



TORRANCE COUNTY
COMMISSION MEETING
May 11, 2022
9:00 A.M.

For Public View
Do Not Remove



Torrance County

BOARD OF COUNTY COMMISSIONERS (BCC)

Ryan Schwebach, Chair, District 2

Kevin McCall, Member, District 1

LeRoy M. Candelaria, Vice Chair, District 3

Janice Y. Barela, County Manager

The meeting will be available via Zoom and the link may be found on the County's website www.torrancecountynm.org/calendar. Click on the event to access Zoom Meeting information.

ADMINISTRATIVE MEETING AGENDA

WEDNESDAY, May 11, 2022 @ 9:00 AM
205 S. Ninth Street, Estancia, NM 87016

- 1. Call to Order**
- 2. Invocation and Pledge of Allegiance**
- 3. Changes to the Agenda**
- 4. PROCLAMATIONS**
- 5. CERTIFICATES AND AWARDS**
 - A. SHERIFF:** Announcement of Employee Service Year Pin: Lucille Salas (5).
 - B. FACILITIES:** Announcement of Employee Service Year Pin: Marissa Ortiz (2).
- 6. BOARD AND COMMITTEE APPOINTMENTS**
- 7. PUBLIC COMMENT and COMMUNICATIONS**
- 8. APPROVAL OF MINUTES**
 - A. CLERK:** Motion to approve the April 27, 2022, Torrance County Commission Meeting Minutes.
- 9. APPROVAL OF CONSENT AGENDA**
 - A. FINANCE:** Motion to approve payables.
- 10. ADOPTION OF ORDINANCE/AMENDMENT TO COUNTY CODE**
- 11. ADOPTION OF RESOLUTION**

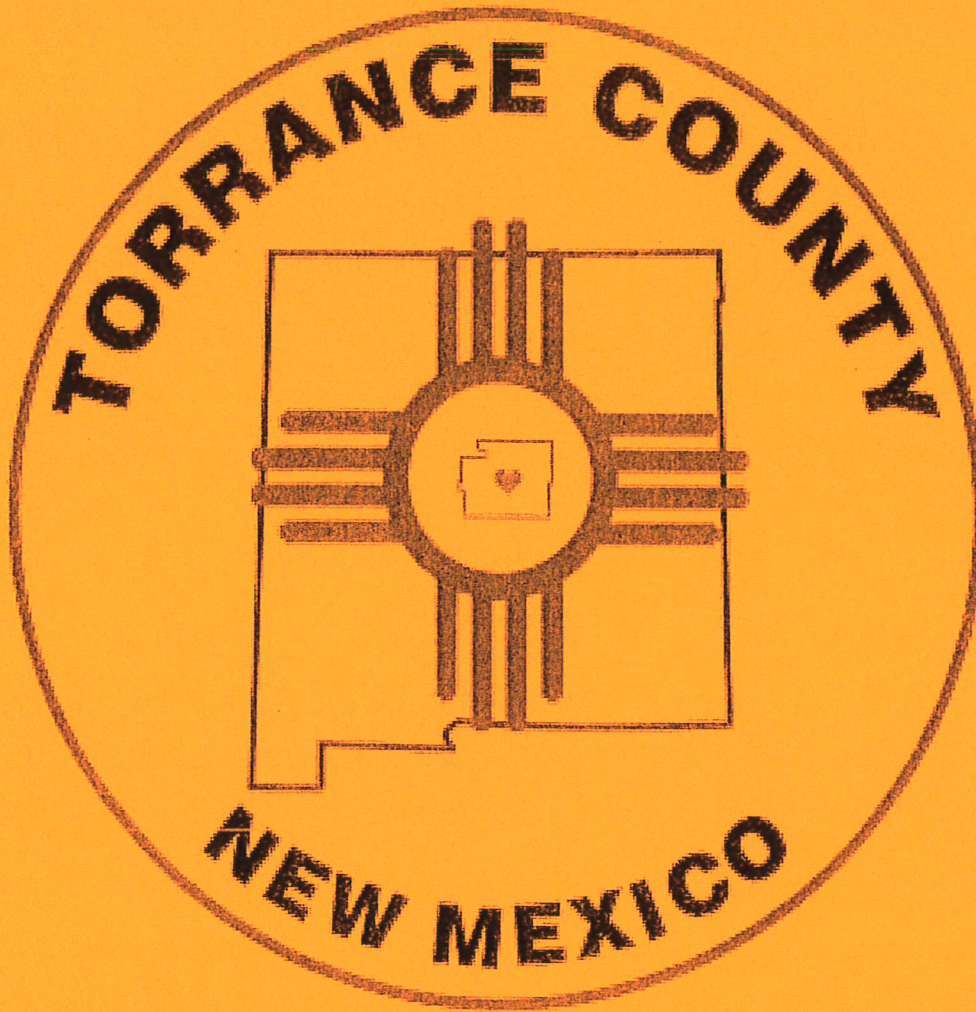
- A. **FINANCE:** Motion to approve Resolution 2022-____, Torrance County Finance and Purchasing Policy.
- B. **FIRE:** Motion to approve Resolution 2022-____, Proclaiming extreme or severe drought conditions and to ban the use of certain fireworks.
- C. **MANAGER:** Motion to approve Resolution 2022-____, Authorizing and approving submission of a funding request from New Mexico Finance Authority for a Torrance County Comprehensive Plan.
- D. **MANAGER:** Motion to approve Resolution 2022-____, Authorizing and approving submission of a funding request from New Mexico Finance Authority for a Torrance County Fairground Master Plan.

12. APPROVALS

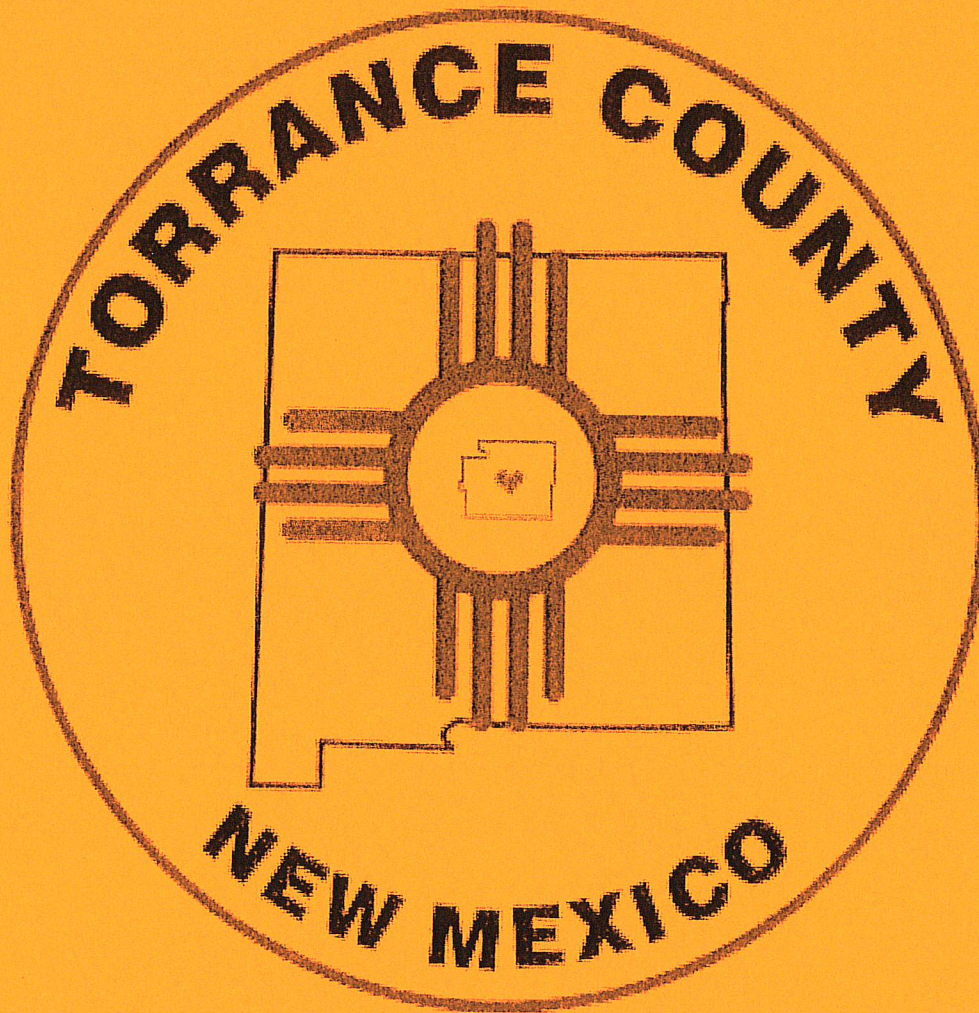
- A. **PURCHASING:** Motion to approve Boys Council Facilitator professional services contract #RFP TC-FY22-02 with Albert Lovato for providing Boys Council services within the Estancia Valley.
- B. **PURCHASING:** Motion to approve IFB 2022-04 – Chain Link Fence to TriWest Fence, LLC for \$44,000 plus applicable tax.
- C. **PURCHASING:** Motion to approve awarding IFB 2020-05 Barn Doors: two (2) barn doors on steer bar per allotted NM Legislative Funding (agreement E2775) TC Fair Grounds.
- D. **FINANCE:** Motion to re-approve past due Wal-Mart Card (\$813.28) – Previously approved by prior Commission in May 2018.
- E. **EMERGENCY MANAGEMENT:** Motion to approve the submittal of the Emergency Management Performance Grant (EMPG) – A grant funding half of the salary and benefits of Emergency Management personnel.
- F. **GRANTS:** Motion to approve the submittal of an application for the New Mexico Food Security Grant – Requesting funding for Torrance County Senior Centers and Fair Ground food preparation and storage improvements.
- G. **GRANTS:** Motion to approve the submittal of an application to Aging and Long Term Services (ALTSD) – Requesting funding for Estancia, Moriarty, and Mountainair Senior Centers.
- H. **MANAGER:** Motion to approve increase in pay to \$18.00 per hour for the two (2) part-time Victim’s Support Specialists positions (Domestic Violence Program), to take effect immediately instead of waiting until July 1, 2022 (FY23 Budget).

13. DISCUSSION

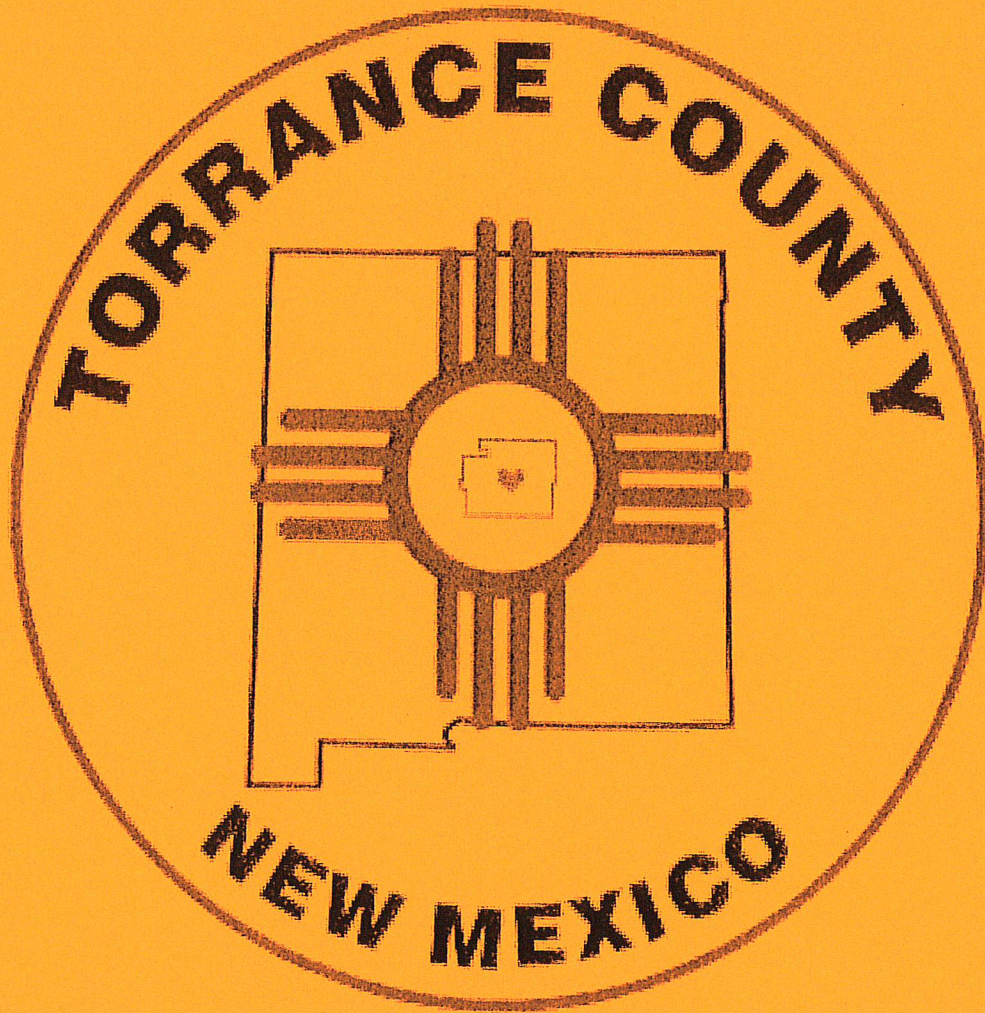
- A. MANAGER'S REPORT**
- B. COMMISSIONERS' REPORTS**
 - 1) Commissioner McCall, District 1
 - 2) Commissioner Schwebach, District 2
 - 3) Commissioner Candelaria, District 3
- 14. EXECUTIVE SESSION**
 - A. COMMISSION:** Discuss limited personnel matters (County Attorney's Annual Performance Evaluation), closed pursuant to NMSA section 10-15-1(H)(2).
- 15. Announcement of the next Board of County Commissioners Meeting:** May 25, 2022, at 9:00 AM.
- 16. SIGNING OF OFFICIAL DOCUMENTS**
- 17. ADJOURN**



