$350,000 to \$850,000 @ 0% interest, Loan Subsidy grant funds from \$100,000 to \$15,000. Total amount from \$450,000 to \$1,000,000.

6. Reject request for proposals #2021-08 for the public works concrete flatwork.

Maria Gilvarry, Utilities Director Request for proposals #2021-08 included high mobilization costs, therefore rejection of the RFP is requested.

7. Request to purchase two (2) side load packer trucks for Solid Waste Division.

Maria Gilvarry, Utilities Director The Solid Waste division is in need of additional packer trucks for the collection of residential trash. These trucks will be used to complete daily routes. This purchase will ensure that Solid Waste is keeping up with the life expectancy of these trucks.

8. Award request for proposals #2021-09 for diesel repair services for the City of Las Vegas diesel fleet to D.A.G. Enterprises of NM, LLC and enter into contract.

Maria Gilvarry, Utilities Director This contract would be used by the City of Las Vegas Solid Waste Department along with all other City Departments for repairs to their diesel equipment.

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



CITY OF LAS VEGAS
COUNCIL MEETING AGENDA REQUEST FORM

Meeting Date: 1/20/21

Date Submitted: 12/29/20

Department: Community Development

Item/Topic: Presentation by Bryan Berg, interested in purchasing Old City Hall for the purpose of using it for his business enterprise. Mr. Berg will discuss his intentions and respect for keeping the historic aspects of the building and a brief discussion about his business.

Fiscal Impact:

Attachments:

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.

Approved For Submittal By:



Department Director



City Manager

Reviewed By:

Finance Director

City Attorney (Approved as to Form)

CITY CLERK'S USE ONLY
COUNCIL ACTION TAKEN

Resolution No. _____

Ordinance No. _____

Contract No. _____

Approved _____

Continued To: _____

Referred To: _____

Denied _____

Other _____

GENERAL FUND REVENUE COMPARISON
THRU DECEMBER 31, 2020 50% OF YEAR LAPSED (6 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 2020 YTD - BUDGET	FY 2020 YTD - ACTUAL	FY 2021 YTD - ACTUAL	(E/B) FY 2020 % REV
PROPERTY TAX	1,312,372	1,417,060	708,530	496,980	477,080	34%
GROSS RECEIPT TAX 1.225	3,550,000	3,058,351	1,529,170	2,023,513	1,959,314	64%
FRANCHISE TAX	750,000	750,000	375,000	338,710	351,010	47%
GROSS RECEIPT TAX .75	2,449,125	2,008,316	1,004,158	1,328,986	1,285,896	64%
1/8 INFRASTRUCTURE	372,000	318,763	159,382	210,446	204,479	64%
GRT .25 (JAN 2011)	1,060,000	877,561	438,781	571,425	567,581	65%
LICENSE & FEES	63,000	47,000	23,500	15,720	18,535	39%
INTERGOVERNMENTAL	76,500	71,500	35,750	40,536	39,284	55%
LOCAL-FINES	66,500	61,000	30,500	31,368	21,924	36%
LOCAL-MISC	1,667,450	1,798,485	899,243	819,350	934,528	52%
TOTAL	11,366,947	10,408,036	5,204,016	5,877,034	5,859,631	56%

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

FISCAL YEAR 2021

	Total Budget to Actual Comparison						
	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(4100)	300,157	297,043	148,522	154,481	136,246	160,797	46%
GOVERNING BODY (4210)	72,409	62,383	31,192	36,514	29,183	33,200	47%
MAYOR (4220)	43,484	97,561	48,781	8,881	43,800	53,761	45%
MANAGER (4230)	264,452	222,013	111,007	100,894	127,712	94,301	58%
MUNICIPAL CLERK (4300)	270,729	253,841	126,921	122,754	123,805	130,036	49%
CITY ATTORNEY (4400)	218,052	226,928	113,464	80,094	107,125	119,803	47%
PERSONNEL/HR(4500)	249,961	320,034	160,017	117,188	115,130	204,904	36%
FINANCE (4600)	475,653	537,566	268,783	250,261	254,070	283,496	47%
COMMUNITY DEV. (4700)	506,791	557,055	278,528	168,165	239,286	317,769	43%
POLICE (4800)	4,277,031	3,919,102	1,959,551	1,978,450	1,775,231	2,143,871	45%
CODE ENFORCEMENT (4810)	142,021	80,817	40,409	37,104	24,530	56,287	30%
ANIMAL SHELTER (4900)	150,424	146,450	73,225	67,463	71,428	75,022	49%
FIRE	1,384,729	1,446,316	723,158	696,510	636,849	809,467	44%
PUBLIC WORKS/AIRPORT	487,071	479,693	239,847	221,868	188,785	290,908	39%
PARKS (5110)	290,323	453,116	226,558	115,774	203,507	249,609	45%
LIBRARY (5200)	232,272	188,488	94,244	133,624	109,341	79,147	58%
MUSEUM (5300)	154,939	148,881	74,441	50,945	57,863	91,018	39%
GENERAL SERVICES (5400)	2,723,568	1,805,555	902,778	938,326	531,879	1,273,676	29%
TRANSFERS	744,667	994,991	497,496	372,249	547,203	983,154	55%
TOTAL	12,988,733	12,237,833	6,118,917	5,651,545	5,322,971	7,450,228	43%

Surplus to date 536,660

**RECREATION DEPARTMENT-REVENUE COMPARISON
THRU DECEMBER 31, 2020 - 50% OF YEAR LAPSED 6 OF 12 MONTHS
FISCAL YEAR 2021**

	A	B	C	D	E	G (E/B)
	FY 2020 BUDGET	FY 2021 BUDGET	FY 2020 YTD - BUDGET	FY 2020 YTD - ACTUAL	FY 2021 YTD - ACTUAL	% REV
WELLNESS CENTER	115,000	60,000	30,000	40,291	15,417	26%
OPEN SWIM	10,000	0	0	3,830	0	0%
YABL/ADULT BASKETBALL	16,500	5,000	2,500	3,413	0	0%
SUMMER FUN PROGRAM	30,000	2,500	1,250	943	0	0%
RECREATION-OTHER	62,500	11,500	5,750	32,604	(75)	-1%
GEN FUND TRANSFER	400,000	325,000	162,500	199,920	162,435	50%
TOTAL	634,000	404,000	202,000	281,000	177,777	44%

**RECREATION DEPARTMENT- EXPENDITURE COMPARISON
THRU DECEMBER 31, 2020 - 50% OF YEAR LAPSED 6 OF 12 MONTHS
FISCAL YEAR 2021**

	A	B	C	D	E	F	H (E/B) % BDGT
	FY 2020 BUDGET	FY 2021 BUDGET	FY 2020 YTD - BUDGET	FY 2020 YTD - ACTUAL	FY 2021 YTD - ACTUAL	FY 2021 AVAIL. BAL.	
EMPLOYEE EXP.	619,444	323,740	161,870	282,442	130,172	193,568	40%
YABL/ADULT BASKETBALL	8,500	1,500	750	0	0	1,500	0%
OTHER OPERATING EXP.	83,850	102,120	51,060	38,423	20,457	81,663	20%
CAPITAL OUTLAY	9,500	3,050	1,525	1,298	1,428	1,622	47%
TOTAL	721,294	430,410	215,205	322,162	152,057	278,353	35%

Surplus to date 25,720

ENTERPRISE FUNDS-REVENUE COMPARISON
THRU DECEMBER 31, 2020 50% YEAR LAPSED (6 of 12 months)
FISCAL YEAR 2021

	<u>Total Budget to Actual Comparison</u>					
	A	B	C	D	E	G (E/B) %
	FY 2020 BUDGET	FY 2021 BUDGET	FY 2020 YTD - BUDGET	FY 2020 YTD - ACTUAL	FY 2021 YTD - ACTUAL	BUDGET
WASTE WATER (610)	3,419,600	3,143,800	1,571,900	1,395,636	1,522,418	44%
NATURAL GAS (620)	5,041,250	5,036,000	2,518,000	1,442,714	1,462,452	29%
SOLID WASTE (630)	3,413,400	3,394,107	1,697,054	1,745,871	1,726,517	51%
WATER (640)	5,172,720	5,172,720	2,586,360	2,582,327	2,666,047	50%
<i>Total of Enterprise Funds</i>	17,046,970	16,746,627	8,373,314	7,166,547	7,377,434	44%

ENTERPRISE FUNDS-EXPENDITURES COMPARISON
THRU DECEMBER 31, 2020 50% YEAR LAPSED (6 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	1,612,503	1,670,153	1,370,231	1,854,775	42%
NATURAL GAS (620)	6,930,179	6,084,827	3,042,414	1,859,434	1,769,474	4,315,353	29%
SOLID WASTE (630)	3,781,260	4,205,030	2,102,515	1,631,714	1,762,199	2,442,831	42%
WATER (640)	5,481,285	5,645,564	2,822,782	2,524,930	2,306,678	3,338,886	41%
Total of Enterprise Funds	20,864,461	19,160,427	9,580,214	7,686,230	7,208,582	11,951,845	38%

Surplus to date 168,852

LODGERS TAX PROMOTION - REVENUE COMPARISON
THRU DECEMBER 31, 2020 - 50% OF YEAR LAPSED 6 OF 12 MONTHS
FISCAL YEAR 2021

	A	B	C	D	E	G (E/B)
	FY 2020 BUDGET	FY 2021 BUDGET	FY 2020 YTD - BUDGET	FY 2020 YTD - ACTUAL	FY 2021 YTD - ACTUAL	% REV
LODGER'S TAX PROMO	301,600	89,600	44,800	215,771	137,344	153%
LODGER'S TAX - INFRASTRUCTURE	75,400	22,400	11,200	37,471	34,336	153%
TOTAL	377,000	112,000	56,000	253,242	171,679	153%

LODGERS TAX PROMOTION - EXPENDITURE COMPARISON
THRU DECEMBER 31, 2020 - 50% OF YEAR LAPSED 6 OF 12 MONTHS
FISCAL YEAR 2021

	A	B	C	D	E	F	H (E/B) % BDGT
	FY 2020 BUDGET	FY 2021 BUDGET	FY 2020 YTD - BUDGET	FY 2020 YTD - ACTUAL	FY 2021 YTD - ACTUAL	FY 2020 AVAIL. BAL.	
EMPLOYEE EXP.	42,389	2,992	1,496	8,529	2,873	119	96%
OPERATING EXPENSES	24,100	12,328	6,164	7,852	3,057	9,271	0%
PUBLICATIONS & ADVERT	140,900	65,000	32,500	46,223	7,113	57,887	11%
CONTRACTUAL SERVICES	229,738	1,000,000	500,000	96,699	13,825	986,175	1%
CAPITAL OUTLAY	76,400	42,000	21,000	17,140	0	42,000	0%
TRANSFERS	41,956	40,002	20,001	20,970	19,994	20,008	50%
TOTAL	555,483	1,162,322	581,161	197,412	46,861	1,115,461	4%

Surplus to date 124,818

MOODY'S

INVESTORS SERVICE

ISSUER COMMENT

8 January 2021

RATING

General Obligation (or GO Related) ¹

A2 No Outlook

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Japan 81-3-5408-4100
EMEA 44-20-7772-5454

City of Las Vegas, NM

Annual Comment on Las Vegas

Issuer Profile

The City of Las Vegas is the county seat of San Miguel County in northeast New Mexico, approximately 40 miles east of Santa Fe. The county has a population of 27,738 and a low population density of 6 people per square mile. The county's median family income is \$41,563 (4th quartile) and the October 2020 unemployment rate was 7.6% (4th quartile).

² The largest industry sectors that drive the local economy are state government, local government, and retail trade. We regard the coronavirus outbreak as a social risk under our environmental, social and governance framework, given the substantial implications for public health and safety and the economy.

We do not see any material immediate credit risks for Las Vegas. However, the situation surrounding coronavirus is rapidly evolving and the longer term impact will depend on both the severity and duration of the crisis. If our view of the credit quality of Las Vegas changes, we will update our opinion at that time.

Credit Overview

The credit position for Las Vegas is sound. That said, its A2 rating is under the median rating of Aa3 for US cities. The key credit factors include a very healthy financial position, a small debt burden, an elevated pension liability. The credit profile also includes a narrow tax base, and very weak wealth and income profile.

Finances: The city has a healthy financial position, which is a notable strength relative to the assigned rating of A2. The cash balance as a percent of operating revenues (42.7%) is on par with the US median, and increased materially between 2015 and 2019. Moreover, Las Vegas' fund balance as a percent of operating revenues (56.5%) is notably stronger than the US median.

Debt and Pensions: The debt burden of the city is affordable and is very favorable relative to its A2 rating. The net direct debt to full value (1%) is on par with the US median, and remained the same from 2015 to 2019. However, the pension liability of Las Vegas is significant and is slightly weak when compared to the assigned rating of A2. The Moody's-adjusted net pension liability to operating revenues (3.5x) is unfavorably much higher than the US median.

Economy and Tax Base: The city has a limited economy and tax base, which are relatively weak when compared to its A2 rating. The full value per capita (\$46,457) is significantly below the US median, but increased between 2015 and 2018. In addition, the total full value

(\$620 million) is weaker than the US median while the median family income is a mere 49.6% of the US level.

The coronavirus caused an unprecedented economic slowdown. We currently forecast US GDP to gradually recover in 2021. Local governments with the highest exposure to tourism, hospitality, healthcare, retail, and oil and gas could have a much slower recovery.

Management and Governance: New Mexico Cities have an institutional framework score ³ of "A", which is moderate. The sector's major revenue sources, property taxes and gross receipt taxes (similar to a sales tax), tend to be moderately stable and predictable. Cities have a moderate ability to raise revenues: property taxes are capped at \$7.650 (per \$1,000 AV) while gross receipt taxes are restricted by purpose (e.g. environmental) and fraction of percent (e.g. 1/8th of 1%), and in some cases, require voter approval to enact. Operating expenditures for cities tend to be moderate with fluctuations under 5% annually. Similar to revenues, cities' ability to reduce expenditures is moderate.

Sector Trends - New Mexico Cities

New Mexico city economies and tax bases should remain stable over the near term. Gross receipts tax revenues continue on a slow, positive trend. Hold harmless rebates on food and medical items will be phased out between fiscal 2016-2031, dampening long-term sales tax growth. Growth among cities concentrated in oil and gas will lag the rest of the state due to depressed oil prices. Reserve levels are likely to remain adequate given the state's mandate to keep reserve levels at one month of operating budget, but exposure to high liabilities of the state-wide pension plan could pressure operations longer term.

This publication does not announce a credit rating action. For any credit ratings referenced in this publication, please see the ratings tab on the issuer/entity page on www.moody's.com for the most updated credit rating action information and rating history.

EXHIBIT 1

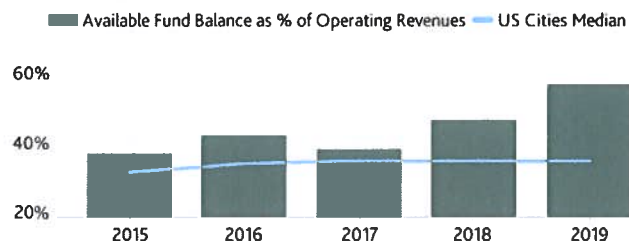
Key Indicators ⁴⁵ Las Vegas

	2015	2016	2017	2018	2019	US Median	Credit Trend
Economy / Tax Base							
Total Full Value	\$594M	\$607M	\$611M	\$619M	N/A	\$1,904M	Stable
Full Value Per Capita	\$43,376	\$44,777	\$45,461	\$46,457	N/A	\$94,106	Improved
Median Family Income (% of US Median)	61%	55%	52%	50%	50%	111%	Weakened
Finances							
Available Fund Balance as % of Operating Revenues	36.5%	41.9%	37.9%	46.3%	56.5%	34.6%	Improved
Net Cash Balance as % of Operating Revenues	28.7%	33.3%	27.4%	36.5%	42.7%	39.6%	Improved
Debt / Pensions							
Net Direct Debt / Full Value	1.1%	1.4%	1.3%	1.2%	1.0%	1.1%	Stable
Net Direct Debt / Operating Revenues	0.52x	0.68x	0.67x	0.54x	0.49x	0.84x	Stable
Moody's-adjusted Net Pension Liability (3-yr average) to Full Value	5.3%	5.4%	6.7%	7.7%	7.4%	1.9%	Weakened
Moody's-adjusted Net Pension Liability (3-yr average) to Operating Revenues	2.65x	2.65x	3.48x	3.61x	3.51x	1.56x	Weakened
	2015	2016	2017	2018	2019	US Median	
Debt and Financial Data							
Population	13,713	13,570	13,445	13,341	13,341	N/A	
Available Fund Balance (\$000s)	\$4,374	\$5,233	\$4,439	\$6,104	\$7,391	\$8,028	
Net Cash Balance (\$000s)	\$3,441	\$4,161	\$3,211	\$4,816	\$5,581	\$9,530	
Operating Revenues (\$000s)	\$11,969	\$12,485	\$11,700	\$13,186	\$13,083	\$23,172	
Net Direct Debt (\$000s)	\$6,258	\$8,529	\$7,876	\$7,170	\$6,430	\$19,139	
Moody's Adjusted Net Pension Liability (3-yr average) (\$000s)	\$31,716	\$33,079	\$40,690	\$47,613	\$45,948	\$35,448	

Source: Moody's Investors Service

EXHIBIT 2

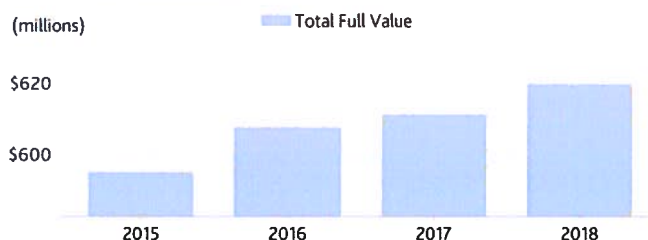
Available fund balance as a percent of operating revenues increased from 2015 to 2019



Source: Issuer financial statements; Moody's Investors Service

EXHIBIT 3

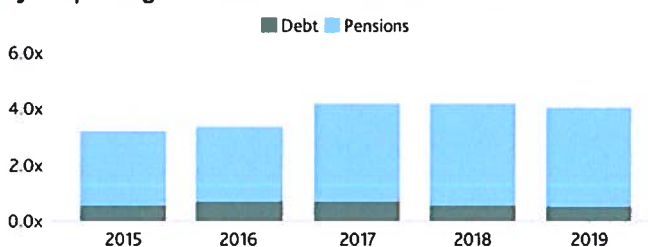
Full value of the property tax base increased from 2015 to 2018



Source: Issuer financial statements; Government data sources; Offering statements; Moody's Investors Service

EXHIBIT 4

Moody's-adjusted net pension liability to operating revenues increased from 2015 to 2019



Source: Issuer financial statements; Government data sources; Offering statements; Moody's Investors Service

Endnotes

- The rating referenced in this report is the issuer's General Obligation (GO) rating or its highest public rating that is GO-related. A GO bond is generally backed by the full faith and credit pledge and total taxing power of the issuer. GO-related securities include general obligation limited tax, annual appropriation, lease revenue, non-ad valorem, and moral obligation debt. The referenced ratings reflect the government's underlying credit quality without regard to state guarantees, enhancement programs or bond insurance.
- The demographic data presented, including population, population density, per capita personal income and unemployment rate are derived from the most recently available US government databases. Population, population density and per capita personal income come from the American Community Survey while the unemployment rate comes from the Bureau of Labor Statistics.

The largest industry sectors are derived from the Bureau of Economic Analysis. Moody's allocated the per capita personal income data and unemployment data for all counties in the US census into quartiles. The quartiles are ordered from strongest-to-weakest from a credit perspective: the highest per capita personal income quartile is first quartile, and the lowest unemployment rate is first quartile.
- The institutional framework score assesses a municipality's legal ability to match revenues with expenditures based on its constitutionally and legislatively conferred powers and responsibilities. See [US Local Government General Obligation Debt \(July 2020\)](#) methodology report for more details.
- For definitions of the metrics in the Key Indicators Table, [US Local Government General Obligation Methodology and Scorecard User Guide \(July 2014\)](#). Metrics represented as N/A indicate the data were not available at the time of publication.
- The medians come from our most recently published local government medians report, [Medians - Tax base growth underpins sector strength, while pension challenges remain \(May 2019\)](#) which is available on Moodys.com. The medians presented here are based on the key metrics outlined in Moody's GO methodology and the associated scorecard.

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Contacts

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**CITY OF LAS VEGAS
COUNCIL MEETING AGENDA REQUEST FORM**

Meeting Date: January ^{20th}~~13~~, 2021

Date Submitted: 12/30/2020

Department: Police

Item/Topic: Out of State Travel to Corpus Christi, Texas.

Gracie Survival Tactics (GST) Instructor Level I Certification course will be held in Corpus Christi, Texas on February 1-5, 2021. There is one (1) Street Crimes Investigator requesting to attend.

During this training the course will teach methodologies that can be applied to any skill, not just defensive tactics. This training, upon completion, will enable our Investigator to teach self discipline and self confidence to the Officers/Recruits of the department. Officers will acquire techniques that can be used to control situations where force is needed to control subjects who are passive resisting. Upon completion of this training the Investigator will receive an instructor certificate valid for 18 months along with free online courses for a year. During the 18 month certification period, if any excessive force allegations arise involving the use of the GST techniques, members of the Gracie family will be available to testify as "subject matter experts" on behalf of our department.

Fiscal Impact: The cost of training is \$859/person, but this training is paid for due to a cancelation that took place last year due to COVID; therefore, there is no cost for registration.

The Flight will be approximately \$208.00, and lodging and meals for 6 days will be approximately \$1,560.00 (max) for an estimated total of \$1,768.00.

Attachments: Copy of travel documentation

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.

Approved For Submittal By:


12-30-2020 1615

Department Director


City Manager

Reviewed By:

Finance Director

City Attorney (Approved as to Form)

**CITY CLERK'S USE ONLY
COUNCIL ACTION TAKEN**

Resolution No. _____
Ordinance No. _____
Contract No. _____
Approved _____

Referred To: _____

Continued To: _____

Denied _____
Other _____

CITY OF LAS VEGAS OUT OF STATE TRAVEL AUTHORIZATION

No. _____

1. NAME, HOME ADDRESS & ZIP CODE WORK PHONE NO. Antonio Salazar		2. DEPARTMENT NAME & NO. Police		3. ☐ CONFERENCE ☐ SCHOOL ☐ OTHER Training		4. DESTINATION Corpus Christi, Tx.																												
5. DEPARTURE DATE & HOUR 01/31/21 @ 7:00 AM		6. RETURN DATE & HOUR 02/06/21 @ 5:00 PM		7. TOTAL DAYS/HOURS 6 days 10 hours		8. WHERE CAN YOU BE REACHED? Via Cell																												
9. NAME OF SCHOOL CONFERENCE OF OTHER Grace Servival Tactics		10. MEETING DATES 02/01/21 thru 02/05/21		11. ARE OUTSIDE FUNDS BEING CONTRIBUTED TOWARD THE TRIP? ☐ YES ☒ NO PROVIDE DETAILS.		12. TYPE OF REQUEST ☒ ACTUAL ☐ PER DIEM																												
13. ☐ CITY VEHICLE NO. ☐ PRIVATE VEHICLE ☐ PUBLIC CONVEYANCE Plane (PLANE, TRAIN, ETC.)																																		
14. PER DIEM: _____ DAYS/HOURS RATE/DAY TOTAL				15. MILEAGE: _____ DISTANCE X RATE / MILE TOTAL																														
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				SOCIAL SECURITY NUMBER _____																														
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				FINANCE DIRECTOR _____																														
				DATE _____																														
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ATTACH COPIES OF BROCHURES AND ANY OTHER INFORMATION REGARDING REASON FOR TRAVEL.																																		



City of Las Vegas

318 Moreno Street • Las Vegas New Mexico 87701 • Ph# (505) 425-7504 • Fax # (505) 425-6346



Adrian Crespín
Chief of Police

MEMORANDUM

TO: Adrian Crespín
Chief of Police

RECEIVED

DEC 21 2020

BY: *[Signature]*

FROM: *[Signature]* 401
Antonio Salazar
Street Crimes Investigator

THRU: *[Signature]* 11/10/2020
Kenneth Stumberg
Deputy Chief of Police

[Signature] 2019
Michael Lopez
Lieutenant of and Recruiting

DATE: 10/31/2020

RE: Request for Training for Gracie Survival Tactics Instructor Level I Cert

This memo is a request to attend the Gracie Survival Tactics (GST) Instructor Level I Certification course on February 1-5, 2021 hosted by the Corpus Christi Police Department in Corpus Christi Texas. I am respectfully requesting to attend GST Instructor Level I Certification course. During this training survival and escape strategies, weapon retention techniques, arrest and control procedures and Gracie teaching methodologies. This course will teach the methodologies that can be applied to any skill, not just defensive tactics. The Gracie methodologies have been perfected over nearly a century.

Upon completion of this training I will train Officer/Recruits of this Department to: This training will enable me to teach self-discipline and self-confidence to the Officer/Recruits of this department. Officers will acquire techniques that can be used to control combative subject/subjects by utilizing empty hand techniques pertaining to our Department Use of Force Policy. It can be utilized in situations where force is needed to control subjects who are passive resisting.

XC: Training File
File





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Adrian Crespín
Chief of Police

Officers can gain compliance of a subject using very simple and effective joint manipulation, with little to no injury to the subject. With proper use of technique learned in this training an Officer will be more aware of the force necessary to control a situation. It can also be used in a deadly force situation. If a trained Officer is encountered with deadly force in close combat, an Officer can utilize techniques to control and possibly eliminate the use of deadly force. Officers will have more tools to use in a situation other than just my mechanical weapons. Officers will learn how to handle a subject with little force to no force. If an Officer is confronted with a combative subject and finds themselves in a vulnerable situation where the subject has the upper hand in a scuffle, Officer will be able to understand the position they are in and without panic, gain control of the subject (without using a firearm). Officer will learn self-discipline because he/she will learn when or when not to use force. I will make myself available to train Officers on a regular basis to become consistent with technique. LEO's cannot afford to hesitate, as hesitation can lead to injury or death of an Officer. Officers will have each technique applied to them in training sessions. These training sessions will allow Officers to understand the proper amount of force used for each technique, therefore using more self-control.

When an Officer uses other tools such as an asp (baton), mace (OC spray) and firearm to control a situation, there will most likely be a civil suit that follows. When an Officer applies the techniques learned through this training there may be less liability on the Officer and Office (especially when deadly force is required). The Gracie Academy is certified and is recognized by the New Mexico Law Enforcement Academy. Rorion and Royce Gracie along with the Gracie family are experts of their art and have been students of the art for centuries. Rorion and Royce Gracie have completed rigorous Instructor Certification Programs to be able to teach and train LE Agencies.

Upon successful completion of the Level 1 GST Instructor Course, I receive an Instructor Certificate valid for 18 months, (along with the free online course, 1 year) during this 18-month certification period, if any excessive force allegations arise involving the use of the GST techniques, members of the Gracie family will be available to testify as "subject matter experts" on behalf of our Department.

Basic MMA trainings are more accessible to the public through the use of internet and actual live training classes. About 1 out of every 100 people knows and trains MMA. Some MMA organizations have over 300,000 students enrolled in their gyms across the Country. This information comes from Martial Arts Beta (statistics website). In the City of Las Vegas a LEO may encounter at least 3 people (per call for service) on average who know some sort of MMA. The small percentage of the population of Las Vegas, are the individuals us as Officers deal with may have some type of MMA training. This is important to recognize because Officers may not have adequate/up to date training to apprehend or defend against these individuals. With very basic Jujitsu/MMA techniques a person can easily escape from apparition of LEO's, even gain control of a LEO and possibly his/her weapons. This leaves Officers of Las Vegas exposed to serious injury and possibly the loss of their lives. According to the FBI in 2009, there were 57,268 sworn LEO assaulted in the line of duty. This statistic has sky rocketed due to the recent events. Officers around the nation are now being targeted.

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Adrian Crespin
Chief of Police

We as an agency cannot allow ourselves to become a negative outlook in the media simply from the lack of training.

The largest percentage of victim Officers (32.6) were assaulted during disturbance calls. Of the assaults, 81.4 percent (46,616) were committed by unarmed assailants who only used their person weapons (hands, fist, feet, etc.) to assault the Officer. "A problem understood is a problem half solved". The Gracie Academy will instruct me on how to apply each technique as well as escape from the techniques. Upon completion of The Gracie Academy, I will have access to their free online training courses. This will help me keep my training in an advanced level and up to date. I will intern, train Officers of our Department in the same training. This is an advanced training.

I have trained in kickboxing, Brazilian Jujitsu, Jeet Kune Do, Taekwondo, Wrestling, and Boxing for a number of years. By competition standards, if a person has trained and becomes efficient in at least two forms of practices he/she is considered a Mix Martial Artist (MMA). I consider myself as a Mix Martial Artist because I am efficient in two or more practices. I continue to train in each practice to continue to be proficient in each. Since I've become a student of MMA, I hold myself to a higher standard as I feel I would disrespect the art of each practice if I were to misuse it. I feel a person should only apply their skills in competition or as self-defense. MMA has made me a better person and Officer by strengthening my character and moral values. It has taught me to hold myself accountable and to be self-disciplined. This has also helped my career as a LEO tremendously. I have the confidence to handle multiple situations, in knowing I can protect myself and others. MMA has made me more humble as a whole. I will instill these same values and principles onto Officer of The Las Vegas Police Department. I hope you allow me to attend this training to give me the opportunity to show you it will benefit our Department. This training will allow Officer to gain compliance of a combative suspect using revamped techniques. Ultimately drastically reduce the potential use of deadly force and wrongful use of force claims. Also reduce even possibly eliminate wrongful use of force claims, saving the Department thousands of dollars and prevent the Department from being labeled in the media. As you can see I am very passionate about this subject and would like to hold more responsibilities in this department. I have over 7 years of Law Enforcement experience and 6 more years of experience in corrections. I am a certified instructor and a First Line Supervisor.

The class will cost \$859.00 if enrolled by December 18, 2021 we will receive a 10% discount on this price. The completion of this course will also include a free online course. This cost greatly outweighs the cost of potential civil torts and liability to The Las Vegas Police Department as a whole. I believe this training is necessary for our department especially during these times. The instructors of this course have revamped their curriculum in order adhere to the new/changing views on defensive tactics.

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Adrian Crespín
Chief of Police

To consider: Though this training is out of state, it is only 12 hours away. I have no interest in working in any another agency. My home and family is here in Las Vegas and I have no desire in traveling for employment. My goal is to advance my way up to Command staff in the Las Vegas Department. This is my fourth attempt/request for this training. Please consider these facts when making your decision.

Attached you will find the flyer and the registration form for this training.

Should you have any questions, please do not hesitate to contact me. Thank you for your consideration in this matter.

Review by:

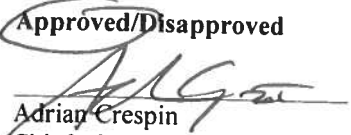
June Cordova, Finance Specialist

Date

Beatrice Salazar, Grants Administrator

Date

Approved/Disapproved


Adrian Crespín
Chief of Police

12-6-2020

Date

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File





City of Las Vegas

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Adrian Crespín
Chief of Police

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Gracie Survival Tactics (GST) Military/Law Enforcement Instructor Certification Course
LEVEL 1 CERTIFICATION

Host Accommodations & Training Facility Information

City & State of GST Training:	Corpus Christi, TX (USA)
Date of Training:	February 1-5, 2021 (Mon - Friday) for Certification & Re-Certification
Training Hours (30 hours total / 5-Days):	8:00 am to 2:00 pm daily (minimal breaks) - Total 6 hrs. daily
First & Last Name of Host:	Sammy Mitchell
Title of Host:	Officer
Agency Host:	Corpus Christi Police Department
Work Telephone:	(361) 826-4074
Mobile Telephone:	(361) 558-5222
Other Telephone:	(361) 826-4070
Fax:	(361) 826-4342
Host Email:	sammym@cctexas.com
Name of Training Facility:	Del Mar College - West Campus, Public Safety Complex
Full Address of Training Facility:	4101 Old Brownsville Road, Corpus Christi, TX 78405
Square Footage of Matted Area:	3200 sqft.
Parking Information:	Del Mar College - West Campus, Public Safety Complex
Are Lockers available?	No
Are Showers available?	No
Are weapons allowed in facility?	Weapons are allowed but there are places to secure them
Describe Security access to facility:	Campus Security comprised of Security and Police Officers
Nearest Major Airport:	Corpus Christi International Airport
Driving minutes from airport to facility:	10-15 minutes
Hotels in Area:	Fairfield Inn and Suites Marriot, Comfort Suites Central, LaQuinta Inn and Suites Wyndham
Nearby Restaurants:	Burger King, Subway, Whataburger, HiHo
Nearby Attractions:	Downtown Corpus Christi, La Palmera Mall

Attire & Equipment to Bring for Participants:

- Tops: T-shirt (Long Sleeve recommended) or sweats. No Gi top!
- Bottoms: Long loose fitting athletic pants, tactical pants or Gi pants. Shorts acceptable but not recommended.
- Feet: Barefoot recommended- no footwear other than wrestling shoes.
- **REQUIRED** on the Last Day of Training: Duty Belt / Gun Belt with training gun (injection-molded, plastic or rubber) - Please no live lethal guns, chemical/OC sprays, knives live TASERS/CEWs in the training site.
- If you are a detective or in CID and only wear a belt with a holster, then it is acceptable to wear that holster (or a similar training holster) with a training gun (injection molded, plastic or rubber gun)
- Don't forget to wear inner belt so that the gun belt can be securely fastened.
- Optional: Groin & mouth protection. Load bearing equipment (helmet, body armor, gear, duty belt, etc.) is not part of training but may be used with permission from instructor on last day of training.
- Other: Bring snacks, fruit & hydration drinks. Finger & toe nails must be clipped.

GST Overview:

- The GST course consists of 23 stand-up & ground techniques, taught in 30 hours over a 5-day period.
- Techniques address most common threat scenarios encountered by Military & Law Enforcement personnel in the field.
- These Gracie Survival Tactics (GST) are extremely effective when you are up against much larger & stronger opponents.
- Instructors reduce liability for their agency when they learn safe, effective & proven reality-based techniques.
- What sets GST apart from all other similar Instructor Certification Courses is the Gracie University Instructors' exclusive teaching techniques. Drawing from over 85 years of experience, teaching thousands of military & law enforcement personnel & many thousands more students from all walks of life, the Gracies' have developed a detailed, systematic approach in presenting their knowledge known today as the Gracie Teaching Methodologies. This will insure that course graduates can effectively impart their newfound knowledge & skills of GST to other members of their organization, using the best teaching skills ever developed in this field. In addition to the Hands-On course, graduates will receive the entire Level 1 video course online (www.GracieUniversity.com) to use for future reference and refresher training. The online GST access will remain for the duration of the certification period.

- Open only to active (reserve/guard okay) Military personnel, Law Enforcement personnel, and Firefighters/EMTs. **Disclaimer:** All non-US based LE and AIL personnel must be pre-approved before registering. To begin the approval process, please contact our GST Director below.

- All GST courses are taught by a Gracie University Master Instructor.

Gracie University GST Website:	www.GracieUniversity.com/GST
Director of Military & Law Enforcement Combatives:	Cell: 817-692-8303 Email: GST@GracieUniversity.com

12/23/2020

Priceline - Trip Summary: \$207, Corpus Christi, 1/31 - 2/6



priceline®



Join VIP

Albuquerque, NM - Corpus Christi, TX
Sun, Jan 31 - Sat, Feb 6

Albuquerque, NM | Corpus Christi, TX | Sun, Jan 31 - Sat, Feb 6 | 1 adult

PLAN YOUR TRIP TO

Corpus Christi

✓ Choose flight
Pick flight

Trip summary
Summary

Checkout



Sun, Jan 31 - Sat, Feb 6

Albuquerque, NM - Corpus Christi, TX

Sunday, January 31



American Airlines Main Cabin

10:43a

ABQ

DFW

1h 1m

3:55p

CRP

1 stop
4h 12m

Saturday, February 6



United Airlines Economy

10:05a

CRP

IAH

1h 1m

1:34p

ABQ

1 stop
4h 29m

[Change flight](#) | [Flight details & baggage fees](#)



Add a car for your trip from Sun, Jan 31 3:55 PM to Sat, Feb 6 10:05 AM



Economy

Chevrolet Spark or similar

Car on Airport

Unlimited Mileage

4 2

A/C Auto

PICK-UP & DROP-OFF

Corpus Christi Intl Airport (CRP)



Mid-Size

Hyundai Elantra or similar

Car on Airport

Unlimited Mileage

5 3

A/C Auto

PICK-UP & DROP-OFF

Corpus Christi Intl Airport (CRP)

[Continue to checkout](#)

12/23/2020

Priceline - Trip Summary: \$207, Corpus Christi, 1/31 - 2/6

CAR RENTAL

CAR RENTAL

Cost per person	\$208
Round-trip ticket	
Number of travelers	X1

Total charges	\$207.20
----------------------	-----------------

Or as low as **\$19/month**
[Learn more](#)

[Continue to checkout](#)

Prices in USD.

Prices include all taxes and fees charged by Priceline.

Baggage fees are not included in your trip cost.

[Continue to checkout](#)



**CITY OF LAS VEGAS
COUNCIL MEETING AGENDA REQUEST FORM**

Meeting Date: January 20, 2021

Date Submitted: 1/08/2021

Department: Finance

Item/Topic: The City of Las Vegas is in need of making a budget adjustment in the 2020-2021 fiscal year budget to include a revenue and expense increase to fund 433 Rehab of Airport Projects in the amount of \$190,121.00 for crack sealing and \$20,000.00 in Cares funding as well as an increase to expense in 101 General Fund – Public Works for an insurance reimbursement in the amount of \$24,566.00 to replace a mast arm/street light on 7th and Mills.

Fiscal Impact: The Rehab of Airport Projects will have a budget increase in the amount of \$210,121.00 and the General Fund – Public Works will have a budget increase in the amount of \$24,566.00 in the 2020-2021 fiscal year.

Attachments: Resolution No. 20-74, Budget Adjustment Request, Resolution No. 20-26, Agenda request from Public Works Dept., Notice of award, Agreement/Contract No. 3678-2020, Notice to proceed, bid tabulation and Resolution No. 20-21 with agenda request. Memorandum with claim number, purchase requisition and prior purchase order with supporting documentation.

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.

Approved for Submittal By:

JEB 1-8-21
Department Director

William Taylor 1-8-21
City Manager

Reviewed By:

JEB 1-8-21
Finance Director

City Attorney (Approved as to Form)

**CITY CLERK'S USE ONLY
COUNCIL ACTION TAKEN**

Resolution No. _____

Ordinance No. _____

Contract No. _____

Approved _____

Referred To: _____

Continued To: _____

Denied _____

Other _____

CITY OF LAS VEGAS, NEW MEXICO
Resolution No. 20-74

**A RESOLUTION TO MAKE BUDGET ADJUSTMENT 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 was developed on the basis of increases in revenues, expenditures 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 a revenue and expense increase to fund 433 Rehab of Airport Projects in the amount of \$210,121.00 as well as an increase to expense in 101 General Fund – Public Works in the amount of \$24,566.00; and

WHEREAS, the Governing Body finds that the budget adjustment request should be 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 request approval from the Local Governing Division of the Department of Finance and Administration.

APPROVED AND ADOPTED this _____ day of January 2021.

Mayor Louie A. Trujillo

ATTEST:

Reviewed and approved as to legal sufficiency only:

Casandra Fresquez, City Clerk

Scott Aaron, City Attorney

**CITY OF LAS VEGAS
RESOLUTION # 20-74
BUDGET ADJUST REQUEST
FISCAL YEAR 2021 as of January 13, 2021**

Resolution 20-74	Fund	DFA		Revenues	Transfers	Expenditures
REHAB OF AIRPORT PROJECTS	433-0000-430-5460	433-39900-0001-47020	CRACK SEALING GRANT	190,121.00		
REHAB OF AIRPORT PROJECTS	433-0000-720-8610	433-39900-0001-58090	CRACK SEALING			190,121.00
REHAB OF AIRPORT PROJECTS	433-0000-430-5794	433-29900-0001-00000	COVID - 19 - CARES	20,000.00		
REHAB OF AIRPORT PROJECTS	433-0000-720-7408	433-39900-0001-54040	MAINT OF ROAD EQUIP			20,000.00
GENERAL FUND - PUBLIC WORKS	101-0000-100-1101	101-11000-0001-10101	CASH ON HAND	24,566.00		UNBUDGETED CASH BALANCE
GENERAL FUND - PUBLIC WORKS	101-5100-720-7405	101-11000-5101-54999	MAINT OF STREET LIGHTS			24,566.00
			TOTAL	234,687.00		234,687.00

433

CITY OF LAS VEGAS, NEW MEXICO
Resolution No. 20-26

**A RESOLUTION TO APPLY FOR AND ACCEPT THE GRANT
OFFER ON THE LAS VEGAS AIRPORT CRACK SEAL AND
MARKING**

WHEREAS, the City of Las Vegas ("City") solicited bids on May 5, 2020 for Crack and Seal Marking at the City's Municipal Airport ("Airport"); and

WHEREAS, the City received a bid #2020-10 from American Airport Maintenance, Inc. ("AAM"), of Itasca, Illinois, and desires to grant the contract to AAM; and

WHEREAS, expects to receive a financial grant from the Federal Aviation Administration ("FAA") in the amount of \$170,408.00 and a financial grant from the State of New Mexico ("State") in the amount of \$9,856.00; and

WHEREAS, the City would have to contribute \$9,857.00 in order to receive the State grant; and

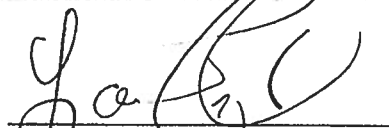
WHEREAS, the total amount of the grant would be \$190,121.00 to include gross receipts tax, with the FAA's portion being 90%, the State's portion of 5% and the City's portion of 5%; and

WHEREAS, the aforementioned grants ("Grants") are provided in accordance with the FAA and State Department of Transportation Aviation Division for the City's Municipal Airport; and

WHEREAS, the Grants will be used to maintain the Airport runways, taxiways and markings.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LAS VEGAS, NEW MEXICO, that the recitals are incorporated herein by reference and the Governing Body hereby grants the contract for bid #2020-10 to American Airport Maintenance, accepts the Grants and agrees to contribute the City's portion, and to use the Grants for the maintenance of the Airport's runways, taxiways and markings.

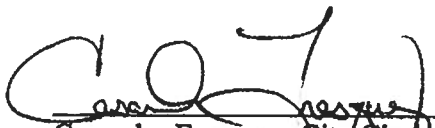
APPROVED AND ADOPTED this 17th day of June, 2020.



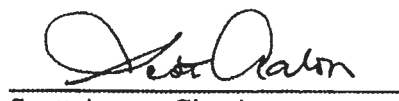
Mayor Louie A. Trujillo

ATTEST:

Reviewed and approved as to legal sufficiency only:



Casandra Fresquez, City Clerk



Scott Aaron, City Attorney

Regular
CITY COUNCIL MEETING AGENDA REQUEST

DATE: 5/28/20

DEPT: Public Works

MEETING DATE: 5/10/20

ITEM/TOPIC: Approval/Disapproval of Resolution No. 20-26 and Award requested Bid # 2020-10, Crack Seal and Marking to American Road Maintenance Inc. contingent on receiving a grant administered by the Federal Aviation Administration (FAA).

ACTION REQUESTED OF COUNCIL: Approve/Disapprove of Award of Crack Seal and Marking for the Las Vegas Municipal Airport.

BACKGROUND/RATIONALE: Crack Seal and Marking scope of work is to fill Cracks on taxiways as well as repaint markings at the Las Vegas Municipal Airport.

Advertised: April 29, 2020 in the Las Vegas Optic, Albuquerque Journal, and the City of Las Vegas website.

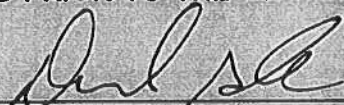
Bid Opening: May 20, 2020

Number of Bidders: 2	\$ 157,675.00 excluding GRT.	American Road Maintenance Inc.
	\$ 180,175.00 excluding GRT.	Maxwell Asphalt Inc.

STAFF RECOMMENDATION: Approve Award Request.

COMMITTEE RECOMMENDATION: N/A

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.



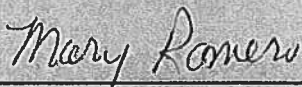
SUBMITTER'S SIGNATURE

REVIEWED AND APPROVED BY:



WILLIAM TAYLOR, CITY MANAGER

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



MARY ROMERO, FINANCE DIRECTOR
(PROCUREMENT)

Revised 4/20/2020

*Approved on Consent
agenda on 6-17-2020
af.*

Notice of Award

Date: 9/17/2020

Project: Las Vegas Municipal Airport
A.I.P. 3-35-0025-017-2020

Owner: City of Las Vegas

Owner's Contract No.:

Contract: Las Vegas Municipal Airport
A.I.P. 3-35-0025-017-2020

Engineer's Project No.: LVG180-15

Bidder: American Road Maintenance

Bidder's Address: 4554 E. Eco Industrial Place

Tucson, Arizona 85756

You are notified that your Bid dated 5/18/2020 for the above Contract has been considered. You are the Successful Bidder and are awarded a Contract for Las Vegas Municipal Airport Pavement Seal and Markings

The Contract Price of your Contract is One Hundred Seventy Thousand, Nine Hundred and Thirteen and 08/100 Dollars (\$170,913.08). The following documents are provided with the Notice of Award:

- Five (5) copies of the Agreement, Performance Bond, and Payment Bond.
- A Sample Insurance Certificate.

You must comply with the following conditions precedent within 10 days of the date you receive this Notice of Award.

1. You must deliver to the Owner's Engineer five (5) fully executed counterparts of the Agreement, the Contract Security Bonds, and Insurance Certificates, as specified in the Instructions to Bidders and General Conditions.
2. List other conditions precedent:

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within ten days after you comply with the above conditions, Owner will return to you one fully executed counterpart of the Contract Documents.

City of Las Vegas

Owner

By: William Taylor

Authorized Signature

City Manager

Title

Copy to Engineer

AGREEMENT
BETWEEN OWNER AND CONTRACTOR
FOR CONSTRUCTION CONTRACT (STIPULATED PRICE)

THIS AGREEMENT is by and between City of Las Vegas ("Owner") and
American Road Maintenance ("Contractor").

Owner and Contractor hereby agree as follows:

ARTICLE 1 – WORK

- 1.01 Contractor shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows:

Construction of pavement seal, markings, and other incidental work, complete.

ARTICLE 2 – THE PROJECT

- 2.01 The Project for which the Work under the Contract Documents may be the whole or only a part is generally described as follows:

Las Vegas Municipal Airport – Pavement Seal and Markings

ARTICLE 3 – ENGINEER

- 3.01 The Project has been designed by Molzen-Corbin & Associates, Inc. (Engineer), which is to act as Owner's representative, assume all duties and responsibilities, and have the rights and authority assigned to Engineer in the Contract Documents in connection with the completion of the Work in accordance with the Contract Documents.

ARTICLE 4 – CONTRACT TIMES

4.01 *Time of the Essence*

- A. All time limits for Milestones, if any, Substantial Completion, and completion and readiness for final payment as stated in the Contract Documents are of the essence of the Contract.

4.02 *Days to Achieve Substantial Completion and Final Payment*

- A. The Work will be substantially completed within 90 days after the date when the Contract Times commence to run as provided in Paragraph 2.03 of the General Conditions, and completed and ready for final payment in accordance with Paragraph 14.07 of the General Conditions within 100 days after the date when the Contract Times commence to run.

4.03 *Liquidated Damages*

- A. Contractor and Owner recognize that time is of the essence as stated in Paragraph 4.01 above and that Owner will suffer financial loss if the Work is not completed within the times specified in Paragraph 4.02 above, plus any extensions thereof allowed in accordance with Article 12 of the General Conditions. The parties also recognize the delays, expense, and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by Owner if the Work is not completed on time. Accordingly, instead of requiring any such proof, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty), Contractor shall pay Owner \$ 500.00 for each day that expires after the time specified in Paragraph 4.02 above for Substantial Completion until the Work is substantially complete. After Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining Work within the Contract Time or any proper extension thereof granted by Owner, Contractor shall pay Owner \$ 500.00 for each day that expires after the time specified in Paragraph 4.02 above for completion and readiness for final payment until the Work is completed and ready for final payment.

ARTICLE 5 – CONTRACT PRICE

- 5.01 Owner shall pay Contractor for completion of the Work in accordance with the Contract Documents in current funds as follows:

One Hundred and Seventy Thousand, Nine Hundred and Thirteen and 08/100 Dollars
(\$170,913.08).

- A. For all Work, at the prices stated in Contractor's Bid, refer to Contractor's Bid Form.

ARTICLE 6 – PAYMENT PROCEDURES

6.01 *Submittal and Processing of Payments*

- A. Contractor shall submit Applications for Payment in accordance with Article 14 of the General Conditions. Applications for Payment will be processed by Engineer as provided in the General Conditions.

6.02 *Progress Payments*

- A. Owner shall make progress payments on account of the Contract Price on the basis of Contractor's Applications for Payment on or about the 25th day of each month during performance of the Work as provided in Paragraph 6.02.A.1 below. All such payments will be measured by the schedule of values established as provided in Paragraph 2.07.A of the General Conditions (and in the case of Unit Price Work based on the number of units completed) or, in the event there is no schedule of values, as provided in the General Requirements.

6.03 *Final Payment*

- A. Upon final completion and acceptance of the Work in accordance with Paragraph 14.07 of the General Conditions, Owner shall pay the remainder of the Contract Price as recommended by Engineer as provided in said Paragraph 14.07.

ARTICLE 7 – INTEREST

- 7.01 Not applicable.

ARTICLE 8 – CONTRACTOR'S REPRESENTATIONS

- 8.01 In order to induce Owner to enter into this Agreement, Contractor makes the following representations:

- A. Contractor has examined and carefully studied the Contract Documents and the other related data identified in the Bidding Documents.
- B. Contractor has visited the Site and become familiar with and is satisfied as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
- C. Contractor is familiar with and is satisfied as to all federal, state, and local Laws and Regulations that may affect cost, progress, and performance of the Work.
- D. Contractor has carefully studied all: (1) reports of explorations and tests of subsurface conditions at or contiguous to the Site and all drawings of physical conditions relating to existing surface or subsurface structures at the Site (except Underground Facilities), if any, that have been identified in Paragraph SC-4.02 of the Supplementary Conditions, and (2) reports and drawings of Hazardous Environmental Conditions, if any, at the Site that have been identified in Paragraph SC-4.06 of the Supplementary Conditions.
- E. Contractor has considered the information known to Contractor; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Contract Documents; and the Site-related reports and drawings identified in the Contract Documents, with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Contractor, including any specific means, methods, techniques, sequences, and procedures of construction expressly required by the Contract Documents; and (3) Contractor's safety precautions and programs.
- F. Based on the information and observations referred to in Paragraph 8.01.E above, Contractor does not consider that further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract Documents.
- G. Contractor is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Contract Documents.

10.02 *Assignment of Contract*

- A. No assignment by a party hereto of any rights under or interests in the Contract will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

10.03 *Successors and Assigns*

- A. Owner and Contractor each binds itself, its partners, successors, assigns, and legal representatives to the other party hereto, its partners, successors, assigns, and legal representatives in respect to all covenants, agreements, and obligations contained in the Contract Documents.

10.04 *Severability*

- A. Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Owner and Contractor, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

10.05 *Contractor's Certifications*

- A. Contractor certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract. For the purposes of this Paragraph 10.05:
 - 1. "corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value likely to influence the action of a public official in the bidding process or in the Contract execution;
 - 2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of Owner, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;
 - 3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and
 - 4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

IN WITNESS WHEREOF, Owner and Contractor have signed this Agreement. Counterparts have been delivered to Owner and Contractor. All portions of the Contract Documents have been signed or have been identified by Owner and Contractor or on their behalf.

This Agreement will be effective on November 6, 2020 (which is the Effective Date of the Agreement).

CONTRACTOR:

American Road Maintenance
By: J. Hill
Title: President

(If Contractor is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.)

[CORPORATE SEAL]

Attest: [Signature]

Title: OFFICER

Address for giving notices:

4554 E GCO INDUSTRIAL PL
TULSON, AZ 85756

License No.: 38452

Agent for service of process:

MARC HAKIM

OWNER:

City of Las Vegas
By: [Signature]
Title: City Clerk

[CORPORATE SEAL]

Attest: William Taylor

Title: City Manager

Address for giving notices:

(If Owner is a corporation, attach evidence of authority to sign. If Owner is a public body, attach evidence of authority to sign and resolution or other documents authorizing execution of this Agreement.)

Notice to Proceed

Date: Oct. 20, 2020

Project: Las Vegas Municipal Airport – Airfield Pavement Seal and Marking

Owner: City of Las Vegas

Owner's Contract No.:

Contract: Las Vegas Municipal Airport
A.I.P. 3-35-0025-017-2020

Engineer's Project No.: LVG180-15

Contractor: American Road Maintenance

Contractor's Address: 4553 E. Eco Industrial Place

Tucson, Arizona 85756

You are notified that the Contract Times under the above Contract will commence to run on Oct 21, 2020. On or before that date, you are to start performing your obligations under the Contract Documents. In accordance with Article 4 of the Agreement, the date of Substantial Completion is Jan. 19, 2021 the date of readiness for final payment is Jan. 29, 2021.

Before you may start any Work at the Site, Paragraph 2.01.B of the General Conditions provides that you and Owner must each deliver to the other (with copies to Engineer and other identified additional insureds and loss payees) certificates of insurance which each is required to purchase and maintain in accordance with the Contract Documents.

Also, before you may start any Work at the Site, you must:

N/A [add other requirements].

American Road Maintenance

Contractor

Given by:

Authorized Signature

OFFICER

Title

10/19/2020

Date

City of Las Vegas

Owner

Given by:

William Taylor

Authorized Signature

City Manager

Title

10-19-2020

Date

Copy to Engineer

EJCDC C-550 Notice to Proceed

Prepared by the Engineers Joint Contract Documents Committee and endorsed by the Construction Specifications Institute.

NTP-1

BID TABULATION**City of Las Vegas****Las Vegas Municipal Airport Airfield Pavement Seal and Marking****Bid No. 2020-10 A.I.P. 3-35-0025-017-2020****Bid Date: May 20, 2020 @ 2:00 p.m.**

Item	Spec No.	Description	Unit	Quantity	Engineer Estimate		American Airport Maintenance		Maxwell Asphalt, Inc.	
					Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Dwgs	Airport Safety and Security.	LS	1	\$ 3,000.00	\$ 3,000.00	\$10,000.00	\$ 10,000.00	\$15,000.00	\$ 15,000.00
2	P-605	Crack Seal Runways 2-20 and 14-32 and Taxiways A, B, and C.	LB	10,000	\$ 1.85	\$ 18,500.00	\$ 1.25	\$ 12,500.00	\$ 2.75	\$ 27,500.00
3	P-608	Emulsified Asphalt Seal Coat, Taxiways A and B.	SY	41,500	\$ 1.80	\$ 74,700.00	\$ 1.95	\$ 80,925.00	\$ 1.95	\$ 80,925.00
4	P-101	Crack Fill and Pavement Spot Repairs Taxiways A, B, and C.	SF	1,000	\$ 17.50	\$ 17,500.00	\$ 20.00	\$ 20,000.00	\$ 12.00	\$ 12,000.00
5	P-620	Pavement Markings incl layout Runway 14-32, Taxiways A, B and C.	SF	15,000	\$ 2.25	\$ 33,750.00	\$ 1.75	\$ 26,250.00	\$ 2.45	\$ 36,750.00
6	-	Contractor Quality Control Testing, Complete.	ALLOW	1	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00
Subtotal Bid Items for Base Bid						\$ 155,450.00		\$157,675.00		\$ 180,175.00
NMGRT @ 8.3958%						\$ 13,051.27		\$ 13,238.08		\$ 15,127.13
Total Base Bid including NMGRT						\$ 168,501.27		\$170,913.08		\$ 195,302.13

I hereby certify that the above figures are the same as those submitted in the Bid Proposals except for corrected items marked with an asterisk (*).

John M. Provine, P.E.



City of Las Vegas

1700 N. Grand Avenue | Las Vegas, NM 87701 | T 505.454.1401 | lasvegasnm.gov

Mayor Louie A. Trujillo

MEMORANDUM

1321

TO: Helen Vigil, Procurement Officer

FROM: 
Danny Gurule, Public Works Manager

DATE: December 4, 2020

RE: New Purchase Order

I am requesting a new purchase order be issued to Bixby Electric in the amount of \$24,565.74. Old PO# 181703. The project was put on hold due to the contractor having a difficult time finding the right replacement for the mast arm. The replacement has been found and the contractor is ready to complete the work.

If you require any additional information contact me at ext. 1802

Insurance claim # 021199160 - 0101-104 - street light.

David Ulibarri
Councilor Ward 1

Michael L. Montoya
Councilor Ward 2

Elaine Rodriguez
Councilor Ward 3

David G. Romero
Councilor Ward 4

CITY OF LAS VEGAS REQUISITION FOR PURCHASE

PURCHASE ORDER NO.: 281321

REQUIREMENTS

CHECK APPROPRIATE BOX

DATE: 12.04.2020

PURCHASES UNDER RESOLUTION #14-18 STATE PROCUREMENT CODE:

- ☐ \$0 TO \$19,999.99 Best Obtainable Price; Requires 3 telephoned, written, faxed or e-mailed 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.: 70.000.17.00063 EXPIRES: 01/26/21

☐ 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)

Did P.O.# 181703 Mast arm / street light replacement (7th St + National Ave) Mills

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

DATE	NAME OF VENDOR	PHONE NUMBER	PERSON CONTACTED	PRICE QUOTED
	Birby Electric		Bob Norte	24,565.74

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

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	SUB TOTAL
	200	ea	Skilled Labor	63.00	12,600.00
	200	ea	Semi Skilled Labor	28.00	5,600.00
	20	ea	Rental of Bucket Truck	47.00	940.00
	1	ea	Mobilization	3,523.00	3,523.00
	1	ea	NMGR @ 8,325.74	1,902.74	1,902.74

VENDOR: Birby Electric.

TOTAL: \$ 24,565.74

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. Line item for in

BUDGET \$ 10,000.00 process.

EXPENDED TO DATE \$ _____

CURRENT EXPENSE \$ 24,565.74

BALANCE \$ -14565.74

SIGNATURE OF PERSON REQUESTING

101.5700.720.7405

FUND

DEPARTMENT

ACTIVITY

APPROVED BY: D. Chang 12/16/2020

BUDGET AVAILABLE YES: _____ NO: _____

WHITE COPY: ACCOUNT'S PAYABLE

YELLOW COPY: PURCHASING

PINK COPY: DEPARTMENT

101-11000-5101-54999



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: 181703

Date: 01/23/2018

Request #: 251725

Vendor #: 06830

ISSUED TO: BIXBY ELECTRIC INC.
521 WHEELER AVE. SE
ALBUQUERQUE, NM 87102-

SHIP TO: CITY OF LAS VEGAS
Attn: PUBLIC WORKS
1700 N GRAND AVE
LAS VEGAS, NM 87701

Vendor Fax #:

ITEM	UNITS	DESCRIPTION	PRICE	PROJ	GL ACCOUNT NUMBER	AMOUNT
1	200	Skilled Labor	63.00		101-5100-720-7405	12,600.00
2	1	Mobilization	3,523.00		101-5100-720-7405	3,523.00
3	20	Rental of Bucket Truck	47.00		101-5100-720-7405	940.00
4	200	Semi Skilled Labor	28.00		101-5100-720-7405	5,600.00
5	1	Tax @ 8.958%	2,030.15		101-5100-720-7405	2,030.15
Insurance Claim #021199160-0101-104 street light on 7th & Mills						
SPD 40-805-14-11606 rep						
8/18/18						
DEPARTMENT ORDER						
TVega						
4/24/18						

Approved By:

Date: 4/23/18

SUBTOTAL:	24,693.15
TAX:	0.00
SHIPPING:	0.00
TOTAL	24,693.15

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.: 251025

BID REQUIREMENTS

CHECK APPROPRIATE BOX

DATE: 01.19.2018

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.: 40-805-14-11606 EXPIRES: ____/____/____
☐ 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)

Insurance Claim (#021199160-0101-104) for property damage to street light on 7th St. & Mills Ave

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

DATE	NAME OF VENDOR	PHONE NUMBER	PERSON CONTACTED	PRICE QUOTED
01.21.17	Bixby Electric	505-842-5384		24,693.15

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

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	SUB TOTAL
	200	hr	Skilled Labor	123.00	24,600.00
	200	hr	Semi skilled Labor	28.00	5,600.00
	20	hr	Rental of Bucket Truck	47.00	940.00
	1	LS	Mobilization	3,523.00	3,523.00
			Tax @ 8.958%	2,030.15	2,030.15

VENDOR: Bixby ElectricTOTAL: \$ 24,693.15ADDRESS: 521 Wheeler Ave. Abq NM 87102

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

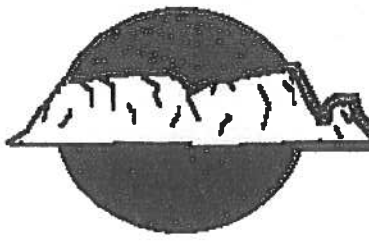
101-5100-720-7405
 FUND DEPARTMENT ACTIVITY

APPROVED BY: Dana Wana 4/26/18 BUDGET AVAILABLE YES: _____ NO: _____

WHITE COPY: ACCOUNTS PAYABLE

YELLOW COPY: PURCHASING

PINK COPY: DEPARTMENT



CITY OF LAS VEGAS

MAYOR TONITA GURÚLE-GIRÓN

MEMORANDUM

TO: Darlene Martinez, Accountant
FROM: *Darlene Arguello*
Darlene Arguello, Personnel/Risk Management

DATE: October 2, 2017

RE: Check No. 191248457 – Geico General Insurance
Claim No. 021199160-0101-104 Loss Date: 10/25/16
Property Damage to Public Works Street Light – 7th & Mills Avenue

Attached, you will find Check No. 191248457 to the City of Las Vegas from Geico General Insurance Company in the amount of **\$24,693.15** for the above referenced claim. This amount is correspondent to the attached estimate for damages from Bixby Electric. This pole is currently down and needs to be installed. Please deposit this into **Line Item No. 101-5100-720-7405 Maintenance of Street Lights** in the Public Works budget.

I will be requesting a copy of all repairs and back up documentation from Public Works to ensure that the pole has been installed.

Please feel free to contact me if you have any questions or concerns. Thank you.

Attachments: Check No. 191248457 from Geico General Insurance Co.
Cost Estimate from Bixby Electric
Geico Claims Letter
Police Report

xc: Richard Trujillo, City Manager
Veronica Gentry, Public Works Director
File

DAVID A. ULIBARRI JR.

Councilor, Ward 1

VINCE HOWELL

Councilor, Ward 2

BARBARA CASEY

Councilor, Ward 3

DAVID L. ROMERO

Councilor, Ward 4



PROPOSAL

DATE: July 21 2017

JOB: Replace Type II Mast arm and Signals; Las Vegas, NM

TO: NMDOT - Ernest Jaramillo; fax: (505) 454-8036

THE FOLLOWING IS OUR PROPOSAL TO: Remove and Salvage existing Type II Mast arm, Provide and Install New Type II Mast arm with Signals

ITEM	DESCRIPTION	EST QTY	UNIT	UNIT PRICE	PRICE AMOUNT
57	SKILLED LABOR	200	HR	\$ 63.00	\$ 12,600.00
58	SEMI SKILLED LABOR	200	HR	\$ 28.00	\$ 5,600.00
60	RENTAL OF BUCKET TRUCK	20	HR	\$ 47.00	\$ 940.00
*	MOBILIZATION	1	LS	\$ 3,523.00	\$ 3,523.00
	TAX @ 8.958 %				\$ 2,030.15
GRAND TOTAL					\$ 24,693.15

Regards,

Bob Norton

Bob Norton
bob@bixbyelectric.com
(505) 350-1098

ACCEPTANCE OF PROPOSAL

The above prices, specifications, and conditions are satisfactory and are hereby accepted.

You are authorized to do the work as specified

Signature _____ Date _____

Inclusion:

- Mobilize to site with personnel and equipment to perform work
- Remove Type II Mast arm
- Install New Type II Mast arm with Signals
- Traffic Control as needed (Lane Closure, Shoulder Work, Flagman, Four Way Stop)

Exclusions:

- Traffic Signal System Repairs (poles, heads, push buttons)
- Controller Cabinet Equipment repairs
- Repairs to Traffic Signal Cabling System
- Any charges for local Utility Provider
- Bond

Notes:

This proposal is based on PA 40-805-14-11606

Arrangements to perform additional work outside scope of work will be addressed on other work proposal.

521 Wheeler Ave SE
Albuquerque, NM 87102

www.bixbyelectric.com

Phone: 505-842-5384
Fax: 505-243-6817



State of New Mexico
General Services Department
Purchasing Division

GSD/PD (Rev. 01/11)

Price Agreement Amendment

Awarded Vendor
2 Vendors

Telephone No. _____

Price Agreement Number: 40-805-14-11606

Price Agreement Amendment No.: Three

Term: August 19, 2014 through August 18, 2018

Ship To:
NM Department of Transportation
Various locations as requested

Procurement Specialist: Susan Inman

Telephone No.: (505) 827-0294

Invoice:
NM Department of Transportation
Various locations as requested

For questions regarding this Price Agreement please contact:
James Ortega (505) 827-5135

Title: **Signalized Traffic Control Repair**

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 August 19, 2017 to August 18, 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

Mary Pen-Dalton
New Mexico State Purchasing Agent

Date: 06/27/17

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

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 40-805-14-11606

Page-6

Awarded Vendors:

**(AA) 0000049380
Bixby Electric, Inc.
521 Wheeler Ave SE
Albuquerque, NM 87102
(505) 842-5384**

**(AB) 0000067770
MWI Inc.
PO Box 30670
Albuquerque, NM 87190
(505) 508-0744**

+

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Add
View Selected
Record SO Check
Refresh View
More

Transaction #

Date

Amount

Type

Status

Description

Clear Date

Statement Date

Bank Account

1 record found

Clear

Search

Transaction #	Date	Amount	Type	Status	Description	Clear Date	Statement Dat	Account #	A
☒ DEP0028155	10/2/2017	24,693.15	Deposit	Cleared	RECORD DEPOSIT GEICO INS CK19124845	10/31/2017	10/31/2017	7961138	S

\$24,693.15

Resolution No. 20-21

A RESOLUTION OF THE CITY OF LAS VEGAS APPOINTING THE CITY MANAGER AS THE AUTHORIZED REPRESENTATIVE REGARDING THE CARES ACT GRANT

WHEREAS, the City of Las Vegas ("City") applied for the Federal Aviation Administration CARES Act Grant No. 3-35-0025-019-2020 ("Grant") by which the City expects to receive a financial grant in the amount of \$20,000.00; and

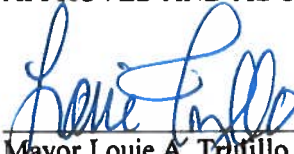
WHEREAS, the Grant is provided in accordance with the CARES Act to help offset a decline in revenues arising from diminished airport operations and activities resulting from the Covid-19 public health emergency for the City's Municipal Airport; and

WHEREAS, the Grant will be used directly to maintain safe and efficient operations within the City's Municipal Airport upon the Federal Aviation Administration's approval of the Grant; and

WHEREAS, the Grant requires that the City appoint an authorized representative to execute the Grant.

NOW, THEREFORE, BE IT ENACTED BY THE CITY COUNCIL OF THE CITY OF LAS VEGAS, NEW MEXICO, that the recitals are incorporated herein by reference and the Governing Body hereby appoints the City Manager, William Taylor, as the authorized representative for purposes of the Grant.

APPROVED AND ADOPTED this 20th day of May, 2020.



Mayor Louie A. Trujillo

ATTEST:



Casandra Fresquez, City Clerk

REVIEWED AND APPROVED AS TO LEGAL SUFFICIENCY ONLY:



Scott Aaron, City Attorney

Regular
CITY COUNCIL MEETING AGENDA REQUEST

DATE: 05/13/2020

DEPT: Public Works

MEETING DATE: 05/20/2020

ITEM/TOPIC: Approval/Disapproval of Resolution 20-21 to appoint William Taylor, City Manager as "Authorized Representative" to execute a grant offering for the Las Vegas Municipal Airport.

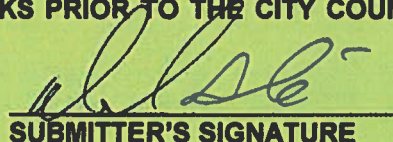
ACTION REQUESTED OF COUNCIL: Approve/Disapprove of Resolution 20-21

BACKGROUND/RATIONALE: as part of FAA submittal criteria for the CARES Act Grant Offer, Grant No. 3-35-0025-019-2020 in the amount of Twenty Thousand Dollars (\$20,000) a resolution of support from our Local Governing Body to appoint William Taylor, City Manager authority to execute grant offer for the City of Las Vegas Municipal Airport accompany grant agreement.

STAFF RECOMMENDATION: Approve Resolution 20-21

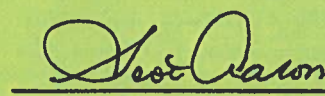
COMMITTEE RECOMMENDATION: N/A

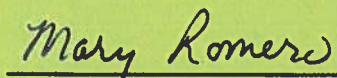
THIS REQUEST FORM MUST BE SUBMITTED TO THE CITY CLERK'S OFFICE NO LATER THAN 5:00 P.M. ON FRIDAY ONE AND A HALF WEEKS PRIOR TO THE CITY COUNCIL MEETING.


SUBMITTER'S SIGNATURE

REVIEWED AND APPROVED BY:


WILLIAM TAYLOR, CITY MANAGER


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


MARY ROMERO, FINANCE DIRECTOR
(PROCUREMENT)

Revised 4/20/2020

Approved on 5/20/2020
CT.



**CITY OF LAS VEGAS
COUNCIL MEETING AGENDA REQUEST FORM**

Meeting Date: January 20, 2021

Date Submitted: 1/05/2021

Department: Finance

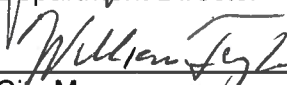
Item/Topic: Request for Resolution No. 20-73 to update signature authority on accounts with Community 1st Bank and Southwest Capital Bank.

Fiscal Impact: Update will include addition of current staff, Jesus Baquera, Finance Director.

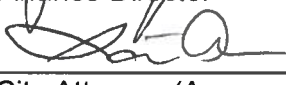
Attachments: Resolution No. 20-73.

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.

Approved For Submittal By:

 1-5-21
Department Director
 1-5-21
City Manager

Reviewed By:

 1-5-21
Finance Director

City Attorney (Approved as to Form)

**CITY CLERK'S USE ONLY
COUNCIL ACTION TAKEN**

Resolution No. _____		Continued To: _____
Ordinance No. _____	Referred To: _____	
Contract No. _____		Denied _____
Approved _____		Other _____

CITY OF LAS VEGAS, NEW MEXICO
Resolution No. 20-73

**A RESOLUTION TO UPDATE SIGNATURE AUTHORITY ON
ACCOUNTS WITH COMMUNITY 1ST BANK AND SOUTHWEST
CAPITAL BANK**

WHEREAS, the Governing Body of Las Vegas has developed a request to update signature authority on accounts with Community 1ST Bank and Southwest Capital Bank; and

WHEREAS, said request to update signature authority on accounts with Community 1ST Bank and Southwest Capital Bank through cooperation with all user departments, elected officials and other department supervisors, please see attached authorization certificate; and

WHEREAS, the City of Las Vegas Finance Department is requesting the update of signature authority on the Community 1ST Bank and Southwest Capital Bank accounts. Update will include addition of current staff, Jesus Baquera, Finance Director; and

WHEREAS, the Governing Body finds that the request to update signature authority 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 request to update signature authority.