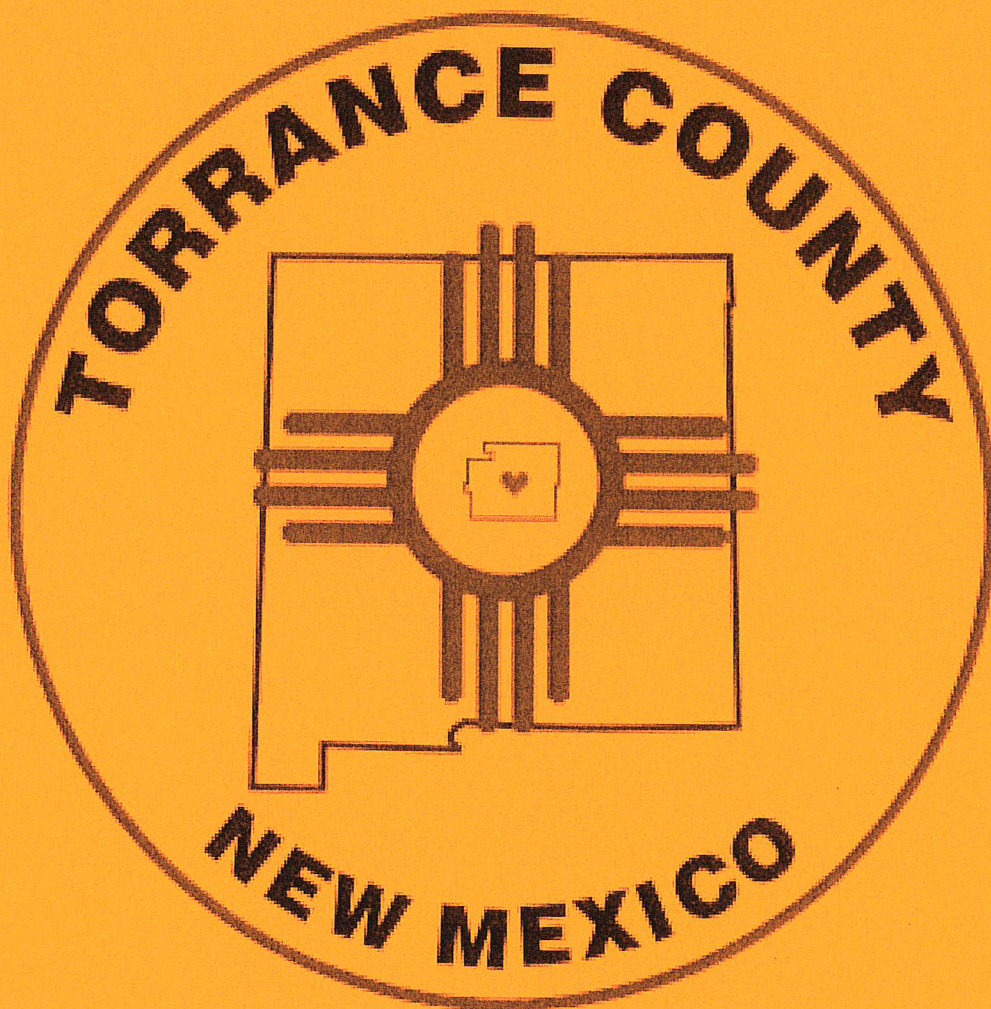
*Agenda Item
No. 1*



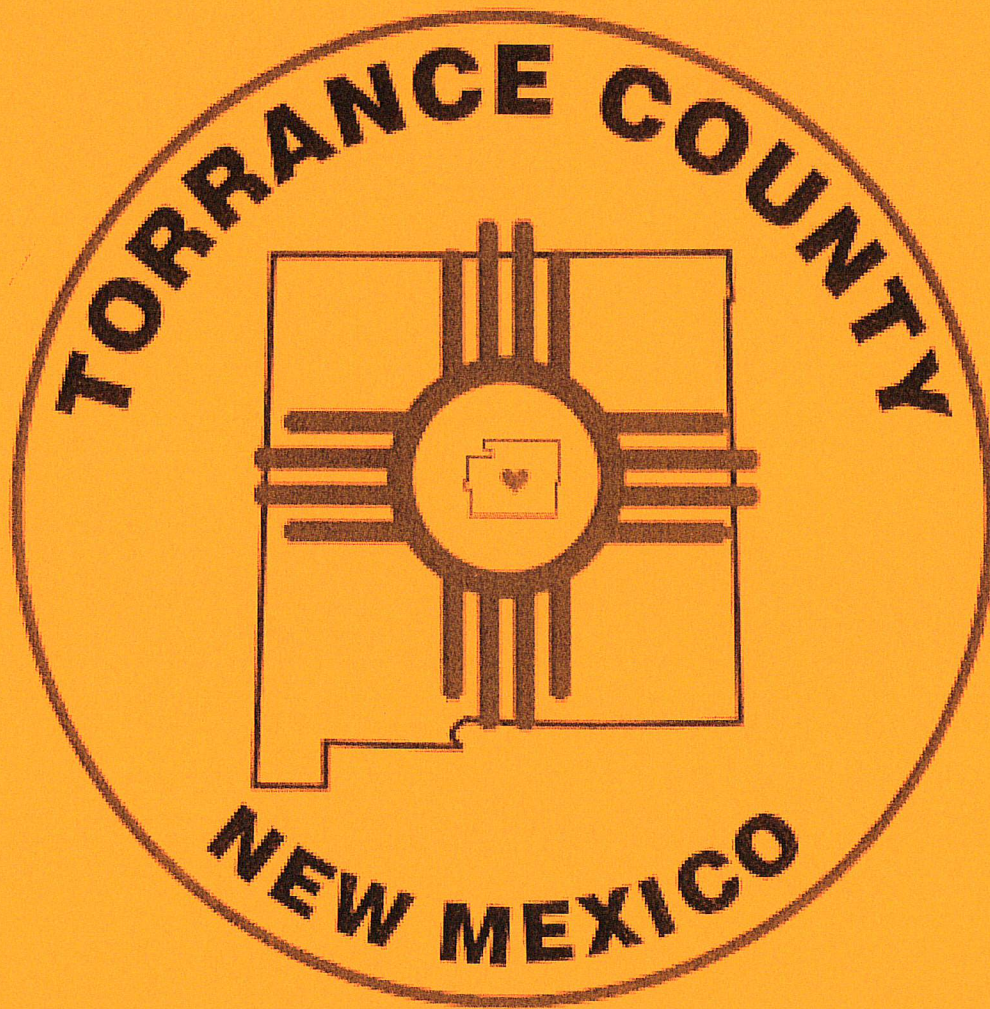
Agenda Item
No. 2



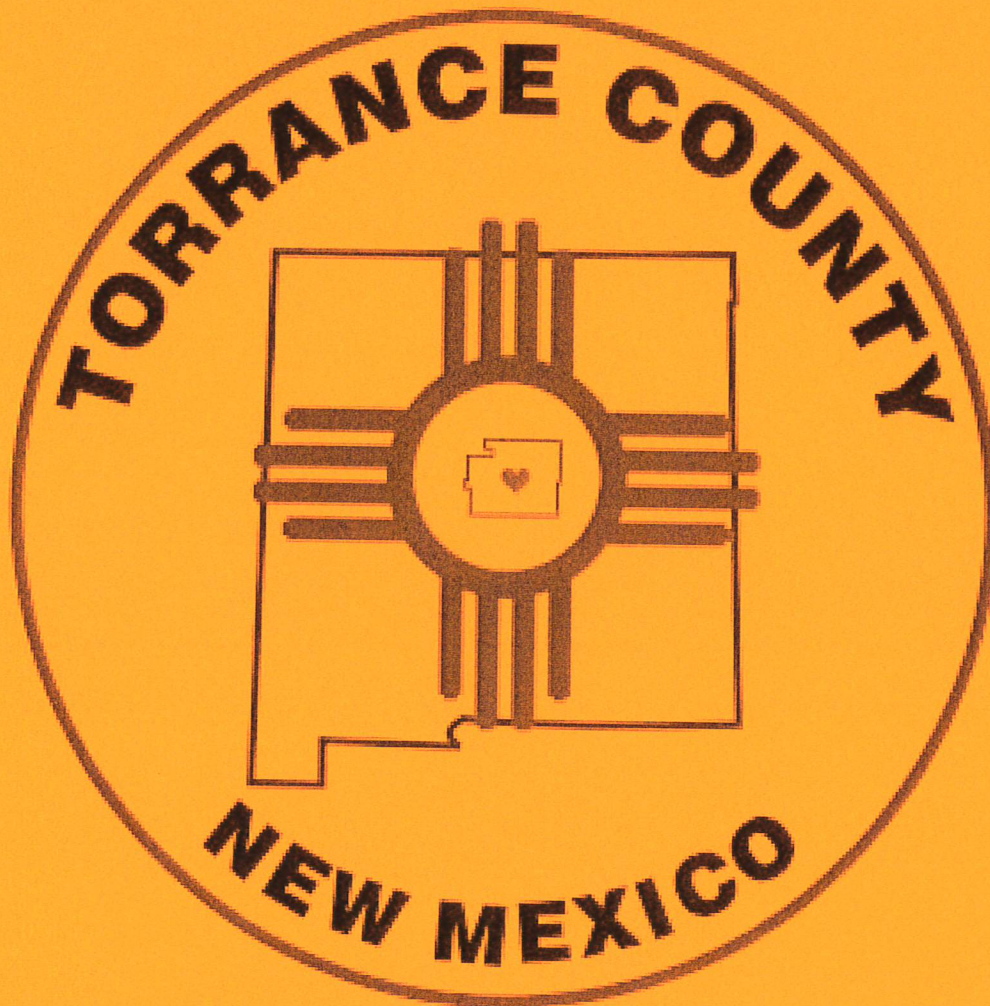
Agenda Item
No. 3



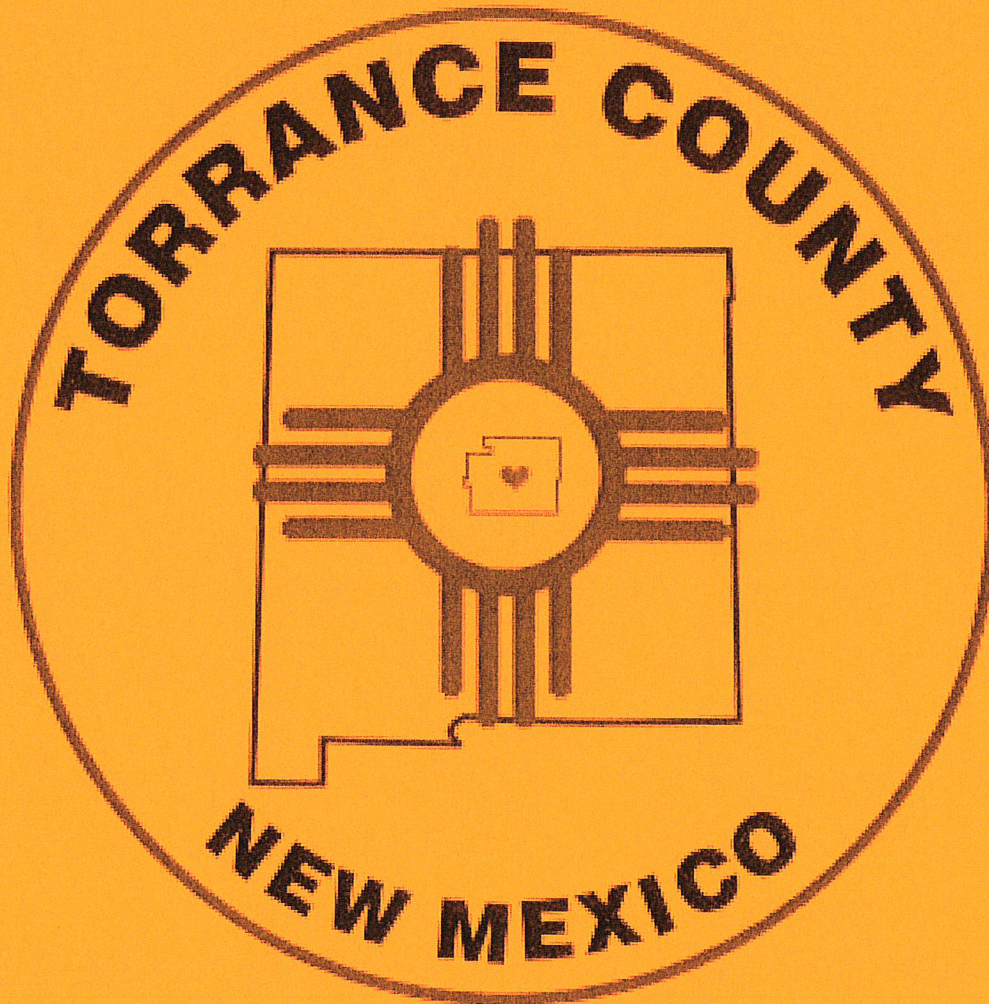
Agenda Item
No. 4



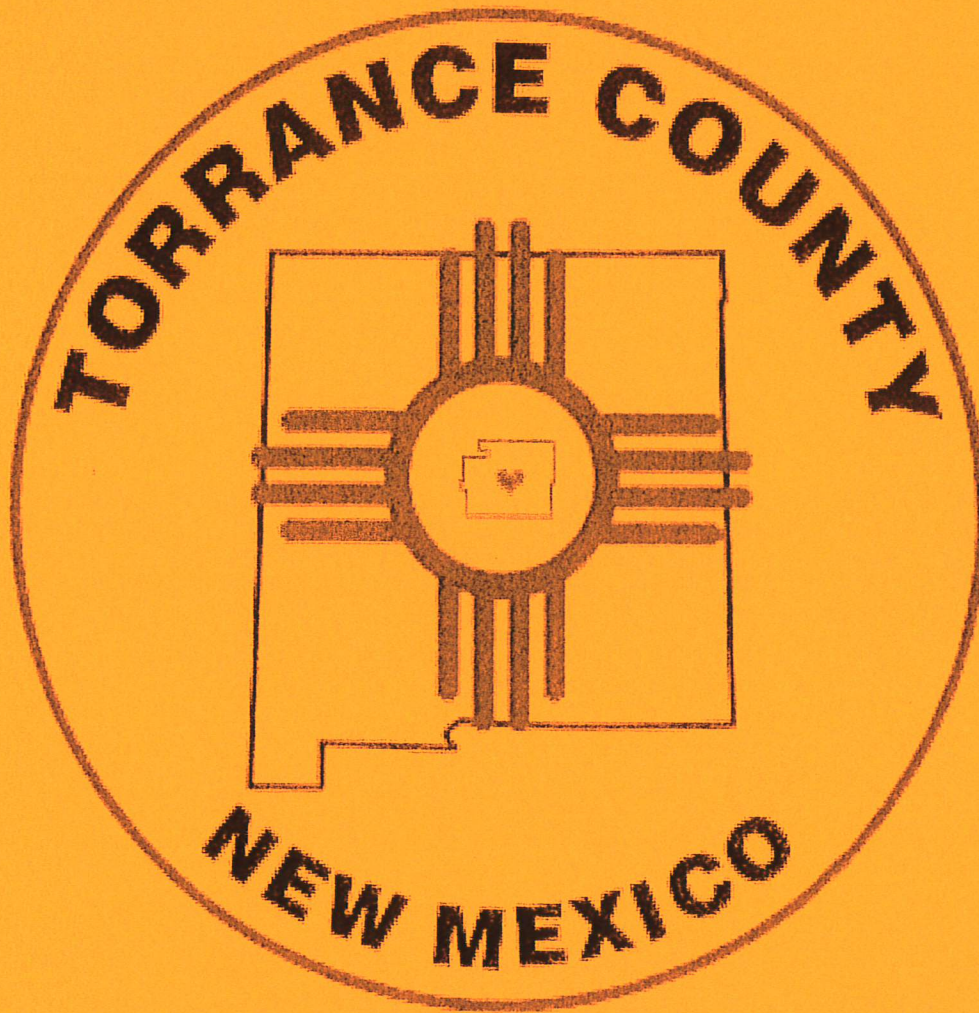
Agenda Item
No. 5



Agenda Item
No. 6



Agenda Item
No. 7



Agenda Item
No. 8-A



Agenda Item
No. 9-A

C E R T I F I C A T I O N

TOTAL CHECKS PRINTED 104

THE UNDERSIGNED MEMBERS OF THE TORRANCE COUNTY BOARD OF COMMISSIONERS DO CERTIFY THAT THE CLAIMS ENUMERATED ABOVE WERE APPROVED ALLOWED & DO AUTHORIZE THE WARRANTS AGAINST THE FUNDS OF TORRANCE COUNTY FOR THE SUM OF 355,248.35 ON ACCOUNT OF OBLIGATIONS INCURRED FOR THE SERVICES AS SHOWN ABOVE FOR THE PERIOD ENDING 05/04/2022 . WE CERTIFY THAT THE WITHIN NAMED PERSONS ARE LEGALLY ENTITLED UNDER THE CONSTITUTION OF THE STATUTES OF NEW MEXICO TO RECEIVE THE COMPENSATION STATED HEREIN. THAT THE SERVICES HAVE BEEN PERFORMED AS STATED IN THE ACCOUNTS HEREIN, THAT THEY ARE NECESSARY AND PROPER, THAT THIS VOUCHER HAS BEEN EXAMINED, THAT THE AMOUNTS CLAIMED ARE JUST, REASONABLE, AND AS AGREED AND THAT NO PART HAS BEEN PAID BY TORRANCE COUNTY.

SIGNED

ATTEST BY

Kevin McCall

LeRoy M. Candalaria

Ryan Schwebach

Yvonne Otero

THE UNDERSIGNED COUNTY TREASURER DOES HEREBY CERTIFY THAT SUFFICIENT FUNDS EXIST FOR THESE ACCOUNTS PAYABLE CHECKS TO BE ISSUED ON THIS DATE AND DOES HEREBY AUTHORIZE THE FINANCE DEPARTMENT TO PROCESS THESE CHECKS.

Tracy L. Sedillo

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
01 0	120265	A-1 TROPHY CENTER	MEDIUM NEW MEXICO PLAQUE	401-05-2219	242622	04/26/2022	37796	55.00
	55.00		BLACK/GOLD WITH SUBLIMATED LOGO				37796	
04/27/2022			RETIREMENT PLAQUE FOR				37796	
			STEVE GUBTSCHOW				37796	
			INVOICE#6377					
COUNTY COMMISSION 55.00								
01 0	120266	AMBITIONS TECHNOLOGY GROUP LLC	S4-P6000-INF	401-65-2213	1242622	04/26/2022	37709	13560.00
	14627.85		INFINITE CLOUD RETENTION				37709	
04/27/2022			CES CONTRACT # 2021-19-C215-ALL				37709	
			7/01/2021 - 6/30/2022				37709	
			QUOTE NUMBER: 1491				37709	
			NMGR				37709	
			INVOICE#9770					1067.85
OPERATIONS & MAINTENAN 14627.85								
01 0	120267	ANGEL ARMOR, LLC	01-23040-03 RTC-QR, MF, OD GREEN	425-50-2222	1742622	04/26/2022	37612	11127.00
	11612.00		ULTRA PREMIUM LEVEL IIIA 2XL AND 410-50-2222				37612	485.00
04/27/2022			LARGER				37612	
			RYAN COLLIER - SERIAL: R0064627				37612	
			FRONT: 3016 BACK: 2817 QC360:				37612	
			2XLN BELLY BAND: M				37612	
			ERWIN YOUNG - SERIAL: R0064628				37612	
			FRONT: 2816 BACK: 2514 QC360				37612	
			XLN BELLY BAND: M				37612	
			01-23196-03 RTC-QR, MF, OD GREEN				37612	
			ULTRA PREMIUM LEVEL IIIA				37612	
			PABLO ARREOLA - SERIAL: R0064626				37612	
			FRONT: 2514 BACK: 2215 QC360:				37612	
			LN BELLY BAND: S				37612	
			JORDAN DURAN - SERIAL: R0064629				37612	
			FRONT: 2515 BACK: 2514 QC360:				37612	
			LR BELLY BAND: M				37612	
			01-00235 TRUTH 855, 10"X12" SC				37612	
			01-00234 TRUTH 855, 10"X12" FC				37612	
			NMSWPA # 10-00000-20-00072AA				37612	
			NASPO MASTER AGREEMENT # 164711				37612	
			INVOICE#INV3042-NAS					
COUNTY SHERIFF 11612.00								
01 0	120268	CMI, INC.	0.080 GAS CONTAINER FOR IR-8000	410-50-2222	1642622	04/26/2022	37713	230.00
	249.77		HAZMAT SHIPPING				37713	
04/27/2022			FREIGHT AND TAX				37713	
			HAZMAT FEE				37713	
			INVOICE#8048561					19.77
COUNTY SHERIFF 249.77								
01 0	120269	CRYSTAL SPRINGS	WATER DELIVERY	401-30-2271	2742622	04/27/2022	37148	16.00
	16.00		INVOICE#2022.03 ACCT#12600900					
04/27/2022			5 GAL					
COUNTY TREASURER 16.00								
01 0	120270	DE LAGE LANDEN FINANCIAL	SERVIC@CONTRACT MANAGER/GRANTS COPIER	401-10-2284	3042622	04/27/2022		408.74

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
COUNTY MANAGER		408.74						
01 O 120271	04/27/2022	DOUBLE H AUTO	FLUIDS, OILS, TIRE PATCHES	402-60-2218	142622	04/26/2022	37748	4845.67
			TRUCKS AND EQUIPMENT				37748	
			INVOICE#54497 ACCT#1187					
COUNTY ROAD DEPARTMENT		4845.67						
01 O 120272	04/27/2022	DOUBLE H AUTO	OIL CHANGE MATERIALS		1942622			
			OIL FILTER	401-65-2201			37797	8.79
			CASE NAPA 5W20 OIL	401-65-2201			37797	65.88
			M6 F-150				37797	
			VIN: B61638				37797	
			MILEAGE: 199102				37797	
			LP: 11630G				37797	
			INVOICE#069538 ACCT#1185				37797	
OPERATIONS & MAINTENAN		74.67						
01 O 120273	04/27/2022	484.56	DRAGONFLY TRAINING AND CONSULTANT	401-82-2266	1342622	04/26/2022	37512	484.56
			ANIMAL CONTROL OFFICERS				37512	
			BEN RENICK				37512	
			KEVIN LOGAN				37512	
			ANTHONY MANSKER				37512	
			INVOICE#04162205				37512	
ANIMAL SERVICES		484.56						
01 O 120274	04/27/2022	80.91	GREEN VALLEY PEST MANAGEMENT	401-82-2271	2542622	04/27/2022	36923	75.00
			NMGRT	401-82-2271			36923	5.91
			INVOICE#13461 ACCT#5660					
ANIMAL SERVICES		80.91						
01 O 120275	04/27/2022	10.78	GUSTIN HARDWARE INC.	401-53-2215	1142622	04/26/2022	36616	10.78
			4 3/4 FEMALE HOSE END CAPS				36616	
			INVOICE#278347 ACCT#125				36616	
			OPEN PO REQUEST FOR ALL				36616	
			COUNTY BUILDING SITES				36616	
			FY2022				36616	
COUNTY FAIR		10.78						
01 O 120276	04/27/2022	13.73	GUSTIN HARDWARE INC.	401-53-2215	2042622			
			GATE WHEEL O-RING SET FOR				36616	
			RESTROOMS				36616	
			INVOICE#278380 ACCT#125				36616	
			OPEN PO REQUEST FOR ALL				36616	
			COUNTY BUILDING SITES				36616	
			FY2022				36616	
COUNTY FAIR		13.73						
01 O 120277	04/27/2022	12.69	GUSTIN HARDWARE INC.	401-37-2215	2242622	04/26/2022	36616	2.48
			STREAM LINE WIRE STRIP INVOICE#	401-37-2215			36616	1.39
			278681 ACCT#125				36616	
			OPEN PO REQUEST FOR ALL				36616	
			COUNTY BUILDING SITES				36616	
			FY2022				36616	
COUNTY FAIR		1.52						