APPROVED AND ADOPTED this ____ day of January 13, 2021.

Mayor Louie A. Trujillo

ATTEST:

Reviewed and approved as to legal sufficiency only:

Casandra Fresquez, City Clerk

Scott Aaron, City Attorney



**CITY OF LAS VEGAS
COUNCIL MEETING AGENDA REQUEST FORM**

Meeting Date: January 20, 2021

Date Submitted: 1/12/2021

Department: Executive

Item/Topic: Publication of Ordinance No. 21-01 an ordinance to amend the Code of the City of Las Vegas by amending the docket fees collected by the Municipal Court in Section 20-13(A). The amendment will change the docket fee of twenty dollars (\$20.00) to forty dollars (\$40.00). This Ordinance is enacted pursuant to Sections 2.02 of the City of Las Vegas Municipal Charter, and is an exercise of the City's home rule powers.

Fiscal Impact: Increase to docket fees collected by Municipal Court.

Attachments: Ordinance No. 21-01

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.

Approved For Submittal By:

Department Director

City Manager

Reviewed By:

Finance Director

City Attorney (Approved as to Form)

**CITY CLERK'S USE ONLY
COUNCIL ACTION TAKEN**

Resolution No. _____
Ordinance No. _____
Contract No. _____
Approved _____

Continued To: _____
Referred To: _____
Denied _____
Other _____

CITY OF LAS VEGAS, NEW MEXICO

Ordinance No. 21-01

AN ORDINANCE TO AMEND the Code of the City of Las Vegas by amending the docket fees collected by the Municipal Court in Section 20-13(A). This Ordinance is enacted pursuant to Sections 2.02 of the City of Las Vegas Municipal Charter, and is an exercise of the City's home rule powers.

BE IT ENACTED by the Governing Body of the City of Las Vegas as follows:

Section 1. The Code of the City of Las Vegas, Section 20-13(A) is hereby amended to change the "docket fee" of twenty dollars (\$20.00) to forty dollars (\$40.00) to read as follows:

20-13(A) Docket Fee. The Municipal Court shall collect forty dollars (\$40.00) as and for a docket fee from any private person filing a complaint for violation of any City ordinance except that no such fee shall be collected from the City Attorney for the City of Las Vegas, a municipal code enforcement officer, a municipal Fire Department employee acting in their role as such an employee, a campus security officer acting in their role as such an officer, or a full-time salaried City of Las Vegas, county or state law enforcement officer, when the complaint is filed on behalf of a governmental entity. The Municipal Court may grant free process to any private party upon a showing of indigence. The Municipal Court may deny free process if it finds that the complaint, on its face, fails to sufficiently state a cause of action.

Section 2. For each \$40.00 docket fee, \$15.00 shall specifically go to the City funds used for public safety purposes, and \$5.00 shall specifically go to the City funds marked for the Municipal Court.

Section 3. Full Force and Effect. Except as specifically amended above, Section 20-13 shall remain in full force and effect.

Section 4. Severability. The provisions of this ordinance are declared to be severable, and if any portion of this ordinance, for any reason, is held to be invalid or unconstitutional by a court of competent jurisdiction, such decision shall not affect the validity of the remaining portion of this ordinance.

Section 5. Effective Date. This ordinance shall become effective upon the execution by the Mayor and the affirmative vote of the majority of the Governing Body.

PASSED, ADOPTED and ENACTED this _____ day of February, 2021.

Mayor Louie A. Trujillo

ATTEST:

Reviewed and approved as to legal sufficiency only:

Casandra Fresquez, City Clerk

Scott Aaron, City Attorney



CITY OF LAS VEGAS
COUNCIL MEETING AGENDA REQUEST FORM

Meeting Date: January 20, 2020

Date Submitted: 12/21/20

Department: Utilities

Item/Topic: Publication of Ordinance No. 20-18 amending Ordinance 17-11 to modify the loan agreement with the New Mexico Environment Department for the Waste Water Treatment Plant lift stations. The loan funds package will be increased as follows:

Loan Principle: from \$350,000 to \$850,000 @ 0% interest

Loan Subsidy Grant Funds: from \$100,000 to \$150,000

Total Amount: from \$450,000 to \$1,000,000

Fiscal Impact: Increase in annual principle payments from \$17,500 to \$42,500

Attachments: Ordinance 20-18, Ordinance 17-11.

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.

Approved For Submittal By:

Department Director

City Manager

Reviewed By:

Finance Director

City Attorney (Approved as to Form)

CITY CLERK'S USE ONLY
COUNCIL ACTION TAKEN

Resolution No. _____
Ordinance No. _____
Contract No. _____
Approved _____

Continued To: _____
Referred To: _____
Denied _____
Other _____

ORDINANCE NO. 20-18

AN ORDINANCE AUTHORIZING THE CITY OF LAS VEGAS (CITY) TO AMEND ORDINANCE NO. 17-11 FOR THE PURPOSE OF INCREASING LOAN FUNDS OF THE NEW MEXICO ENVIRONMENT DEPARTMENT (NMED) CLEAN WATER STATE REVOLVING FUND (CWSRF) LOAN NUMBER CWSRF LOAN 071.

WHEREAS, pursuant to Ordinance No. 17-11, the City of Las Vegas was authorized by the Governing Body to enter into a loan agreement with NMED for the purpose defined in the most current project description form as approved by NMED; loan funds in a principal amount not to exceed \$350,000.00; and Loan Subsidy Grant funds in the amount of \$100,000.00; the total funded amount of \$450,000.00.

WHEREAS, Section 6. Authorization of Loan Agreement; Subsection A and B; of Ordinance No. 17-11 specifically states that the amount of the loan shall not exceed \$350,000.00 Loan Principal; and \$100,000.00 Loan Subsidy Grant funds without the adoption by the Governing Body of a new Ordinance, amending Ordinance No. 17-11; and

WHEREAS, the Governing Body has determined that it is to the best interest of the City to increase the Loan Funds Package to the Loan Principal amount \$850,000.00; Loan Subsidy Grant Funds amount \$150,000.00; the total funding amount of \$1,000,000.00 and

WHEREAS, the NMED has agreed to increase the loan funding package amount under the same terms and conditions set forth for the original loan.

NOW THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF LAS VEGAS, SAN MIGUEL COUNTY, NEW MEXICO, that:

Ordinance No. 17-11 be amended to a total funding package of \$1,000,000.00 for CWSRF Loan 071 under the same terms and conditions set forth for the original loan.

PASSED, APPROVED, AND ADOPTED THIS ____ day of _____, 2020.

City of Las Vegas

Mayor Louie A. Trujillo

ATTEST:

Casandra Fresquez, City Clerk

Approved as to legal sufficiency only:

Scott Aaron, City Attorney

ORDINANCE NO. 17-11

AUTHORIZING THE CITY OF LAS VEGAS (“BORROWER”) TO ENTER INTO A LOAN AGREEMENT WITH THE NEW MEXICO ENVIRONMENT DEPARTMENT (“NMED”) FOR THE PURPOSE OF OBTAINING PROJECT LOAN FUNDS IN THE PRINCIPAL AMOUNT OF \$350,000.00; AND LOAN SUBSIDY GRANT FUNDS IN THE AMOUNT OF \$100,000.00; THE TOTAL FUNDED AMOUNT IS \$450,000.00; DESIGNATING THE USE OF THE FUNDS FOR THE PURPOSE DEFINED IN THE MOST CURRENT PROJECT DESCRIPTION FORM AS APPROVED BY NMED; DECLARING THE NECESSITY FOR THE LOAN; PROVIDING THAT THE LOAN WILL BE PAYABLE AND COLLECTIBLE SOLELY FROM THE BORROWER’S PLEDGED REVENUES DEFINED BELOW; PRESCRIBING OTHER DETAILS CONCERNING THE LOAN AND THE SECURITY THEREFORE.

Capitalized terms used in the following preambles are defined in Section 1 of this Ordinance, unless the context requires otherwise.

WHEREAS, the Borrower is a legally and regularly created public body organized under the general laws of the State of New Mexico (“State”); and

WHEREAS, the Borrower now owns, operates and maintains a public utility constituting a Water/Waste Water (e.g., Joint Water and Wastewater) system (“System”), which includes a system for disposing of wastes by surface and underground methods; and

WHEREAS, the present System is insufficient and inadequate to meet the needs of the Borrower; and

WHEREAS, the Loan Agreement and Note will be payable solely from the Pledged Revenues; and

WHEREAS, the funds for this Project will include funds from a one-time federal grant to the NMED from the Environmental Protection Agency (“EPA”); and

WHEREAS, the Project is subject to specific requirements of the federal grant; and

WHEREAS, the Borrower has the following obligations outstanding to which the Pledged Revenues have already been pledged:

Funding Source (e.g., Revenue Bond, NMED, NMFA, etc.) and Series# or Loan/Project #	Principal Amount Outstanding at 06/30/2017 (use the most current fiscal year end date)	Is the listed funding source superior, subordinate or on parity with this funding?
NMED #1438092	\$5,081,741	Parity
NMFA Las Vegas 13	\$35,261	Parity
NMED CWSRF-016	\$356,000	Parity
NMED CWSRF-004	\$4,287,950	Parity

WHEREAS, the Governing Body of the Borrower has determined that it is in the best interest of the Borrower to accept and enter into the Loan Agreement and to execute and to deliver the Note to the NMED.

NOW THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE BORROWER:

Section 1.DEFINITIONS. As used in the Ordinance, the following terms shall have the meanings specified below, unless the context clearly requires otherwise (*such meanings to be equally applicable to both the singular and the plural forms of the terms defined unless the plural form is separately defined*):

ACT. The general laws of the State, including the Wastewater Facility Construction Loan Act at sections 74-6A-1 to 74-6A-15 NMSA 1978, as amended; enactments of the governing Body of the Borrower relating to the Note and the Loan Agreement made by resolution or ordinance, including this Ordinance; and the powers of the Borrower as a public body under authority given by the Constitution and Statutes of the State.

ANNUAL AUDIT or SINGLE AUDIT. Financial statements of the Borrower as of the end of each Fiscal Year, audited by an Independent Accountant, consistent with the federal Single Audit Act and the State Auditor's rules.

AUTHORIZED OFFICER. The Borrower's mayor, chief administrative officer, or other officer or employee of the Borrower as designated by the Borrower's Resolution Number 17-40 adopted by the governing body of the Borrower, as amended.

BORROWER. The entity requesting funds pursuant to the Act.

FISCAL YEAR. The twelve-month period commencing on the first day of July of each year and ending on the last day of June of the succeeding year, or any other twelve-month period which the Borrower hereafter may establish as the fiscal year or the System.

FUNDS. Loan and Loan Subsidy Grant funds.

GOVERNING BODY OF THE BORROWER (e.g., Council, Commission, Board, etc.) Council.

LOAN. A loan of funds from NMED made pursuant to the Loan Agreement.

LOAN AGREEMENT. One or more loan agreements between the Borrower and the NMED, pursuant to which funds will be loaned to the Borrower to construct the Project and pay eligible costs relating thereto; and the amended loan agreement which shall state the final amount the NMED loaned to the Borrower, which shall be executed upon completion of the Project and dated on the date of execution thereof.

LOAN SUBSIDY GRANT. A sub-grant of funds to the Borrower from a one-time federal grant of funds to the NMED by EPA, for the purpose of subsidizing the amount loaned to the Borrower under the Loan Agreement and Note.

NMSA. New Mexico Statutes Annotated, 1978 Compilation, as amended and supplemented.

NOTE. The interim and final promissory notes issued by the Borrower to the NMED evidencing the obligation of the Borrower to the NMED incurred pursuant to the Ordinance and Loan Agreement.

OPERATION AND MAINTENANCE. All reasonable and necessary current expenses of the System, paid or accrued, relating to operating, maintaining and repairing the System.

ORDINANCE. This Ordinance as amended or supplemented from time to time.

PARITY BONDS or PARITY OBLIGATIONS. Revenue Bonds and other bonds or other obligations payable from the Pledged Revenues issued with a lien on the Pledged Revenues on parity with the bonds or obligations as listed in this Ordinance.

PLEDGED REVENUES. Wastewater/Sewer Revenues.

PROJECT. The most current NMED approved Project Description listed on the Project Description Form on file with NMED.

PROJECT COMPLETION DATE. Means the date that operations of the completed works are initiated or capable of being initiated, whichever is earlier. This also applies to individual phases or segments.

REGULATIONS. Regulations promulgated by the Water Quality Control Commission at 20.7.5 NMAC and New Mexico Environment Department at 20.7.6 – 20.7.7 NMAC.

SUBORDINATE OBLIGATIONS. Other obligations payable from the Pledged Revenues issued with a lien on the Pledged Revenues subordinate to the lien of the Loan Agreement and Note as may be listed in this Ordinance.

Section 2. RATIFICATION. All action heretofore taken (not inconsistent with the provisions of the Ordinance) by the Board, the officers and employees of the Borrower, directed toward the Loan Agreement and the Note, is hereby ratified, approved and confirmed.

Section 3. FINDINGS. The Governing Body of the Borrower hereby declares that it has considered all necessary and relevant information and data and hereby makes the following findings:

(A) The execution and delivery of the Loan Agreement and the Note pursuant to the Act to provide funds to finance the Project, is necessary and in the interest of the public health, safety, and welfare of the residents of the Borrower and will result in savings of finance costs to the Borrower.

(B) The money available for the Project from all sources other than the Loan Agreement is not sufficient to pay when due the cost of the Project.

(C) The Project is and will be part of the System.

(D) The Pledged Revenues may lawfully be pledged to secure the payment of amounts due under the Loan Agreement and Note.

Section 4. SYSTEM. The System shall continue to constitute a Water/Waste Water system and shall be operated and maintained as such.

Section 5. AUTHORIZATION OF PROJECT. The acquisition and construction of the Project and payment of eligible items as set forth in the Regulations from proceeds of the Loan Agreement and Note is hereby authorized at a cost not to exceed the principal Loan amount

of \$350,000.00 and the Loan Subsidy Grant amount of \$100,000.00 excluding any cost of the Project to be paid from any source other than the proceeds of the Loan Agreement and Note.

Section 6. AUTHORIZATION OF LOAN AGREEMENT.

(A) For the purpose of protecting the public health, conserving the property, and protecting the general welfare of the residents of the Borrower and acquiring the Project, it is hereby declared necessary that the Borrower, pursuant to the Act and the Regulations execute and deliver the Loan Agreement and Note, and the Borrower is hereby authorized to execute and deliver the Loan Agreement and the Note, to be payable and collectible solely from the Pledged Revenues. The NMED has agreed to disburse the proceeds according to the terms of the Loan Agreement to the Borrower over the construction period of the Project. The principal Loan amount of the Note shall not exceed \$350,000.00 without the adoption of another Ordinance amending the Ordinance by the Governing Body of the Borrower. The final maturity date on the Note shall not extend beyond the agreed upon useful life of the project. The Loan shall be repaid in substantially equal annual installments in the amount and on the dates provided in the Loan Agreement with the first annual installment due no later than one year after completion of the project. The Borrower must maintain a debt service coverage ratio of no less than 1.2 and must also obtain the written consent of the NMED before issuing additional obligations secured by the Pledged Revenues.

(B) The Borrower is hereby authorized to accept a Loan Subsidy Grant under the terms of the Loan Agreement. The Loan Subsidy Grant amount shall not exceed \$100,000.00 without the adoption of another Ordinance amending the Ordinance by the Governing Body of the Borrower. By accepting a Loan Subsidy Grant, the Borrower is a sub-recipient of a one-time federal grant of funds to NMED by EPA. As a sub-recipient, the Borrower is responsible for complying with the specific requirements and the conditions of the one-time federal grant. If the

Borrower fails to satisfy any federal grant requirements or conditions, the Borrower may be required to refund any federal grant funds disbursed to the Borrower from NMED.

(C) The form of the Loan Agreement and the Note are approved. An Authorized Officer is hereby authorized and directed to execute and deliver the Loan Agreement and the Note and any extensions of or amendments to any such document to be executed after completion of the Project, or any substitution therefore, with such changes therein consistent with the Ordinance and as shall be approved by an Authorized Officer whose execution thereof, or any extension thereof, or substitution therefore, in their final forms shall constitute conclusive evidence of their approval and compliance with this section.

(D) From and after the date of the initial execution and delivery of the Loan Agreement and the Note, Authorized Officers, agents and employees of the Borrower are authorized, empowered and directed to do all such acts and things and to execute all such documents as may be necessary to carry out and comply with the provisions of this Ordinance, the Loan Agreement and the Note.

Section 7. SPECIAL LIMITED OBLIGATIONS. The Loan Agreement and the Note and all payments thereon shall be special limited obligations of the Borrower and shall be payable and collectible solely from the Pledged Revenues which are irrevocably pledged as set forth in this Ordinance. The NMED may not look to any general or other fund for the payment on the Loan Agreement and the Note except the designated special funds pledged therefore. The Loan Agreement and the Note shall not constitute indebtedness or debts within the meaning of any constitutional, charter or statutory provision or limitation, nor shall they be considered or be held to be general obligations of the Borrower and shall recite that they are payable and collectible solely from the Pledged Revenues the income from which is so pledged.

Section 8. OPERATION OF PROJECT. The Borrower will operate and maintain the Project so that it will function properly over its structural and material design life.

Section 9. USE OF PROCEEDS. The NMED shall disburse Funds pursuant to the Loan Agreement for NMED approved costs incurred by the Borrower for the Project or to pay contractors or suppliers of materials for work performed on the Project as set forth in the Loan Agreement.

Section 10. APPLICATION OF REVENUES.

(A) OPERATION AND MAINTENANCE. (If required, please define)

(B) PARITY OBLIGATIONS AND OTHER APPROVED DEBT(S). The Borrower shall pay the principal, interest and administrative fees (if applicable) of parity obligations and other approved debts which are secured from the Pledged Revenues as scheduled.

(C) EQUITABLE AND RATABLE DISTRIBUTION. Obligations of the Borrower secured by the Pledged Revenues on parity with the Loan Agreement and the Note, from time to time outstanding, shall not be entitled to any priority one over the other in the application of the Pledged Revenues, regardless of the time or times of their issuance or creation.

(D) SUBORDINATE OBLIGATIONS. The Pledged Revenues used for the payment of Subordinate Obligations shall be applied first to the payment of the amounts due the Loan Agreement and the Note, including payments to be made to other obligations payable from the Pledged Revenues which have a lien on the Pledged Revenues on parity with the Loan Agreement and the Note.

Section 11. LIEN OF LOAN AGREEMENT AND NOTE. The Loan Agreement and the Note shall constitute irrevocable liens upon the Pledged Revenues with priorities on the Pledged Revenues as set forth in this Ordinance. The Borrower hereby pledges and grants a

security interest in the Pledged Revenues for the payment of the Note and any other amounts owed by the Borrower to the NMED pursuant to the Loan Agreement.

Section 12. OTHER OBLIGATIONS. Nothing in the Ordinance shall be construed to prevent the Borrower from issuing bonds or other obligations payable from the Pledged Revenues and having a lien thereon subordinate to the liens of the Loan Agreement and the Note. The Borrower must obtain the written consent of the NMED before issuing additional obligations secured by the Pledged Revenues.

Section 13. DEFAULT. The following shall constitute an event of default under the Loan Agreement:

(A) The failure by the Borrower to pay the annual payment due on the repayment of the Loan set forth in the Loan Agreement and Note when due and payable either at maturity or otherwise; or

(B) Default by the Borrower in any of its covenants or conditions set forth under the Loan Agreement (*other than a default described in the previous clause of this section*) for 60 days after the NMED has given written notice to the Borrower specifying such default and requiring the same to be remedied.

UPON OCCURRENCE OF DEFAULT:

(A) The entire unpaid principal amount of the Interim and Final Promissory Note plus accrued interest and any fees thereon may be declared by the NMED to be immediately due and payable and the Borrower shall pay the amounts due under Note from the Pledged Revenues, either immediately or in the manner required by the NMED in its declaration, but only to the extent funds are available for payment of the Note. However, if insufficient funds are available for payment of the Note(s), the NMED may require the Borrower to adjust the rates charged by the System to ensure repayment of the Note.

(B) If default by the Borrower is of covenants or conditions required under the federal grant, the Borrower may be required to refund the amount of the Loan and Loan Subsidy Grant disbursed to the Borrower from NMED.

(C) The NMED shall have no further obligation to make payments to the Borrower under the Loan Agreement.

Section 14. ENFORCEMENT; VENUE. The NMED retains the right to seek enforcement of the terms of the Loan Agreement. If the NMED and the Borrower cannot reach agreement regarding disputes as to the terms and conditions of this Loan Agreement, such disputes are to be resolved promptly and expeditiously in the district court of Santa Fe County. The Borrower agrees that the district court for Santa Fe County shall have exclusive jurisdiction over the Borrower and the subject matter of this Loan Agreement and waives the right to challenge such jurisdiction.

Section 15. REMEDIES UPON DEFAULT. Upon the occurrence of any of the events of default as provided in the Loan Agreement or in this Ordinance, the NMED may proceed against the Borrower to protect and enforce its rights under the Ordinance by mandamus or other suit, action or special proceedings in equity or at law, in any court of competent jurisdiction, either for the appointment of a receiver or for the specific performance of any covenant or agreement contained in the Ordinance for the enforcement of any proper legal or equitable remedy as the NMED may deem most effective to protect and enforce the rights provided above, or to enjoin any act or thing which may be unlawful or in violation of any right of the NMED, or to require the Borrower to act as if it were the trustee of an express trust, or any combination of such remedies. Each right or privilege of the NMED is in addition and cumulative to any other right or privilege under the Ordinance or the Loan Agreement and Note and the exercise of any right or privilege by the NMED shall not be deemed a waiver of any other right or privilege.

Section 16. DUTIES UPON DEFAULT. Upon the occurrence of any of the events of default as provided in this Ordinance, the Borrower, in addition, will do and perform all proper acts on behalf of and for the NMED to protect and preserve the security created for the payment of the Note to ensure the payment on the Note promptly as the same become due. All proceeds derived from the System, so long as the Note is outstanding, shall be treated as revenues. If the Borrower fails or refuses to proceed as required by this Section, the NMED, after demand in writing, may proceed to protect and enforce the rights of the NMED as provided in the Ordinance and the Loan Agreement.

Section 17. TERMINATION. When all obligations under the Loan Agreement and Note have been paid, the Loan Agreement and Note shall terminate and the pledge, lien, and all other obligations of the Borrower under the Ordinance shall be discharged. The principal amount of the Note, or any part thereof, may be prepaid at any time without penalty at the discretion of the Borrower and the prepayments of principal shall be applied as set forth in the Loan Agreement.

Section 18. AMENDMENT OF ORDINANCE. This Ordinance may be amended with the prior written consent of the NMED.

Section 19. ORDINANCE IRREPEALABLE. After the Loan Agreement and Note have been executed and delivered, the Ordinance shall be and remain irrepealable until the Note has been fully paid, terminated and discharged, as provided in the Ordinance.

Section 20. SEVERABILITY CLAUSE. If any section, paragraph, clause or provision of the Ordinance shall for any reason be held to be invalid or unenforceable, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of the Ordinance.

Section 21. REPEALER CLAUSE. All bylaws, orders, Ordinances and Ordinances, or parts thereof, inconsistent herewith are hereby repealed to the extent only of such inconsistency. This repealer shall not be construed to revive any bylaw, order, Ordinance or Ordinance, or part thereof, heretofore repealed.

(BORROWER SHOULD ADD SIGNATURE PAGE AS USUAL AND CUSTOMARY)

Ordinance No. 17-11

PASSED, APPROVED AND ADOPTED THIS 20 DAY OF December, 2017.

City of Las Vegas, New Mexico


Mayor Tonita Gurulé-Girón

ATTEST:


Casandra Fresquez, City Clerk

APPROVED AS TO LEGAL SUFFICIENCY ONLY


Corinna Laszlo-Henry, City Attorney



**CITY OF LAS VEGAS
COUNCIL MEETING AGENDA REQUEST FORM**

Meeting Date: January 20, 2020

Date Submitted: 12/24/20

Department: Utilities

Item/Topic: Reject request for proposals #2021-08 for the public works concrete flatwork due to high mobilization costs.

Advertised: 10/16/20; Las Vegas Optic, Albuquerque Journal and City Website
Proposal Opening: 12/09/20
Number of Proposers: 2 – Lone Mountain Contracting Inc.; GME General Building LLC

Fiscal Impact: None

Attachments: Original proposal, bid proposal opening sheet, proposals received.

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.

Approved For Submittal By:

Reviewed By:

Department Director

Finance Director

City Manager

City Attorney (Approved as to Form)

**CITY CLERK'S USE ONLY
COUNCIL ACTION TAKEN**

Resolution No. _____
Ordinance No. _____
Contract No. _____
Approved _____

Continued To: _____
Referred To: _____
Denied _____
Other _____

CITY OF LAS VEGAS
RFP/BID/OPENING

DATE: 25-Nov-2020

OPENING NO.: 2021-08

TIME: 10:00 AM

DEPARTMENT: UTILITIES

LOCATION: City of Las Vegas Chambers
1700 N. Grand Ave.
Las Vegas, NM 87701

ITEM(S): PUBLIC WORKS CONCRETE FLATWORK

RECEIVED FROM:	AMOUNT	SUB CONTRACTOR LIST	BID BOND	AFFIDAVIT NOTARIZED	CAMPAIGN DISC. FORM
1 Lone Mountain Contracting Inc				✓	✓
2 GME General Building LLC				✓	✓
3					
4					
5					
6					

COMPANY REPRESENTATIVE

COMPANY NAME

1 Margaret Silva	City of Las Vegas - Inventory
2 Daniel Delp	City of Las Vegas - Public Works
3 Ym Celar	CLV P/M
4 Kimberly Gomez	CLV Finance
5 [Signature]	CLV Purchasing
6	
7	
8	
9	
10	

(use other side of form when full)

ORIGINALS TAKEN BY CITY CLERK:

[Signature]
DATE: 12-9-2020

COPIES TAKEN BY DEPT:

[Signature]
DATE: 12/9/2020

OPENED BY: FINANCE DEPARTMENT

[Signature]
DATE: 12-9-2020

REQUEST FOR PROPOSALS

The City of Las Vegas, New Mexico will open Sealed Proposals at 10:00 am Nov 25th, 2020, at the City Council Chambers, 1700 North Grand Avenue, Las Vegas, New Mexico, or other designated area at the City Offices; ON THE FOLLOWING:

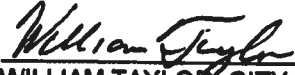
PUBLIC WORKS CONCRETE FLATWORK

Proposal Forms and Specifications may be obtained from the following location:
City Clerk's office at 1700 N GRAND AVE. LAS VEGAS, NM 87701

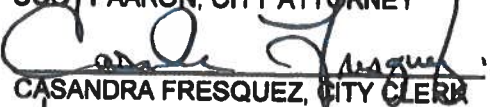
Mailed proposals should be addressed to the City Clerk, 1700 N. Grand Ave., Las Vegas, New Mexico 87701; with the envelope marked **PUBLIC WORKS CONCRETE FLATWORK** Opening No. 2021-08; on the lower left-hand corner of the submitted envelope. It shall be the responsibility of the Offeror to see that their proposal is delivered to the City Clerk by the date and time set for the proposal request. If the mail or delivery of proposal request is delayed beyond the opening date and time, proposal thus delayed will not be considered. Proposals will be reviewed at a later date with possible negotiations to follow.

The City of Las Vegas reserves the right to reject any/or all proposals submitted.

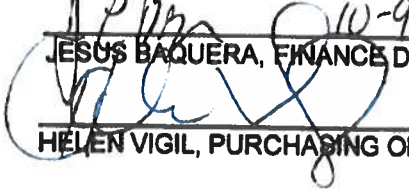
CITY OF LAS VEGAS,


WILLIAM TAYLOR, CITY MANAGER

 *as to legal sufficiency only*
SCOTT AARON, CITY ATTORNEY


CASANDRA FRESQUEZ, CITY CLERK

 *10-9-20*
JESUS BAQUERA, FINANCE DIRECTOR


HELEN VIGIL, PURCHASING OFFICER

Opening No. 2021-08

Date Issued: 10-16 2020

Published: LAS VEGAS OPTIC October 24th 2020

ALBUQUERQUE JOURNAL October 24th 2020

www.lasvegasnm.gov October 24th 2020

OFFEROR INFORMATION

OFFEROR: _____

AUTHORIZED AGENT: _____

ADDRESS: _____

TELEPHONE NUMBER (____) _____

FAX NUMBER (____) _____

DELIVERY: _____

STATE PURCHASING RESIDENT CERTIFICATION NO.: _____

NEW MEXICO CONTRACTORS LICENSE NO.: _____

SERVICE (S): **PUBLIC WORKS CONCRETE FLATWORK**

THE CITY OF LAS VEGAS RESERVES THE RIGHT REJECT ANY OR ALL PROPOSALS AND TO WAIVE ANY TECHNICAL IRREGULARITY IN THE FORM.

AFFIDAVIT FOR FILING WITH COMPETITIVE PROPOSAL

STATE OF _____ }

COUNTY OF _____ }

I, _____ state under penalty of perjury that I am at least 18 years old, and am of the agent authorized by the offerors to submit the attached proposal. Affiant further states that the offeror has not been a party to any collusion among offerors in restraint of freedom of competition by agreement to a fixed price or to refrain from submitting a proposal; or with any city official or employee as to the quantity, quality or price in the prospective contract, or any other terms of said prospective contract; or in any discussion between offerors with any City official concerning an exchange of money or any other thing of value for special consideration in the letting of a contract.

Signature

Subscribed and sworn to before me, this _____ day of _____, 20_____.

(SEAL)

Notary Public Signature
My Commission Expires: _____

AWARDED PROPOSAL

Awarding of proposal shall be made to the responsible offeror whose proposal best meets the specification. The City of Las Vegas (City) reserves the right to reject any or all proposals submitted.

TIMETABLE

Proposal pursuant to this request must be received at the City Clerk's Office at 1700 North Grand Avenue, Las Vegas, New Mexico, on or before: Nov. 25th, 2020; 10:00 ampm at which time all proposal received will be opened. The opening will occur at the City Council Chambers or other designated area at the City Offices. Awarding of proposal is projected for: _____, 2020. The successful offeror will be notified by mail.

ENVELOPES

Sealed proposal envelopes shall be clearly marked on the lower left-hand corner, identified by the Proposal Name and Opening Number. Failure to comply with this requirement may result in the rejection of the submitted proposal.

BRIBERY AND KICKBACK

The Procurement Code of New Mexico (Section 13-1-28 through 13-1-199 N.M.S.A. 1978) imposes a third degree felony penalty for bribery of a public official or public employee. In addition, the New Mexico Criminal Statutes (Section 30-24-1 and 30-24-2, N.M.S.A. 1978) states that it is a third degree felony to commit the offense of demanding or receiving a bribe by a public official or public employee, and it is a fourth degree felony to commit the offense of soliciting or receiving illegal kickbacks. In addition Section 30-41-1 through 30-41-3, N.M.S.A. 1978 state that it is a fourth degree felony to commit the offense of offering or paying illegal kickbacks.

RESPONSIBILITY OF OFFEROR

At all times it shall be the responsibility of the offeror to see that their proposal is delivered to the City Clerk by the Date and Time scheduled for the opening. If the mail or delivery of said proposal is delayed beyond the scheduled opening date and time set, this proposal will not be considered.

NON-COLLUSION

In signing of their proposal and affidavit the offeror certifies that he/she has not, either directly or indirectly entered into action of restraint of free competition in connection with the submitted proposal.

CLARIFICATION OF PROPOSAL

Offeror requiring clarification or interpretation of the proposal specifications shall make a written request to the Department involved in the proposal request at least five (5) days prior to the scheduled proposal opening date; with a copy forwarded to the Finance Department. Any interpretations, corrections, or changes (not part of the negotiation stage) of said proposal specifications shall be made by "ADDENDUM" only; including any Opening Dates or Time Change. Interpretations, corrections, or changes of said proposal made in any other manner (before opening and negotiation stage) will not be binding and offeror shall not rely upon such interpretations, corrections, and changes.

MODIFICATION OR WITHDRAWAL OF PROPOSAL

A proposal may not be withdrawn or cancelled by the offeror following the scheduled opening date and time; the offeror does so agree in submitting their proposal. Prior to the scheduled time and date of opening, proposals submitted early may be withdrawn but may not be re-submitted. Pursuant to (Section 13-1-21 and 13-1-22, N.M.S.A. 1978), any New Mexico resident business or resident manufacturer who wishes to receive the benefit of an "Application of Preference" must provide their Certificate Number (Issued by N.M. State Purchasing); with their proposal on the "OFFEROR INFORMATION/AFFIDAVIT" form.

APPLICATION OF PREFERENCE

FEDERAL TAX IDENTIFICATION NUMBER

Pursuant to IRS requirements, offerors shall provide their Federal Tax ID Number if offeror is incorporated. If offeror is a sole proprietorship or partnership, then shall provide their Social Security Number.

FEDERAL TAX ID NUMBER: _____

SOCIAL SECURITY NUMBER: _____

NEW MEXICO TAX IDENTIFICATION NUMBER

Payment may be withheld under Section 7-10-5, N.M.S.A. 1978 if you are subject to New Mexico Gross Receipts Tax and have not registered for New Mexico (CRS) Tax Identification Number. Contact the New Mexico Taxation & Revenue Department at (505) 827-0700 for registering instructions.

SPECIAL NOTICE

Proposals will be opened and all submitted copies will be checked for accuracy of Department's specific amount of copies requested. Any price or other factors of the submitted proposals will not be read out loud to anyone in attendance at the proposal opening. All factors of the submitted proposals are not public record to other offerors or interested parties before the negotiation or awarding process. The department involved in the proposal request will evaluate all proposals submitted according to the evaluation criteria indicated in the proposal specifications.

NEGOTIATION

Pursuant to the City of Las Vegas Purchasing Rules and Regulations (section 6.7); discussions or negotiations may be conducted with a responsible offeror who submits an acceptable or potentially acceptable proposal. Negotiations of price will be done after all evaluation criteria have been met.

CONTRACT

When the City issues a purchase order in response to an awarded proposal, a binding contract is created (unless a specific contract has been created).

TAXES:

Bidder must pay all applicable taxes.

NOTE:

If bidder is from outside the City of Las Vegas, the successful bidder must pay Gross Receipts Tax in the City of Las Vegas.

CAMPAIGN CONTRIBUTION DISCLOSURE FORM

Pursuant to the Procurement Code, NMSA 13-1-28, *et al*, as amended, a prospective contractor subject to this section shall disclose all campaign contributions given by the prospective contractor or a family member or representative of the prospective contractor to an applicable public official of the state or a local public body during the two years prior to the date on which a proposal is submitted or, in the case of a sole source or small purchase contract, the two years prior to the date on which the contractor signs the contract, if the aggregate total of contributions given by the prospective contractor or a family member or representative of the prospective contractor to the public official exceeds two hundred fifty dollars (\$250.00) over the two-year period. A prospective contractor submitting a disclosure statement pursuant to this section who has not contributed to an applicable public official, whose family members have not contributed to an applicable public official or whose representatives have not contributed to an applicable public official shall make a statement that no contribution was made.

A prospective contractor or a family member or representative of the prospective contractor shall not give a campaign contribution or other thing of value to an applicable public official or the applicable public official's employees during the pendency of the procurement process or during the pendency of negotiations for a sole source or small purchase contract.

Furthermore, a solicitation or proposed award for a proposed contract may be canceled pursuant to NMSA 13-1-181 or a contract that is executed may be ratified or terminated pursuant to NMSA 13-1-18 if a prospective contractor fails to submit a fully completed disclosure statement pursuant to this section; or a prospective contractor or family member or representative of the prospective contractor gives a campaign contribution or other thing of value to an applicable public official or the applicable public official's employees during the pendency of the procurement process.

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

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

The following definitions apply:

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

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

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

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

"Prospective contractor" means a person or business that is subject to the competitive sealed proposal process set forth in the Procurement Code [NMSA 13-1-28 through 13-1-199] or is not required to submit a competitive sealed proposal because that person or business qualifies for a sole source or small purchase contract.