401-24-2215
401-36-2215

/ /
/ /

36616
36616

1.58
1.52

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
01 0	120278	GUSTIN HARDWARE INC.	OPEN PO REQUEST FOR ALL COUNTY BUILDING SITES FY2022	401-53-2215	3542622	04/27/2022	36616	2.48
				401-23-2215			36616	1.58
01 0	120278	GUSTIN HARDWARE INC.	911-DISPATCH CENTER	1.39 ANIMAL SERVICES				
			HEALTH DEPT BLDG MAINT	1.58 ESTANCIA SENIOR CENTER				
			MOUNTAINAIR HEALTH CLI	1.58				
01 0	120278	GUSTIN HARDWARE INC.	MISC. ELECTRICAL, PLUMBING, INVOICE#278288 ACCT#125 4X4 8 FT POST	401-15-2215	3542622	04/27/2022	36615	30.67
01 0	120279	GUSTIN HARDWARE INC.	BLANK ELECTRIC COVER INVOICE# 278237 ACCT#125	401-37-2215	4942622	04/27/2022	36616	4.45
				911-80-2215			36616	4.44
				401-82-2215			36616	4.44
				401-27-2215			36616	6.33
				401-24-2215			36616	4.44
				401-36-2215			36616	4.44
				401-53-2215			36616	4.45
01 0	120278	GUSTIN HARDWARE INC.	OPEN PO REQUEST FOR ALL COUNTY BUILDING SITES FY2022	401-23-2215			36616	4.44
01 0	120280	HART'S TRUSTWORTHY HARDWARE	911-DISPATCH CENTER	4.44 ANIMAL SERVICES				
			HEALTH DEPT BLDG MAINT	4.44 ESTANCIA SENIOR CENTER				
			MOUNTAINAIR HEALTH CLI	4.44				
01 0	120280	HART'S TRUSTWORTHY HARDWARE	ROD CAULK GUN TOOL INVOICE #B507533 ACCT#33	401-36-2215	642622	/ /	36617	.42
				401-37-2215			36617	.38
				401-53-2215			36617	.38
				401-24-2215			36617	.38
				401-27-2215			36617	.42
				911-80-2215			36617	.49
				401-82-2215			36617	.54
01 0	120281	HART'S TRUSTWORTHY HARDWARE	OPEN PO REQUEST FOR ALL COUNTY BUILDING SITES FISCAL YEAR FY2022	401-23-2215			36617	.38
							36617	
01 0	120281	HART'S TRUSTWORTHY HARDWARE	MORIARTY SENIOR CENTER	0.38 COUNTY FAIR				
			HEALTH DEPT BLDG MAINT	0.42 911-DISPATCH CENTER				
			ANIMAL SERVICES	0.38				
01 0	120281	HART'S TRUSTWORTHY HARDWARE	2 PVC CAPS INVOICE#B507533 ACCT#33	401-53-2215	742622	/ /	36617	1.18
							36617	
							36617	
							36617	
01 0	120282	HART'S TRUSTWORTHY HARDWARE	SCREWS DOUGLAS FIR INVOICE# B507505 ACCT#33	401-15-2215	842622	/ /	36617	46.98
							36617	
							36617	
							36617	

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
01 O	120283	HART'S TRUSTWORTHY HARDWARE	HAMMER BIT SPACKLING DUCK TAPE	401-24-2215	3642622	04/27/2022	36617	3.21
	77.17		CORNER BRACKET PLATES BOLTS FASTENERS	401-27-2215	/	/	36617	3.21
	04/27/2022			911-80-2215	/	/	36617	3.20
				401-82-2215	/	/	36617	3.20
				401-37-2215	/	/	36617	3.21
				401-53-2215	/	/	36617	3.21
				401-36-2215	/	/	36617	3.21
				401-15-2215	/	/	36617	51.51
				401-23-2215	/	/	36617	3.21
HEALTH DEPT BLDG MAINT	3.21	MOUNTAINAIR SENIOR CEN	3.21	911-DISPATCH CENTER				3.20
ANIMAL SERVICES	3.20	MORIARTY SENIOR CENTER	3.21	COUNTY FAIR				3.21
ESTANCIA SENIOR CENTER	3.21	ADMINISTRATIVE OFFICES	51.51	MOUNTAINAIR HEALTH CLI				3.21
01 O	120284	HIGHER STANDARDS AUTOMOTIVE	DIAGNOSE AND POSSIBLY REPAIR	401-82-2201	1442622	04/26/2022	37719	32.46
	32.46		FORD FUSION FOR BATTERY/NOT STARTING ISSUE				37719	
	04/27/2022		VIN: 3FAHP0GA7AR208820 LP: G78308				37719	
			INVOICE#3049 ACCT#33				37719	
ANIMAL SERVICES	32.46							
01 O	120285	HORIZONS OF NEW MEXICO	SHREDDING SERVICES FOR FY2022	401-30-2271	3242622	04/27/2022	36625	22.18
	22.18		TREASURER SERVICE DATE 3/17/22					
	04/27/2022		INVOICE#SINV030364 ACCT#3240					
COUNTY TREASURER	22.18							
01 O	120286	HORIZONS OF NEW MEXICO	PLANT BASED DOCUMENT DESTRUCTION	401-40-2271	3342622	04/27/2022	36727	22.18
	22.18		ASSESSOR SERVICE DATE 3/17/22					
	04/27/2022		INVOICE#SINV030365 ACCT#3242					
COUNTY ASSESSOR	22.18							
01 O	120287	HORIZONS OF NEW MEXICO	MANAGER	401-55-2271	3442622	/	36624	22.18
	22.18		FINANCE				36624	
	04/27/2022		INVOICE#SINV030366 ACCT#3241					
FINANCE DEPARTMENT	22.18							
01 O	120288	MORIARTY FOODS	BREAK SERVICE ITEMS	807-25-2257	542622	04/26/2022	37741	62.57
	62.57		FOR TEEN COURT JURY ROOM				37741	
	04/27/2022		INVOICE#7784 ACCT#554					
TEEN COURT	62.57							
01 O	120289	NEW MEXICO COUNTIES	85TH ANNUAL CONFERENCE	401-14-2266	4442622	04/27/2022	37788	200.00
	200.00		REGISTRATION				37788	
	04/27/2022		KRISTIN OLIVER				37788	
			INVOICE#LC2022-042002-0394-0347					
RAID GRANT FY18	200.00							
01 O	120290	NM EMERGENCY PRODUCTS LLC	EMERGENCY EQUIPMENT INSTALL	401-50-2618	942622	04/26/2022	37341	14449.06
	14449.06		LABOR				37341	

TAX
SHERIFF RIVERA DODGE DURANGO 21'

37341
37341

CK#	DATE	Name	14449.06	Description	Line Item	Invoice #	DATE	PO #	Amount
COUNTY SHERIFF									
01 0	120291	NM EMS BUREAU	140.00	EMD INITIAL LICENSE -	911-85-2266	2442622	04/26/2022	37109	100.00
				C. WEBB, E. CERVANTES,					
				C. GUERRERO, & H. COSTA					
				INVOICE#EMS2602					
04/27/2022				EMD LICENSE RENEWALS	911-85-2266	4042622	04/27/2022	37533	40.00
				B. DAUGHERTY					
				A. REMMEY					
				INVOICE#EMS2604					
DFA TRAINING GRANT			140.00						
01 0	120292	NUBE GROUP	16.12	OVERAGE CHARGE INVOICE#INS166	402-60-2203	342622	04/26/2022		16.12
				ACCT#TCROAD					
04/27/2022									
COUNTY ROAD DEPARTMENT			16.12						
01 0	120293	NUBE GROUP	143.67	1542 BILLIABLE COLOR COPIES	690-09-2203	2342622	04/26/2022		143.67
				INVOICE#INS4822 ACCT#IC09					
04/27/2022									
WIND PLIT			143.67						
01 0	120294	P & M SIGNS INC	983.00	MAINTENANCE WINDOW DECAL	401-05-2219	4242622	04/27/2022	37663	30.00
				HR WINDOW DECAL	401-05-2219				51.00
				FRONT WINDOW DECALS	401-05-2219				156.00
				DOOR DECALS	401-05-2219				240.00
				ADA DECALS	401-05-2219				6.00
				LABOR FOR INSTALLATION	401-05-2219				500.00
				INVOICE#8776					
04/27/2022									
COUNTY COMMISSION			983.00						
01 0	120295	PEAVEY PERFORMANCE SYSTEMS	3927.00	SAFETY JACKPOT CARDS	600-06-2248	3142622	04/27/2022	37768	3927.00
				INVOICE#404972 ACCT#1004009					
04/27/2022									
RISK MANAGEMENT			3927.00						
01 0	120296	PETERS, NICHOLE	15.00	CPR RENEWAL COURSE	911-85-2266	3942622	04/27/2022	37771	15.00
				J. PHILLIPS					
04/27/2022									
DFA TRAINING GRANT			15.00						
01 0	120297	FITNEY BOWES PURCHASE POWER	2015.00	3.23.22 POSTAGE REFILL	401-10-2206	3742622	04/27/2022		1000.00
				4.13.22 POSTAGE REFILL	401-10-2206				1000.00
				4.18.22 METER POSTAGE OVERAGE	401-10-2206				15.00
				FEE ACCT#8000-9090-0137-3179					
04/27/2022									
COUNTY MANAGER			2015.00						

01 0 120298
555.06

POWER PHONE INC

ONLINE EMD RECERTIFICATION
COURSE - B. DAUGHERTY

911-85-2266

2142622 04/26/2022

37773
37773

129.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
04/27/2022			GRT	911-85-2266		/ /	37773	6.61
			INVOICE#76548					
			ONLINE EMD CERTIFICATION COURSE	911-85-2266	3842622	04/27/2022	37772	399.00
			J. PHILLIPS				37772	
			GRT	911-85-2266		/ /	37772	20.45
			INVOICE#76586					
=====								
		DFA TRAINING GRANT	555.06					
01 O	120299	PRUDENTIAL OVERALL SUPPLY		402-60-2236	4342622	04/27/2022	36645	1347.18
	1347.18			INVOICE#3-22/4-19 ACCT#24563265				
04/27/2022								
=====								
		COUNTY ROAD DEPARTMENT	1347.18					
01 O	120300	PRUDENTIAL OVERALL SUPPLY		401-15-2203	4642622	04/27/2022		133.47
	133.47			INVOICE#450618431 ACCT#6528480				
04/27/2022								
=====								
		ADMINISTRATIVE OFFICES	133.47					
01 O	120301	PRUDENTIAL OVERALL SUPPLY		401-16-2203	4742622	04/27/2022		65.59
	65.59			MATS AND MOPS JUDICIAL INVOICE#				
04/27/2022				450618430 ACCT#6528480				
=====								
		JUDICIAL COMPLEX MAINT	65.59					
01 O	120302	SAM'S CLUB DIRECT		401-82-2220	1542622	04/26/2022	37749	230.08
	315.90			CLEANER, FLOOR CLEANER, MOP, MOP			37749	
04/27/2022				HEADS, BROOMS.			37749	
				AIR WICK/GLADE AIR FRESHENERS,		/ /	37749	85.82
				LAUNDRY SOAP			37749	
				ACCT#10135100695810408				
=====								
		ANIMAL SERVICES	315.90					
01 O	120303	SENERGY PETROLEUM, LLC		402-60-2202	442622	04/26/2022		12042.79
	16256.81			SHOP TANKS INVOICE#SEN-				
04/27/2022				308540 ACCT#TCROAD				
				FUEL CARDS INVOICE#718153-827042				4214.02
				ACCT#TCROAD				
=====								
		COUNTY ROAD DEPARTMENT	16256.81					
01 O	120304	STAPLES BUSINESS ADVANTAGE		401-50-2219	1842622	04/26/2022	37742	196.72
	379.25			HP 48A TONER CARTRIDGES			37742	
04/27/2022				XL HP 58A TONER CARTRIDGES		/ /		182.53
				INVOICE#3505072526 ACCT#DAL				
				70109685				
=====								
		COUNTY SHERIFF	379.25					
01 O	120305	STAPLES BUSINESS ADVANTAGE		609-30-2219	2642622	04/27/2022	37642	245.12
	245.12			LAPTOP CASHES, COPY HOLDERS,			37642	
04/27/2022				CORRECTION TAPE, DUST OFF, AND			37642	
				WIRELESS MICE.				
				INVOICE#3502246069/3502317462				
				ACCT#DAL70109685				
=====								
		COUNTY TREASURER	245.12					