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

Name(s) of Applicable Public Official(s) if any: _____
(Completed by State Agency or Local Public Body)

DISCLOSURE OF CONTRIBUTIONS BY PROSPECTIVE CONTRACTOR:

Contribution Made By: _____

Relation to Prospective Contractor: _____

Date Contribution(s) Made: _____

Amount(s) of Contribution(s) _____

Nature of Contribution(s) _____

Purpose of Contribution(s) _____

(Attach extra pages if necessary)

Signature Date

Title (position)

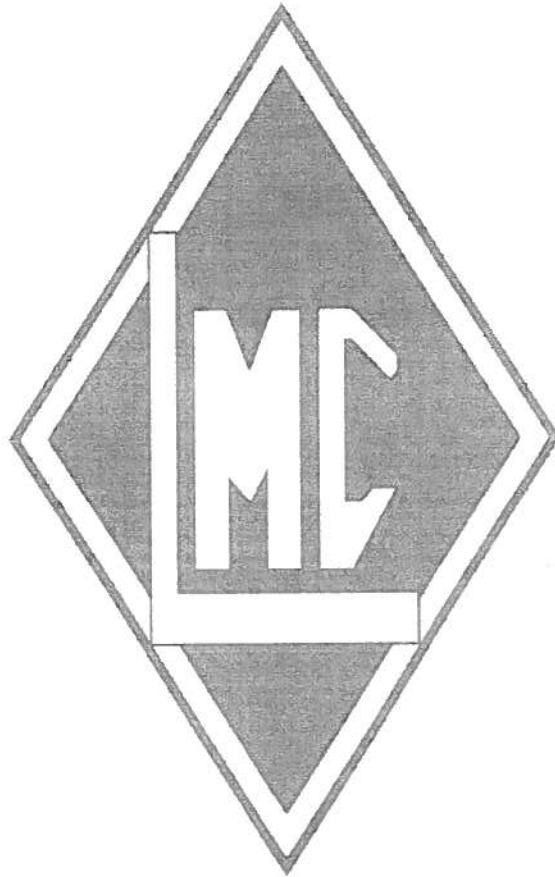
--OR--

NO CONTRIBUTIONS IN THE AGGREGATE TOTAL OVER TWO HUNDRED FIFTY DOLLARS (\$250.00) WERE MADE to an applicable public official by me, a family member or representative.

Signature Date

Title (Position)

**RFP#2021-08 Public Works Concrete
Flatwork**



Lone Mountain Contracting, Inc

**125 Bosque Farms Blvd.
Bosque Farms, NM 87086
P: (505) 869-2996 F: (505) 869-2412**

Table of Content

- Section A Offer's Identification
- Section B Campaign Contributions Disclosure Forms
- Section C Personnel Experience
- Section D Licenses
- Section E Experience in Specialized Services
- Section F Documentation
- Section G Financial
- Section H Additional Information
- Cost

OFFEROR INFORMATION

OFFEROR: Lone Mountain Contracting, Inc.

AUTHORIZED AGENT: James N. Blea President

ADDRESS: 125 Bosque Farms Blvd. Bosque Farms, NM 87068

TELEPHONE NUMBER (505) 869-2996

FAX NUMBER (505) 869-2412

DELIVERY: _____

STATE PURCHASING RESIDENT CERTIFICATION NO.: _____

NEW MEXICO CONTRACTORS LICENSE NO.: 18995

SERVICE (S): **PUBLIC WORKS CONCRETE FLATWORK**

THE CITY OF LAS VEGAS RESERVES THE RIGHT REJECT ANY OR ALL PROPOSALS AND TO
WAIVE ANY TECHNICAL IRREGULARITY IN THE FORM.

AFFIDAVIT FOR FILING WITH COMPETITIVE PROPOSAL

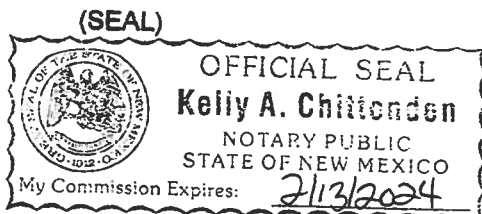
STATE OF New Mexico }

COUNTY OF Valencia }

I, James N. Blea, President state under penalty of perjury that I am at least 18 years old, and am of the agent authorized by the offerors to submit the attached proposal. Affiant further states that the offeror has not been a party to any collusion among offerors in restraint of freedom of competition by agreement to a fixed price or to refrain from submitting a proposal; or with any city official or employee as to the quantity, quality or price in the prospective contract, or any other terms of said prospective contract; or in any discussion between offerors with any City official concerning an exchange of money or any other thing of value for special consideration in the letting of a contract.

James N. Blea
Signature

Subscribed and sworn to before me, this 9 day of December, 2020.



Kelly A. Chittenden
Notary Public Signature
My Commission Expires: 2/13/2024



LONE MOUNTAIN CONTRACTING, INC.

125 Bosque Farms Blvd.
Bosque Farms, NM 87068

Phone: 505-869-2996

Fax: 505-869-2412

CORPORATE RESOLUTION

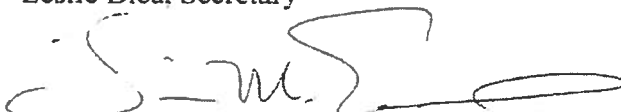
December 12, 2019, 3:00pm
Corporate meeting held at 125 Bosque Farms Blvd.

We are hereby resolved to appoint Tessie M. Emond, current General Manager of Lone Mountain Contracting, Inc. to additionally serve as the Vice President of Lone Mountain Contracting, Inc. As of this appointment, she may represent Lone Mountain Contracting, Inc., as an officer of the company. This appointment had unanimous approval by the Board of Directors, as verified below.


James N. Blea, President


Lynna T. Blea, Treasurer


Leslie Blea, Secretary


Tessie M. Emond, Vice President

Scribed and Sworn before me this 12th day of December, 2019


Notary

My Commission Expires 7/31/23



OFFICIAL SEAL
Laurie M. Granados
NOTARY PUBLIC-STATE OF NEW MEXICO
My commission expires: 7/31/23

CAMPAIGN CONTRIBUTION DISCLOSURE FORM

Pursuant to the Procurement Code, NMSA 13-1-28, *et al*, as amended, a prospective contractor subject to this section shall disclose all campaign contributions given by the prospective contractor or a family member or representative of the prospective contractor to an applicable public official of the state or a local public body during the two years prior to the date on which a proposal is submitted or, in the case of a sole source or small purchase contract, the two years prior to the date on which the contractor signs the contract, if the aggregate total of contributions given by the prospective contractor or a family member or representative of the prospective contractor to the public official exceeds two hundred fifty dollars (\$250.00) over the two-year period. A prospective contractor submitting a disclosure statement pursuant to this section who has not contributed to an applicable public official, whose family members have not contributed to an applicable public official or whose representatives have not contributed to an applicable public official shall make a statement that no contribution was made.

A prospective contractor or a family member or representative of the prospective contractor shall not give a campaign contribution or other thing of value to an applicable public official or the applicable public official's employees during the pendency of the procurement process or during the pendency of negotiations for a sole source or small purchase contract.

Furthermore, a solicitation or proposed award for a proposed contract may be canceled pursuant to NMSA 13-1-181 or a contract that is executed may be ratified or terminated pursuant to NMSA 13-1-18 if a prospective contractor fails to submit a fully completed disclosure statement pursuant to this section; or a prospective contractor or family member or representative of the prospective contractor gives a campaign contribution or other thing of value to an applicable public official or the applicable public official's employees during the pendency of the procurement process.

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

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

The following definitions apply:

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

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

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

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

"Prospective contractor" means a person or business that is subject to the competitive sealed proposal process set forth in the Procurement Code [NMSA 13-1-28 through 13-1-199] or is not required to submit a competitive sealed proposal because that person or business qualifies for a sole source or small purchase contract.

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

Name(s) of Applicable Public Official(s) if any: _____
(Completed by State Agency or Local Public Body)

DISCLOSURE OF CONTRIBUTIONS BY PROSPECTIVE CONTRACTOR:

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

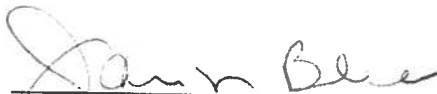
(Attach extra pages if necessary)

Signature _____ Date _____

Title (position)

--OR--

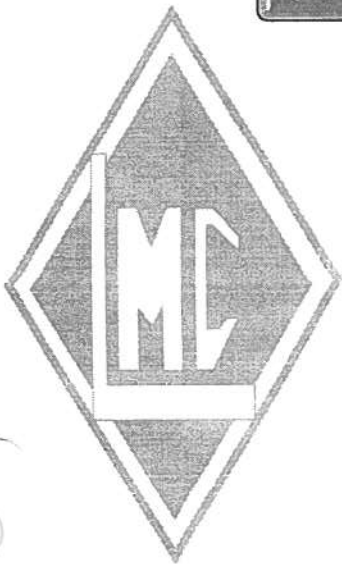
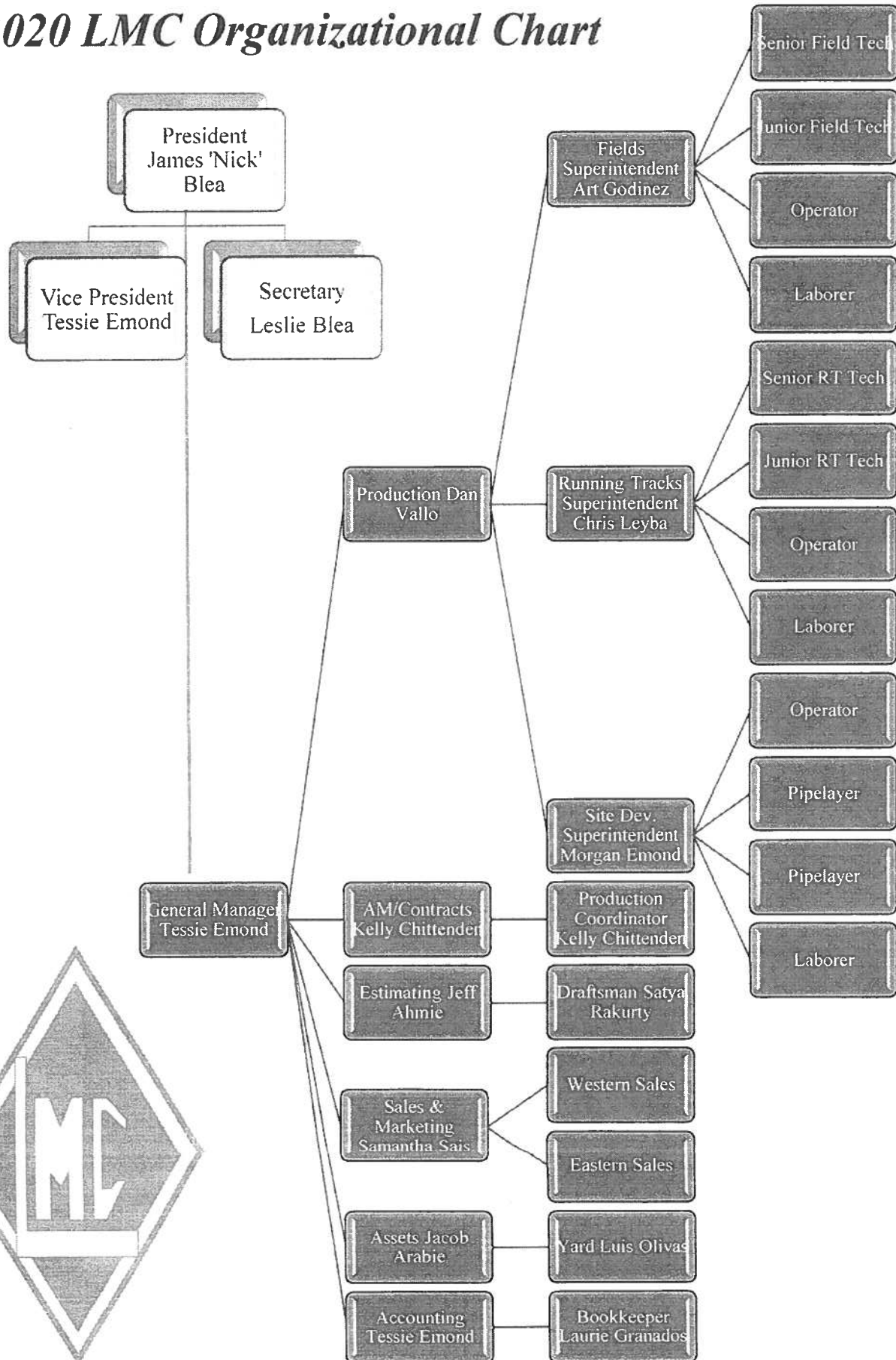
NO CONTRIBUTIONS IN THE AGGREGATE TOTAL OVER TWO HUNDRED FIFTY DOLLARS (\$250.00) WERE MADE to an applicable public official by me, a family member or representative.


Signature James N. Blea

12/9/2020
Date

President
Title (Position)

2020 LMC Organizational Chart



James N. Blea

Construction leader with extensive experience as a general manager in all phases of construction which includes the financial management of business, project management, job estimation and quality control. He has built LMC with a varied amount of general construction work which includes experience in commercial building construction, residential construction, single family dwellings, remodeling, water tank installation and rehabilitation, as well as roofing, landscaping, tracks, tennis courts, athletic fields and stadiums. His clients have included the State of New Mexico, City of Albuquerque, Sandia National labs, Los Alamos National Labs, Kirtland AFB, Fort Bliss, UNM, and numerous other educational institutions.

1973-Present - Lone Mountain Contracting, Inc., Bosque Farms, NM: President

- Established Lone Mountain Contracting, Inc in 1973
- As CEO, he manages the planning and implementation of its projects.
- Evaluates project performance and oversees quality control policies
- Evaluates performance and quality of project management
- Evaluates financial reports and fiscal planning

Project History:

- 2016 Escalante High School Athletic Facility, Chama, NM - ASBA Distinguished Track & Field Facility
- 2016 COOR Sports Complex Lighting, Rio Rancho, NM
- 2016 Albuquerque Downs Lighting, Albuquerque, NM
- 2017 Eastern NM University Lighting, Portales, NM
- 2017 Espanola High School Track, Field, & Lighting, Espanola NM - ASBA Distinguished Track & Field Facility
- 2018 Albuquerque Baseball Complex, Albuquerque, NM

Education:

AA - New Mexico Military Institute, Roswell, NM 1964

BBA - University of New Mexico, Albuquerque, NM 1967

Community Involvement:

Valencia County Senior Olympics, Member

Valencia County Medical Advocacy, Founding Member

New Mexico Youth Alliance, Founding Member

Professional

MyBank formerly Bank of Belen, Founding Partner

Rotary Club of Los Lunas. Past President/Assistant Governor

Executive Sports Club, President 1980-1993

Hispano Chamber of Commerce

University of New Mexico Valencia Campus, Development Board. President 2011-2013

Partners in Education, Member

Los Lunas Chamber of Commerce, Member

Jubilee Los Lunas. Senior Partner

References:

David Chavez, Cooperative Educational Services 505-344-5470

Mario Juarez Infante, Wilson and Company

Brian Dunihoo, Deming Public Schools 575-546-2502

John T. Cresto, Gallup Fields & Stadium 505-721-1000

Tessie M. Emond

Construction leader with extensive experience in business management, construction estimating, cost management/analysis, project management, contract administration, crew leadership, and office management with excellent safety record and meticulous record keeping practices.

Lone Mountain Contracting, Inc., Bosque Farms, NM: Vice President/Safety Manager

December 2015-Present

- Responsible for managing and profitably completing athletic construction and general building projects from \$25,000 to \$10,000,000+ throughout the state of New Mexico. Responsible for overall company health, growth, and profitability.
- Responsible for enforcing safety standards, quality control, and ensuring compliance to all local, state, and federal regulations.
- Responsible for the hiring, training programs, & disciplinary actions of all personnel.
- Responsible for contract negotiation, troubleshooting, dispute mitigation.
- Responsible for overseeing accounting, AR/AP, & payroll.
- Responsible for maintaining excellent relationships & communication with clients as well as peers.
- Involvement in national award winning LMC projects

Project History:

- 2016 Escalante High School Athletic Facility, Chama, NM - ASBA Distinguished Track & Field Facility
- 2016 NMSU Baseball Outfield, New Mexico State University, NM
- 2017 Espanola High School Track and Field, Espanola NM - ASBA Distinguished Track & Field Facility
- 2018 Albuquerque Baseball Complex, Albuquerque, NM
- 2018 Socorro High School Track and Field, Socorro, NM ASBA Distinguished Single Field Facility
- 2018 Albuquerque Baseball Academy, Albuquerque, NM
- 2018 Jemez Tank Rehabilitation, Jemez, NM
- 2020 Rio Rancho Tank, Rio Rancho, NM
- 2020 Smith Tank Rehabilitation Logan Tank, Logan, NM

Education:

Los Lunas High School Class of 2004

New Mexico State University 2004-2008

Community Involvement:

Vice-Chair, IBC Board of Commissioners 2018-2020

NMSU Livestock & Wool, NMSU CAHE Ambassador,

Sigma Alpha Alumni

References:

Kathryn Steele, Board Chairwoman EW Wells Group (214) 421-2700

Christopher Chavez, Construction Manager, Avalon Builders (505)866-1777

JJ Blea, Owner 3B's LLC (505) 450-3654

Leslie Blea

Business and construction veteran of over 30 years experience in profitable business, job creation, and efficient production.

Lone Mountain Contracting, Inc., Bosque Farms, NM: Secretary

August 1979-Present

- Served as company officer for 37 years; responsible for tracking and encouraging profitable annual reports in over 90% of the years as officer.
- Entities served include: Federal, Indian Entities, City of Rio Rancho, Gallup-McKinley County Public Schools, University of New Mexico, New Mexico Highlands University, Los Lunas Public Schools, Belen Consolidated schools, Santa Fe Public Schools, Sandia Prep & Lake Arthur Municipal Schools.
- Assisting in the day to day operations of the president and vice president.
- Oversee and present budgets, accounts & financial statements.
- Ensure that appropriate financial systems & controls are in place.
- Ensure effective monitoring & reporting.
- Manage bank accounts and everyone handling money keeps proper records & documentation.

3B, LLC., Albuquerque, NM: Partner

January 2000-December 2006

- Accounting, Payroll, & quality control
- Budgeting, scheduling & project management
- Property management & real estate investment

Executive Sports Club, Albuquerque, NM: Office Manager/Sales

1980-1992

- Family owned and operated
- Responsible for the hiring, training programs, & disciplinary actions of all personnel; field and office.

Los Lunas Schools, Los Lunas, NM: Elementary Substitute Teacher

1983-1986

- Assign class assignments
-

Education: Los Lunas High School Class of 1982

University of New Mexico Class of 1990

Certificates in Investment, Management, Quality Control, and Accounting

New Mexico Real Estate Institute Graduate.

Community Involvement: Serving on UNM Development Board, Valencia County Foster Parent, Coaching little league, Club officer for Los Lunas Stingrays swim club, LLYBL and fundraising for private and home school teams.

References:

Marisol Castillo, Branch Manager My Bank (505) 861-8301

Earl Wise, Commercial Project Manager J3 Systems (505) 869-2926

JJ Blea, Owner 3B's LLC (505) 450-3654

Dan Vallo

Project Manager with over 30 years experience in business management, construction estimating, project management, crew leadership, and OSHA certifications. Provides quality service and excellent customer satisfaction

Lone Mountain Contracting, Inc., Bosque Farms, NM: Project Manager/Safety

June 2017-Present

- Responsible for planning, scheduling, managing projects
- Supervise and manage superintendents, foreman, and field crew
- Supervise and coordinate subcontractors on large scale projects.
- Responsible for implementing safety program and equipment maintenance program.
- Responsible for keeping accurate records of job progress and As Built drawings
- Responsible for field crew safety training
- Carries OSHA 30, first aid & CPR certification
- Responsible for maintaining excellent relationships & communication with clients as well as peers.
- New Mexico License holder of GB02 & MM01
- Directly involved in materials ordering, set deliveries & scheduling.

Project History:

- 2017 Espanola High School Track and Field, Espanola NM - ASBA Distinguished Track & Field Facility
- 2017 Bernalillo Tennis Courts Resurface
- 2017 Fox Field Track Resurface
- 2018 Albuquerque Baseball Complex, Albuquerque, NM
- 2018 Laguna Acoma Track & Field, Laguna, NM
- 2018 Socorro High School Track and Field, Socorro, NM
- 2018 Albuquerque Baseball Academy, Albuquerque, NM
- 2018 Jemez Tank Rehabilitation, Jemez, NM
- 2020 Rio Rancho Tank, Rio Rancho, NM
- 2020 Smith Tank Rehabilitation Logan Tank, Logan, NM

Education:

Graduated Bernalillo High School 1984

University of New Mexico 1984-1987

References:

Mike Pace, Architect Representative, FBT Architects 505-212-9126

Mike Foote, President, Albuquerque Baseball Academy 505-239-8581

Josh Martinez, Director of Operations, Socorro Consolidated Schools 575-518-8252

Kelly Chittenden

Motivated professional prepared to identify, analyze & develop corrective action plan to prevent recurrence of issues of a more serious nature. Committed to excellence in business and efficiency in all aspects of construction with extensive background in quality responsiveness to procurement practices.

Lone Mountain Contracting, Inc., Bosque Farms, NM: Contract Manager/Office Manager

October 2010-Present

- Involved in multiple facets of the company such as Contracts, Production Coordination, Bidding, & Accounts Receivable.
- Provide support for project managers, superintends & contract manager.
- Become familiar with all contract documents as well as completing all contract documents.
- Maintaining quality records throughout the project.
- Compile, submit, and track all submittals.
- Maintain communications between Owner, Architect/Engineer, Project Manager, Superintendent, Subcontractor, Etc.
- Issue contracts between Subcontractor and LMC. Ensure that all license and required documentation is in order.
- Create and issue progress payments
- Issue & maintain purchase orders for all materials ordered & for subcontractors.
- Request quotes to ensure projects remain in budget.
- Order all jobsite materials after approval of owner.
- Track product shipment to ensure timely delivery to various jobsites.
- Create and issue progress payments.
- Compile and submit Closeout Documents.
- Update company website and social media sites.

Project History:

- 2012 Jemez Valley Warrior Stadium Track & Field, Jemez Pueblo, NM - ASBA Distinguished Track & Field Facility
- 2013 Scott Park Athletic Facility, Town of Silver City, NM
- 2015 Santa Fe Ivan Head Stadium, Santa Fe, NM - ASBA Outstanding Single-Field Facility of the Year
- 2016 Escalante High School Athletic Facility, Chama, NM - ASBA Distinguished Track & Field Facility
- 2016 Hatch Softball and Baseball Fields, Hatch, NM
- 2017 Espanola High School Track and Field, Espanola NM - ASBA Distinguished Track & Field Facility
- 2018 Albuquerque Baseball Complex, Albuquerque, NM
- 2018 Socorro High School Track and Field, Socorro, NM-ASBA Distinguished Single Field Facility

Education:

- Socorro High School Class of 2003,
- University of New Mexico Valencia Campus

References:

- Tom Padilla, Sr. Vice President , Hub International Insurance Services (505) 262-9430
 - Shannon Ryan, Service Representative, Construction Reporter, LLC. (541) 841-2805
 - Ray Lopez, Principal, SWPP Managers, LLC. (877) 994-2236
-

Chris Leyba

Superintendent with over 20 years experience in construction, team, crew leadership, Type A CDL driver, and OSHA certifications. Dedicated to quality control and customer satisfaction.

Lone Mountain Contracting, Inc., Bosque Farms, NM: Superintendent

June 2009-Present

- Responsible with familiarize himself with job scope of work, project schedule, and equipment.
- Ensure specification compliance through the project.
- Conduct on site surveying.
- Supervise on site crew.
- Conduct on site weekly safety meetings with crew and subcontractors.
- Coordinate all crews and subcontractor to achieve optimal production.
- Coordinate Foreman on safety, job scope of work, scheduling, equipment, materials and expectations.
- Complete all field paperwork; daily project production reports, review budgets and job cost, review crew time sheets, maintain safety logs.

Project History:

- 2012 Jemez Valley Warrior Stadium Track & Field, Jemez Pueblo, NM - ASBA Distinguished Track & Field Facility
- 2013 Scott Park Athletic Facility, Town of Silver City, NM
- 2015 Santa Fe Ivan Head Stadium, Santa Fe, NM - ASBA Outstanding Single-Field Facility of the Year
- 2016 Escalante High School Athletic Facility, Chama, NM - ASBA Distinguished Track & Field Facility
- 2017 Espanola High School Track and Field, Espanola NM - ASBA Distinguished Track & Field Facility
- 2018 Albuquerque Baseball Complex, Albuquerque, NM
- 2018 Laguna Acoma Track & Field, Laguna, NM
- 2018 Socorro High School Track and Field, Socorro, NM ASBA Distinguished Single Field Facility
- 2018 Cimarron Track Resurface, Cimarron, NM
- 2020 Kearns Park Improvements, Milan, NM

Education:

Grants High School, Grants, NM

References:

Robert Valencia, Facility Director, Taos High School 575-751-8000

Robert Molina, Architect Wilson & CO Engineering (505) 348-4000

Alan Trowbridge, Owner, Industrial Commercial Contracting (505)288-2538

Morgan Emond

Superintendent with over 10 year's experience as a construction, team, crew leadership, and OSHA certifications. Dedicated to quality control and customer satisfaction. Attention to detail as well as a creative problem solvers. Provides quality service and excellent customer satisfaction.

Lone Mountain Contracting, Inc., Bosque Farms, NM: Superintend June 8/2017-Present

- Responsible with familiarize himself with job scope of work.
- Responsible of coordinating the schedules for LMC management with clients statewide.
- Responsible for tracking leads, logging department contacts and activities, as well as being the "home base" for client calls.
- Responsible for trade shows and appropriate materials and coverage for those shows.
- Responsible for compiling data to create a marketing master plan with the department manager and executing that plan throughout the year.
- Statewide traveling sales, provides free estimates and helps clients with solutions for their needs.

Project History:

- 2016 Rio Rancho 3 Million Gallon Waste Water Tank, Rio Rancho, NM
- 2017 Tucumcari Tank, Tucumcari, NM
- 2015 Santa Domingo Sewer Lagoon, Santa Domingo, NM
- 2018 Garfield Tank Foundation, Garfield, NM
- 2018 Socorro High School Track and Field, Socorro, NM ASBA Distinguished Single Field Facility
- 2018 Jemez Tank Rehabilitation, Jemez, NM
- 2020 Rio Rancho Tank, Rio Rancho, NM
- 2020 Smith Tank Rehabilitation Logan Tank, Logan, NM

Education:

Los Lunas High School, Los Lunas, NM 2010

Certifications:

Confined Space, OSHA 10, CPR First Aid, Silica, Trench Shoring, Reach Forks, Scissor Lifts and AWP

References:

Kristi Dunn, Director, Ground and Custodial, Western New Mexico University (575)538-6475
Roberta Padilla, Owner, Prodigy Construction (505) 918-1340
Clayton Padilla, Owner, Clayton Padilla Construction (505)235-90011

Michelle Lujan Grisham
Governor

Martin Romero
Director

Robert "Mike" Unthank
Superintendent

State of New Mexico
Regulation and Licensing Department
CONSTRUCTION INDUSTRIES DIVISION

2550 Cerillos Rd.
Santa Fe, New Mexico 87505

This is to certify that: **LONE MOUNTAIN CONTRACTING INC.**
PERMANENT LICENSE #18995

Located at: **125 BOSQUE BLVD., BOSQUE FARMS, NM 87068**

Has complied with all the requirements of the law and is hereby licensed as a contractor, to operate under the classification(s) of:

GB02, GB98, GF05, GF07, GF09, GS21, GS29, MM01

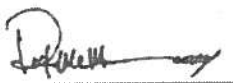
And to permit or contract projects singly in New Mexico of a dollar amount up to:

UNLIMITED

Given under my signature and the seal of the Construction Industries Division at Santa Fe, New Mexico on

06/15/1981


Signature of Contractor


Martin Romero
Director

NOTE: This Certificate is now and shall remain the property of the CONSTRUCTION INDUSTRIES DIVISION and shall be surrendered at any time upon demand. This certificate is not transferable.

STATE OF NEW MEXICO

TAXATION AND REVENUE DEPARTMENT

RESIDENT CONTRACTOR CERTIFICATE

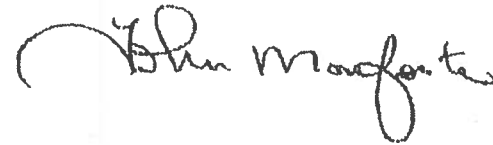
Issued to: LONE MOUNTAIN CONTRACTING, INC.

DBA: LONE MOUNTAIN CONTRACTING, INC.
125 BOSQUE FARMS BLVD
BOSQUE FARMS, NM 87068-8931

Expires: **17-Jan-2021**

Certificate Number:

L2054064944



John Monforte, Acting Cabinet Secretary

THIS CERTIFICATE IS NOT TRANSFERABLE

Project: NMHU Paving Facilities Parking Lot
Owner: New Mexico Highlands University
Address: 1005 Diamond Ave. Las Vegas, NM 87701
Phone Number: 505-454-3260
Contact: Sylvia Baca, Facilities & Planning Director
Scope of Work: Unclassified excavation, subgrade preparation, minor paving 6", removal of structure and obstructions concrete sidewalk 4", concrete header curb, concrete valley gutter and parking bumpers reflectorized painted markings.
Total Cost: 293,556.84
Time Line: 6/24/2020-Current
Institution's Satisfaction: This is a current project LMC is excited to grow this new relationship with NMHU, the Sales Department has multiple proposals out for future paving project. Waiting scheduling to free up before pursuing them further. Estimated Completion: 10/2/2020

Project: Socorro High School Track and Field
Owner: Socorro Consolidated Schools
Address: 1200 Michigan Ave.
Phone Number: 575-838-2743
Contact: Chris Rottman
Scope of Work: Renovate existing track and field facility. Included demolition of existing facility, new track asphalt base with track surfacing, synthetic turf field, and track accu drain repairs.
Total Cost: 1,057,540.12
Time Line: 02/05/2018 – 08/09/2018
Institution's Satisfaction: LMC worked with the Owner in creating a value engineered project that provided an outstanding facility within the budget. LMC was able to coordinate with local vendors whom donated materials for the project bringing a cost savings to the schools. The project was complete with minimal punch list item which were complete within the week. The school allowing the LMC Staff to be part of the ribbon cutting ceremony, where the school board and district was presented with framed collage photos of the completed project.
2020 ASBA Awarding winning facility for Single Field Category.

Project: Laguna Track & Field
Owner: Grants Cibola County School District
Address: 282 Casa Blanca Rd, Casa Blanca, NM 87007
Phone Number: 505-285-2600
Contact: German Martinez
Scope of Work: Renovate existing track and field facility. Included demolition of existing facility, soil remediation, concrete curbs, concrete sidewalks, concrete spectator area, new track asphalt base with track surfacing, and synthetic turf field
Total Cost: 1,187,873.38
Time Line: 06/19/2017 – 04/20/2018
Institution's Satisfaction: The project was completed on time including all punch list item which were completed within a week's time. LMC has established a strong working relationship with Grants Cibola County School District whom has since hired LMC for construction of other school projects and maintenance to their facilities.

Project: Espanola High School Track and Field

Owner: Espanola Public Schools

Address: 1111 El Llano Rd, Espanola, NM 87102

Phone Number: 505-753-2254

Contact: Adan Cordova

Scope of Work: Renovate existing track and field facility. Included demolition of existing facility, new track

asphalt base with track surfacing, synthetic turf field, sports lighting, concrete bleacher foundation.

Total Cost: 2,089,070.17

Time Line: 11/11/2016 – 06/14/2017

Institution's Satisfaction: This project turned a facility in disrepair into an award winning track and field.

The owner's wish to salvage the existing concrete curbs presented a bit of a problem in elevations in order to meet both safety and functionality needs. To this end, we used the paving process to create the necessary elevations, and installed track surface over the exterior curb to create uniformity. The end result is a great looking track with the proper elevations. 2017 ASBA Awarding winning Facility Distinguished Track & Field category.

Project: Laguna-Acoma High School Drainage

Owner: Grants Cibola County Schools

Address: Highway 66, Casa Blanca Rd. Casa Blanca, NM 87007

Phone Number: German Martinez, Construction Administer

Contact: 505-285-2600

Scope of Work: Drainage improvements of roof, downspouts to existing building and concrete water pathways. Grading and drainage improvements including storm drain, site landscape grading, concrete edging and sidewalks. Seeding of all landscape grading areas.

Total Cost: 162,669.30

Time Line: 6/26/17-11/30/17

Institution's Satisfaction: LMC was able to meet all the Owners needs of providing an operational drainage system that was accepted as 100% complete. The few warranty items raised by the Owner were corrected in a timely many and insured the Owner of a reliably constructed system that continues to serve the need of the facility.

December 8, 2020

RE: Letter of Reference for Lone Mountain Contracting, Inc.

Client:

Lone Mountain Contracting, Inc.
125 Bosque Farms BLVD
Bosque Farms, NM 87068

To Whom It May Concern,

This letter is to provide a banking reference for our client, Lone Mountain Contracting, Inc. Lone Mountain has maintained a business checking account with Nusenda Credit Union since April of 2019. The account has remained in good standing since opening. Lone Mountain currently has a total of \$765,848.76 on deposit and has maintained average monthly balances of \$511,828.72 over the past 12 months.

Please feel free to contact me at 505.889.5159 or mshore@nusenda.org if you have any questions.

Best Regards,



Marshall Shore
Vice President - Business Services Credit Administration
Nusenda Credit Union



125 Bosque Farms Blvd

Bosque Farms NM 87068

9-Dec-20

City of Las Vegas
Attention: City Clerk's Office
(505)454-1401
www.lasvegasnm.gov

Proposal
Las Vegas Concrete Flatworks

		Qty.	UoM	Unit Price
Supervisor	Concrete Superintendent	1	each	\$ 50.00
Lead Installer	Concrete Foreman	1	each	\$ 45.00
Laborers	Concrete Laborer	1	each	\$ 35.00
Testing	Engineering Technician	1	each	\$ 110.50
Laboratory Testing	Proctor	1	each	\$ 292.50
Laboratory Testing	Gradation	1	each	\$ 110.50
Laboratory Testing	Atterburg Limit	1	each	\$ 110.50
Compressive Strength	Cylinder Compressive Strength	1	each	\$ 130.00
Lodging/Per Diem	Lodging and Per Diem	1	each	\$ 375.00
Milage	Travel to Project Destination	153	miles	\$ 306.00
General Conditions	General Conditions	1	LS	\$ 645.00
Mobilize	Mobilization/Demobilization	1	LS	\$ 1,250.00

Exclusions:

- Minimum Amount of 3-Laborers are required per call
- Minimum Rate of 4-hours are required per call
- Rates on Additional Engingeering and Testing are available upon request
- 1.) Concrete, Concrete Materials, anc Concrete Supplies
- 2.) Expansion Joints
- 3.) Forming and Staking
- 4.) Concrete Pricing per Cubic Yard
- 5.) Traffic Control
- 6.) Tax

Includes CES Fee and Bond. Taxes will be applied at current rate at time of payment.

See above & below for options, exclusions, and notes.

Approved By: The above price, specifications and conditions are satisfactory and are hereby accepted.

Signature _____ Date _____

Your CES Vendor for All-Weather Tracks and Fields, Tennis Courts, and Sports Lighting
Statewide (800) 753-3416

Office (505) 869-2996

Fax (505) 869-2412



PUBLIC WORKS CONCRETE FLATWORK

The City of Las Vegas

1700 North Grand Avenue, Las Vegas, NM 87701

- Section A – Offeror Information
 - Section B – Campaign Contribution Disclosure Form
 - Section C – Personnel Experience
 - Section D – Licenses
 - Section E – Experience in Specialized Services
 - Section F – Documentation (Resumes)
 - Section G – Financial Statement
- GME General Building acknowledges “Addendum No. 1” for RFP #2021-08 Public Works Concrete Flatwork



Section A

OFFEROR INFORMATION

OFFEROR: GME General Building, LLC

AUTHORIZED AGENT: Erik Trujillo, Vice President

ADDRESS: 5935 Agua Fria Street; Santa Fe, NM 87507

TELEPHONE NUMBER (505) 471-9981

FAX NUMBER (505) 471-9983

DELIVERY: 5935 Agua Fria Street; Santa Fe, NM 87507

STATE PURCHASING RESIDENT CERTIFICATION NO.: L1300681904

NEW MEXICO CONTRACTORS LICENSE NO.: 396923

SERVICE (S): **PUBLIC WORKS CONCRETE FLATWORK**
THE CITY OF LAS VEGAS RESERVES THE RIGHT TO REJECT ANY OR ALL PROPOSALS AND TO
WAIVE ANY TECHNICAL IRREGULARITY IN THE FORM.