01 0 120306
443.02

SUMMITT FIRE & SECURITY LLC

SHOP SUPPLIES AND LABOR SALES
TAX INVOICE#588002229 ACCT#

401-65-2227

4842622 04/27/2022

443.02

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
04/27/2022		TORRAN9510						
OPERATIONS & MAINTENAN 443.02								
01 0	120307	TLC PLUMBING & UTILITY	SEWER JETTER TO CLEAR LINE AT	401-87-2215	1042622	04/26/2022		604.10
604.10								
04/27/2022			ESPERANZA TLC JETTER 3.50HRS					
AND TAX INVOICE#R36474401 ACCT#								
117168 REF PO#37743								
=====								
ESPERANZA MEDICAL CLIN 604.10								
01 0	120308	TRANSWORLD NETWORK CORP.	INTERNET FOR DIST 6 VFD	418-91-2207	2842622	04/27/2022	37488	4.24
4.24								
04/27/2022			APRIL 2022 INVOICE#15283137-0273					
ACCT#494486-0001								
=====								
STATE FIRE ALLOTMENT 4.24								
01 0	120309	UTILITY TRAILER INTERSTATE	REPAIR ON CPS BELLY DUMP AIR	402-60-2244	4142622	04/27/2022	37707	803.34
1061.91								
04/27/2022			TANK					
VIN: 9P010630								
PLATE: G75328								
2008 UT TRAILER								
FREIGHT / /								
INVOICE#2M55111 ACCT#5623A								
=====								
COUNTY ROAD DEPARTMENT 1061.91								
01 0	120310	WAGEWORKS	MONTHLY ADMIN FEE	401-14-2271	2942622	04/27/2022		99.00
149.00								
04/27/2022			MONTHLY COMPLIANCE FEE	401-14-2271				50.00
INVOICE#INV3705216 ACCT#2048013								
=====								
RAID GRANT FY18 149.00								
01 0	120311	OLD REPUBLIC TITLE COMPANY	BALANCE OF PURCHASE OF	620-94-2612	12822	04/28/2022	36301	48000.00
51024.89								
04/28/2022			SURVEY, BROKER, TITLE INSURANCE	620-94-2612			36301	3024.89
INVOICE#2102080 ACCT#212080								
=====								
INFRASTRUCTURE GROSS R 51024.89								
01 0	120312	ADVANCED COMMUNICATIONS	FCC RADIO LICENSE RENEWAL FOR	911-80-2241	405322	05/03/2022	37779	346.94
346.94								
05/04/2022			WNZB671 (ROAD DEPT)				37779	
INVOICE#188507 ACCT#TORRAN								
=====								
911-DISPATCH CENTER 346.94								
01 0	120313	ALBUQUERQUE PUBLISHING CO.	LEGAL NOTICE		235322		37576	
27.66								
05/04/2022			BUDGET MEETING PUBLIC HEARING				37576	
POSTING DATE:								
3/28/2022								
INVOICE#10001541970-0328 ACCT#								
1007620								
=====								
FINANCE DEPARTMENT 27.66								
01 0	120314	AMAZON BUSINESS	KICHWIT PRIVACY SIGNS	401-50-2219	385322	05/03/2022	37736	35.85
41.84								
05/04/2022			SHIPPING	401-50-2219			37736	5.99
INVOICE#LDY9-Q7-JM-6117								

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
01 0	120315	ANIMAL CARE EQUIPMENT (ACES)	HOSE END SPRAYERS INCLUDING SHIPPING	401-82-2220	325322	05/03/2022	37800	152.02
	648.16							
05/04/2022			DAZERS AND RAIN PONCHOS INCLUDING SHIPPING	401-82-2222	/	/	37800	174.22
			BOOT BATH, POOPER SCOOPERS, LEASHES INCLUDING SHIPPING	401-82-2223	/	/	37800	321.92
			INVOICE#101544				37800	
ANIMAL SERVICES 648.16								
01 0	120316	ARTESIA FIRE EQUIPMENT INC	HYDROSTATIC TEST FOR AIR CYLINDERS	407-91-2248	813822	03/08/2022	36038	926.27
	5557.59		FLOW TEST OF SCBA WITH POST-CHEK3 (SCOTT)	408-91-2248	/	/	36038	926.27
05/04/2022			SALES TAX	409-91-2248	/	/	36038	926.26
			CITY OF ALBUQUERQUE FIRE EQUIPMENT CONTRACT	405-91-2248	/	/	36038	926.26
			NO. SHR00020506	418-91-2248	/	/	36038	926.26
			INVOICE#74336				36038	
STATE FIRE ALLOTMENT 5557.59								
01 0	120317	BI INC	GPS 5 DEFENDANTS MARCH BILLING	420-73-2218	445322	05/03/2022		746.94
	785.22		TAX INVOICE#1298293 ACCT#3533	420-73-2218	/	/		38.28
05/04/2022								
COMMUNITY MONITORING 785.22								
01 0	120318	BOOT BARN INC	PAIR WORK BOOTS FOR ANIMAL CONTROL OFFICER	401-82-2236	295322	05/03/2022	37807	150.00
	150.00		RICCI KASTENHUBER				37807	
05/04/2022			ACCT#970863				37807	
ANIMAL SERVICES 150.00								
01 0	120319	BRUCKNER TRUCK AND EQUIPMENT	DOT INSPECTION	402-60-2244	395322	05/03/2022	37721	100.00
	783.24		RD26				37721	
05/04/2022			VIN: 1M1AX09Y2FM026979				37721	
			MILEAGE: 93,797				37721	
			LP: G99487				37721	
			NMSWPA 90-00000-19-00063				37721	
			ADDITIONAL MAINTENANCE AND REPAIR TO MEET DOT INSPECTION	402-60-2244	/	/	37721	683.24
			INVOICE#2003785:01				37721	
COUNTY ROAD DEPARTMENT 783.24								
01 0	120320	CORECIVIC INC.	CARE OF INMATES GUARD HOURS	420-70-2172	305322	05/03/2022		91291.79
	91421.23		INMATE MEDICAL BARNES/GARCIA SMITH/GALLRIGOS INVOICE#TDCF	420-70-2173	/	/		129.44
05/04/2022			042022 ACCT#CORECIVIC/TORRANCE					
ADULT INMATE CARE 91421.23								
01 0	120321	CULLIGAN ABQ LLC	WATER DELIVERY SERVICE FOR 12	401-40-2271	545322	05/03/2022	36728	73.21
	73.21		3/02/2022-4/01/2022 ACCT#					
05/04/2022			94060					

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
01 0	120322	DE LAGE LANDEN FINANCIAL SERVICE	CONTRACT #25568397	612-20-2284	205322	05/03/2022		307.28
	307.28		INVOICE#76182208 ACCT#1341834					
05/04/2022								
COUNTY CLERK		307.28						
01 0	120323	DE LAGE LANDEN FINANCIAL SERVICE	CONTRACT ROAD COPIER #500-	402-60-2284	215322	05/03/2022		152.80
	152.80		50116561 ACCT#1428314 INVOICE#					
05/04/2022			76185895					
COUNTY ROAD DEPARTMENT		152.80						
01 0	120324	DIRECTV, LLC.	OPEN PO FOR FY2022	411-92-2271	195322	05/03/2022	36629	105.81
	105.81		FIRE ADMIN BUSINESS SELECT PACK					
05/04/2022			4/23/22-5/22/22 INVOICE#					
			069212456X220424 ACCT#069212456					
1/4% FIRE EXCISE TAX		105.81						
01 0	120325	EMW GAS ASSOCIATION	MONTHLY GAS FY2022	408-91-2209	15322	05/03/2022	36809	121.73
	3228.29		ADDITIONAL FY2022 FOR FULL-TIME					
05/04/2022			EMPLOYEES					
			APRIL 2022 ACCT#60-9250-000					
			DIST 3					
			MONTHLY GAS BILLING FY22	405-91-2209	25322	05/03/2022	37395	52.46
			MONTHLY GAS BILLING FY22					
			DIST 5 ACCT#71-6230-000					
			MONTHLY GAS FY2022	401-53-2209	35322	05/03/2022	36810	25.19
			MONTHLY GAS FY2022					
			FAIR BOARD ACCT#10-4090-000					
			MONTHLY GAS FY2022	401-16-2209	45322	05/03/2022	36815	247.66
			MONTHLY GAS FY2022					
			JUDICIAL ACCT#10-6000-000	401-16-2209		/	36815	214.34
			MONTHLY GAS FY2022					
			ADMIN ACCT#10-1850-000	401-15-2209	55322	05/03/2022	36816	575.22
			MONTHLY GAS FY2022					
			MONTHLY GAS FY2022	401-24-2209	65322	05/03/2022	36808	74.35
			MONTHLY GAS FY2022					
			HEALTH DEPT ACCT#10-1990-010	402-61-2209	75322	05/03/2022	36813	179.79
			MONTHLY GAS FY2022					
			MONTHLY GAS FY2022	911-80-2209	85322	05/03/2022	36805	111.87
			ROAD ACCT#10-1860-000					
			MONTHLY GAS FY2022					
			MONTHLY GAS FY2022	408-91-2209	95322	05/03/2022	36809	213.55
			DISPATCH ACCT#60-9530-000					
			MONTHLY GAS FY2022					
			ADDITIONAL FY2022 FOR FULL-TIME					
			DIST 3 ACCT#60-5390-000					
			MONTHLY GAS	401-50-2209	105322	05/03/2022	37296	80.88
			MONTHLY GAS					
			SHERIFF ACCT#10-6140-001	401-50-2209		/	37296	121.47
			MONTHLY GAS BILLING FY22					
			MONTHLY GAS BILLING FY22	405-91-2209	115322	05/03/2022	37395	74.94
			DIST 5 ACCT#71-4510-000					
			MONTHLY GAS FY2022					
			MONTHLY GAS FY2022	401-37-2209	125322	05/03/2022	36811	167.87
			MONTHLY GAS FY2022					
			MORIARTY SC ACCT#20-2330-010					
			MONTHLY GAS FY2022	406-91-2209	135322	05/03/2022	36807	222.91

DIST 2 ACCT#70-3680-000
MONTHLY GAS FY2022

418-91-2209

145322 05/03/2022

36806

64.91

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			MONTHLY GAS FY2022	418-91-2209	/	/	36806	270.07
			DIST 6 ACCT#30-0500-000					
			MONTHLY GAS FY2022	401-82-2209	155322	05/03/2022	36818	179.31
			MONTHLY GAS FY2022				36818	
			ANIMAL SERVICES ACCT#60-0580-010					
			MONTHLY GAS FY2022	401-36-2209	165322	05/03/2022	36812	102.01
			MONTHLY GAS FY2022	401-36-2209	/	/	36812	46.00
			ESTANCIA SC ACCT#10-5870-010					
			MONTHLY GAS FY2022	612-20-2308	175322	05/03/2022	36814	24.00
			MONTHLY GAS FY2022				36814	
			CLERK ACCT#10-6380-000					
			MONTHLY GAS FY2022	402-61-2209	185322	05/03/2022	36813	57.76
			MONTHLY GAS FY2022				36813	
			ROAD ACCT#10-5690-000					
			COUNTY FAIR	25.19				
			JUDICIAL COMPLEX MAINT	462.00				
			HEALTH DEPT BLDG MAINT	74.35				
			COUNTY ROAD SHOP	237.55				
			COUNTY SHERIFF	202.35				
			MORIARTY SENIOR CENTER	167.87				
			ESTANCIA SENIOR CENTER	148.01				
			COUNTY CLERK	24.00				
			ESTANCIA SC/249	401-36-2210	635322	05/03/2022	36732	120.59
			JUDICIAL/40	401-16-2210	/	/	36732	263.75
			SHERIFF/1380	401-50-2210	/	/	36732	120.59
			APRIL 2022					
			JUDICIAL COMPLEX MAINT	263.75				
			COUNTY SHERIFF	120.59				
			COUNTY ADMIN/1112	401-15-2210	665322	05/04/2022	36716	399.69
			ROAD DEPT/1108	402-60-2210	/	/	36716	191.78
			FAIR GROUNDS/750	401-53-2210	/	/	36716	72.96
			TCPO - HEALTH DEPT/373	401-24-2210	/	/	36716	98.46
			COUNTY ADMIN		675322		36716	
			ROAD DEPT				36716	
			FAIR GROUNDS/291	401-53-2210	/	/	36716	47.46
			TCPO - HEALTH DEPT				36716	
			COUNTY ROAD DEPARTMENT	191.78				
			COUNTY FAIR	120.42				
			COUNTY ENVIRONMENTAL	423-26-2301	455322	05/03/2022		127.75
			COUNTY AREA GROSS RECEIPTS -403	423-26-2301	/	/		8774.69
			INVOICE#APRIL-22					
			LAWN MOWER TIRE SLIME ACCT#125	401-37-2215	255322	05/03/2022	36616	5.83
			INVOICE#278663	911-80-2215	/	/	36616	5.83
			401-82-2215				36616	
			401-27-2215				36616	
			401-24-2215				36616	
			401-36-2215				36616	
			401-53-2215				36616	
			OPEN PO REQUEST FOR ALL				36616	
			COUNTY BUILDING SITES	401-23-2215	/	/	36616	5.84
			FY2022				36616	
			911-DISPATCH CENTER	5.83				5.84
			HEALTH DEPT BLDG MAINT	5.84				5.84
			ANIMAL SERVICES	5.84				5.84
			ESTANCIA SENIOR CENTER	5.84				5.84