AFFIDAVIT FOR FILING WITH COMPETITIVE PROPOSAL

STATE OF New Mexico }

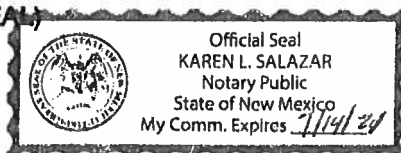
COUNTY OF Santa Fe }

I, Erik Trujillo state under penalty of perjury that I am at least 18 years old, and am of the agent authorized by the offerors to submit the attached proposal. Affiant further states that the offeror has not been a party to any collusion among offerors in restraint of freedom of competition by agreement to a fixed price or to refrain from submitting a proposal; or with any city official or employee as to the quantity, quality or price in the prospective contract, or any other terms of said prospective contract; or in any discussion between offerors with any City official concerning an exchange of money or any other thing of value for special consideration in the letting of a contract.

[Signature]
Signature

Subscribed and sworn to before me, this 3rd day of December, 20 20.

(SEAL)



[Signature]
Notary Public Signature
My Commission Expires: July 14, 2021



Familiarity of the City of Las Vegas And Current Volume of Work

Currently GME General Building does not have current work or previous work with the City of Las Vegas. We have completed work for San Miguel County in the City of Las Vegas such as bridge rehabilitation, remove and replace curb & gutter, sidewalk, drive pads, structural concrete, and drop inlets.

GME General Building, LLC (GME GB) specializes in providing top quality service in road construction through-out the state of New Mexico. For the past 5 years we have completed several projects for Federal, State and Local agencies.

These projects range in scope and size from small maintenance projects to large scale roadway rehabilitation, general construction projects and new roadway projects. Our scope for these projects included unclassified excavation, subgrade preparation, base course, asphalt, concrete, utilities, drainage structures, curb and gutter, sidewalks, drive pads, storm drain, chip seal striping, signage and traffic control. GME GB was established in 2018 and has been performing quality work to all our clients with a level of unparalleled satisfaction.

Our key employees have a combined work experience of over 120 years. We take a total project approach and prospective providing our clients with exactly what they want. We provide services for new construction and repair of commercial, industrial, and residential buildings, roads, driveways and parking lots. Our company is known throughout New Mexico for our high-quality work.



NON-COLLUSION

In signing of their proposal and affidavit the offeror certifies that he/she has not, either directly or indirectly entered into action of restraint of free competition in connection with the submitted proposal.

CLARIFICATION OF PROPOSAL

Offeror requiring clarification or interpretation of the proposal specifications shall make a written request to the Department involved in the proposal request at least five (5) days prior to the scheduled proposal opening date; with a copy forwarded to the Finance Department. Any interpretations, corrections, or changes (not part of the negotiation stage) of said proposal specifications shall be made by "ADDENDUM" only; including any Opening Dates or Time Change. Interpretations, corrections, or changes of said proposal made in any other manner (before opening and negotiation stage) will not be binding and offeror shall not rely upon such interpretations, corrections, and changes.

MODIFICATION OR WITHDRAWAL OF PROPOSAL

A proposal may not be withdrawn or cancelled by the offeror following the scheduled opening date and time; the offeror does so agree in submitting their proposal. Prior to the scheduled time and date of opening, proposals submitted early may be withdrawn but may not be re-submitted.

Pursuant to (Section 13-1-21 and 13-1-22, N.M.S.A. 1978), any New Mexico resident business or resident manufacturer who wishes to receive the benefit of an "Application of Preference" must provide their Certificate Number (issued by N.M. State Purchasing); with their proposal on the "OFFEROR INFORMATION/AFFIDAVIT" form.

APPLICATION OF PREFERENCE

FEDERAL TAX IDENTIFICATION NUMBER

Pursuant to IRS requirements, offerors shall provide their Federal Tax ID Number if offeror is incorporated. If offeror is a sole proprietorship or partnership, then shall provide their Social Security Number.

FEDERAL TAX ID NUMBER: 83-25764-73

SOCIAL SECURITY NUMBER: N/A

Section B

CAMPAIGN CONTRIBUTION DISCLOSURE FORM

Pursuant to the Procurement Code, NMSA 13-1-28, *et al*, as amended, a prospective contractor subject to this section shall disclose all campaign contributions given by the prospective contractor or a family member or representative of the prospective contractor to an applicable public official of the state or a local public body during the two years prior to the date on which a proposal is submitted or, in the case of a sole source or small purchase contract, the two years prior to the date on which the contractor signs the contract, if the aggregate total of contributions given by the prospective contractor or a family member or representative of the prospective contractor to the public official exceeds two hundred fifty dollars (\$250.00) over the two-year period. A prospective contractor submitting a disclosure statement pursuant to this section who has not contributed to an applicable public official, whose family members have not contributed to an applicable public official or whose representatives have not contributed to an applicable public official shall make a statement that no contribution was made.

A prospective contractor or a family member or representative of the prospective contractor shall not give a campaign contribution or other thing of value to an applicable public official or the applicable public official's employees during the pendency of the procurement process or during the pendency of negotiations for a sole source or small purchase contract.

Furthermore, a solicitation or proposed award for a proposed contract may be canceled pursuant to NMSA 13-1-181 or a contract that is executed may be ratified or terminated pursuant to NMSA 13-1-18 if a prospective contractor fails to submit a fully completed disclosure statement pursuant to this section; or a prospective contractor or family member or representative of the prospective contractor gives a campaign contribution or other thing of value to an applicable public official or the applicable public official's employees during the pendency of the procurement process.

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

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

The following definitions apply:

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

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

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

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

"Prospective contractor" means a person or business that is subject to the competitive sealed proposal process set forth in the Procurement Code [NMSA 13-1-28 through 13-1-199] or is not required to submit a competitive sealed proposal because that person or business qualifies for a sole source or small purchase contract.

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

Name(s) of Applicable Public Official(s) If any: _____
(Completed by State Agency or Local Public Body)

DISCLOSURE OF CONTRIBUTIONS BY PROSPECTIVE CONTRACTOR:

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

(Attach extra pages if necessary)

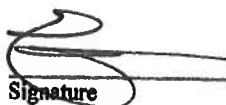
Signature

Date

Title (position)

--OR--

NO CONTRIBUTIONS IN THE AGGREGATE TOTAL OVER TWO HUNDRED FIFTY DOLLARS (\$250.00) WERE MADE to an applicable public official by me, a family member or representative.


Signature

12/3/2020
Date

Erik Trujillo, Vice President
Title (Position)



Section C

PERSONNEL EXPERIENCE

GME General Building, LLC is committed to quality. Our objective is to safely deliver projects that meet all contract and customer expectations the first time, every time. Our commitment to quality means:

- Every GME employee is responsible for fully implementing and complying with all provisions of the GME quality system.
- Our quality standards meet or exceed all applicable regulations, codes, industry standards, and manufacturer specifications as well as with our customers' contract and individual requirements.
- We stand behind our work. We inspect every work task to assure conformance to the project requirements. Should problems be found, we correct them.
- We are always improving. All employees receive regular training to make systematic improvements to remove quality risks and enhance quality performance.

We conduct our work with dignity and respect for the customer, our subcontractor and supplier partners, and ourselves.

Key Personnel

- **Erik Trujillo, Owner/Vice President** - 25+ years general construction and concrete experience. Will be in direct control of reviewing project scope, site visits, pre-construction meetings, estimate review, submittals, invoicing, Projects include work on Jobs within the City of Las Vegas, NM including curb and gutter work on El Camino Road, drop inlets and drainage structures on El Camino Road, boat ramp rehabilitation at Story Lake. ADA Ramps
- **Lionel Martinez, Project Manager** 30 years of general construction and concrete experience. Is in direct charge of all concrete field crews, scheduling, ordering materials, timekeeping, safety compliance, building standards, quality control. Project coordination with each agency.
Projects include work on Jobs within the City of Las Vegas, NM including curb and gutter work on El Camino Road, drop inlets and drainage structures on El Camino Road, boat ramp rehabilitation at Story Lake. ADA Ramps
- **Fred Marquez, PM/Project Estimator** -33 Years in Public Infrastructure Construction. Is in direct charge of contracts, estimating projects, invoicing, project management, quality control, material handling, material submittals, pre-bid and pre-construction meetings, field meetings, project coordination with each agency. ADA Compliance
Projects within the City of Las Vegas; EL Llano Road Rehabilitation, El Camino And Riverwalk Walking Trails Projects, Gallinas Chip Seal, Story Lake Parking Lot paving and Boat Ramp Repairs,
- **Jerome Block, Safety Manager** - 15 Years. Is responsible for all OSHA training, site safety visits, traffic control compliance.
- **Angelo Gonzalez, Traffic Control Supervisor/ Estimator** - 3 Years in Construction. Responsible for traffic control plans, project estimates, project meetings, invoicing, contract review. As-Built measurements.
- **Jesus Marin, Field Supervisor** - 15 years project experience in concrete forming, all concrete finishes, ADA compliance Has been involved in all projects listed above.

Description of Corporate and Project Organization

Erik Trujillo is the Vice-President of GME General Building, LLC. Erik is responsible for the daily operations, contract administration and management of the office, clerical and accounting staff. Lionel Martinez is in responsible charge of all field operations. Fred Marquez is responsible for contract administration, environmental compliance, quality control, project management and estimating. Angelo Gonzalez is responsible for bidding projects and reporting directly to Mr. Trujillo. All bid documents and estimates are reviewed by upper management for accuracy and completeness prior to being released to clients. Once the estimates are approved by clients to begin work, Mr. Trujillo will meet with Lionel Martinez to deploy either our own crews or subcontractors to perform the work. We have project managers and superintendents who are responsible for monitoring and controlling the work of the field crews. Mr. Trujillo and, Mr. Martinez inspect every job to ensure quality work performed within the safety standards of every agency we serve.

GME General Building is made up of seasoned professionals with over 100 years of construction experience between them. The office and field project team meet daily to discuss safety, projects, proposals, timelines, deadlines and potential issues and resolutions on all our projects.



Michelle Lujan Grisham
Governor

Martin Romero
Director

Robert "Mike" Unthank
Superintendent

State of New Mexico
Regulation and Licensing Department
CONSTRUCTION INDUSTRIES DIVISION
2550 Cerillos Rd.
Santa Fe, New Mexico 87505

This is to certify that: **G M E GENERAL BUILDING, LLC**
PERMANENT LICENSE #396923

Located at: **5935 AGUA FRIA, SANTA FE, NM 87507**

Has complied with all the requirements of the law and is hereby licensed as a contractor, to operate under the classification(s) of:

GA01, GB98

And to permit or contract projects singly in New Mexico of a dollar amount up to:
UNLIMITED

Given under my signature and the seal of the Construction Industries Division at Santa Fe, New Mexico on

12/11/2018


Signature of Contractor


Martin Romero
Director

NOTE: This Certificate is now and shall remain the property of the CONSTRUCTION INDUSTRIES DIVISION and shall be surrendered at any time upon demand. This certificate is not transferable

Section D



Section E

Project #1

1. Contract type, Contract #:
City of Santa Fe On-Call Price Agreement No. 19/01/B
2. Name of Owner/client contract manager, and technical point of contact (POC) with name address, phone/email of POCs:
City of Santa Fe
Jeremy Martinez – Project Administrator
Jmmartinez1@santafenm.gov
505-955-6931
500 Market St, Suite 200
Santa Fe, NM 87501
3. Project title and/or brief description of project:
Remove and replace header curb, curb & gutter, sidewalk, new sidewalk, curb & gutter, ADA handicap ramps, and retaining walls
4. Initial price and final or current price, Contract start date, scheduled completion date, and current or final completion date.
 - a. Initial and final project cost \$950,717.65
 - b. Contract start date was September 2019. Completion date was August 20, 2020.
5. Number of recordable and lost time incidents which occurred on the project.
 - a. There were no safety incidents on this project.

Project #2

1. Contract type, Contract #:
Incorporated County of Los Alamos Price Agreement for Construction Services AG15-4217
2. Name of Owner/client contract manager, and technical point of contact (POC) with name address, phone/email of POCs:
Los Alamos County
James Martinez – Project Manager
james.martinez@lacnm.us
505-927-1518
1000 Central Ave., Suite 150
Los Alamos, NM 87544
3. Project title and/or brief description of project:
Remove and replace concrete sidewalk, curb & gutter, drive pads, concrete colored stamped medians, and ADA Ramps
4. Initial price and final or current price, Contract start date, scheduled completion date, and current or final completion date.
 - a. Initial and final project cost \$235,893.80
 - b. Contract start date was June 2nd, 2020. Completion date was November 27th, 2020.
5. Number of recordable and lost time incidents which occurred on the project.
 - c. There were no safety incidents on this project





Section E

Project #3

1. Contract type, Contract #:
City of Santa Fe On-Call Price Agreement No. 19/01/B
2. Name of Owner/client contract manager, and technical point of contact (POC) with name address, phone/email of POCs:
City of Santa Fe
Mark Brooks – Project Supervisor
mebrooks@santafenm.gov
505-470-2578
P.O. Box 909
Santa Fe, NM 87504
3. Project title and/or brief description of project:
From years 2016, 2017, 2018, 2019, and 2020 we have performed ADA concrete ADA ramp improvements.
4. Initial price and final or current price, Contract start date, scheduled completion date, and current or final completion date.
 - a. Initial and final project cost estimated value of \$1,200,000.00
 - b. Contract start date was January, 2016 – December, 2020.
5. Number of recordable and lost time incidents which occurred on the project.
 - a. There were no safety incidents on this project.

Project #4

1. Contract type, Contract #:
San Miguel El Camino and River Walk Pedestrian Project CN 4101580
2. Name of Owner/client contract manager, and technical point of contact (POC) with name address, phone/email of POCs:
San Miguel County
Gerald Garcia – Public Works Director
ggarcia@co.sanmiguel.nm.us
505-425-3664
10 Airport Road
Las Vegas, NM 87701
3. Project title and/or brief description of project:
Remove and replace 3,054ft of curb & gutter, concrete median, drive pads, modified drop inlets Type II, valley gutters and structural concrete Class A.
4. Initial price and final or current price, Contract start date, scheduled completion date, and current or final completion date.
 - a. Initial and final project cost \$159,608.35
 - b. Contract start date was October, 2020. Completion date was December, 2020.
5. Number of recordable and lost time incidents which occurred on the project.
 - a. There were no safety incidents on this project.



Section E



References

1. Workers Compensation Association
 - a. Freddy Ramirez
 - b. Projects & Maintenance Supervisor
 - c. 505-453-4380
 - d. Freddy.Ramirez@state.nm.us
2. New Mexico Department of Transportation
 - a. Justin Reese
 - b. Deputy Secretary
 - c. 505-574-2161
 - d. Justin.reese@state.nm.us
3. New Mexico Department of Transportation (District 6)
 - a. Dewyett Shirley
 - b. Project Manager
 - c. 505-231-7799
 - d. Dewyett.shirley@state.nm.us
4. Santa Fe County
 - a. Philip Montano
 - b. Project/Facilities Division Director
 - c. 505-690-4696
 - d. pmantano@santafecountynm.gov
5. Department of Military Affairs
 - a. Manny Martinez
 - b. Project Manager
 - c. 505-577-1572
 - d. Manuel.d.martinez19.nfg@mail.mil



**STATEMENT OF QUALIFICATIONS
ATTACHMENT F**

**FRED MARQUEZ
PROJECT MANAGER/ESTIMATOR**

EDUCATION:

West Mesa High School-Graduated
UNM-Civil Engineering, Continuing Education Courses-Business Management,
Professional and Business Speaking, Accounting and Technical Writing
Phoenix Institute of Technology-Graduated, 2-year program in architectural
design
Albuquerque Technical Vocational Institute-AutoCad I&II-Graduated

RELATED EXPERIENCE:

In depth knowledge of Public Works administration and asset infrastructure. Vastly experienced in facilities construction and maintenance projects, transportation construction practices, policies and procedures for roadway construction. Wide-ranging experience in civil engineering practices and procedures. Very knowledgeable in State and Federal Procurement. Experienced in developing, reading, analyzing and correcting building construction plans and road construction plans. Well versed in reading, writing and analyzing project specifications and contracts. Several years of experience with federal RFP's, ITB's, contracts administration and grants writing. Expertise with landfill operations and environmental regulations. Annual participation in preparing ICIP and planning for long term plans, goals and objectives for the Federal, State and Local Government projects.

PROJECT EXPERIENCE:

During the past 30 years I have acquired considerable experience in the oversight of public works infrastructure and facility projects from funding research to acquiring funding and managing projects through the process of planning, design, construction and follow up maintenance for State and Local Government infrastructure projects which includes roads, bridges, utilities, environmental compliance and building facilities. I have been deeply involved with the United States Environmental Protection Agency and the New Mexico Environmental Department for water quality relating to industrial, solid waste, commercial and residential storm water runoff permitting. I currently work in tandem with more than 20 State, Local, Tribal and Federal agencies to manage issues affecting infrastructure and policies. I work closely with Federal, State, and Local Governments to help them meet their facility and road construction project needs. I currently have on-going projects with Los Alamos National Laboratories, Sandoval County Fire Department, Sandoval County Public Works, Taos County, Santa Fe County, City of Santa Fe, and NMDOT.

OTHER EXPERIENCE

Throughout my career I have designed several public utility and residential subdivision projects and taken them through the process of permitting and construction. I have an excellent grasp on what is involved with capital infrastructure and structures from initial design, estimating, bidding to ground breaking, construction and final closeout documents. I have been through the process of FHWA, NMDOT, State and Local audits on several projects with no issues on record keeping or financial issues. All of my projects have passed audits and been reimbursed at 100% with Federal and State funding when local funding was not sufficient to fund the entire project.

BERNALILLO COUNTY PROJECTS: N/A

Lionel L Martinez

QUALIFICATIONS

Twenty nine years construction/supervision to include steel building construction, custom home construction, historical home remodeling, commercial tenant improvement remodeling and commercial building maintenance. Extensive experience almost all fields relating to commercial and residential construction. Performed planning, bidding, permitting of projects, coordinating with architects and project owners and managed projects budgets to deliver projects on time and on **budget**. Supervised and scheduled crews of up to six employees and multiple and varied subcontractors on projects valued up to \$100,000 to \$2 million. Supervision of concrete on road construction projects, erosion control, stabilization, and SWPPP management.

EMPLOYMENT

Current GM Emulsion LLC

Manager of field operations, project manager, superintendant. Manage concrete and general building division employees. Oversee all projects and ensure all schedules and production levels. Any and all aspects of our duties including concrete, building, erosion control, swppp, safety trainings, project management. I currently have OSHA 30 and CPR/ First Aid training.

Dejarnette Construction December 2011 to December 2016

Manage complete projects from the planning, budget, building and construction with architects to the completion of the projects. Ensured projects completed close to budget for all phases of the projects. Managed employees and subcontractors to ensure quality, site safety and troubleshoot problems and resolve. Projects include steel building construction, custom home construction, historical home remodeling, commercial tenant improvement remodeling, commercial building maintenance, installation of commercial and residential water catchment systems. Fields of work performed or supervised including foundation installation, concrete slabs steel building construction, commercial and residential framing, exterior and interior plaster; drywall; painting; window and door installation; roofing; site work; irrigation; landscaping; site drainage management; plumbing and fixture installation and repair; asphalt repair; HVAC installation, maintenance and repair.

Partner. I & E Quality Builders — September 2006 to December 2011

Managed and supervised start to finish projects including foundations, slabs, structural framing (wood and steel), and finish carpentry. Subcontractor for other contractors on State and private projects.

Superintendent /Protect Manager. PV Constructors-December 1999 to February 1007 Manage complete projects from the planning, budget, building and construction with architects to the completion of the projects. Ensured projects completed close to budget for all phases of the projects. Managed employees and subcontractors to ensure quality, site safety and troubleshoot problems and resolve. Projects include steel building construction, custom home construction, historical home remodeling, commercial tenant improvement remodeling, commercial building maintenance, installation of commercial and residential water catchment systems. Fields of work performed or supervised including foundation installation, concrete slabs steel building construction, commercial and residential framing, exterior and interior plaster; drywall; painting; window and door installation; roofing; site work; irrigation; landscaping; site drainage management; plumbing and fixture installation and repair; asphalt repair; HVAC installation, maintenance and repair.

EDUCATION

1989 Graduated from Espanola Valley High School; 1990-1991 UNM Los Alamos- attended one semester; received specialized training on: EPA NPDES Phase 11 Storm Water Pollution Prevention Requirements; Builders Trust Workers' Compensation Blueprints for Safety Training and OSHA 30-hour training.

LANGUAGES

Fluent in Spanish and English.

REFERENCES

Mark Miller- Owner of PV Constructors INC. Santa Fe, NM (505)438-8727
Ben Dilsaver- Former Supervisor of PV Constructors INC. (720)480-9501
Greg Allegretti- Architect, Santa Fe, NM (505)986-9033

Professional Profile

Career Objective

To succeed and excel in all aspects of construction.

Personal Profile

Started my first company at the age of 19. Handyman type work as well as working full time position at PV Constructors Inc. The handyman service was then rolled into a construction company with a 7-year record of success overseeing all phases of small to multi-million-dollar construction projects for Government and private-sector clients. I contracted for several Government agencies on a variety of projects from concrete, remodels and ground up construction. Reluctantly closing the business due to slow economy in 2012. In 2012 I started with GM Emulsion LLC as a project manager overseeing numerous projects. I was placed in charge of controlling the General Building aspects of the company. This includes all concrete, ground up construction, remodels and any other scopes outside of the road construction field. As the company has grown I was then asked to create a secondary division GM Emulsion LLC General Building Division which I am now the division manager.

Professional Experience

GM Emulsion LLC- General Building Division Manager

2012-Present

- Reviewed and prepared contracts, permits, drafts, cost estimates and insurance
- Allocated necessary project resources including subcontractors, suppliers and company labor
- Ensured projects were executed according to approved time, cost estimates and quality
- Created and developed a comparison system of company's subcontractors and a convenient
- Fixed software related issues for key documents across the company
- Reviewed and approved contract documents, oversaw contractor selection and bid process, awarded contracts, supervised construction, bid and awarded contracts for fixture installation, coordinated all trades, developed and implemented schedules, managed budgets, and coordinated with retail operations during all phases of projects. Proficient in handling simultaneous projects and meeting deadlines effectively.
- Managed all construction activities following project approvals and coordinated work with Property Management to include phasing, staging and site logistics
- Develop and maintain contractor relationships in order to support bid solicitation, review and award of contracts
- Developed scope of work (SOW) and other related contract documents
- Reviewed and analyzed blueprints and specifications to determine project requirements and to prepare various estimates
- Provided value engineering recommendations to achieve budget objectives
- Responsible for code compliance including successful completion of inspections
- Coordinated construction activities to facilitate tenant relations and facility operations
- Consistently prioritized tasks in order to ensure successful delivery of quality projects on time and within budget
- Prepared and maintained construction schedules working with field operations to ensure timely completion of projects
- Ensured the timely close-out of projects including completion of punch list and final submission of all close-out documents.

L&E Quality Builders, LLC**2005-2012**

- Small Business Owner in charge of all aspects of the company. Worked diligently to output high quality work and stay on time and on budget. Strived to make sure that customer was always happy with our work. Built custom homes, remodels, steel buildings, and commercial buildings. Earned recognition from the NM Home Builders Association for excellent work.
 - Construction/Demolition projects
 - Bookkeeping
 - Customer relations
 - Managed crews of up to 12 as well as managed subcontractors.
 - Procurement/Bidding/Estimating/Proposals/Billing
 - Budgeting & Cost Controls
 - Site Safety/OSHA Compliance
 - Change Order Management
 - Design build
 - Spec Home Projects
 - Equipment Operator: Backhoe, Trackhoe, Reach Forklift, Agricultural Equipment, loaders, lifts, skid loaders, water trailers.
 - Welding
 - Decorative concrete and staining.
 - Steel Building Construction
 - State and Government work
 - Commercial Projects

PV Constructors**2000-2005**

- Foreman who worked very closely with the owner of the company. Started off as a laborer and worked my way up to the Foreman. Had a lot of responsibility and learned quite a lot from my position at this company.
 - Carpentry and steel work
 - Custom homes, commercial work, and steel buildings
 - In charge of field work
 - Hiring and working with subcontractors
 - Problem solving
 - Supervised employees and subcontractors
 - Equipment Operator: Backhoe, Trackhoe, Reach Forklift, Agricultural Equipment, loaders, lifts, skid loaders, water trailers.

Education

HIGH SCHOOL DIPLOMA— Santa Fe, New Mexico, 1997

GB98 Residential and Commercial Construction License — Santa Fe, New Mexico,

2004 SWPPP INSPECTOR CERTIFICATION- Santa Fe, NM 2006

Section G

First National 1870
62 Lincoln Ave.
Santa Fe, NM 87501
(505) 200-2111



December 9, 2020

RE: G M E General Building, LLC
5935 Agua Fria St
Santa Fe NM, 87507

To whom it may concern:

First National 1870 Client GME General Building has had a banking relationship established since December 17, 2018. In September of 2019, GME General Building established the credit part of their relationship. As of December 9, 2020, all deposit and Credit accounts have been handled in a satisfactory manner. We look forward to many more years of working with GME General Building, LLC.

If you have additional question or need more information please feel free to contact the client directly or Randy Lucero, NM Regional Business Banking leader at 505-316-2411 or randy.lucero@firstnational1870.com.

Thank you for your assistance and consideration of our mutual client,

Sincerely,

Randy D. Lucero Jr.

Randy D. Lucero Jr
NM Regional Business Banking Leader, VP
(505) 316-2411
Randy.lucero@firstnational1870.com





BURKE
INSURANCE
GROUP, LLC

1690 S. Telshor Blvd.
Las Cruces, NM 88011
575-524-2222 • 575-525-1716 (FAX)

December 7, 2020

City of Las Vegas
Public Works Concrete Flatwork
1700 N. Grand Ave.
Las Vegas, New Mexico

Re: General Bonding Capacity for GME General Building LLC

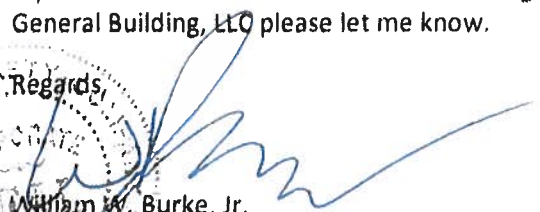
To whom it may concern:

Burke Insurance Group LLC presently handles the bonding for GME General Building, LLC, bonding credit is provided through Western Surety Company. Western Surety Company of Sioux Falls, South Dakota is a listed surety with the Department of the Treasury.

At the present time, Western Surety Company has agreed to favorably consider extending the single at \$2 million and aggregate at \$4 million. Any specific requests for bonds will be underwritten on its own merits and will be based on the financial position of the company and the underwriting information available at the time that bonds are requested.

If you should need additional information regarding the bonding capacity for this project for GME General Building, LLC please let me know.

Regards,


William W. Burke, Jr.

Attorney-in-Fact, Western Surety Company



STATE OF NEW MEXICO
TAXATION AND REVENUE DEPARTMENT

RESIDENT CONTRACTOR CERTIFICATE

Issued to: **G M E GENERAL BUILDING, LLC**

DBA: **G M E GENERAL BUILDING, LLC**
5935 AGUA FRIA
SANTA FE, NM 87507

Expires: **09-Apr-2022**

Certificate Number:

L1300681904



Stephanie Schardin Clarke
Cabinet Secretary

THIS CERTIFICATE IS NOT TRANSFERABLE

Certificate of Contractor Registration



This is to certify that
GME General Building, LLC

5935 AGUA FRIA ST

SANTA FE, NM, 87507-9030

has registered with the Department of Workforce Solutions

Registration Date: 11/29/2018

Registration Number: 28325764732018

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

New Mexico Department of Workforce Solutions, Labor Relations Division, Public Works, 121 Tijeras Ave NE, Suite 3000, Albuquerque, NM 87102, (505) 841-4400



City Of Santa Fe
PO BOX 909
Santa Fe NM, 87504

City of Santa Fe, New Mexico

BUSINESS LICENSE

THIS BUSINESS IS IN COMPLIANCE WITH THE CITY OF SANTA FE LIVING WAGE ORDINANCE, 628-1 SFCC 1987

Official Document
Please Post

Business Name: **GME GENERAL BUILDING LLC**

Location: **5935 AGUA FRIA ST**

Class: **CONTRACTOR - GENERAL**

Comment:

Control Number: 0073069

License Number: 19-00154733

Issue Date December 19, 2018

Expiration Date December 31, 2018

GME GENERAL BUILDING LLC
5935 AGUA FRIA ST

SANTA FE NM 87507

THIS IS NOT A CONSTRUCTION PERMIT OR SIGN PERMIT. APPROPRIATE PERMITS MUST BE OBTAINED FROM THE CITY OF SANTA FE BUILDING PERMIT DIVISION PRIOR TO COMMENCEMENT OF ANY CONSTRUCTION OR THE INSTALLATION OF ANY EXTERIOR SIGN.

THIS REGISTRATION/LICENSE IS NOT TRANSFERABLE TO OTHER BUSINESSES OR PREMISES.

First	Last	Weekly Pay description Rate	hourly_or_salary	Perdiem
Sergio	Barraza	\$16.00 Cement Mason	H	\$100.00
Valentin	Corral-Ortiz	\$18.00 Cement Mason	H	\$100.00
Rodrigo	de Jesus Quintanar G	\$19.00 Cement Mason	H	\$100.00
Santiago	Garcia	\$16.00 Cement Mason	H	\$100.00
Jose	Guadalupe Ovalle San	\$14.00 Laborer Group II	H	\$100.00
Jesus	Lastra	\$1,200.00 Superintendent	S	\$100.00
Jorge	Martinez	\$18.00 Cement Mason	H	\$100.00
Lionel	Martinez	\$1,750.00 Superintendent	S	\$100.00
Lorenzo	Ovalle	\$20.00 Operators Group IV	H	\$100.00
Oscar	Ruiz	\$17.00 Cement Mason	H	\$100.00
Erik	Trujillo	\$2,100.00 Superintendent	S	\$100.00
Richard	Quintana	\$1,600.00 Superintendent	S	\$100.00
Steve	Anaya	\$1,000.00 Superintendent	S	\$100.00
Lucas	Griego	\$500.00 Cement Mason	S	\$100.00
Fernando	Martinez-Pasillas	\$17.00 Cement Mason	H	\$100.00
Santiago	Archuleta	\$14.00 Laborer Group I	H	\$100.00
Omar	Mayorga	\$15.00 Laborer Group II	H	\$100.00
Alvert	Miller	\$16.00 Laborer Group II	H	\$100.00
Audrey	Trujillo	\$500.00 Executive / Administration	S	\$100.00
Kenneth	McDowell	\$1,750.00 Superintendent	S	\$100.00
Felicia	Alire	\$15.00 Laborer Group I	H	\$100.00
Valerie	Alire	\$22.00 Laborer Group II	H	\$100.00
Carlos	Baldonado	\$18.00 Laborer Group I	H	\$100.00
Joseph	Hoffmann	\$25.00 Laborer Group II	H	\$100.00
Paul	Lovato	\$16.00 Laborer Group I	H	\$100.00
Anthony	Vigil	\$16.00 Laborer Group I	H	\$100.00
Jacob	Hoffmann	\$16.00 Laborer Group I	H	\$100.00
Junior	Padilla	\$15.00 Laborer Group I	H	\$100.00
Raul	Lopez	\$21.00 Laborer Group I	H	\$100.00



**CITY OF LAS VEGAS
COUNCIL MEETING AGENDA REQUEST FORM**

Meeting Date: January 20, 2020

Date Submitted: 12/21/20

Department: Utilities

Item/Topic: Request to purchase two side load packer trucks for Solid Waste division. The division is in need of additional packer trucks for the collection of residential trash. These trucks will be used to complete daily routes. This purchase will also ensure that Solid Waste is keeping up with the life expectancy of these trucks.

Fiscal Impact: The cost of each truck will be \$272,684.50 for a total amount of \$545,369.00 and is a budgeted expense paid out of line item number 633-0000-650-8007.

Attachments: Proposal letter, CES contract, vehicle summary, truck specifications.

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.

Approved For Submittal By:

Reviewed By:

Department Director

Finance Director

City Manager

City Attorney (Approved as to Form)

**CITY CLERK'S USE ONLY
COUNCIL ACTION TAKEN**

Resolution No. _____
Ordinance No. _____
Contract No. _____
Approved _____

Continued To: _____
Referred To: _____
Denied _____
Other _____

City of Las Vegas

Solid Waste Department

Proposed Side Load Collection Truck





Albuquerque NM
6521 Hanover Road NW
Albuquerque, NM 87121
505-875-3410

Customer Proposal Letter

City of Las Vegas
1700 N. Grand Ave.
Las Vegas, NM 87701
(505) 429-8379

Alvin Jiron, thank you for the opportunity to earn your business. We look forward to working with you on your business needs. Please accept the following proposal.

VEHICLE

Make Peterbilt Model 520 Year 2021 Stock Number To Be Determined
Additional Vehicle and Accessories Description _____ To be delivered on or about _____

Quantity	<u>2</u>	Total
Truck Price per Unit	<u>\$272,434.50</u>	<u>\$544,869.00</u>
F.E.T. (Factory & Dealer Paid)	<u>\$0.00</u>	<u>\$0.00</u>
Net Sales Price	<u>\$272,434.50</u>	<u>\$544,869.00</u>
Optional Extended Warranty(ies)	_____	_____
State Sales Tax	_____	_____
Documentary Fee	<u>\$250.00</u>	<u>\$500.00</u>
Administration Fee	_____	_____
Vehicle Inventory Tax	_____	_____
Additional Taxes	_____	_____
Tire Recycling Program	_____	_____
Battery Disposal Fee	_____	_____
Out of State Vehicle Fee	_____	_____
Rebate(s)	_____	_____
Total Sales Price (Including Rebate(s))	<u>\$272,684.50</u>	<u>\$545,369.00</u>
Trade Allowance (see DISCLAIMER Below)	_____	<u>\$0.00</u>

Sales Representative

Carlos Arreola

Purchaser

signature

printed name

signature

printed name

title

date

Accepted by Sales Manager or
General Manager

signature

printed name

Quote good until **2/8/2021**

Note: The above Customer Proposal is a quotation only. Sale terms subject to approval of Sales Manager of Dealer.

DISCLAIMER: Any order based on this Proposal subject to Customer executing Dealer's standard form Retail Purchase Order incorporating above terms. Any documentary fees, state tax, title, registration and license fees subject to adjustment and change. Actual F.E.T. to be paid by Dealer, subject to adjustment. Any F.E.T. variance will be responsibility of Dealer. Manufacturer has reserved the right to change the price to Dealer of any vehicle not currently in Dealer's stock, without notice to Dealer. If Quoted Vehicle(s) not currently in Dealer's stock, Dealer reserves right to change Quotation Total to reflect any price increases from Manufacturer. This Proposal is based upon Dealer's current and expected inventory, which is subject to change. Dealer not obligated to retain any specific vehicles in stock, nor maintain any specific inventory level. Dealer shall not be obligated to fulfill Proposal in event quoted vehicle(s) not in stock or available within requested delivery schedule at time Proposal accepted. Dealer shall not be liable for any delay in providing or inability to provide Quoted Vehicle(s), where such inability or delay is due, in whole or in part, to any cause beyond the reasonable control of Dealer or is without the gross negligence or intended misconduct of Dealer. Above listed Trade Value based upon current appraisal of Trade Vehicle(s). Dealer may adjust Trade Value of Trade Vehicle(s) to reflect changes in condition and/or mileage of Trade Vehicle(s) between date of current appraisal and acceptance of this Proposal by Customer.



Albuquerque NM
6521 Hanover Road NW
Albuquerque, NM 87121
505-875-3410

Customer Proposal Letter

City of Las Vegas
1700 N. Grand Ave.
Las Vegas, NM 87701
(505) 429-8379

Alvin Jiron, thank you for the opportunity to earn your business. We look forward to working with you on your business needs. Please accept the following proposal.

VEHICLE

Make Peterbilt Model 520 Year 2021 Stock Number To Be Determined
Additional Vehicle and Accessories Description _____ To be delivered on or about _____

	2	Total
Quantity		
Truck Price per Unit	\$272,434.50	\$544,869.00
F.E.T. (Factory & Dealer Paid)	\$0.00	\$0.00
Net Sales Price	\$272,434.50	\$544,869.00
Optional Extended Warranty(ies)		
State Sales Tax		
Documentary Fee	\$250.00	\$500.00
Administration Fee		
Vehicle Inventory Tax		
Additional Taxes		
Tire Recycling Program		
Battery Disposal Fee		
Out of State Vehicle Fee		
Rebate(s)		
Total Sales Price (Including Rebate(s))	\$272,684.50	\$545,369.00
Trade Allowance (see DISCLAIMER Below)		\$0.00

Sales Representative

Carlos Arreola

Purchaser

signature

printed name

signature

printed name

title

date

Accepted by Sales Manager or
General Manager

signature

printed name

Quote good until **2/8/2021**

Note: The above Customer Proposal is a quotation only. Sale terms subject to approval of Sales Manager of Dealer.

DISCLAIMER: Any order based on this Proposal subject to Customer executing Dealer's standard form Retail Purchase Order incorporating above terms. Any documentary fees, state tax, title, registration and license fees subject to adjustment and change. Actual F.E.T. to be paid by Dealer, subject to adjustment. Any F.E.T. variance will be responsibility of Dealer. Manufacturer has reserved the right to change the price to Dealer of any vehicle not currently in Dealer's stock, without notice to Dealer. If Quoted Vehicle(s) not currently in Dealer's stock, Dealer reserves right to change Quotation Total to reflect any price increases from Manufacturer. This Proposal is based upon Dealer's current and expected inventory, which is subject to change. Dealer not obligated to retain any specific vehicles in stock, nor maintain any specific inventory level. Dealer shall not be obligated to fulfill Proposal in event quoted vehicle(s) not in stock or available within requested delivery schedule at time Proposal accepted. Dealer shall not be liable for any delay in providing or inability to provide Quoted Vehicle(s), where such inability or delay is due, in whole or in part, to any cause beyond the reasonable control of Dealer or is without the gross negligence or intended misconduct of Dealer. Above listed Trade Value based upon current appraisal of Trade Vehicle(s). Dealer may adjust Trade Value of Trade Vehicle(s) to reflect changes in condition and/or mileage of Trade Vehicle(s) between date of current appraisal and acceptance of this Proposal by Customer.



Your New Mexico Purchasing Cooperative

Since 1979

RENEWAL OF CONTRACT
made by and between
COOPERATIVE EDUCATIONAL SERVICES
And
RUSH TRUCK CENTER

Said Contract(s) being numbered:

16-019B-C105-ALL Medium and Heavy Duty Trucks

This Contract's initial one (1) year Term commenced on April 29, 2016 and will expire on April 28, 2019. The Term of Contract in 2016-019 RFP C provides the Contract may, by mutual written agreement, be renewed annually for up to three (3) additional one (1) year terms, for up to four (4) years total, through April 28, 2020. Cooperative Educational Services hereby wishes to renew the Contract through the remainder of the four-year term expiring on April 28, 2020. Upon signature of an authorized officer of the above-named company or corporation, the Contract is hereby renewed.

This renewal shall be subject to the same Terms and Conditions contained in the original Request for Proposal documents, contract changes and/or updates.

PRICE ADJUSTMENTS

A written request to CES for a price adjustment to this contract must in be accordance with the stated RFP terms, conditions and stipulations agreed upon at contract award. The request to adjust pricing shall include all documentation for consideration of approval. Upon CES approval, the documents shall be placed in the procurement file for audit purposes. The price adjustments shall apply to all CES Members and Participating Entities. CES reserves the right to approve or disapprove such requests.

COOPERATIVE EDUCATIONAL SERVICES

Authorized Signature *Daniel Chavez* Date **March 20, 2019**

Contractor agrees to provide complete information of any deleted and new products or price adjustments as allowed under headings in the Terms and Conditions for "Discontinued Products" and "New Technology and Price Reduction" of the RFP.

CONTRACT HOLDER

Authorized Signature *Kevin C. Walker* Date 3/20/2019

Printed Name Kevin C. Walker Title General Manager

NOTE: This Contract Renewal should be received by 4:00 p.m. at the offices of CES on 03/30/19

If you do not wish to renew this Contract, please sign below and return this agreement.

Terminate: We wish to terminate this Contract effective 03/30/19

Authorized Signature _____ Date _____

Printed Name _____ Title _____

Form B

**ACCEPTANCE OF OFFER
and CONTRACT AWARD**

RFP NUMBER 2016-019

See attached cover letter for specific awarded contract number(s).

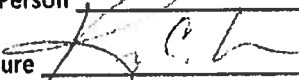
OFFER TO BE COMPLETED BY VENDOR

In compliance with the Request for Proposal, the undersigned warrants that I/we have examined the instruction to Offerors, and, being familiar with all of the conditions surrounding the proposed projects, hereby offer and agree to furnish all labor, materials, and supplies incurred in compliance with all terms, conditions, specifications and amendments in this Request for Proposal and any written exceptions in the offer. Signature also certifies understanding and compliance with the certification requirements of the Categorical Terms and Conditions. The under-signed understands that his/her competence and responsibility and that of his/her proposed subcontractors, time of completion, as well as other factors of interest to CES as stated in the evaluation section, will be a consideration in making the award.

Company Name RUSH TRUCK CENTERS OF NEW MEXICO, INC.

Address 6521 HANOVER ROAD NW City ALBUQUERQUE State NM Zip 87,121

Contract Contact Person KEVIN WALKER, GENERAL MANAGER

Authorized Signature  Printed Name KEVIN WALKER

OFFER EXTENDED TO TEXAS SERVICE AGENCIES



If you are willing to enter into a contract with TexBuy (ESC16) Texas Educational Service Center Region 16 under the same terms and conditions as in this RFP, place initials in the box.

ACCEPTANCE OF OFFER AND CONTRACT AWARD TO BE COMPLETED ONLY BY CES

Contract period: It is CES' intent to award a multi-term contract for the specified materials, equipment and services. The initial contract term shall be for one (1) calendar year from the date of contract award. By mutual written agreement between CES and contractor, the contract may be extended for up to three (3) consecutive additional 12-month periods, beginning immediately after expiration of the prior term. However, no contract extension exists unless and until contractor is so notified by CES.

Month-to-month extensions: CES reserves the right to offer month-to-month extensions if that is determined to be in the best interests of Members/Participating Entities.


CES Authorized Signature

Awarded this 29th day of April 2016





COOPERATIVE EDUCATIONAL SERVICES

May 04, 2016

Contract Award Letter

Carlos Arreola
RUSH TRUCK CENTER
6521 Hanover Road NW
Albuquerque, NM 87121

Re: ACCEPTANCE OF OFFER and CONTRACT AWARD

16-019B-C105-ALL Medium and Heavy Duty Trucks, Truck Bodies, Accessories, Parts and Services

Dear Mr. Arreola,

On behalf of Cooperative Educational Services (CES), I thank you for responding to our 2016-019 solicitation. The responses have been reviewed and it is my pleasure to inform you that you have been selected to provide the products and services indicated in your response.

The enclosed Acceptance of Offer and Contract Award is from the cover sheet that you submitted in your bid. I suggest that you take this award and place it with your copy of the bid that you submitted. Please read carefully the paragraph above the authorized signature. It outlines the agreement and specifies the term of the award.

We would like to include information concerning your company in our procurement directory called the Blue Book. Each of our members and participating entities receives a copy of this Blue Book. It enables their staff to look up important information concerning each vendor before placing an order. Although space is limited, the description below is intended as a quick reference of your company. If you would like to revise the description, please provide any changes in writing to CES' procurement office.

Rush Truck Centers has been in the trucking business for more than 45 years, opening its first Peterbilt Dealership in 1965 and is part of North America's largest network of heavy- and medium-duty truck dealerships with over 120 locations across the United States, we provide an integrated, solutions oriented approach to the sales and service of new and used heavy- and medium-duty trucks, aftermarket parts, service, and collision center capabilities.

On CES' website (www.ces.org), you can download contact information for all of CES' members and participating entities. You are invited to send marketing materials directly to these institutions.

We look forward to working with you. Please let us know if you have questions or if we can be of any further assistance.

Sincerely yours,

Cooperative Educational Services

David Chavez,
Executive Director
Ofc: 505.344.5470
Fax: 505.344.9343

"Your New Mexico Procurement Partner Since 1979"



Rush Trk Ctrs Of New Mx (A269)
6521 Hanover, N.W.
Albuquerque, New Mexico 87121

City Of Las Vegas
1700 N Grand Ave
Las Vegas, New Mexico 87701
United States of America

Carlos Arreola
Cell Phone: 505-506-1268
Office Phone: (505)875-3410
Email: arreolac@rush-enterprises.com

Alvin Jiron
Cell Phone: 5054298379
Email: ajiron@lasvegasnm.gov

Vehicle Summary

Unit		Chassis	
Model:	Model 520	Fr Axle Load (lbs):	20000
Type:	Full Truck	Rr Axle Load (lbs):	46000
Description 1:	LAS VEGAS ASL	G.C.W. (lbs):	66000
Description 2:	110350 ASL CLONE		
Application		Road Conditions:	
Intended Serv.:	Refuse/On-Highway	Class A (Highway)	100
Commodity:	Refuse, Scrap, Recycling	Class B (Hwy/Mtn)	0
		Class C (Off-Hwy)	0
		Class D (Off-Road)	0
Body		Maximum Grade:	6
Type:	Automated Side Loader	Wheelbase (in):	210
Length (ft):	24	Overhang (in):	54
Height (ft):	13.5	Fr Axle to BOC (in):	0.1
Max Laden Weight (lbs):	1000		
Trailer		Cab to Axle (in):	209.9
No. of Trailer Axles:	0	Cab to EOF (in):	263.9
Type:		Overall Comb. Length (in):	321.6
Length (ft):	0	Special Req.	
Height (ft):	0		
Kingpin Inset (in):	0		
Corner Radius (in):	0		
Restrictions			
Length (ft):	40		
Width (in):	102		
Height (ft):	13.5		

Approved by: _____

Date: _____

Note: All sales are F.O.B. designated plant of manufacture.

Price Level: July 1, 2020
Deal: LAS VEGAS ASL
Printed On: 12/11/2020 3:26:28 PM

Date: October 10, 2020
Quote Number: QUO-720547-M0S3K5



Std/ Opt	Description	Weight
Base Model		
S	Model 520 Peterbilt's Model 520 is built to withstand the harsh demands of the refuse industry. The rugged, aluminum cab delivers best-in-class durability for increased uptime and lap seam construction on a zinc-coated steel sub-frame for corrosion resistance. Bulkhead-style doors provide years of watertight performance. This low-cab forward vehicle adds a new dimension of productivity and versatility. An industry-leading, 65-degree cab tilt enhances maintenance and serviceability. Body installation is cost effective and efficient and the center console provides convenient access to body control integration points.	16,475
S	Refuse, Scrap, Recycling	0
S	Refuse/On-Highway Truck or tractor which hauls refuse, recycled material, etc. Includes roll-on/roll-off container movement, as well as hauling refuse from transfer stations to, but not into, landfills.	0
O	Automated Side Loader A lift-equipped truck used to pick up wheeled waste containers to load waste materials into the truck body. Requires a single operator. The load is removed by a tilt of the truck body.	0
S	United States Registry Canadian Registry Package Requires Air Conditioning Excise Tax Canada, Speedometer to be KPH ipo MPH, Daytime Running Lights and Rubber Battery Pad in Bottom of Battery Box.	0
Configuration		
S	Not Applicable Secondary Manufacturer	0
Frame & Equipment		
O	10-3/4" Steel Rails 306-342" 10.75x3.5x.375 Dimension, 2,136,000 RBM; Yield Strength: 120,000 psi. Section Modulus: 17.8 cubic inches. Weight: 1.74 lbs/inch pair	140
O	Full Steel Inner Liner	648
O	Zinc Coated Anti Corrosion Treated Frame Rails Requires Frame Rail Code. Zinc Phosphate coating will replace the standard frame rail primer and provide added corrosion prevention for your customer's operating in severe conditions or in climates where vehicle rust is common.	4
S	EOF Square without Crossmember End-of-frame square without crossmember. For use with body builder installed crossmember.	0
S	Omit Rear Mudflaps and Hangers	0
O	(2) Solid Mount Cable Hooks	40
Front Axle & Equipment		

Price Level: July 1, 2020
Deal: LAS VEGAS ASL
Printed On: 12/11/2020 3:26:28 PM

Date: October 10, 2020
Quote Number: QUO-720547-M0S3K5



Std/ Opt	Description	Weight
O	Dana Spicer D2000F 20,000 lb, 3.5 in. Drop Factory front axle alignment to improve handling & reduce tire wear. Zerk fittings on tie rod ends, king pins, & draglink ball joints for ease of maintenance & help extend service life of components. Cognis EMGARD® FE 75W-90 synthetic axle lube provides over 1% fuel economy improvement. Reduces wear & extends maintenance intervals, resulting in increased uptime. Provides improved fluid flow to protect components in extreme cold conditions & withstand the stress from high temperatures, extending component life.	0
S	Taper Leaf Springs, Shocks 20,000 lb Standard with Heavy Resistance Shocks.	0
S	Power Steering Sheppard M100 Dual For use with 16,000 to 20,000 lb. axle ratings. Glidekote splines on steering shaft extend service life of components.	0
S	PHP10 Iron PreSet PLUS Hubs-Air Disc Preset iron hub assemblies are designed for demanding conditions and require less maintenance while still offering dependability and superior performance. Precisely engineered to minimize roller stress under heavy loads and increase bearing life when used in demanding conditions such as wide-based single wheels and misalignment due to spindle wear.	0
S	Severe Service Disc Brake Rotor For refuse applications, providing the braking torque necessary to slow or stop the vehicle.	0
O	Dana Spicer 5" Drop IPO 3.5", Front Axle 5" drop (127 MM) provides lower chassis suspension and profile. Offers maximum maneuverability and the light weight solution. Available for a variety of brakes.	0
O	Dana Spicer Wide Track IPO Standard Dana Spicer wide track front axles offer added stability and deliver greater turn angles. 71in KPI IPO 69in for E1202, E1322, E1462, D2000F front axles.	15
S	Bendix Air Disc Front Brakes Bendix air disc front brakes use a floating caliper design to provide foundation braking on all axles and complies with reduced stopping distance regulations.	0
Rear Axle & Equipment		
S	Dana Spicer D46-172 46,000 LBS Dana Spicer D46-172 46,000 lbs tandem drive axles offer efficiency improvement, axle weight reduction and reduced lube quantity.	0
O	PHP10 Iron PreSet PLUS Hubs	0
O	Refuse Service Brakes, Steer And Drive Axles Designed for heavy-duty applications for refuse industry, providing long brake life, safety and performance.	0
O	Rear Brake Camshaft Reinforcement	9

Price Level: July 1, 2020

Deal: LAS VEGAS ASL

Printed On: 12/11/2020 3:26:28 PM

Date: October 10, 2020

Quote Number: QUO-720547-M0S3K5



Std/ Opt	Description	Weight
	Rear brake camshaft reinforcement helps guard against wear and corrosion.	
O	Heavy Wall, Drive Axle(s)	88
O	Gusseted Cam Brackets, Drive Axle(s)	2
S	SBM Valve Full trucks require a spring brake modulation (SBM) system for emergency braking application. This system requires an SBM valve and a relay valve with spring brakes on the rear axles. The SBM valve allows the foot valve to operate the rear axle spring brakes if a failure exists in the rear air system.	0
O	Anti-Lock Braking System (ABS) 6S6M ABS-6. Includes air braking system.	35
S	Synthetic Axle Lubricant All Axles Peterbilt heavy duty models include Fuel Efficient Cognis EMGARD FE75W-90 which provides customers performance advantages over current synthetic lubricants with reduced gear wear and extended maintenance intervals, resulting in increased uptime. In addition, the lubricant provides improved fluid flow to protect gears in extreme cold conditions and withstand the stress from high temperatures, extending component life.	0
O	Bendix Air Cam Rear Drum Brakes 16.5x7 Bendix Air Cam Rear Drum Brakes to fit all heavy haul, construction, refuse and highway truck and tractor applications. Includes Automatic Slack Adjusters & Outboard Mounted Brake Drums.	0
O	Ratio 5.25 Rear Axle	0
O	Chalmers 854, 46,000 lbs, 54" Axle Spacing	110
O	Low Mount Saddle Height, Chalmers	0
O	High Stability Restrictor Can, Chalmers #29 High Stability Restrictor Can #29 provides increased stability for high center of gravity trucks, like mixers.	0
Engine & Equipment		
O	PACCAR PX-9 370@1900 GOV@2100 1250@1400 Performance (2017 Emissions) N21320 N205 120...Standard Maximum Speed Limit N21470 P062 NO....Cruise Control Auto Resume (N21480 P068 NO....Auto Engine Brake in Cruise N21450 P026 NO....Gear Down Protection (P026) N21440 P015 YES...Engine Protection Shutdown (N21350 P001 65....Maximum Accelerator Pedal Ve N21370 P059 65....Maximum Cruise Speed (P059) N21590 P230 YES...Enable Hot Ambient Automatic N21530 P233 YES...Enable Impending Shutdown Wa N21540 P234 60....Timer For Impending Shutdown N21460 P046 1400..Max PTO Speed (P046)	0

Price Level: July 1, 2020

Deal: LAS VEGAS ASL

Printed On: 12/11/2020 3:26:28 PM

Date: October 10, 2020

Quote Number: QUO-720547-M0S3K5



Std/ Opt	Description	Weight
	N21520 P030 5.....Timer Setting (P030)	
	N21570 P031 NO....Idle Shutdown Manual Overrul	
	N21610 P172 40....Low Ambient Temperature Thre	
	N21630 P171 80....High Ambient Temperature Thr	
	N21510 P520 NO....Enable Idle Shutdown Park Br	
	N21430 N201 0.....Reserve Speed Limit Offset (	
	N21410 N202 0.....Maximum Cycle Distance (N202	
	N21400 N203 252...Reserve Speed Function Reset	
	N21420 N206 10....Maximum Active Distance (N20	
	N21340 P112 120...Hard Maximum Speed Limit (P1	
	N21550 P516 35....Engine Load Threshold (P516)	
	N21620 P173 60....Intermediate Ambient Tempera	
	N21330 N207 0.....Expiration Distance (N207)	
	N21500 N209 0.....Expiration Distance (N209)	
O	Engine Idle Shutdown Timer Disabled	0
O	Enable EIST Ambient Temp Ovrerrule	0
U	Eff EIST NA Expiration Miles	0
	Effective VSL Setting NA	0
O	Typical Operating Speed 60 MPH	0
O	Powertrain Optimized for Performance Best analysis for vehicles used in vocational applications or with heavy GCWRs.	0
S	CARB Engine Idling Compliance PACCAR PX-7, PX-9 and MX, Cummins X15 and ISX diesel engines will include the required factory installed serialized sticker on the drivers door to identify them as meeting the NOx idling standard.	0
S	Bed Plate for PX-9, L9N Engines Designed to increase engine longevity by incorporating a stiffener bracket on the bottom side of the engine, inside the oil pan, for additional reinforcement. Required for all PX-9/L9N refuse applications and recommended for other high load 9-liter applications.	0
O	200 Amp Alternator, Standard Brush Bosch Long Haul Extreme, standard brush, 170-200 Amps. Dual internal cooling fans, and externally-mounted rectifier and regulator.	0
O	Immersion Type Block Heater 110-120V Standard location for 2.1M and 1.9M models is left-hand under cab, Model 520 is in bumper, and for Model 220 it is at the driver step. Plug includes a weather-proof cover that protects the receptacle. This pre-heater keeps the coolant in the engine block from freezing when the engine is not running.	2
O	PACCAR 12V Starter, N/A PACCAR MX Engines PACCAR 12-volt electrical system. With centralized power distribution incorporating plug-in style relays. Circuit protection for serviceability, 12-volt light system w/circuit protection circuits number & color coded.	0

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Std/ Opt	Description	Weight
S	3 PACCAR Premium 12V Dual Purpose Batt 2190 CCA Threaded stud type terminal. Stranded copper battery cables are double aught (00) or larger to reduce resistance.	0
O	Kissling Battery Disconnect Switch, 300 amp Mounted on battery box	3
S	2-Speed Fan Clutch For Frequent Start/Stops A 2-speed fan clutch is ideal for vocational applications where the fan clutch engagement time exceeds 10% of the engine run time. When the fan clutch is disengaged, the fan still rotates at 15-25% of the engine RPM. This fan rotation provides crucial airflow to the engine and draws virtually no horsepower.	0
S	18.7 CFM Air Compressor N/A X15. Furnished on engine. Teflon lined stainless steel braided compressor discharge line.	0
S	PACCAR Fuel/Water Separator Standard Service PACCAR Fuel/Water separator standard service intervals. High efficiency media protects critical engine components.	0
S	No Fluid Heat Option for Fuel Filter	0
O	12V Heat for Fuel Filter Fuel filter heaters help ensure a seamless flow of diesel from the tank to the combustion chamber. Eliminating any possibility of moisture freezing within the fuel filter while simultaneously increasing the fuel temperature for atomization within the engine.	0
O	Engine Protection Shutdown Includes oil pressure, oil temperature, coolant temperature, and intake manifold temperature.	0
S	High Efficiency Cooling System Cooling module is a combination of steel and aluminum components, with aluminum connections to maximize performance and cooling capability. Silicone radiator & heater hoses enhance value, durability, & reliability. Constant tension band clamps reduce leaks. Chevron Delo Extended Life Coolant (NOAT) extends maintenance intervals reducing maintenance costs. Anti-freeze effective to -30 degrees F helps protect the engine. Low coolant level sensor warns of low coolant condition to prevent engine damage. Radiator Size by Model: 579/367 FEPTO 1325 sq in, 567/365/367: 1440 sq in, 365 FEPTO: 1184 sq in, 389/367 HH: 1669 sq in, 348: 1000 sq in, 520: 1242 sq in.	0
O	Bugscreen	0
S	Stainless Steel Grille	0
S	Heavy Duty Air Cleaner Molded rubber air intake connections with lined stainless steel clamps seal to prevent contaminants in air intake.	0
O	Pre-Cleaner ECG	13
S	Exhaust Vertical LH DPF/SCR LH Back of Cab Vertical.	0
O	Exhaust 90 Degree Diffuser	0

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Std/ Opt	Description	Weight
Transmission & Equipment		
O	Allison 4000 RDS-P Transmission, Gen 5 Rugged Duty Series. Includes Rear Transmission Support except on MX engines, Mobil Delvac Transmission Fluid, and Water-Oil Heat Exchange. Also includes features that monitor the transmission fluid, filter and clutch condition. Will display percent life remaining for the transmission fluid, filter and clutches on the shift selector. This information may be displayed using the Mode and Up and Down buttons. A wrench icon will also be included to indicate when the transmission fluid, filter or clutches need servicing. Suited for vehicles operating on/off highway and/or requiring PTO operation. Forward ratios: 1st-3.51, 2nd-1.91, 3rd-1.43, 4th-1.00, 5th-0.74, 6th-0.64. Reverse ratios: DR-(4.80).	390
S	SPL170 HD-XL Driveline, 1 Midship Bearing	0
S	SPL170 XL Driveline Interaxle Dana Spicer Life Series heavy-duty drive shafts are built for heavy loads over the long haul. For tandem rear axles.	0
S	Allison FuelSense 2.0 Plus Features include: EcoCal shift technology keeps the engine speed at the most efficient level, DynActive Shifting system incorporates a learning algorithm that selects variable shift points to find the ideal balance of fuel economy and performance, based upon the vehicle specifications and environmental parameters. This is valuable for applications with heavy start-stop needs like refuse, city delivery, and construction and Neutral at Stop reduces or eliminates the load on the engine when vehicle is stopped, lowering fuel consumption and emissions.	0
S	Allison Neutral At Stop Neutral at Stop features and benefits: Reduces or eliminates the load on the engine when vehicle is stopped, can help lower fuel consumption and CO2 emissions, and is included in FuelSense 2.0 Plus and Max packages only.	0
S	Console Mounted Push Button Shifter Allison Automatic Transmissions or LFNA Electric Vehicle	0
O	Allison 6-Speed Configuration, Close Ratio Gears Allison 4000 transmission only	0
O	Allison Output Function S Neutral Indicator Allison output function S Neutral Indicator for PTO. Required on Refuse Packer Applications. With this configuration NEUTRAL only, PTO engagement is permitted only when the transmission is in Neutral. Once the transmission is in Neutral, the PTO is automatically engaged and fast idle is initiated when the PTO switch is on. In addition with this configuration Pack-on-the-fly, the PTO is automatically engaged and fast idle is initiated when the PTO switch is On concurrently with shifting of the transmission to Neutral.	0

Air & Trailer Equipment

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Std/ Opt	Description	Weight
S	Bendix AD-HF EP Air Dryer, Heater Coalescing filter, extended purge. Bendix AD-HF air filters protects the life of your engine system and components. Proven PuraGuard oil coalescing technology in the the air dryer cartridge. This oil coalescing filter ensures the removal of oil and oil aerosols before they can contaminate the moisture removing desiccant.	-8
O	Pull Cords All Air Tanks	1
S	Nylon Chassis Hose	0
S	Steel Painted Air Tanks All air tanks are steel with painted finish except when Code 4543330 Polish Aluminum Air Tanks is also selected (then exposed air tanks outside the frame rails will be polished aluminum). Peterbilt will determine the optimal size and location of required air tanks. Narratives requesting a specific air tank size or location will not be accepted for factory installation. See ECAT to determine number or location of air tanks installed.	0
Tires & Wheels		
O	FF: GY 20ply 425/65R22.5 G296 MSADSeal Efficiency Rating: Poor Goodyear's Best Mixed Service All-Position Super Single Tire for Long Miles to Removal in On- and Off-road Applications with Puncture Sealing Technology. Diameter= 44.4 inches; SLR= 20.6 inches.	62
O	RR: BR 14ply 11R22.5 M843 Efficiency Rating: Poor Diameter= 42.5 inches; SLR= 19.9 inches	200
S	Code-rear Tire Qty 08	0
O	FF: Alcoa 823627 22.5X12.25 Clean Buff Finish Aluminum	-82
S	RR: Accur Std Armor 50291PK 22.5X8.25 Heavy Duty, Two Hand Holes	0
S	Code-rear Rim Qty 08	0
Fuel Tanks		
O	26" Aluminum 100 Gallon Fuel Tank LH BOC Paddle handle filler cap with threadless filler neck. Top draw fuel plumbing reduces chance of introducing air into the fuel system during low fuel level conditions due to the central placement of fuel pickup tube. Wire braid fuel lines increase durability & reduce potential for leaks.	18
O	Location LH BOC 100 Gallon	0
O	Fuel Tank Fill Rear Not available on under cab fuel tanks	0
S	Fuel Cooler	0

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Std/ Opt	Description	Weight
	Required with single fuel tank	
O	Polish (1) Aluminum Fuel Tank	0
O	Polish All Fuel / Hydraulic Tank Straps Does not apply to rectangular DEF tank straps	0
O	DEF To Fuel Ratio Between 1:1 And 2:1	0
S	DEF Tank 520	0
Battery Box & Bumper		
S	Steel Space Saver Battery Box LH Back Of Cab	0
S	Steel Bumper Channel Painted Includes two front tow eyes with pins	0
Cab & Equipment		
O	53" LCF ProBilt Cab RH Drive Use with auto-trans. Includes steel frames with aluminum and fiberglass panels, all aluminum doors, dual door stops, door locks, tinted safety glass thru-out, cab and door mounted entry grab handles, 65 degree hydraulic tilt, stainless steel grille, dual rear cab fenders, service module BOC (cab tilt pump, oil fill and dipstick, coolant fill and check, fluid fill and dipstick for auto trans), door mounted armrests, power windows, doghouse full insulation, rubber floor mats, ergonomic center control console, removable instrument panel, Driver Information Display, LED backlit gauges, adjustable side flip-down interior sunvisor, 16" steering wheel with integrated horn button, tilt/telescopic adjustable column, over-door storage, driver and passenger side cup holders, USB charging port and 12VDC charging outlet, header includes HVAC controls, rear cab corner windows, 18" bolt-on step on each side, self-canceling turn signals and Front Directional and Side Mounted Turn Signals.	0
S	4.5" Rubber Flares On Cab And wheel well fenders	0
O	Sears C2 Plus Driver Seat Features contoured metal seat and back pans, ergonomically contoured cushions - 20" wide, recliner, 5.25" total suspension travel, shock absorber. Available in cloth or molded vinyl.	0
S	Peterbilt Passenger Seat	0
O	Seat Belt Color Orange IPO Standard Black	0
O	Air Ride Driver	43
O	Mid Back Driver	0
S	Vinyl Driver	0

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Std/ Opt	Description	Weight
S	Non-Air Ride Passenger	0
S	Low Back Passenger	0
S	Vinyl Passenger	0
S	Gray Interior Color Includes ABS gray headliner & rear cab panel, gray vinyl engine tunnel cover. For LH, RH, and dual steer dual seated power windows are standard on both doors. For dual steer RH stand-up the LH window is power and the RH window is a manual sliding window.	0
S	Adjustable Steering Column - Tilt/Telescope	0
S	Steering Wheel With Peterbilt Logo Steering Wheel with embossed Peterbilt logo over horn button.	0
O	Diamond Plate Floor Covering on Driver side floor in place of Rubber Mat. In Dual Steer application RH Diamond Plate covering is standard. Single drive applications the Diamond Plate is optional.	6
S	Exterior Cab Entry Grabhandle Textured; NFPA compliant. Available on Day Cab specifications only.	0
S	Rear Window Back of Cab Standard Tint 18.5in X 54in	0
S	2-Piece Flat Windshield	0
S	Combo Fresh Air Heater/Air Conditioner With radiator mounted condenser, dedicated side window defrosters, Bi-Level Heater/Defroster Controls, 54,500 BTU/HR, and silicone heater hoses.	0
O	(2) Defroster Fan On Rear Header	60
O	Outside Sunvisor - Stainless Steel Not available with 2.1M high roof sleeper.	4
S	Black LH/RH Tri-plane Mirrors, Heated, Motorized, Mounted to Doors. Features: Heated on All Three Surfaces, Upper/Lower Mirrors are Convex and Middle is a Flat Pane Motorized Mirror.	0
S	(1) Air Horn 15" Painted Mounted under cab.	0
O	ConcertClass, AM/FM, Weatherband, 3.5 Aux	10
O	Midlevel Speaker Package For Cab (4) Speakers	6
O	Bluetooth Located On Driver Side	0
S	SmartLINQ Remote Diagnostics SmartLINQ is Peterbilts proprietary remote diagnostics service which monitors the engine and aftertreatment for diagnostic codes providing real-time code analysis maximizing vehicle uptime and strengthening	0

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Std/ Opt	Description	Weight
	the fleets partnership with their dealer. SmartLINQ provides fault coverage for over 800 codes, a customizable email notification for 116 codes plus a web portal to manage your entire fleet included at no additional charge. SmartLINQ is compatible with any telematics system and doesnt require a specific fleet management system. For those whose customers utilize PeopleNet, the pre-wire with remote diagnostics will provide a more integrated solution utilizing the existing SmartLINQ modem. For those whose customers utilize other fleet services products, the existing pre-wire option for the other fleet service devices will continue to be available. Standard on Class 8 engines and available on Models 348, 337, 330 and 325 with a PX-9, PX-7 or Cummins Westport natural gas engine.	
O	24 Months SmartLINQ Subscription PACCAR PX Engines.	0
O	Cab Tilt Pump Air Assist	0
O	Rain Gutters Over Driver and Passenger Doors	8
S	Peterbilt Pantograph Windshield Wipers With intermittent feature.	0
O	Triangle Reflector Kit, Ship Loose Florescent triangle emergency road flares are designed to meet and exceed all DOT standards.	13
S	Backup Alarm Wiring To EOF	0
S	Main Transmission Oil Temperature Gauge Located in Driver Information Display	0
O	Air Application Gauge Located in Driver Information Display	0
S	Air Restriction Indicator Mounted on exhaust stanchion	0
O	Warning Light Battery Disconnect, Switch Engaged Marker light external mounted	0
O	Up To (4) Additional Electric Switches Up to (4) additional electric switches without wiring. Switch will short pin5 to pin 4 when off, and pin 5 to 6 when on. Backlighting provided by Lin jumper.	1
O	Manifold Pressure Gauge Located in Driver Information Display	0
S	Headlights Single Rectangular Halogen	0
S	(5) LED Clearance With (2) LED Marker Lights Includes (5) lights mounted on roof of cab and (1) cab side marker light mounted in front of each cab door	0
S	None Furnished Stop/Tail/Backup Lights Available with full truck only, not available with tractor	0
Paint		
S	Standard Paint Color Selection	0

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Std/ Opt	Description	Weight
O	(1) Color Axalta Two Stage - Cab/Hood Base Coat/Clear Coat N85020 A - L0006EY WHITE N85700 BUMPER L0001EA BLACK N85500 CAB ROOF L0006EY WHITE N85200 FRAME L0001EA BLACK	0

Shipping Destination

Options Not Subject To Discount

S	Peterbilt Class 8 Standard Coverage 1 year/100,000 Miles (160,000 km)	0
S	PACCAR PX-9 Standard Coverage 2 yrs/250,000 mi (402,336 km)/6,250 hrs	0
O	Vehicle Layout Option is not subject to discount. Fleets will be split prior to build so that the charge is applied to only one unit. Quotes will not reflect this.	0

Miscellaneous

S	2017 EPA Emissions Engine Warranty Only	0
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Promotions



Order Comments

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Total Weight

18,316

Prices and Specifications Subject to Change Without Notice.

Unpublished options may require review/approval.

Dimensional and performance data for unpublished options may vary from that displayed in CRM.

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DEALER SUPPORT

With more than 300 dealer locations in the United States and Canada, Peterbilt's extensive dealer network means you or your driver is never far from Peterbilt parts, service and sales expertise.



PACCAR FINANCIAL

PACCAR Financial provides the financing and insurance tools that are key to the success of any trucking operation and will work with your Peterbilt dealer to customize a financing package that suits your needs.



This full-service leasing program offers contract maintenance, logistics services, insurance, fuel tax reporting and other support services available to PacLease customers.

PACCARPARTS

The right part for your Peterbilt truck is always in stock thanks to the TruckCare Connect program. The PACCAR Parts online inventory management system and electronic cataloging help ensure instant accessibility of the right part for your needs.

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Complimentary Customer Assistance
Call 1-800-4PETERBILT

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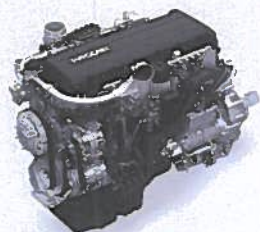
520



Peterbilt

520

STREET TOUGH MEETS STREET SMARTS.



PACCAR MX-11

POWER AND PERFORMANCE

A PACCAR MX-11 engine provides outstanding power in a lightweight and fuel-efficient design and is available with up to 430 horsepower and 1,650 lb.-ft. of torque.