COUNTY FAIR

5.83

MOUNTAINAIR HEALTH CLI

5.84

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
01 0	120330	GUSTIN HARDWARE INC.	SURESPRAY 2GAL FOR HANDICAP	401-37-2215	515322	05/03/2022	36616	4.44
	35.54		PARKING SPACES INVOICE#278692	911-80-2215	/	/	36616	4.44
	05/04/2022		ACCT#125	401-82-2215	/	/	36616	4.44
				401-27-2215	/	/	36616	4.44
				401-24-2215	/	/	36616	4.44
				401-36-2215	/	/	36616	4.44
				401-53-2215	/	/	36616	4.44
			OPEN PO REQUEST FOR ALL					
			COUNTY BUILDING SITES					
			FY2022	401-23-2215	/	/	36616	4.45
=====								
			MORIARTY SENIOR CENTER	4.44				
			911-DISPATCH CENTER	4.44				
			HEALTH DEPT BLDG MAINT	4.45				
			MOUNTAINAIR HEALTH CLI	4.45				
			ESTANCIA SENIOR CENTER	4.44				
=====								
01 0	120331	GUSTIN HARDWARE INC.	REPAIRS FOR FAIRGROUNDS		555322		36616	
	26.58		INVOICE#278731 ACCT#125				36616	
	05/04/2022		OPEN PO REQUEST FOR ALL	401-53-2215	/	/	36616	26.58
			COUNTY BUILDING SITES				36616	
			FY2022				36616	
=====								
COUNTY FAIR		26.58						
=====								
01 0	120332	GUSTIN HARDWARE INC.	MISC. ELECTRICAL, PLUMBING,	401-15-2215	565322	05/03/2022	36615	3.70
	3.70		CONCRETE ANCHOR BOLTS FOR					
	05/04/2022		POSTING BOARDS TRUBOLT WEDGE					
			INVOICE#27832 ACCT#125					
=====								
ADMINISTRATIVE OFFICES		3.70						
=====								
01 0	120333	HORIZONS OF NEW MEXICO	TCSO SHRED BINS FOR	401-50-2272	605322	05/03/2022	36631	39.51
	39.51		SHERIFF SERVICE DATE 3/17/22					
	05/04/2022		INVOICE#SINV030553 ACCT#					
			S0001010					
=====								
COUNTY SHERIFF		39.51						
=====								
01 0	120334	LIONS CLUB OF MORIARTY	RENTAL OF MORIARTY LIONS CLUB	605-03-2271	365322	/	37499	200.00
	200.00		4.22.2022				37499	
	05/04/2022							
=====								
DWI DISTRIBUTION GRANT		200.00						
=====								
01 0	120335	LOBO INTERNET SERVICES LTD	ANIMAL SERVICES FY2022	401-82-2207	725322	05/04/2022	36713	45.00
	45.00		SERVICE DATES 6/1/22-6/30/22					
	05/04/2022		INVOICE#N12084-29 ACCT#12084					
=====								
ANIMAL SERVICES		45.00						
=====								
01 0	120336	LOBO INTERNET SERVICES LTD	DIST 3 VFD	408-91-2207	735322	05/04/2022	36719	172.61
	625.00		DIST 4 VFD	409-91-2207	/	/	36719	135.69
	05/04/2022		DIST 5 VFD	405-91-2207	/	/	36719	135.69
			DIST 2 VFD	406-91-2207	/	/	36719	135.69
			FIRE ADMIN	413-91-2207	/	/	36719	45.32
			INVOICE#N10926-32 ACCT#10926					
			SERVICE DATES 6/1/22-6/30/22					

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
01 0	120337	LYNDSI DONNER	12 SESSIONS OF GIRLS CIRCLE COMPLETED APRIL 2022	635-68-2272	575322	05/03/2022		1980.00
05/04/2022			GROSS RECEIPTS TAXES INVOICE#4	635-09-2272		/ /		162.11
=====								
		CYFD JUVENILE JUSTICE	162.11					
01 0	120338	MAGOURILLOS, FRANK G.	APRIL 2022 EVALUATION SERVICES	605-03-2272	315322	05/03/2022		1250.00
05/04/2022			INVOICE#FY22 INVOICE#5					
=====								
		DWI DISTRIBUTION GRANT	1250.00					
01 0	120339	MARKETING STRATEGIES INC	BUSINESS CARDS	401-14-2221	345322	05/03/2022	37810	55.85
05/04/2022			INVOICE#6674 ACCT#TORRANCE					
=====								
		RAID GRANT FY18	55.85					
01 0	120340	MARLIN BUSINESS BANK	SCANPRO SCANNING SYSTEM	911-80-2284	225322	05/03/2022	36901	530.89
05/04/2022			PAST DUE AMOUNT FOR APRIL 2022					
			CURRENT AMOUNT FOR MAY 2022					
			INVOICE#19786098 ACCT#1441060					
=====								
		911-DISPATCH CENTER	530.89					
01 0	120341	MOUNTAINAIR, TOWN OF	MOVIE LICENSES FOR THE MUSTANG DRIVE-IN	605-03-2271	435322	05/03/2022	37765	500.00
05/04/2022			INVOICE#DWI-MUSTANGDRIVEIN-2022 4/30/2022 SING 2					
			WATER	401-27-2210	475322	05/03/2022	36630	94.60
			GAS	401-27-2209		/ /	36630	338.00
			GAS				36630	
			ACCT#1716 APRIL 2022					
=====								
		DWI DISTRIBUTION GRANT	500.00	MOUNTAINAIR SENIOR CEN	432.60			
01 0	120342	NM DEPARTMENT OF HEALTH	ONLINE IR 8000 CERTIFICATION	401-50-2266	745322	05/04/2022	37696	65.00
05/04/2022			COURSE				37696	
			P. ARREOLA				37696	
			INVOICE#20220097					
			APPROVED BY COMMISSION 4/13/22					
=====								
		COUNTY SHERIFF	65.00					
01 0	120343	NUBE GROUP	CONTRACT COVERAGE 4/1/2022-	612-20-2203	245322	05/03/2022		73.29
05/04/2022			04/30/2022 INVOICE#IN55391					
			ACCT#TC08					
=====								
		COUNTY CLERK	73.29					
01 0	120344	NUBE GROUP	COLOR COPY COVERAGES 4/1/2022-	401-55-2203	615322	05/03/2022		82.68
05/04/2022			4/30/2022 INVOICE #IN55393					
			ACCT#TC10					
=====								
		FINANCE DEPARTMENT	82.68					
01 0	120345	ORKIN INC.	STANDARD MONTHLY PC	401-16-2203	695322	05/04/2022	36895	135.23
			JUDICIAL ACCT#31550882 APRIL					

05/04/2022

JUDICIAL COMPLEX MAINT 135.23

2022 INVOICE#226727673

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
01 0	120346	ORKIN INC.	MONTHLY PC	401-50-2203	705322	05/04/2022	37286	122.25
	122.25		SHERIFF/EVIDENCE ACCT#31550882					
	05/04/2022		INVOICE#226728907					
COUNTY SHERIFF	122.25							
01 0	120347	ORKIN INC.	STANDARD MONTHLY PC	401-10-2271	715322	05/04/2022	36894	104.94
	104.94		APRIL 2022 ACCT#31462749					
	05/04/2022		INVOICE#226727672					
COUNTY MANAGER	104.94							
01 0	120348	ORTIZ, ADRIAN	TREN COURT PREVENTION APRIL22	605-03-2272	425322	05/03/2022		3520.00
	3757.60		NWGRT INVOICE#512022					237.60
	05/04/2022							
DWI DISTRIBUTION GRANT	3757.60							
01 0	120349	PFEIFER VETERINARY SERVICES, ILSTERILIZATION FOR CATS AND DOGS	1 DOG INVOICE#1985216	401-82-2272	285322	05/03/2022	37511	213.60
	213.60							
	05/04/2022							
ANIMAL SERVICES	213.60							
01 0	120350	PIERCE, KIMBERLEY	RETURN OF COURT EVIDENCE	634-50-2270	505322	05/03/2022		926.00
	926.00		INVOICE#MEMO 20010044					
	05/04/2022							
COUNTY SHERIFF	926.00							
01 0	120351	PLATEAU WIRELESS	IT INTERNET		685322		36717	
	125.98		LARGE BUSINESS BLAZE				36717	
	05/04/2022		LANDLINE CHARGES DISTRICT 1 VPD	407-91-2207			36717	125.98
			ACCT#2211365					
STATE FIRE ALLOTMENT	125.98							
01 0	120352	PRUDENTIAL OVERALL SUPPLY	MATS AND MOPS COUNTY ADMIN	401-15-2203	265322	05/03/2022		33.62
	179.90		UNIFORMS STETSON ARELY MARISSA	401-65-2236				89.63
	05/04/2022		JAMES DOMINIC					
			MATS AND MOPS COUNTY ADMIN	401-16-2203				56.65
			INVOICE#45062-3796/450623797					
			ACCT#6528480					
ADMINISTRATIVE OFFICES	33.62							
01 0	120353	PRUDENTIAL OVERALL SUPPLY	MATS AND MOPS JUDICIAL	401-16-2203	525322	05/03/2022		56.65
	56.65		INVOICE#450623796 ACCT#6528480					
	05/04/2022							
JUDICIAL COMPLEX MAINT	56.65							
01 0	120354	PRUDENTIAL OVERALL SUPPLY	UNIFORMS STETSON ARELY MARISSA	401-65-2236	535322	05/03/2022		123.25
	123.25		JAMES AND DOMINIC INVOICE#					
	05/04/2022		450623797 ACCT#6528480					
OPERATIONS & MAINTENAN	123.25							

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01 O 120355

REVIVAL ANIMAL HEALTH

SAFEGUARD DE-WORMER FOR CATS

401-82-2115

275322 05/03/2022

37798

353.98

=====

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
353.98	05/04/2022	AND DOGS			37798			
		INVOICE#153430 ACCT#5247521						
=====								
ANIMAL SERVICES		353.98						11292.38
01 0	120356	16234.11	SOUDER, MILLER & ASSOCIATES	INVOICE#934014001 PROFESSIONAL SERVICES THROUGH 2/12/22	402-60-2272	465322 05/03/2022		
05/04/2022				INVOICE#943014002 PROFESSIONAL SERVICES FOR THE PERIOD OF 2/14/22-3/12/22	402-60-2272	/ /		4941.73
=====								
COUNTY ROAD DEPARTMENT		16234.11						
01 0	120357	25378.00	SOUTHERN TIRE MART	BLADE TIRES 14.00R42	402-60-2232	595322	37815	2537.80
05/04/2022				G7 VIN: 00511	402-60-2232	/ /	37815	7613.40
				G6 VIN: 00513	402-60-2232	/ /	37815	2537.80
				G1 VIN: 00523	402-60-2232	/ /	37815	5075.60
				G4 VIN: 00514	402-60-2232	/ /	37815	7613.40
				G5 VIN: 00518	402-60-2232	/ /	37815	
				NMSWPA 90-00000-19-00049AB				
				INVOICE#43605 ACCT#0496618				
=====								
COUNTY ROAD DEPARTMENT		25378.00						
01 0	120358	10.02	STAPLES BUSINESS ADVANTAGE	IMPACT 24 OZ SPRAY BOTTLE, 3/PK	418-91-2219	335322	36560	10.02
05/04/2022				COASTWIDE PROFESSIONAL FLOOR FINISH, RUBBERMAID SUPER STITCH		/ /	36560	
				INVOICE#3479134347 ACCT#DAL70109685				
=====								
STATE FIRE ALLOTMENT		10.02						
01 0	120359	1611.15	TLC PLUMBING & UTILITY	REPLACE AND/OR REPAIR MEN'S URINAL	401-16-2215	174722 04/07/2022	36782	1611.15
05/04/2022				JUDICIAL COMPLEX			36782	
				WORK ORDER # 470			36782	
				NMSWPA 90-000-18-000073			36782	
				INVOICE#SMS3503901				
=====								
JUDICIAL COMPLEX MAINT		1611.15						
01 0	120360	61.96	TLC PLUMBING & UTILITY	DIAGNOSE AND/OR REPAIR WOMEN'S TOILET	401-53-2215	485322 05/03/2022	36900	61.96
05/04/2022				COUNTY FAIRGROUNDS			36900	
				WORK ORDER # 529 INVOICE# SM53503901			36900	
=====								
COUNTY FAIR		61.96						
01 0	120361	1135.92	TLC PLUMBING & UTILITY	DIAGNOSE AND REPAIR WALK-IN FREEZER	401-27-2215	495322 05/03/2022	37638	1135.92
05/04/2022				MOUNTAINAIR SENIOR CENTER			37638	
				TEMP RISING			37638	
				INVOICE#SM535879101				
=====								
MOUNTAINAIR SENIOR CEN		1135.92						
01 0	120362		TLC PLUMBING & UTILITY	DIAGNOSE AND REPAIR BACKFLOW	401-82-2215	655322 05/04/2022	37668	880.27