Peterbilt's new Model 520 is built to withstand the harsh demands of the refuse industry. The rugged, aluminum cab delivers best-in-class durability for increased uptime and bulkhead-style doors for maximum durability and corrosion resistance. Powered by the fuel-efficient PACCAR MX-11 engine, the Model 520 provides outstanding performance. Natural gas configurations include both 9- and 12-liter engine options. New headlamps, with standard halogen bulbs and optional LEDs, provide outstanding brightness and coverage with less driver eye-fatigue. The distinguished new grille accommodates pantograph wipers, providing significantly more coverage for improved visibility. An impressive 44-degree wheel cut allows drivers to easily maneuver in congested urban environments and tight city streets. Whether commercial or residential, the new Model 520 provides the tools your drivers need to succeed day in and day out.

SUPERIOR INTERIORS.

The Model 520 features a newly redesigned cab that delivers versatility, comfort and ergonomics and is available in left-hand drive, right-hand drive, dual sit drive and right-hand stand-up configurations. Center console slides are now angled, providing operators easy visibility and access to controls from either side. An enhanced HVAC system improves airflow and climate control in the cab.



The 520 interior features an ergonomic dash design with LED backlight gauges, a driver information display for critical vehicle data and rocker switches within easy reach for maximum driver comfort and productivity.



VISIBILITY

New pantograph wipers (highlighted in orange) provide 27% more coverage for improved visibility and safety.



HEADLAMP TECHNOLOGY

Two headlamp technologies are available for the Model 520: halogen bulb lamps and optional LED lamps. Both provide outstanding brightness and coverage.



RELIABILITY

The redesigned cab features a large center console that provides improved connectivity for body controls and allows for easier access for maintenance and repairs.



SmartLINO™

Peterbilt's SmartLINO™ remote diagnostics system provides real-time notifications when a diagnostic code is activated and helps eliminate unscheduled downtime and maximize profitability.

For more information on the new Model 520, contact your local Peterbilt dealer or visit www.peterbilt.com.





FEATURES & BENEFITS: MODEL 520

Model 520 ProBilt Duel Steer Standard Features

(Base Model Option Code 0005201)



FRAME

- Steel rails with gussets to maximize RBM.
- Huck bobtail fasteners provide a consistent and durable clamping force up to 600% greater than bolted frames. Tamper resistant round head and collar offers improved paint adhesion and corrosion resistance. Swage indicating features on collar allows for visual inspection of clamped joint.
- 3-piece C-Channel removable crossmember with cast gussets for serviceability.
- Rubber-lined clamps along frame rail to protect air & electric lines routed in frame.
- Chassis hose and wiring bundles conveniently routed through gussets provides protection for lines.
- Front wheel mudflaps reduce road spray, help maintain a cleaner truck and better visibility.

STEER AXLE

- Set back front axle configuration provides exceptional maneuverability with a tight turning radius.
- Factory front axle alignment to improve handling and reduce tire wear.
- Zerk fittings on tie rod ends, kingpins, and draglink ball joints for ease of maintenance and help extend service life of components.
- Standard oil seals for long lasting leak protection.
- Cognis EMGARD® Synthetic Axle Lube reduces wear and extends maintenance intervals, resulting in increased uptime. Provides improved fluid flow to protect components in extreme cold conditions and withstand the stress from high temperatures, extending component life.
- Glidekote splines on steering shaft extend service life of components.
- Back of cab mounted power steering reservoir for easy access.

DRIVE AXLE

- Laser factory axle alignment (accurate to .030 of an inch) to improve handling and reduce tire wear.
- Magnetic rear axle oil drain plug captures and holds any metal fragments in drive axle lube to extend service life.
- Parking brakes on all drive axles for optimal performance.
- Cognis EMGARD® Synthetic Axle Lube reduces wear and extends maintenance intervals, resulting in increased uptime. Provides improved fluid flow to protect components in extreme cold conditions and withstand the stress from high temperatures, extending component life.

ENGINES & RELATED SYSTEMS

- Selective Catalytic Reduction (SCR) System provides the most fuel efficient, reliable and cost effective solution to the 2010 EPA regulations. The SCR system consists of several new standard components on the truck - a dosing pump, a DEF tank, an injector and the SCR ammonia catalyst.
- Chevron Delo 400 LE SAE 10W30 engine oil is specially formulated for new low emissions engines.
- Magnetic engine oil drain plug captures and holds any metal fragments in engine oil to extend service life.
- Silicone radiator and heater hoses enhance value, durability and reliability.
- ClimaTech extended life coolant extends maintenance intervals which reduces maintenance costs.
- Back of cab mounted radiator coolant surge tank with coolant level view tube for quick and easy access.
- Low coolant level sensor warns of low coolant condition to prevent engine damage.
- Constant tension and torque band clamps reduce leaks.
- Thermal fuse in the air conditioning compressor clutch allows the pulley to free spin in the event of a compressor failure, thus reducing belt wear and vehicle downtime.
- Weather pack silicone sealed electrical chassis connectors enhance value, durability and reliability.
- 12 Volt System with circuit protection for reliable easy maintenance and service.
- High efficiency cooling system provides a large surface area for heat exchange.
 - Without FEPTO - 1242 sq. in. frontal area
 - With FEPTO - 1194 sq. in. frontal area
- Composite fan is light-weight but strong and corrosion resistant.
- Full fan shroud, ring and rubber boot improves under hood airflow and provides a robust fan-to-radiator shroud interface for greater cooling capacity.
- Anti-freeze effective to -30 degrees F helps protect the engine.
- Maintenance free 12V batteries provide reliable power for starting and accessories.
- Stranded copper battery cables are double braid (00) or larger to reduce resistance.
- Molded rubber air intake connections with lined stainless steel clamps seal to prevent contaminants in air intake.

- Polished stainless steel removable grille with a distinctive punched oval grille pattern provides a durable bright finish.
- Stainless steel flex exhaust tubing & clamps provide durability.
- Transverse back of cab above rails DPF packaged to maintain optimized body mounting position.
- 5" diameter chrome plated steel standpipe cools exhaust for safety.

TRANSMISSION & RELATED SYSTEMS

- Synthetic lubricant to reduce friction, improve efficiency and extend component life.
- Magnetic transmission oil drain plug captures and holds any metal fragments in transmission oil to extend service life.
- Coated driveshaft splines extend service life.
- Configured clutch with manual transmission to simplify the truck order process and provide optimal performance.

AIR SYSTEM

- Engine mounted air compressor with remote mounted air system filter dryer to reduce moisture in air system components.
- Teflon-lined, stainless steel braided compressor discharge hose provides long service life in high operating temperatures.
- Schrader valve for charging of air system from external source.
- Framed HVAC filter is easy to service.

FUEL TANKS

- Aluminum fuel tanks with heavy-duty aluminum brackets and stainless steel straps.
- Single fuel tank will receive a single draw / single return fuel system.
- Top draw fuel plumbing reduces chance of introducing air into the fuel system during low fuel level conditions due to the central placement of the fuel pickup tube.
- Optimized filler neck location for access and safety.
- Paddle handle filler cap with threadless filler neck
- Wire braid fuel lines increase durability and reduce potential for leaks.

ELECTRICAL SYSTEM

- Multiplex electrical design utilizing the industry standard J1939 data bus that sends multiple signals over a single wire instead of having an individual wire for each function. This allows each component (engine, transmission and instrumentation) to communicate to each other. This design improves reliability and offers increased functionality.
- Braided chassis harness cover provides durability.
- Convoluted tube covering on harnesses protects from chaffing.
- Wires numbered every 4 inches or less for ease of serviceability.
- Power distribution center in cab is centrally located in a protected environment for easy access.

CAB STRUCTURE & DIMENSIONAL INFORMATION

- Roof cap and windshield mask are constructed of fiberglass material.
- LH/RH floor are constructed of fiberglass material.
- Doghouse is constructed of fiberglass material.
- Lower LH/RH front fascia are manufactured using aluminum material.
- Backwall and B-pillars up to roof cap comprised of aluminum material.
- Sub frame is manufactured from steel with a zinc coating.

520 PROBILT CAB

Dimensional Information				
Location	Windows	Windshield	Cab Area	Seat
Corner Windows	297 Square Inch			
Windshield Glass		2784 Square Inch		
Door Window Glass Includes Vent Windows	1289 Square Inch			
Window Door Glass (Height x Width)	22.1 Inches x 21.7 Inches			
Interior Cab			116 Cubic Feet	
Floor to Ceiling Clearance			60 Inches	
Doghouse to Door Clearance			22 Inches	
Driver's Seat to Headliner				43 Inches
Driver's Seat to Dash (Right Drive)				32.5 Inches
Driver's Seat to Windshield				43 Inches
Driver's Seat Back to Steering Wheel w/Column in Straight Up Position				20 Inches
Top of Seat Cushion to Floor Height at Brake Pedal				20 Inches

CAB

- Durable 96" wide cab with steel structure for added strength and light-weight aluminum skins to help prevent corrosion.
- Two-piece windshield for cost effective windshield replacement.
- 65° cab tilt with heavy duty cab jack hydraulically operated enhances maintenance and serviceability.
- Four point rubber cab mounting.
- One piece fiberglass roof reduces potential for leaks.
- Lap seam construction and aircraft fasteners has greater clamp load than rivets.
- Bulkhead style doors provide virtually water-tight, rattle-free performance.
- Extruded aluminum door frames for strength and durability.
- Full length, heavy-duty piano-type stainless steel door hinges and pins provide durability.

- 90° door opening with two grab handles on each side provides easier entry and egress cab access.
- Bolt-on cab entry step for easy and economic replacement.
- Rear cab corner windows.
- Tinted safety glass throughout.
- Vertical-parked windshield wipers with intermittent wiper function.
- Outside air temperature display on tachometer for driver convenience.

CAB INTERIOR

- Door mounted armrests for driver comfort.
- Door panels with power controls for windows and mirrors.
 - Left hand steer and right hand steer will receive power windows on both doors.
 - Dual steer will receive a manual roll down window on the left hand door.
- Ergonomic Dash
- Large center console
- Rubber floor mats
- Padded headliner for improved thermal and acoustic performance.
- Headliner includes HVAC controls and 12V power connection behind the center header cover.
- Header and over-door storage
- (2) LED dome lights in Headliner, (2) LED over-the-door lights and (1) large LED light on back wall.
- Removable instrument panel with speedometer message center
- Steering wheel with Peterbilt Logo and tilt/telescoping column.
- Self-canceling turn signals.
- Retractable three-point seatbelts
- Windshield shade provide protection from the glare of the sun and other objects.

LIGHTS

- Single rectangular halogen headlights
- 5 LED Clearance Lights with 2 LED Marker Lights

DASH & INSTRUMENTATION

- Key start ignition
- Ignition and doors keyed alike for driver convenience.
- Driver Information Display
- Electronic speedometer includes odometer, two trip odometers, engine hourmeter and clock with alarm
- Electronic tachometer
- Voltmeter
- Primary and secondary air pressure gauges
- Engine oil pressure gauge
- Fuel level gauge

- Standard warning lights with audible alarm for high coolant temperature, parking brake, Interaxle differential lockout (for tandem axles), low oil pressure and low air pressure
- Warning indicators for low air pressure, low oil pressure and high coolant temperature
- Cruise control for driver convenience.
- Parking brake control valve
- Wiper/Washer controls
- Head lights, clearance lights, fan clutch override and dimmer switches
- Standard 12V power & ground behind center header which can be used to wire in a CB
- Standard Body Connections

PAINT

- DuPont Imron Elite two-stage non-metallic paint, one color cab / hood

520

DEALER SUPPORT

With more than 300 dealer locations in the United States and Canada, Peterbilt's extensive dealer network means you or your driver is never far from Peterbilt parts, service and sales expertise.



PACCAR FINANCIAL

PACCAR Financial provides the financing and insurance tools that are key to the success of any trucking operation and will work with your Peterbilt dealer to customize a financing package that suits your needs.



This full-service leasing program offers contract maintenance, logistics services, insurance, fuel tax reporting and other support services available to PacLease customers.

PACCAR PARTS

The right part for your Peterbilt truck is always in stock thanks to the TruckCare Connect program. The PACCAR Parts online inventory management system and electronic cataloging help ensure instant accessibility of the right part for your needs.

www.peterbilt.com
Complimentary Customer Assistance
Call 1-800-4PETERBILT

CALL 1-888-553-0054 FOR MORE INFORMATION.
PACLEASE & PACCAR FINANCIAL PLANS TAILORED TO YOUR NEEDS.
PETERBILT MOTORS COMPANY, A DIVISION OF PACCAR.
BUCKLE UP FOR SAFETY - PETC-0911 3/2017



520



520

STREET TOUGH MEETS STREET SMARTS.



PACCAR MX-11

POWER AND PERFORMANCE
A PACCAR MX-11 engine provides outstanding power in a lightweight and fuel-efficient design and is available with up to 430 horsepower and 1,650 lb.-ft. of torque.



Peterbilt's new Model 520 is built to withstand the harsh demands of the refuse industry. The rugged, aluminum cab delivers best-in-class durability for increased uptime and bulkhead-style doors for maximum durability and corrosion resistance. Powered by the fuel-efficient PACCAR MX-11 engine, the Model 520 provides outstanding performance. Natural gas configurations include both 9- and 12-liter engine options. New headlamps, with standard halogen bulbs and optional LEDs, provide outstanding brightness and coverage with less driver eye-fatigue. The distinguished new grille accommodates pantograph wipers, providing significantly more coverage for improved visibility. An impressive 44-degree wheel cut allows drivers to easily maneuver in congested urban environments and tight city streets. Whether commercial or residential, the new Model 520 provides the tools your drivers need to succeed day in and day out.

SUPERIOR INTERIORS.

The Model 520 features a newly redesigned cab that delivers versatility, comfort and ergonomics and is available in left-hand drive, right-hand drive, dual sit drive and right-hand stand-up configurations. Center console sides are now angled, providing operators easy visibility and access to controls from either side. An enhanced HVAC system improves airflow and climate control in the cab.



The 520 interior features an ergonomic dash design with LED backlight gauges, a driver information display for critical vehicle data and rocker switches within easy reach for maximum driver comfort and productivity.



VISIBILITY

New pantograph wipers (highlighted in orange) provide 27% more coverage for improved visibility and safety.



HEADLAMP TECHNOLOGY

Two headlight technologies are available for the Model 520, halogen bulb lamps and optional LED lamps. Both provide outstanding brightness and coverage.



RELIABILITY

The redesigned cab features a large center console that provides improved connectivity for body controls and allows for easier access for maintenance and repairs.



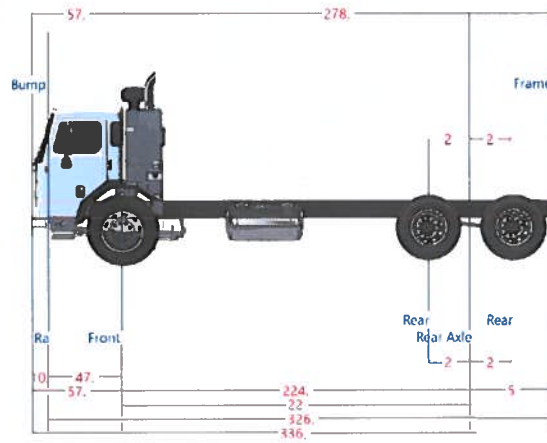
SmartLING™

Peterbilt's SmartLING™ remote diagnostics system provides real-time notifications when a diagnostic code is activated and helps eliminate unscheduled downtime and maximize profitability.

For more information on the new Model 520, contact your local Peterbilt dealer or visit www.peterbilt.com.

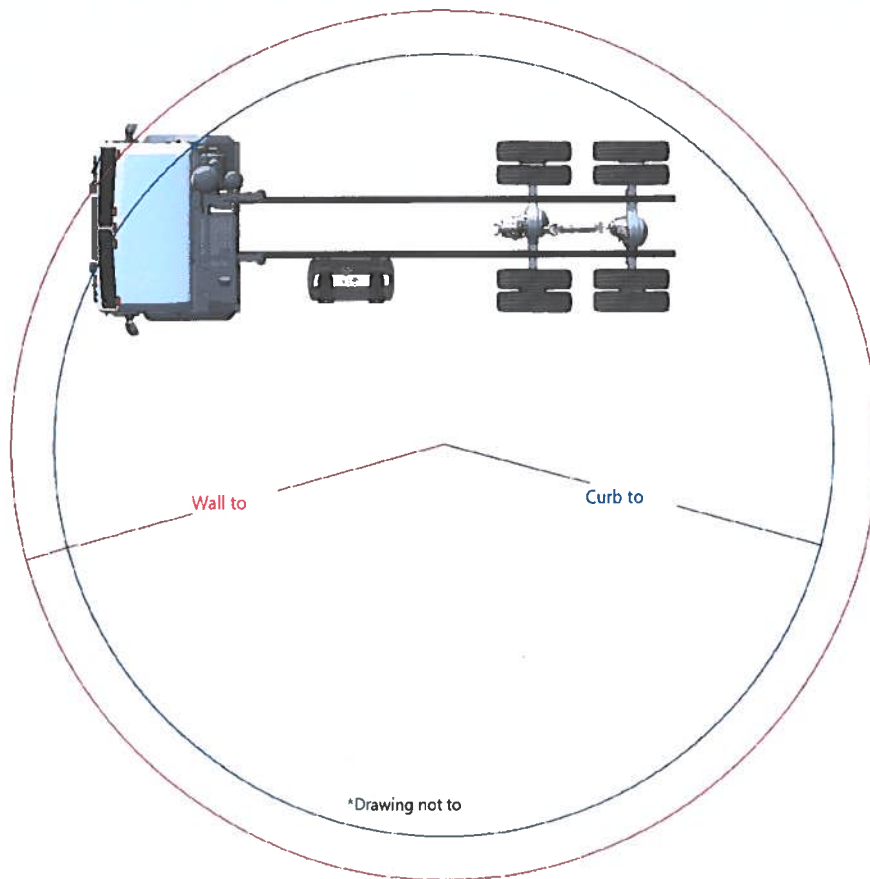


HORIZONTAL DIMENSIONS



Dimension	Measurement	Start	End
Axle Spacing	54	198	252
Bumper to Back of Cab	57.7	-57.6	0.1
Bumper to Front Axle	57.6	-57.6	0
Bumper to Front Frame	10.3	-57.6	-47.3
Cab to End of Frame	278.9	0.1	279
Cab to Rear Axle	224.9	0.1	225
Effective Bumper to Back Of Cab	57.7	-57.6	0.1
Frame Length	326.3	-47.3	279
Front Axle to Back of Cab	0.1	0	0.1
Front of Frame to Axle	47.3	-47.3	0
Load Space	278.9	0.1	279
Overall Length	336.6	-57.6	279
Overhang	54	225	279
Pusher Offset #1	0	198	225
Pusher Offset #2	0	198	225
Pusher Offset #3	0	198	225
Tag Offset	0	225	252
Wheelbase	225	0	225

TURNING RADIUS



LEFT TURN RADIUS		RIGHT TURN RADIUS	
Curb to Curb	33.1	Curb to Curb	32.6
Wall to Wall	35.8	Wall to Wall	35.4

VEHICLE SUMMARY			
Truck	Model S20 / Full Truck	Wheelbase	225
Axle	Dana Spicer D2000F 20,000 lb, 3.5 in. Drop	Weight	18574
Tire	FF: GY 20ply 425/65R22.5 G296 MSADSeal		
Wheel	FF: Alcoa 823627 22.5X12 25 Clean Buff Finish		

Weight Distribution

Model: 520

Actual performance of a specific unit can be affected by your operating conditions. The performance calculations should only be used as a guideline.



Recommended payload center of gravity to achieve specified ground loads:
measured from centerline of drive axles: 38 in. from the centerline of the drive axle(s).*

Weight (lbs)	Front	Rear	Total
Chassis	11279	7296	18575
Tools/Driver	417	-42	375
Fuel & DEF	492	296	788
Max Payload	7812	38450	46262
Auxiliary Payload	0	0	0
Total	20000	46000	66000
Specify Ground Load	20000	46000	

Auxiliary Payload

Item	Location from FA CL	Weight	Point Description
Load Point #1	0	0	
Load Point #2	0	0	
Load Point #3	0	0	
Component(s)	-	0	Composite Totals

Fifth wheel slide length is 0 inches
Selected rearmost setting is 0 inches
Wheelbase measurement: 225 inches
Overhang measurement: 54 inches

Cruise Report (Engine Fan Off)

Configuration	Model 520 / Full Truck GCW 66000
Quote/DTO/CO	QUO-512053-X6M7X1
Engine	2074507 PACCAR PX-9 370@1900 GOV@2100 1250@1400
Transmission	4052410 Allison 4000 RDS-P Transmission, Gen 5
Rear Axle	1523340 Dana Spicer D46-170 46,000 lb
Rear Tire	5133390 RR GY 16ply 11R22.5 G182 RSD GHG Revs/Mile 499
Operating Conditions	0% Rolling Resistance

Startability

Transmission Ratio	Maximum Starting Grade
3.51	12.07
1.91	6.57

Engine RPM:	1200	1300	1400	1500	1600	1700	1800	1900	2000	2100
Gross Torque:	1100	1200	1250	1250	1200	1143	1080	1023	972	914
Net Torque:	1001	1095	1143	1145	1099	1047	989	937	891	837
Net HP:	229	271	305	327	335	339	339	339	339	335

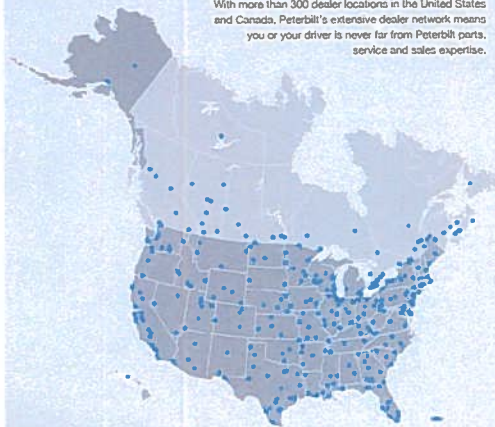
Gear Ratios: TRN (1): 3.51 RAX (1): 4.78										
Speed (MPH):	8.6	9.3	10.0	10.7	11.5	12.2	12.9	13.6	14.3	15.0
Grade (%):	14.6	16.0	16.8	16.8	16.1	15.3	14.4	13.6	12.8	12.0
Gear Ratios: TRN (2): 1.91 RAX (1): 4.78										
Speed (MPH):	15.8	17.1	18.4	19.8	21.1	22.4	23.7	25.0	26.3	27.7
Grade (%):	7.5	8.3	8.7	8.7	8.4	7.9	7.4	7.0	6.6	6.2
Gear Ratios: TRN (3): 1.43 RAX (1): 4.78										
Speed (MPH):	21.1	22.9	24.6	26.4	28.1	29.9	31.7	33.4	35.2	36.9
Grade (%):	5.5	6.0	6.3	6.4	6.1	5.7	5.4	5.1	4.8	4.5
Gear Ratios: TRN (4): 1 RAX (1): 4.78										
Speed (MPH):	30.2	32.7	35.2	37.7	40.2	42.8	45.3	47.8	50.3	52.8
Grade (%):	3.6	4.0	4.2	4.2	4.0	3.8	3.6	3.3	3.1	2.9
Gear Ratios: TRN (5): 0.74 RAX (1): 4.78										
Speed (MPH):	40.8	44.2	47.6	51.0	54.4	57.8	61.2	64.6	68.0	71.4
Grade (%):	2.5	2.8	2.9	2.9	2.8	2.6	2.4	2.3	2.1	2.0
Gear Ratios: TRN (6): 0.64 RAX (1): 4.78										
Speed (MPH):	47.2	51.1	55.0	59.0	62.9	66.8	70.7	74.7	78.6	82.5
Grade (%):	2.1	2.3	2.4	2.5	2.3	2.2	2.0	1.9	1.8	1.6

Engine RPM:	1200	1300	1400	1500	1600	1700	1800	1900	2000	2100
Gross Torque:	1100	1200	1250	1250	1200	1143	1080	1023	972	914
Net Torque:	1001	1095	1143	1145	1099	1047	989	937	891	837
Net HP:	229	271	305	327	335	339	339	339	339	335

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STREET TOUGH MEETS STREET SMARTS.



PACCAR MX-11

POWER AND PERFORMANCE

A PACCAR MX-11 engine provides outstanding power in a lightweight and fuel-efficient design and is available with up to 430 horsepower and 1,650 lb.-ft. of torque.



Peterbilt's new Model 520 is built to withstand the harsh demands of the refuse industry. The rugged, aluminum cab delivers best-in-class durability for increased uptime and bulkhead-style doors for maximum durability and corrosion resistance. Powered by the fuel-efficient PACCAR MX-11 engine, the Model 520 provides outstanding performance. Natural gas configurations include both 9- and 12-liter engine options. New headlamps, with standard halogen bulbs and optional LEDs, provide outstanding brightness and coverage with less driver eye-fatigue. The distinguished new grille accommodates pantograph wipers, providing significantly more coverage for improved visibility. An impressive 44-degree wheel cut allows drivers to easily maneuver in congested urban environments and tight city streets. Whether commercial or residential, the new Model 520 provides the tools your drivers need to succeed day in and day out.

SUPERIOR INTERIORS.

The Model 520 features a newly redesigned cab that delivers versatility, comfort and ergonomics and is available in left-hand drive, right-hand drive, dual sit drive and right-hand stand-up configurations. Center console slides are now angled, providing operators easy visibility and access to controls from either side. An enhanced HVAC system improves airflow and climate control in the cab.



The 520 interior features an ergonomic dash design with LED backlight gauges, a driver information display for critical vehicle data and rocker switches within easy reach for maximum driver comfort and productivity.



VISIBILITY

New pantograph wipers (highlighted in orange) provide 27% more coverage for improved visibility and safety.



HEADLAMP TECHNOLOGY

Two headlight technologies are available for the Model 520: halogen bulb lamps and optional LED lamps. Both provide outstanding brightness and coverage.



RELIABILITY

The redesigned cab features a large center console that provides improved connectivity for body controls and allows for easier access for maintenance and repairs.



SmartLINK™

Peterbilt's SmartLINK™ remote diagnostics system provides real-time diagnostics when a diagnostic code is activated and helps eliminate unscheduled downtime and maximize profitability.

For more information on the new Model 520, contact your local Peterbilt dealer or visit www.peterbilt.com.





FEATURES & BENEFITS: MODEL 520

Model 520 ProBilt Dual Steer Standard Features

(Base Model Option Code 0005201)



FRAME

- Steel rails with gussets to maximize RBM.
- Huck bobtail fasteners provide a consistent and durable clamping force up to 600% greater than bolted frames. Tamper resistant round head and collar offers improved paint adhesion and corrosion resistance. Swage indicating features on collar allows for visual inspection of clamped joint.
- 3-piece C-Channel removable crossmember with cast gussets for serviceability.
- Rubber-lined clamps along frame rail to protect air & electric lines routed in frame.
- Chassis hose and wiring bundles conveniently routed through gussets provides protection for lines.
- Front wheel mudflaps reduce road spray, help maintain a cleaner truck and better visibility.

STEER AXLE

- Set back front axle configuration provides exceptional maneuverability with a tight turning radius.
- Factory front axle alignment to improve handling and reduce tire wear.
- Zerk fittings on tie rod ends, kingpins, and draglink ball joints for ease of maintenance and help extend service life of components.
- Standard oil seals for long lasting leak protection.
- Cognis EMGARD® Synthetic Axle Lube reduces wear and extends maintenance intervals, resulting in increased uptime. Provides improved fluid flow to protect components in extreme cold conditions and withstand the stress from high temperatures, extending component life.
- Glidekote splines on steering shaft extend service life of components.
- Back of cab mounted power steering reservoir for easy access.

DRIVE AXLE

- Laser factory axle alignment (accurate to .030 of an inch) to improve handling and reduce tire wear.
- Magnetic rear axle oil drain plug captures and holds any metal fragments in drive axle lube to extend service life.
- Parking brakes on all drive axles for optimal performance.
- Cognis EMGARD® Synthetic Axle Lube reduces wear and extends maintenance intervals, resulting in increased uptime. Provides improved fluid flow to protect components in extreme cold conditions and withstand the stress from high temperatures, extending component life.

ENGINES & RELATED SYSTEMS

- Selective Catalytic Reduction (SCR) System provides the most fuel efficient, reliable and cost effective solution to the 2010 EPA regulations. The SCR system consists of several new standard components on the truck - a dosing pump, a DEF tank, an injector and the SCR ammonia catalyst.
- Chevron Delo 400 LE SAE 10W30 engine oil is specially formulated for new low emissions engines.
- Magnetic engine oil drain plug captures and holds any metal fragments in engine oil to extend service life.
- Silicone radiator and heater hoses enhance value, durability and reliability.
- ClimaTech extended life coolant extends maintenance intervals which reduces maintenance costs.
- Back of cab mounted radiator coolant surge tank with coolant level view tube for quick and easy access.
- Low coolant level sensor warns of low coolant condition to prevent engine damage.
- Constant tension and torque band clamps reduce leaks.
- Thermal fuse in the air conditioning compressor clutch allows the pulley to free spin in the event of a compressor failure, thus reducing belt wear and vehicle downtime.
- Weather pack silicone sealed electrical chassis connectors enhance value, durability and reliability.
- 12 Volt System with circuit protection for reliable easy maintenance and service.
- High efficiency cooling system provides a large surface area for heat exchange.
 - Without FEPTO - 1242 sq. in. frontal area
 - With FEPTO - 1194 sq. in. frontal area
- Composite fan is light-weight but strong and corrosion resistant.
- Full fan shroud, ring and rubber boot improves under hood airflow and provides a robust fan-to-radiator shroud interface for greater cooling capacity.
- Anti-freeze effective to -30 degrees F helps protect the engine.
- Maintenance free 12V batteries provide reliable power for starting and accessories.
- Stranded copper battery cables are double aught (00) or larger to reduce resistance.
- Molded rubber air intake connections with lined stainless steel clamps seal to prevent contaminants in air intake.

- Polished stainless steel removable grille with a distinctive punched oval grille pattern provides a durable bright finish.
- Stainless steel flex exhaust tubing & clamps provide durability.
- Transverse back of cab above rails DPF packaged to maintain optimized body mounting position.
- 5" diameter chrome plated steel standpipe cools exhaust for safety.

TRANSMISSION & RELATED SYSTEMS

- Synthetic lubricant to reduce friction, improve efficiency and extend component life.
- Magnetic transmission oil drain plug captures and holds any metal fragments in transmission oil to extend service life.
- Coated driveshaft splines extend service life.
- Configured clutch with manual transmission to simplify the truck order process and provide optimal performance.

AIR SYSTEM

- Engine mounted air compressor with remote mounted air system filter dryer to reduce moisture in air system components.
- Teflon-lined, stainless steel braided compressor discharge hose provides long service life in high operating temperatures.
- Schrader valve for charging of air system from external source.
- Framed HVAC filter is easy to service.

FUEL TANKS

- Aluminum fuel tanks with heavy-duty aluminum brackets and stainless steel straps.
- Single fuel tank will receive a single draw / single return fuel system.
- Top draw fuel plumbing reduces chance of introducing air into the fuel system during low fuel level conditions due to the central placement of the fuel pickup tube.
- Optimized filler neck location for access and safety.
- Paddle handle filler cap with threadless filler neck
- Wire braid fuel lines increase durability and reduce potential for leaks.

ELECTRICAL SYSTEM

- Multiplex electrical design utilizing the industry standard J1939 data bus that sends multiple signals over a single wire instead of having an individual wire for each function. This allows each component (engine, transmission and instrumentation) to communicate to each other. This design improves reliability and offers increased functionality.
- Braided chassis harness cover provides durability.
- Convoluted tube covering on harnesses protects from chaffing.
- Wires numbered every 4 inches or less for ease of serviceability.
- Power distribution center in cab is centrally located in a protected environment for easy access.

CAB STRUCTURE & DIMENSIONAL INFORMATION

- Roof cap and windshield mask are constructed of fiberglass material.
- LH/RH floor are constructed of fiberglass material.
- Doghouse is constructed of fiberglass material.
- Lower LH/RH front fascia are manufactured using aluminum material.
- Backwall and B-pillars up to roof cap comprised of aluminum material.
- Sub frame is manufactured from steel with a zinc coating.

520 PROBILT CAB

Dimensional Information				
Location	Windows	Windshield	Cab Area	Seat
Corner Windows	297 Square Inch			
Windshield Glass		2784 Square Inch		
Door Window Glass Includes Vent Windows	1289 Square Inch			
Window Door Glass (Height x Width)	22.1 Inches x 21.7 Inches			
Interior Cab			116 Cubic Feet	
Floor to Ceiling Clearance			60 Inches	
Doghouse to Door Clearance			22 Inches	
Driver's Seat to Headliner				43 Inches
Driver's Seat to Dash (Right Drive)				32.5 Inches
Driver's Seat to Windshield				43 Inches
Driver's Seat Back to Steering Wheel w/Column in Straight Up Position				20 Inches
Top of Seat Cushion to Floor Height at Brake Pedal				20 Inches

CAB

- Durable 96" wide cab with steel structure for added strength and light-weight aluminum skins to help prevent corrosion.
- Two-piece windshield for cost effective windshield replacement.
- 65° cab tilt with heavy duty cab jack hydraulically operated enhances maintenance and serviceability.
- Four point rubber cab mounting.
- One piece fiberglass roof reduces potential for leaks.
- Lap seam construction and aircraft fasteners has greater clamp load than rivets.
- Bulkhead style doors provide virtually water-tight, rattle-free performance.
- Extruded aluminum door frames for strength and durability.
- Full length, heavy-duty piano-type stainless steel door hinges and pins provide durability.

- 90° door opening with two grab handles on each side provides easier entry and egress cab access.
- Bolt-on cab entry step for easy and economic replacement.
- Rear cab corner windows.
- Tinted safety glass throughout.
- Vertical-parked windshield wipers with intermittent wiper function.
- Outside air temperature display on tachometer for driver convenience.

CAB INTERIOR

- Door mounted armrests for driver comfort.
- Door panels with power controls for windows and mirrors.
 - Left hand steer and right hand steer will receive power windows on both doors.
 - Dual steer will receive a manual roll down window on the left hand door.
- Ergonomic Dash
- Large center console
- Rubber floor mats
- Padded headliner for improved thermal and acoustic performance.
- Headliner includes HVAC controls and 12V power connection behind the center header cover.
- Header and over-door storage
- (2) LED dome lights in Headliner, (2) LED over-the-door lights and (1) large LED light on back wall.
- Removable instrument panel with speedometer message center
- Steering wheel with Peterbilt Logo and tilt/telescoping column.
- Self-canceling turn signals.
- Retractable three-point seatbelts
- Windshield shade provide protection from the glare of the sun and other objects.

LIGHTS

- Single rectangular halogen headlights
- 5 LED Clearance Lights with 2 LED Marker Lights

DASH & INSTRUMENTATION

- Key start ignition
- Ignition and doors keyed alike for driver convenience.
- Driver Information Display
- Electronic speedometer includes odometer, two trip odometers, engine hourmeter and clock with alarm
- Electronic tachometer
- Voltmeter
- Primary and secondary air pressure gauges
- Engine oil pressure gauge
- Fuel level gauge

- Standard warning lights with audible alarm for high coolant temperature, parking brake, Interaxle differential lockout (for tandem axles), low oil pressure and low air pressure
- Warning indicators for low air pressure, low oil pressure and high coolant temperature
- Cruise control for driver convenience.
- Parking brake control valve
- Wiper/Washer controls
- Head lights, clearance lights, fan clutch override and dimmer switches
- Standard 12V power & ground behind center header which can be used to wire in a CB
- Standard Body Connections

PAINT

- DuPont Imron Elite two-stage non-metallic paint, one color cab / hood



CITY OF LAS VEGAS
COUNCIL MEETING AGENDA REQUEST FORM

Meeting Date: January 20th, 2020

Date Submitted: 12/30/2020

Department: Solid Waste

Item/Topic: Award request for proposals #2021-09 for diesel repair services for the City of Las Vegas diesel fleet to D.A.G. Enterprises of NM, LLC and enter into contract. This contract would be used by the City of Las Vegas Solid Waste Department along with all other City Departments for repairs to their diesel equipment

Advertised: 11/23/20; Las Vegas Optic, Albuquerque Journal and City Website
Proposal Opening: 12/16/20
Number of Proposers: 1 – D.A.G. Enterprises of NM, LLC

Fiscal Impact: The City of Las Vegas departments will incur the cost associated with their own individual repairs.