880.27
05/04/2022

VALVE AT ANIMAL SERVICES
BACKFLOW FAILED AND IS FLOODING

37668
37668

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
ANIMAL SERVICES 880.27								
01 0	120363	TRIADIC INC.	TRIADIC IT CONTRACT FY2022	401-65-2213	625322	05/03/2022	36622	3944.53
	4594.71		NMGR (8.25%)	401-65-2213	/	/	36622	325.42
05/04/2022			CLERK'S LIVE WEBB	612-20-2203	/	/	36622	75.00
			NMGR (8.25%)	612-20-2203	/	/	36622	6.19
			NMGR (8.25%)	612-20-2203	/	/	36622	6.19
			TREASURER'S LIVE WEB	401-30-2203	/	/	36622	156.19
			NMGR (8.25%)	401-30-2203	/	/	36622	6.19
			TREASURER'S SCANNING SOFTWARE	401-30-2203	/	/	36622	62.62
			NMGR (8.25%)	401-30-2203	/	/	36622	12.38
			INVOICE#33:33.8 ACCT#1425					
OPERATIONS & MAINTENAN 4269.95 COUNTY CLERK 87.38 COUNTY TREASURER 237.38								
01 0	120364	VIA HOMES & DEVELOPMENT LLC	JUCC AND GC APRIL 1-30 2022	635-68-2272	585322	05/03/2022		2926.00
	3165.57		GROSS RECEIPTS TAX INVOICE#28	635-09-2272	/	/		239.57
05/04/2022								
CYFD JUVENILE JUSTICE 2926.00 WIND PILT 239.57								
01 0	120365	WAGNER EQUIPMENT CO.	SERVICE AND PARTS	402-60-2244	375322	05/03/2022	37566	5772.21
	5772.21		REPAIR TO G1 INVOICE#S10W0901734					
05/04/2022			ACCT#88034					
COUNTY ROAD DEPARTMENT 5772.21								
01 0	120366	WARE, SIDNEY K	7 SESSIONS OF BOYS COUNCIL	635-68-2272	645322	05/04/2022		1155.00
	1243.79		COMPLETED APRIL 2022					
05/04/2022			GROSS RECEIPTS TAX INVOICE#176	635-09-2272	/	/		88.79
CYFD JUVENILE JUSTICE 1155.00 WIND PILT 88.79								
01 0	120367	WELCH STATE BANK	ROAD ZIPPER PAYMENT PAYMENT 4	402-60-2607	415322	05/03/2022		40864.34
	40864.34		OF 5 ACCT#61386					
05/04/2022								
COUNTY ROAD DEPARTMENT 40864.34								
01 0	120368	4 RIVERS EQUIPMENT, LLC	CUTTING EDGES	402-60-2244	355322	05/03/2022	37808	778.12
	870.34		BOLTS AND SEAL				37808	
05/04/2022			THROTTLE CABLE	402-60-2244	/	/	37808	92.22
COUNTY ROAD DEPARTMENT 870.34								
	104	355248.35	/	TOTAL				

DEBITS CREDITS

** GRAND TOTAL **	355,248.35	.00
**TOTAL	50,016.60	.00
GENERAL FUND		
COUNTY COMMISSION	1,038.00	.00
SUPPLIES - GENERAL OFFICE	1,038.00	.00
COUNTY MANAGER	2,528.68	.00
POSTAGE	2,015.00	.00
CONTRACT - OTHER SERVICES	104.94	.00
CONTRACT - EQUIPMENT LEASE	408.74	.00
RAID GRANT FY18	404.85	.00
PRINTING/PUBLISHING/ADVERTISING	55.85	.00
EMPLOYEE TRAINING	200.00	.00
CONTRACT - OTHER SERVICES	149.00	.00
ADMINISTRATIVE OFFICES MAINTENAN	1,274.86	.00
CONTRACTS - EQUIPMENT MAINT	167.09	.00
UTILITIES - NATURAL GAS/PROPANE	575.22	.00
UTILITIES - WATER	399.69	.00
MAINTENANCE & REPAIRS-BUILD/STRU	132.86	.00
JUDICIAL COMPLEX MAINTENANCE	2,651.02	.00
CONTRACTS - EQUIPMENT MAINT	314.12	.00
UTILITIES - NATURAL GAS/PROPANE	462.00	.00
UTILITIES - WATER	263.75	.00
MAINTENANCE & REPAIRS-BUILD/STRU	1,611.15	.00
MOUNTAINAIR HEALTH CLINIC MAINT	19.90	.00
MAINTENANCE & REPAIRS-BUILD/STRU	19.90	.00
HEALTH DEPT BLDG MAINTENANCE	192.71	.00
UTILITIES - NATURAL GAS/PROPANE	74.35	.00
UTILITIES - WATER	98.46	.00
MAINTENANCE & REPAIRS-BUILD/STRU	19.90	.00
MOUNTAINAIR SENIOR CENTER MAINT	1,590.28	.00
UTILITIES - NATURAL GAS/PROPANE	338.00	.00
UTILITIES - WATER	94.60	.00
MAINTENANCE & REPAIRS-BUILD/STRU	1,157.68	.00
COUNTY TREASURER	275.56	.00
CONTRACTS - EQUIPMENT MAINT	237.38	.00
CONTRACT - OTHER SERVICES	38.18	.00
ESTANCIA SENIOR CENTER MAINT	288.47	.00
UTILITIES - NATURAL GAS/PROPANE	148.01	.00
UTILITIES - WATER	120.59	.00
MAINTENANCE & REPAIRS-BUILD/STRU	19.87	.00
MORIARTY SENIOR CENTER MAINT	188.66	.00
UTILITIES - NATURAL GAS/PROPANE	167.87	.00
MAINTENANCE & REPAIRS-BUILD/STRU	20.79	.00
COUNTY ASSESSOR	95.39	.00
CONTRACT - OTHER SERVICES	95.39	.00

**DEPT
401-50-2203

COUNTY SHERIFF
CONTRACTS - EQUIPMENT MAINT

15,419.85
122.25

.00
.00

DEBITS

CREDITS

401-50-2209	UTILITIES - NATURAL GAS/PROPANE	202.35	.00
401-50-2210	UTILITIES - WATER	120.59	.00
401-50-2219	SUPPLIES - GENERAL OFFICE	421.09	.00
401-50-2266	EMPLOYEE TRAINING	65.00	.00
401-50-2272	CONTRACT - PROFESSIONAL SERVICES	39.51	.00
401-50-2618	CO - VEHICLES	14,449.06	.00
**DEPT	COUNTY FAIR	280.63	.00
401-53-2209	UTILITIES - NATURAL GAS/PROPANE	25.19	.00
401-53-2210	UTILITIES - WATER	120.42	.00
401-53-2215	MAINTENANCE & REPAIRS-BUILD/STRU	135.02	.00
**DEPT	FINANCE DEPARTMENT	132.52	.00
401-55-2203	CONTRACTS - EQUIPMENT MAINT	82.68	.00
401-55-2221	PRINTING/PUBLISHING/ADVERTISING	27.66	.00
401-55-2271	CONTRACT - OTHER SERVICES	22.18	.00
**DEPT	OPERATIONS & MAINTENANCE	19,628.37	.00
401-65-2201	MAINTENANCE & REPAIRS - VEHICLES	74.67	.00
401-65-2213	CONTRACT - IT SERVICES	18,897.80	.00
401-65-2227	MAINTENANCE & REPAIR-IT EQUIPMEN	443.02	.00
401-65-2236	SUPPLIES - UNIFORMS	212.88	.00
**DEPT	ANIMAL SERVICES	3,402.75	.00
401-82-2115	SUPPLIES - PHARMACY	353.98	.00
401-82-2201	MAINTENANCE & REPAIRS - VEHICLES	32.46	.00
401-82-2207	TELECOMMUNICATIONS	45.00	.00
401-82-2209	UTILITIES - NATURAL GAS/PROPANE	179.31	.00
401-82-2215	MAINTENANCE & REPAIRS-BUILD/STRU	898.87	.00
401-82-2220	SUPPLIES - CLEANING	382.10	.00
401-82-2222	SUPPLIES - FIELD	174.22	.00
401-82-2223	SUPPLIES - KENNEL	407.74	.00
401-82-2236	SUPPLIES - UNIFORMS	150.00	.00
401-82-2266	EMPLOYEE TRAINING	484.56	.00
401-82-2271	CONTRACT - OTHER SERVICES	80.91	.00
401-82-2272	CONTRACT - PROFESSIONAL SERVICES	213.60	.00
**DEPT	ESPERANZA MEDICAL CLINIC	604.10	.00
401-87-2215	MAINTENANCE & REPAIRS-BUILD/STRU	604.10	.00
**TOTAL	ROAD FUND	114,012.06	.00
**DEPT	COUNTY ROAD DEPARTMENT	113,774.51	.00
402-60-2202	SUPPLIES - VEHICLE FUEL	16,256.81	.00
402-60-2203	CONTRACTS - EQUIPMENT MAINT	16.12	.00
402-60-2210	UTILITIES - WATER	191.78	.00
402-60-2218	FURN/FIX/EQUIP	4,845.67	.00
402-60-2232	SUPPLIES-TIRES	25,378.00	.00
402-60-2236	SUPPLIES - UNIFORMS	1,347.18	.00
402-60-2244	MAINTENANCE & REPAIRS-MACHINERY	8,487.70	.00
402-60-2272	CONTRACT - PROFESSIONAL SERVICES	16,234.11	.00
402-60-2284	CONTRACT - EQUIPMENT LEASE	152.80	.00
402-60-2607	GRADER/EQUIPMENT LEASE	40,864.34	.00
**DEPT	COUNTY ROAD SHOP	237.55	.00
402-61-2209	UTILITIES - NATURAL GAS/PROPANE	237.55	.00
**TOTAL	DISTRICT 5 VFD	1,189.35	.00

**DEPT
405-91-2207

STATE FIRE ALLOTMENT
TELECOMMUNICATIONS

1,189.35
135.69

.00
.00

DEBITS CREDITS

405-91-2209	UTILITIES - NATURAL GAS/PROPANE	127.40	.00
405-91-2248	SUPPLIES - SAFETY	926.26	.00
**TOTAL	DISTRICT 2 VFD	1,284.87	.00
**DEPT	STATE FIRE ALLOTMENT	1,284.87	.00
406-91-2207	TELECOMMUNICATIONS	135.69	.00
406-91-2209	UTILITIES - NATURAL GAS/PROPANE	222.91	.00
406-91-2248	SUPPLIES - SAFETY	926.27	.00
**TOTAL	DISTRICT 1 VFD	1,052.25	.00
**DEPT	STATE FIRE ALLOTMENT	1,052.25	.00
407-91-2207	TELECOMMUNICATIONS	125.98	.00
407-91-2248	SUPPLIES - SAFETY	926.27	.00
**TOTAL	DISTRICT 3 VFD	1,434.16	.00
**DEPT	STATE FIRE ALLOTMENT	1,434.16	.00
408-91-2207	TELECOMMUNICATIONS	172.61	.00
408-91-2209	UTILITIES - NATURAL GAS/PROPANE	335.28	.00
408-91-2248	SUPPLIES - SAFETY	926.27	.00
**TOTAL	DISTRICT 4 VFD	1,061.95	.00
**DEPT	STATE FIRE ALLOTMENT	1,061.95	.00
409-91-2248	TELECOMMUNICATIONS	135.69	.00
	SUPPLIES - SAFETY	926.26	.00
**TOTAL	L.E. PROTECTION FUND	734.77	.00
**DEPT	COUNTY SHERIFF	734.77	.00
410-50-2222	SUPPLIES - FIELD	734.77	.00
**TOTAL	COUNTY FIRE PROTECTION FUND	105.81	.00
**DEPT	1/4% FIRE EXCISE TAX	105.81	.00
411-92-2271	CONTRACT - OTHER SERVICES	105.81	.00
**TOTAL	FIRE DEPARTMENT ADMIN	45.32	.00
**DEPT	STATE FIRE ALLOTMENT	45.32	.00
413-91-2207	TELECOMMUNICATIONS	45.32	.00
**TOTAL	DISTRICT 6 VFD	1,275.50	.00
**DEPT	STATE FIRE ALLOTMENT	1,275.50	.00
418-91-2207	TELECOMMUNICATIONS	4.24	.00
418-91-2209	UTILITIES - NATURAL GAS/PROPANE	334.98	.00
418-91-2219	SUPPLIES - GENERAL OFFICE	10.02	.00
418-91-2248	SUPPLIES - SAFETY	926.26	.00
**TOTAL	JAIL FUND	92,206.45	.00
**DEPT	ADULT INMATE CARE	91,421.23	.00
420-70-2172	CARE OF INMATES	91,291.79	.00
420-70-2173	INMATE MEDICAL	129.44	.00
**DEPT	COMMUNITY MONITORING	785.22	.00