Attachments: Original proposal, proposal opening sheet, proposal received.

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.

Approved For Submittal By:

Reviewed By:

Department Director

Finance Director

City Manager

City Attorney (Approved as to Form)

CITY CLERK'S USE ONLY
COUNCIL ACTION TAKEN

Resolution No. _____
Ordinance No. _____
Contract No. _____
Approved _____

Continued To: _____
Referred To: _____
Denied _____
Other _____

REQUEST FOR PROPOSALS

The City of Las Vegas, New Mexico will open Sealed Proposals at 2:00 am/pm, Dec 16, 2020, at the City Council Chambers, 1700 North Grand Avenue, Las Vegas, New Mexico, or other designated area at the City Offices; ON THE FOLLOWING:

DIESEL REPAIR SERVICES FOR THE CITY OF LAS VEGAS DIESEL FLEET

Proposal Forms and Specifications may be obtained from the following location:

City Clerk's office at 1700 N GRAND AVE, LAS VEGAS, NM 87701

Mailed proposals should be addressed to the City Clerk, 1700 N. Grand Ave., Las Vegas, New Mexico 87701; with the envelope marked **DIESEL REPAIR SERVICES FOR THE CITY OF LAS VEGAS DIESEL FLEET**

Opening No. 2021-09; on the lower left-hand corner of the submitted envelope. It shall be the responsibility of the Offeror to see that their proposal is delivered to the City Clerk by the date and time set for the proposal request. If the mail or delivery of proposal request is delayed beyond the opening date and time, proposal thus delayed will not be considered. Proposals will be reviewed at a later date with possible negotiations to follow.

The City of Las Vegas reserves the right to reject any/or all proposals submitted.

CITY OF LAS VEGAS,

William Taylor
WILLIAM TAYLOR, CITY MANAGER

Scott Aaron
SCOTT AARON, CITY ATTORNEY

Cassandra Fresquez
CASANDRA FRESQUEZ, CITY CLERK

Jesus Baquera 11-17-20
JESUS BAQUERA, FINANCE DIRECTOR

Helen Vigil
HELEN VIGIL, PURCHASING OFFICER

Opening No. 2021-09

Date Issued: Nov 18, 2020

Published: LAS VEGAS OPTIC

Nov 23, 2020

ALBUQUERQUE JOURNAL

Nov 23, 2020

www.lasvegasnm.gov

Nov 23, 2020

OFFEROR INFORMATION

OFFEROR: _____

AUTHORIZED AGENT: _____

ADDRESS: _____

TELEPHONE NUMBER (____) _____

FAX NUMBER (____) _____

DELIVERY: _____

STATE PURCHASING RESIDENT CERTIFICATION NO.: _____

NEW MEXICO CONTRACTORS LICENSE NO.: _____

SERVICE (S): **DIESEL REPAIR SERVICES FOR THE CITY OF LAS VEGAS DIESEL FLEET**

THE CITY OF LAS VEGAS RESERVES THE RIGHT REJECT ANY OR ALL PROPOSALS AND TO WAIVE ANY TECHINICAL IRREGULARITY IN THE FORM.

AFFIDAVIT FOR FILING WITH COMPETITIVE PROPOSAL

STATE OF _____ }

COUNTY OF _____ }

I, _____ state under penalty of perjury that I am at least 18 years old, and am of the agent authorized by the offerors to submit the attached proposal. Affiant further states that the offeror has not been a party to any collusion among offerors in restraint of freedom of competition by agreement to a fixed price or to refrain from submitting a proposal; or with any city official or employee as to the quantity, quality or price in the prospective contract, or any other terms of said prospective contract; or in any discussion between offerors with any City official concerning an exchange of money or any other thing of value for special consideration in the letting of a contract.

Signature

Subscribed and sworn to before me, this _____ day of _____, 20____.

(SEAL)

Notary Public Signature
My Commission Expires: _____

AWARDED PROPOSAL

Awarding of proposal shall be made to the responsible offeror whose proposal best meets the specification. The City of Las Vegas (City) reserves the right to reject any or all proposals submitted.

TIMETABLE

Proposal pursuant to this request must be received at the City Clerk's Office at 1700 North Grand Avenue, Las Vegas, New Mexico, on or before: Dec 16, 2020; 2:00 am/pm; at which time all proposal received will be opened. The opening will occur at the City Council Chambers or other designated area at the City Offices. Awarding of proposal is projected for: _____, 2021. The successful offeror will be notified by mail.

ENVELOPES

Sealed proposal envelopes shall be clearly marked on the lower left-hand corner, identified by the Proposal Name and Opening Number. Failure to comply with this requirement may result in the rejection of the submitted proposal.

BRIBERY AND KICKBACK

The Procurement Code of New Mexico (Section 13-1-28 through 13-1-199 N.M.S.A. 1978) imposes a third degree felony penalty for bribery of a public official or public employee. In addition, the New Mexico Criminal Statutes (Section 30-24-1 and 30-24-2, N.M.S.A. 1978) states that it is a third degree felony to commit the offense of demanding or receiving a bribe by a public official or public employee, and it is a fourth degree felony to commit the offense of soliciting or receiving illegal kickbacks. In addition Section 30-41-1 through 30-41-3, N.M.S.A. 1978 state that it is a fourth degree felony to commit the offense of offering or paying illegal kickbacks.

RESPONSIBILITY OF OFFEROR

At all times it shall be the responsibility of the offeror to see that their proposal is delivered to the City Clerk by the Date and Time scheduled for the opening. If the mail or delivery of said proposal is delayed beyond the scheduled opening date and time set, this proposal will not be considered.

NON-COLLUSION

In signing of their proposal and affidavit the offeror certifies that he/she has not, either directly or indirectly entered into action of restraint of free competition in connection with the submitted proposal.

CLARIFICATION OF PROPOSAL

Offeror requiring clarification or interpretation of the proposal specifications shall make a written request to the Department involved in the proposal request at least five (5) days prior to the scheduled proposal opening date; with a copy forwarded to the Finance Department. Any interpretations, corrections, or changes (not part of the negotiation stage) of said proposal specifications shall be made by "ADDENDUM" only; including any Opening Dates or Time Change. Interpretations, corrections, or changes of said proposal made in any other manner (before opening and negotiation stage) will not be binding and offeror shall not rely upon such interpretations, corrections, and changes.

MODIFICATION OR WITHDRAWAL OF PROPOSAL

A proposal may not be withdrawn or cancelled by the offeror following the scheduled opening date and time; the offeror does so agree in submitting their proposal. Prior to the scheduled time and date of opening, proposals submitted early may be withdrawn but may not be re-submitted.

Pursuant to (Section 13-1-21 and 13-1-22, N.M.S.A. 1978), any New Mexico resident business or resident manufacturer who wishes to receive the benefit of an "Application of Preference" must provide their Certificate Number (issued by N.M. State Purchasing); with their proposal on the "OFFEROR INFORMATION/AFFIDAVIT" form.

APPLICATION OF PREFERENCE

FEDERAL TAX IDENTIFICATION NUMBER

Pursuant to IRS requirements, offerors shall provide their Federal Tax ID Number if offeror is incorporated. If offeror is a sole proprietorship or partnership, then shall provide their Social Security Number.

FEDERAL TAX ID NUMBER: _____

SOCIAL SECURITY NUMBER: _____

NEW MEXICO TAX IDENTIFICATION NUMBER

Payment may be withheld under Section 7-10-5, N.M.S.A. 1978 if you are subject to New Mexico Gross Receipts Tax and have not registered for New Mexico (CRS) Tax Identification Number. Contact the New Mexico Taxation & Revenue Department at (505) 827-0700 for registering instructions.

SPECIAL NOTICE

Proposals will be opened and all submitted copies will be checked for accuracy of Department's specific amount of copies requested. Any price or other factors of the submitted proposals will not be read out loud to anyone in attendance at the proposal opening. All factors of the submitted proposals are not public record to other offerors or interested parties before the negotiation or awarding process. The department involved in the proposal request will evaluate all proposals submitted according to the evaluation criteria indicated in the proposal specifications.

NEGOTIATION

Pursuant to the City of Las Vegas Purchasing Rules and Regulations (section 6.7); discussions or negotiations may be conducted with a responsible offeror who submits an acceptable or potentially acceptable proposal. Negotiations of price will be done after all evaluation criteria have been met.

CONTRACT

When the City issues a purchase order in response to an awarded proposal, a binding contract is created (unless a specific contract has been created).

TAXES:

Bidder must pay all applicable taxes.

NOTE:

If bidder is from outside the City of Las Vegas, the successful bidder must pay Gross Receipts Tax in the City of Las Vegas.

CAMPAIGN CONTRIBUTION DISCLOSURE FORM

Pursuant to the Procurement Code, NMSA 13-1-28, *et al*, as amended, a prospective contractor subject to this section shall disclose all campaign contributions given by the prospective contractor or a family member or representative of the prospective contractor to an applicable public official of the state or a local public body during the two years prior to the date on which a proposal is submitted or, in the case of a sole source or small purchase contract, the two years prior to the date on which the contractor signs the contract, if the aggregate total of contributions given by the prospective contractor or a family member or representative of the prospective contractor to the public official exceeds two hundred fifty dollars (\$250.00) over the two-year period. A prospective contractor submitting a disclosure statement pursuant to this section who has not contributed to an applicable public official, whose family members have not contributed to an applicable public official or whose representatives have not contributed to an applicable public official shall make a statement that no contribution was made.

A prospective contractor or a family member or representative of the prospective contractor shall not give a campaign contribution or other thing of value to an applicable public official or the applicable public official's employees during the pendency of the procurement process or during the pendency of negotiations for a sole source or small purchase contract.

Furthermore, a solicitation or proposed award for a proposed contract may be canceled pursuant to NMSA 13-1-181 or a contract that is executed may be ratified or terminated pursuant to NMSA 13-1-18 if a prospective contractor fails to submit a fully completed disclosure statement pursuant to this section; or a prospective contractor or family member or representative of the prospective contractor gives a campaign contribution or other thing of value to an applicable public official or the applicable public official's employees during the pendency of the procurement process.

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

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

The following definitions apply:

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

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

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

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

"Prospective contractor" means a person or business that is subject to the competitive sealed proposal process set forth

in the Procurement Code [NMSA 13-1-28 through 13-1-199] or is not required to submit a competitive sealed proposal because that person or business qualifies for a sole source or small purchase contract.

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

Name(s) of Applicable Public Official(s) if any: _____
(Completed by State Agency or Local Public Body)

DISCLOSURE OF CONTRIBUTIONS BY PROSPECTIVE CONTRACTOR:

Contribution Made By: _____

Relation to Prospective Contractor: _____

Date Contribution(s) Made: _____

Amount(s) of Contribution(s) _____

Nature of Contribution(s) _____

Purpose of Contribution(s) _____

(Attach extra pages if necessary)

Signature

Date

Title (position)

--OR--

NO CONTRIBUTIONS IN THE AGGREGATE TOTAL OVER TWO HUNDRED FIFTY DOLLARS (\$250.00) WERE MADE to an applicable public official by me, a family member or representative.

Signature

Date

Title (Position)

REQUEST FOR PROPOSALS

DIESEL REPAIR SERVICES FOR THE CITY OF LAS VEGAS DIESEL

The City of Las Vegas wishes to establish a RFP to provide Diesel Vehicle/Equipment Maintenance, Repairs, Parts, Materials, Emergency Repairs and Towing Services, Warranty and/or labor of/on diesel vehicles/equipment that can be used by The City of Las Vegas. User agency diesel fleet consists of diesel vehicle and heavy equipment vehicles.

SPECIFICATIONS:

The City of Las Vegas includes the following Diesel Vehicle/Equipment Repair, Maintenance, Preventative Maintenance, and Emergency Repair, Towing, Tire Repair/Install Services and Body parts:

- All maintenance and repairs will be professionally diagnosed. Repairs and/or adjustments will be performed by only trained and/or certified (ASE, etc.) diesel mechanics.
- Perform Annual/Day to Day DOT Inspections to ensure all parts and components are in good working conditions repairs to include part and accessories on diesel vehicle/equipment
- Must have an "On Call" person for after hours, holidays, and/or emergency repairs.
- All preventative maintenance to diesel vehicles/equipment shall be in accordance with the manufacturer's or departments specifications and maintenance schedules. It is expected that awarded vendors are able to perform services without voiding existing warranties.
- City of Las Vegas Diesel Fleet oil changes, lubrication, and associated services. At a minimum an oil change will include lube, new oil, new oil filter, top off coolant up to ¼ gallon, top off brake fluid, top off power steering fluid top off all differentials, check transmission and transfer case fluids.
- Emergency repairs to include tire repair/installation, body parts (fenders, bumpers, windshields, interior seats, door/window handles, mud flaps, any repair to make the vehicle/equipment safe on the road) to the diesel fleet. Must have prior approval from department directors.
- Emergency towing of diesel vehicles/equipment will occur with prior approval from department director. Most vehicles requiring towing services will be towed to the nearest approved maintenance/repair facility unless prior approval is provided to the wrecker service.
- Any job exceeding \$3,000.00 must receive prior approval from the contracting agency. It is the vendor's responsibility to contact the agency and obtain the approvals.
- Facility Ability to conduct work must be able to handle packer truck with bay access of 14' in height.

City of Las Vegas requires all manner of service pertaining to our diesel fleet. While these instances should be rare, there may be times when service is needed and will have to be outsourced; in that event the City of Las Vegas would require the assistance and recommendations of our selected services and repair center. The City of Las Vegas reserves the right to outsource and repair and maintenance as determined to be in the City of Las Vegas best interest by the Department Director.

Please provide a list of other options and services your facility can offer. Security of your grounds, certification levels your diesel mechanics and specialty diagnostic equipment.

The term of this agreement shall be for one (1) year from date of award with the option to extend for a period(s) of three (3) additional years, on a year-to-year basis, by mutual agreement of all parties and approval of the City of Las Vegas at the same price, terms and conditions. This agreement shall not exceed four (4) years

Parts:

Parts will be billed at the maximum discount offered by the manufacturer or supplier. Cost for parts and supplies will be itemized separately on each invoice and will indicate list price minus amount discount offered. In cases where the manufacturer's current retail price or vendor's cost list is non-existent, the user agency will be billed at the actual cost to the vendor for such items. The user agency agrees to compensate the awarded vendor actual freight costs incurred in the procurement of "special order parts", which are not normally stocked items, provided that, authorization is granted by the user agency prior to the time of order.

Awarded vendor(s), upon request, shall furnish the department with a copy of the price schedule(s) and flat rate manuals, or relevant parts thereof, at no additional cost. Furthermore, the awarded vendor(s) shall insure that all work will be professionally diagnosed, and that maintenance repairs and/or adjustments will be performed only by factory trained and certified diesel mechanics and/or ASE certified mechanics.

Awarded vendor(s) shall have adequate manufacturers or commercially published repair and specifications manual(s) for all diesel vehicles/equipment.

Vendors bidding are cautioned that they must insure the user agencies that they have the capability and facilities to provide the services they are bidding. Vendors lacking the above may have their bid rejected or cancelled. The user agency reserves the right to inspect the prospective vendor's repair facility prior to and/or after making a recommendation of award, and anytime during the term of the agreement(s).

Awarded vendors agree to provide services in accordance with instructions contained in this or any associated/attached documents, and only against specific orders in which the City of Las Vegas (CLV) may place with the vendor during the term of this agreement.

Cost of repairs and supply of parts, for work other than that authorized by the user agency will not be paid for unless prior approval is granted by the user agency.

When applicable, all labor charges on the invoice will be broken down to indicate the number of hours consumed in performing specific tasks. All jobs quoted will be in conformance to national pricing guides such as those provided by All Data and Mitchell.

In the event that a prospective vendor is not certified to conduct all automotive repairs or specializes in a particular automotive system, it is necessary that the prospective vendor indicate the maintenance and repair of specific diesel systems on attached list.

Excluded Parts, Supplies and Labor

Body repair, fenders, bumpers, windshields, interior seats, door/window handles, mud flaps any convenience decorative items are not authorized to be purchased under this price agreement, only in case of emergency will it be allowed.

Taxes

Price shall not include state gross receipts tax or local option tax(es). Such tax or taxes shall be added at time of invoicing at current rate, and shown as a separate item to be paid by user. Gross receipts or local tax applies to labor only. Taxes will only apply to the actual service provided and not the parts.

Total Compensation

Prices quoted herein represent the total compensation to be paid by the City of Las Vegas for goods and/or services provided. It is understood that the party providing said goods and/or services to the City of Las Vegas is responsible for payment of all costs of labor, equipment, tools, materials, federal tax, permits, licenses, fees and any other items necessary to complete the work provided. The prices quoted herein include an amount sufficient to cover such costs.

Emergency

Notwithstanding the existence of this agreement, the City of Las Vegas and/or its political sub-divisions reserve the right to order any service, part or supplies required for emergency purposes from any party who can deliver such services, parts or supplies to meet the requirements of the user agency, without waiving or voiding any of the terms of this agreement.

It is the responsibility of the user department to utilize this agreement in the best interest of the City of Las Vegas. City could award to multiple vendor at City's discretion agreements will be awarded to bidders meeting all specifications.

The awarded vendor(s) shall perform all work and furnish all labor, materials, tools and appurtenances required to comply with the requirements of the awarded RFP by the City of Las Vegas.

The awarded vendor(s) shall comply with all of the terms and conditions contained herein and are hereby made part of this agreement. The submission of a proposal shall be considered as prima facie evidence that the bidder has familiarized himself with and understands the conditions under which this RFP shall be performed. No letter or stipulation submitted with a RFP shall alter the terms and conditions of this agreement.

CITY OF LAS VEGAS
RFP/BID/OPENING

DATE: 16-Dec-2020

OPENING NO.: 2021-09

TIME: 2:00 PM

DEPARTMENT: SOLID WASTE

LOCATION: City of Las Vegas Chambers
1700 N. Grand Ave.
Las Vegas, NM 87701

ITEM(S): DIESEL REPAIR SERVICES FOR THE CITY OF LAS VEGAS
DIESEL FLEET

RECEIVED FROM:	AMOUNT	SUB CONTRACTOR LIST	BID BOND	AFFIDAVIT NOTARIZED	CAMPAIGN DISC. FORM
1 D.A.G. Enterprises of NM LLC					
2					
3					
4					
5					
6					

COMPANY REPRESENTATIVE	COMPANY NAME
1 [Signature]	CLV Purchasing
2 [Signature]	CLV INVENTORY
3 [Signature]	SCW
4	
5	
6	
7	
8	
9	
10	

(use other side of form when full)

ORIGINALS TAKEN BY CITY CLERK:

[Signature]
DATE: 12/16/2020

OPENED BY: FINANCE DEPARTMENT

[Signature]
DATE: 12/16/2020

COPIES TAKEN BY DEPT:

[Signature]
DATE: 12-16-20

REQUEST FOR PROPOSALS

DIESEL REPAIR SERVICES FOR THE CITY OF LAS VEGAS DIESEL FLEET

COPY

Opening No. 2021-09

Index

For

Diesel Repair Services for the City of Las Vegas Diesel Fleet

Proposal for D.A.G. Enterprises of N.M., LLC

Resume

ASE Certifications/Licenses/Degree

Clarification of Proposal

Offeror Information

Disclosure of Contributions

Criteria for Acceptance and Evaluation of Proposals

Insurance

Diego A. Griego

258A Montezuma Route

Las Vegas, NM 87701

Phone: (505)425-8918

Cell Phone: (505)617-0922

Fax: (505)425-9516

Email: griego_diego@hotmail.com

Education

1980-1982 New Mexico Highlands University Las Vegas, NM

A.S. Industrial Arts: Graduated

1978-1980 Luna Vocational Technical Institute Las Vegas, NM

Certified Welder

1976-1980 West Las Vegas High Las Vegas, NM

High School Diploma

Professional Experience

1999-2020 Owner/Operator of D.A.G. Enterprises of NM, LLC Specializing in Diesel Mechanics

1985-1999 Rocky Road Gravel Products Las Vegas, NM General Manager

1982-1986 Yeargin Western Construction Arizona

Plant Operator

Loader Operator

Dozer Operator

Maintenance

Electrical

Licenses

GB 98

Class A CDL

GF 7,8,9

Certificates

ASE/Heavy/Medium Truck Technician

Crusher School (Rust Tractor)

Air Brakes (Drive Train Industries)

Supervisory Training in alcohol and controlled substance abuse

Explosives

After treatment (DEF)

City of Las Vegas Diesel Proposal
D.A.G. Enterprises of N.M., LLC

Personal Experience:

Diego Griego: 38 Years
ASE Certified in Heavy Truck
Licensed Contractor
Diesel Mechanics
Associates in Machine Tech
Certified in Welding
Class A CDL

Personnel Experience:

Joe Montoya: 3 Years
David Gonzales: 4 Years
Marvin Gallegos: 38 Years
Jose Griego: 10 Years

Size of Facility/Ability to conduct work during adverse weather conditions:

52x60x17 Heated steel building (With complete access for loaders, back hoes, trash trucks and tractors with 50' trailers.)
Complete fabrication and machine shop.
Two bays, 60' long with 14' high doors
Bay one is drive through
One bay has a pit for easy access for oil changes and under vehicle inspections.
Facility capable of holding two semi-trucks and trailers
Three service trucks for on site mechanic work and welding (One with an 8,000 lb. Knuckle boom)
Fenced in yard with security cameras.

Experience with heavy and light equipment and maintenance requirements:

D.A.G. Enterprises has been providing mechanic services for:

The City of Las Vegas for 20 years
Franken Construction for 20 years
BNSF for 19 years
Amerigas for 20 years
New Mexico Highlands University for 18 Years
Dead Horse Ranch 15 Years
Ruby Ranch
Hutchison Ranch 15 Years
Love Lady Ranch 13Years
San Miguel County 7.5 Years
Village of Angel Fire 5 Years

Proof of Liability Insurance:

Insurance provided by Farm Bureau Financial Services
*See enclosed copy

In good standings with the City of Las Vegas:

Currently doing service for:

Streets Department
Waste Water Department
Fire Department
Solid Waste Department
Airport
Gas Department
Water Department

Additional Information:

D.A.G. Enterprises of NM, LLC currently has 4 Technicians in order to meet the demands of any emergency situations.

Two Technicians have over thirty years of experience in heavy equipment mechanics, hydraulics and welding.

LLC Automotive Graduate Service writer.

UTI Graduate

Diagnostic Equipment:

CanDo Bi-directional HD Pro Tab Scan Tool

Identifix Information System

Cummins Quickserve

Shop Location:

258A Montezuma Rt.
Las Vegas, NM 87701

County Business License Registration

\$36.00

No. **0121**

STATE OF NEW MEXICO



COUNTY OF SAN MIGUEL

WHEREAS, Diego Griego an agent, person, firm, corporation or association known as

D.A.G ENTERPRISES OF NM, LLC

engaged in a business or occupation within the unincorporated area of San Miguel County, New Mexico, has made application for a business license registration as Heavy Duty Diesel & Repair, and has paid to the Collector of aforesaid County the fee of (\$ 36.00), the amount required by law.

THEREFORE, license has been granted to the said Diego Griego to carry on said business in said County and State, for the period of 12 months commencing January 1, 2020 and ending December 31, 2020, under the provisions of the law in such case made and provided.

IN WITNESS WHEREOF, said business license registration approved at Las Vegas, San Miguel County, New Mexico.



on this 6th day of January, 2020

Alex Vazquez
Planning and Zoning Division

Date 1-6-20

Received of Diego Griego the sum of THIRTY-SIX AND 00/100 in full payment of the above license.

Collector

Date 1-6-20

CITY OF LAS VEGAS, NEW MEXICO

BUSINESS LICENSE/REGISTRATION

BUSINESS:

D.A.G. ENTERPRISES OF NM, LLC

LIC. # 1048

ADDRESS:

LAS VEGAS, NEW MEXICO 87701



APPROVED

COMMUNITY DEVELOPMENT

BUSINESS OWNER

LAS VEGAS
NEW MEXICO

Old Trails New Adventures

Tonita Gurulé-Girón

Tonita Gurulé-Girón
MAYOR

NEW MEXICO HIGHLANDS UNIVERSITY

ON THE NOMINATION OF THE FACULTY, GRADUATES
DIEGO ANTONIO GRIEGO

ASSOCIATE OF SCIENCE

WITH ALL THE RIGHTS, HONORS AND PRIVILEGES HERE AND EVERYWHERE
APPERTAINING TO SUCH GRADUATION
IN WITNESS WHEREOF, THE SEAL OF THE UNIVERSITY AND THE SIGNATURES
OF THE PROPER OFFICERS ARE HEREUNTO AFFIXED.

GIVEN AT LAS VEGAS, NEW MEXICO ON THE TENTH DAY OF MAY, IN THE
YEAR OF OUR LORD ONE THOUSAND NINE HUNDRED AND EIGHTY-TWO

Ramon G. Aragon
PRESIDENT BOARD OF REGENTS

Frank L. Montoya
SECRETARY BOARD OF REGENTS



Diego Aragon
PRESIDENT
Jessie F. Cherry
DEAN



National Institute for
**AUTOMOTIVE
SERVICE
EXCELLENCE**



Be it known that

DIEGO A GRIEGO

has successfully passed the examinations and met the work experience requirement prescribed by the National Institute for Automotive Service Excellence and is hereby **ASE CERTIFIED** in the service areas listed below.

MEDIUM/HEAVY TRUCK TECHNICIAN

AREAS OF DEMONSTRATED ACHIEVEMENT

DIESEL ENGINES

DRIVE TRAIN

BRAKES

SUSPENSION AND STEERING

PREVENTIVE MAINTENANCE AND INSPECTION

.....

EXPIRES

JUNE 30, 2024

JUNE 30, 2024

JUNE 30, 2024

JUNE 30, 2024

JUNE 30, 2024

GIVEN THIS 28TH DAY OF JUNE 2019, AT LEESBURG, VIRGINIA

ASE-1586-6591

ASE IDENTIFICATION NUMBER

Timothy A. Zeller
TIMOTHY A. ZELLER, President



National Institute for
**AUTOMOTIVE
SERVICE
EXCELLENCE**

Be it known that

JOSE GRIEGO

has successfully passed the examinations and met the work experience requirement prescribed by the National Institute for Automotive Service Excellence and is hereby **ASE CERTIFIED** in the service areas listed below.

AUTOMOBILE TECHNICIAN

AREAS OF DEMONSTRATED ACHIEVEMENT

SUSPENSION AND STEERING

.....

EXPIRES

JUNE 30, 2023

GIVEN THIS 1ST DAY OF FEBRUARY 2019, AT LEESBURG, VIRGINIA

ASE-5669-8312

ASE IDENTIFICATION NUMBER

Timothy A. Zeller
TIMOTHY A. ZELLER, President

**ASE Refrigerant Recovery and Recycling Review and Quiz
National Institute for Automotive Service Excellence**

**National Institute for Automotive Service Excellence:
ASE Refrigerant Recovery and Recycling Review and Quiz
Test Results**

7/6/2020 - #906631

Jose Griego

This certificate hereby confirms successful completion of the ASE Online Refrigerant Recovery and Recycling Review and Quiz. This program meets Section 609 requirements from the US EPA. This temporary certificate expires 60 days from the date of quiz completion. Prior to the expiration of this temporary certificate, you will receive permanent credentials from ASE by mail. For questions about this credential, contact ASE Customer Service at 703-669-6600.

Timothy A. Zilke
Timothy A. Zilke
President, ASE



National Institute for
**AUTOMOTIVE
SERVICE
EXCELLENCE**

Be it known that

JOSEPH L. MONTOYA JR

has successfully passed the examination and met the work experience requirements prescribed by the National Institute for Automotive Service Excellence and is hereby **ASE CERTIFIED** as the service areas listed below.

MAINTENANCE AND LIGHT REPAIR TECHNICIAN

ALLIAN OF QUALIFICATIONED MAINTENANCE
AUTO MAINTENANCE AND LIGHT REPAIR

EXPIRES
DECEMBER 31, 2020

TESTED WITH DAY OF AUGUST 2019, AT LEESBURG, VIRGINIA

Timothy A. Zilke
Timothy A. Zilke
President, ASE

DRIVE TRAIN INDUSTRIES

THIS CERTIFIES THAT

DAVID A. GONZALES

attended the

**Air Disc Brake Training in
Albuquerque, New Mexico**

MARCH 7, 2018

Joe Lauritsen

Instructor: Joe Lauritsen
Service Engineer, Bendix

Welding Certification Card	
<u>Joseph L. Montoya</u>	<u>XXX-XX-0964</u>
Name	Identification No.
is certified in accordance with AWS D1.1 Structural Steel Code 2015	
in the following qualification ranges:	
Process: SMAW	Positions: 1 - 3G, 1 - 3F
Thickness: 1/8" - 3/4"	Joint: Groove E No.: 4
<u>3/28/2018</u>	<i>[Signature]</i>
Date	Tested & Inspected by:
Rocky Mountain Testing, LLC Cedar Crest, NM 87008	

DRIVE TRAIN INDUSTRIES

THIS CERTIFIES THAT

DIEGO A. GRIEGO

attended the
**Air Disc Brake Training in
Albuquerque, New Mexico**

MARCH 7, 2018

Joe Lauritsen

Instructor: Joe Lauritsen
Service Engineer, Bendix

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Albuquerque, New Mexico**

MARCH 7, 2018

Joe Lauritsen

Instructor: Joe Lauritsen
Service Engineer, Bendix

The Automotive Training Authority

proudly recognizes

Diego Griego

for completion of Automotive Training Authority's
7 Hour Training Course in
**Essential Electrical Troubleshooting for Cars, Trucks and
Heavy Equipment**

Kevin Sheets

Instructor

May 14th & 15th, 2018

Date

The Automotive Training Authority

proudly recognizes

Jose Griego

for completion of Automotive Training Authority's
7 Hour Training Course in
**Essential Electrical Troubleshooting for Cars, Trucks and
Heavy Equipment**

Kevin Sheets

Instructor

May 14th & 15th, 2018

Date

MERITOR® AFTERMARKET PRODUCT TRAINING

This certificate is granted to

Joseph Montoya

for completion of

Cam Brake/Brake Certification

Training Program

March 5, 2018

Date

Andre Capritta

Instructor



MERITOR® AFTERMARKET PRODUCT TRAINING

This certificate is granted to

David Gonzales

for completion of

Cam Brake/Brake Certification

Training Program

March 5, 2018

Date

Andre Capritta

Instructor



NON-COLLUSION

In signing of their proposal and affidavit the offeror certifies that he/she has not, either directly or indirectly entered into action of restraint of free competition in connection with the submitted proposal.

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FEDERAL TAX IDENTIFICATION NUMBER

Pursuant to IRS requirements, offerors shall provide their Federal Tax ID Number if offeror is incorporated. If offeror is a sole proprietorship or partnership, then shall provide their Social Security Number.

FEDERAL TAX ID NUMBER: 80-0968786

SOCIAL SECURITY NUMBER: 585-17-3151

CRS Number 03-283004-00-1

OFFEROR INFORMATION

OFFEROR: D. A. G. Enterprises of NM, LLC

AUTHORIZED AGENT: Diego A. Griego

ADDRESS: 258 A Montezuma Rt. PO Box 2084

TELEPHONE NUMBER (505) 425-8918

FAX NUMBER (505) 425-9514

DELIVERY: _____

STATE PURCHASING RESIDENT CERTIFICATION NO.: _____

NEW MEXICO CONTRACTORS LICENSE NO.: _____

SERVICE (S): DIESEL REPAIR SERVICES FOR THE CITY OF LAS VEGAS DIESEL FLEET

THE CITY OF LAS VEGAS RESERVES THE RIGHT REJECT ANY OR ALL PROPOSALS AND TO WAIVE ANY TECHNICAL IRREGULARITY IN THE FORM.

AFFIDAVIT FOR FILING WITH COMPETITIVE PROPOSAL

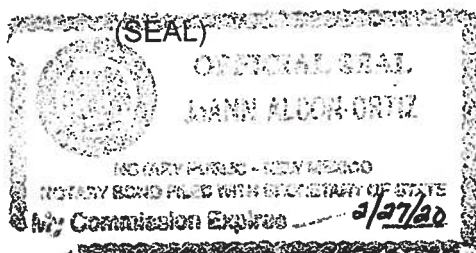
STATE OF New Mexico }

COUNTY OF San Miguel }

I, Diego A. Griego state under penalty of perjury that I am at least 18 years old, and am of the agent authorized by the offerors to submit the attached proposal. Affiant further states that the offeror has not been a party to any collusion among offerors in restraint of freedom of competition by agreement to a fixed price or to refrain from submitting a proposal; or with any city official or employee as to the quantity, quality or price in the prospective contract, or any other terms of said prospective contract; or in any discussion between offerors with any City official concerning an exchange of money or any other thing of value for special consideration in the letting of a contract.

Diego A. Griego
Signature

Subscribed and sworn to before me, this 14th day of December, 2020.



Juan Alon Ortiz
Notary Public Signature
My Commission Expires: 2/27/2021

in the Procurement Code [NMSA 13-1-28 through 13-1-199] or is not required to submit a competitive sealed proposal because that person or business qualifies for a sole source or small purchase contract.

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

Name(s) of Applicable Public Official(s) if any: _____
(Completed by State Agency or Local Public Body)

DISCLOSURE OF CONTRIBUTIONS BY PROSPECTIVE CONTRACTOR:

Contribution Made By: _____

Relation to Prospective Contractor: _____

Date Contribution(s) Made: _____

Amount(s) of Contribution(s) _____

Nature of Contribution(s) _____

Purpose of Contribution(s) _____

(Attach extra pages if necessary)

Signature

Date

Title (position)

--OR--

NO CONTRIBUTIONS IN THE AGGREGATE TOTAL OVER TWO HUNDRED FIFTY DOLLARS (\$250.00) WERE MADE to an applicable public official by me, a family member or representative.

DA R
Signature

12-14-2020
Date

Owner
Title (Position)

Attachment "A"

D.A.G. Enterprises

Service Rate Schedule For The City of Las Vegas

Hourly Rate : \$80 an hour

NOTE: A DIAGNOSTIC EVALUATION WILL BE PERFORMED AND WRITTEN ESTIMATE WILL BE PROVIDED TO THE RESPECTIVE CITY DEPARTMENT, PRIOR TO COMMENCING WORK.

NOTE: ALL REPAIRS REQUIRED (EMERGENCY) AFTER HOURS OR HOLIDAYS MUST BE APPROVED BY THE RESPECTIVE CITY DEPARTMENT, PRIOR TO COMMENCING WORK.

Hourly Rates After Hours or Holidays:

Any repairs performed after hours or on a holiday will be charged at 1.5 times the regular rate.

Taxes:

As Applicable

NOTE: THIS DOCUMENT WAS REVIEWED AND AGREED UPON WITH THE DIESEL MECHANIC.

DAAG 12-15-2020
D.A.G. ENTERPRISES of NM, LLC **DATE**



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/14/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
JoAnn Alcon-Ortiz
c/o FBL Financial Group Inc.
2501 Church Street
Las Vegas, NM 87701-3785

CONTACT NAME: JoAnn Alcon-Ortiz
PHONE (A/C, No, Ext): (505) 425-5404
E-MAIL ADDRESS:

FAX (A/C, No):

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURER A: Farm Bureau Property & Casualty Insurance Company

13773

INSURER B:

INSURER C:

INSURER D:

INSURER E:

INSURER F:

INSURED
D.A.G ENTERPRISES OF NM LLC
PO BOX 2084
LAS VEGAS, NM 877012084

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:	☐	☐	CPP6066239	09/20/2020	09/20/2021	EACH OCCURRENCE \$ 2000000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100000 MED EXP (Any one person) \$ 10000 PERSONAL & ADV INJURY \$ 2000000 GENERAL AGGREGATE \$ 4000000 PRODUCTS - COMPI/OP AGG \$ 4000000
	AUTOMOBILE LIABILITY ANY AUTO OWNED AUTOS ONLY ☐ SCHEDULED AUTOS HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY	☐	☐				COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTION \$	☐	☐				EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	☐	N/A ☐				PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

City of Las Vegas
1700 N Grand Ave
Las Vegas

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
Ron Mitchell, Underwriting Vice President

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