420-73-2218

FURN/FIX/EQUIP

785.22

.00

**TOTAL

ENVIRONMENTAL INTERCEPT

8,902.44

.00

DEBITS CREDITS

**DEPT	ENVIRONMENTAL GROSS RECEIPTS TAX	8,902.44	.00
423-26-2301	EVSWA JPA EGRT	8,902.44	.00
**TOTAL	ANGEL ARMOR	11,127.00	.00
**DEPT	COUNTY SHERIFF	11,127.00	.00
425-50-2222	SUPPLIES - FIELD	11,127.00	.00
**TOTAL	SAFETY PROGRAM	3,927.00	.00
**DEPT	RISK MANAGEMENT	3,927.00	.00
600-06-2248	SUPPLIES - SAFETY	3,927.00	.00
**TOTAL	DWI PROGRAM FUND	5,707.60	.00
**DEPT	DWI DISTRIBUTION GRANT FY20	5,707.60	.00
605-03-2271	CONTRACT - OTHER SERVICES	700.00	.00
605-03-2272	CONTRACT - PROFESSIONAL SERVICES	5,007.60	.00
**TOTAL	TREASURER'S FEE	245.12	.00
**DEPT	COUNTY TREASURER	245.12	.00
609-30-2219	SUPPLIES - GENERAL OFFICE	245.12	.00
**TOTAL	CLERK'S EQUIPMENT FUND	491.95	.00
**DEPT	COUNTY CLERK	491.95	.00
612-20-2203	CONTRACTS - EQUIPMENT MAINT	160.67	.00
612-20-2284	CONTRACT - EQUIPMENT LEASE	307.28	.00
612-20-2308	VOTING MACHINE STORAGE	24.00	.00
**TOTAL	COUNTY INFRASTRUCTURE GRT	51,024.89	.00
**DEPT	INFRASTRUCTURE GROSS RECEIPTS TX	51,024.89	.00
620-94-2612	CO - LAND & LAND IMPROVEMENTS	51,024.89	.00
**TOTAL	COURT FORFEITURE	926.00	.00
**DEPT	COUNTY SHERIFF	926.00	.00
634-50-2270	REFUNDS	926.00	.00
**TOTAL	JUVENILE JUSTICE GRANT	6,551.47	.00
**DEPT	WIND PILT	490.47	.00
635-09-2272	CONTRACT - PROFESSIONAL SERVICES	490.47	.00
**DEPT	CYFD JUVENILE JUSTICE GRANT FY20	6,061.00	.00
635-68-2272	CONTRACT - PROFESSIONAL SERVICES	6,061.00	.00
**TOTAL	DOMESTIC VIOLENCE GRANT	143.67	.00
**DEPT	WIND PILT	143.67	.00
690-09-2203	CONTRACTS - EQUIPMENT MAINT	143.67	.00
**TOTAL	TEEN COURT DONATION FUND	62.57	.00
**DEPT	TEEN COURT	62.57	.00
807-25-2257	SUPPLIES - OUTREACH MATERIALS	62.57	.00

**TOTAL

EMERGENCY-911 FUND

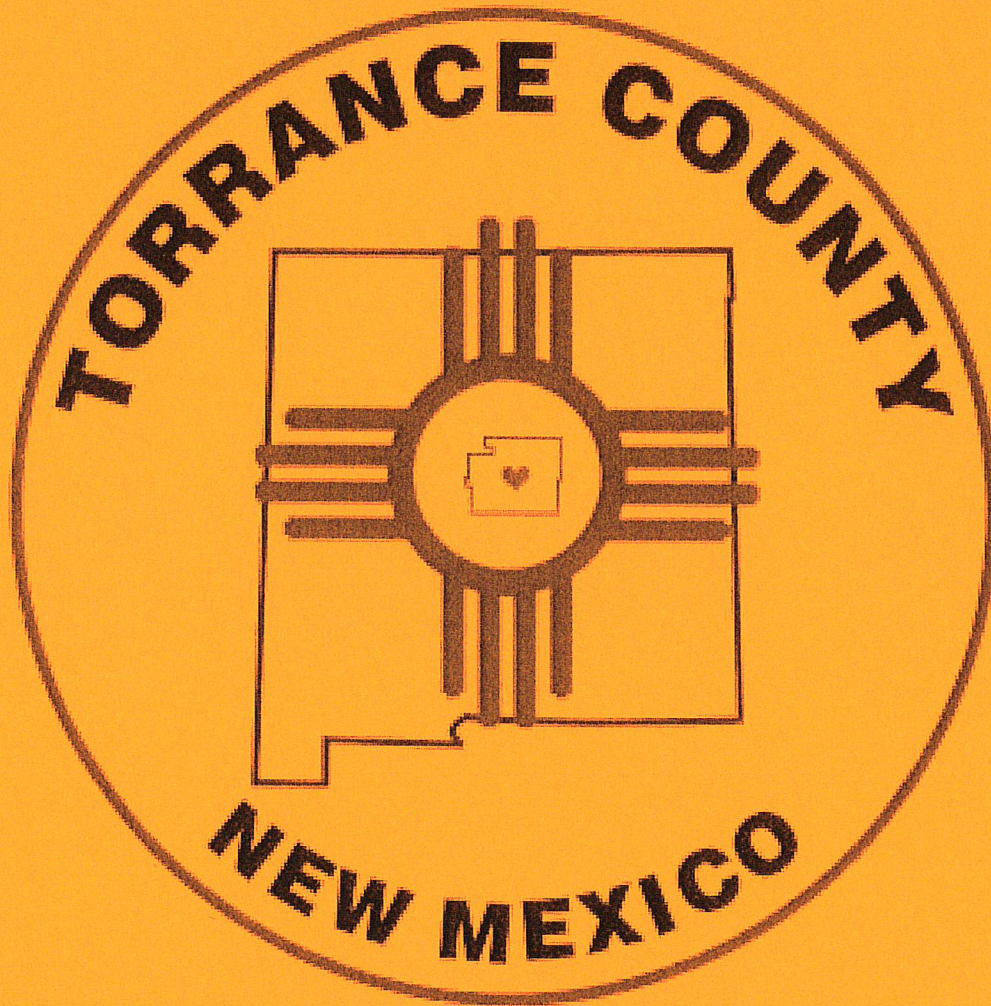
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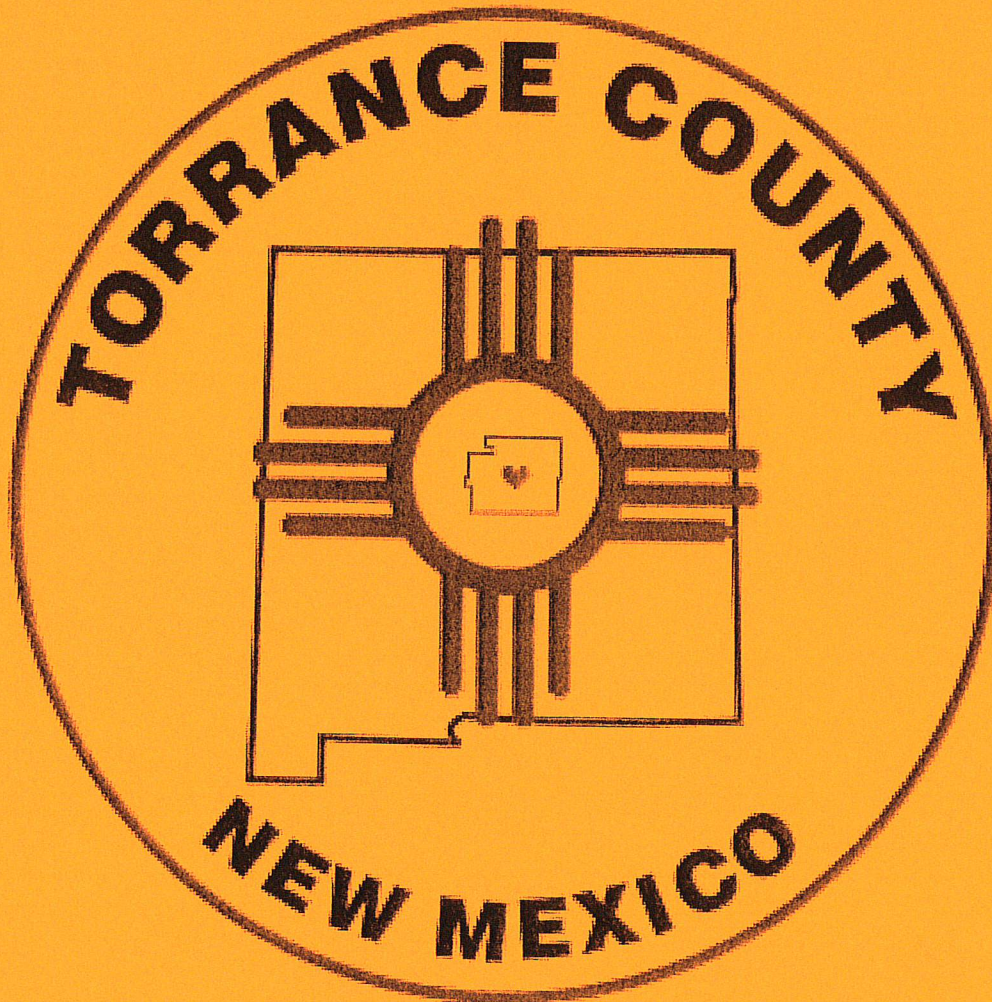
DEBITS

CREDITS

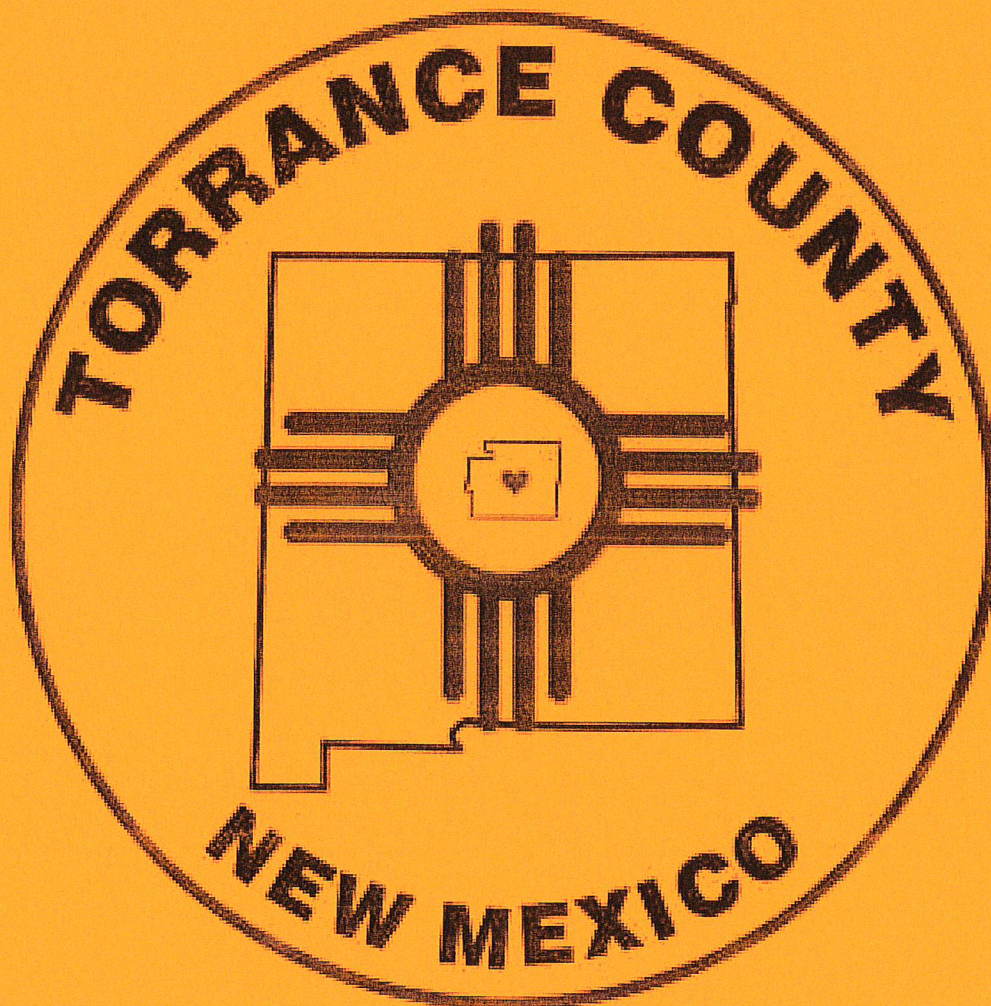
**DEPT					
911-80-2209	911-DISPATCH CENTER		1,009.49		.00
911-80-2215	UTILITIES - NATURAL GAS/PROPANE		111.87		.00
911-80-2241	MAINTENANCE & REPAIRS-BUILD/STRU		19.79		.00
911-80-2284	COMMUNICATIONS COST		346.94		.00
	CONTRACT - EQUIPMENT LEASE		530.89		.00
**DEPT					
911-85-2266	DFA TRAINING GRANT		710.06		.00
	EMPLOYEE TRAINING		710.06		.00
BANK01	US BANK		355,248.35		.00
	** BANK TOTALS **		355,248.35		.00



*Agenda Item
No. 10*



*Agenda Item
No. 11-A*



*Agenda Item
No. 11-B*



RESOLUTION NO. 2022-_____

**A RESOLUTION TO PROCLAIM EXTREME OR SEVERE DROUGHT CONDITIONS
WITHIN TORRANCE COUNTY AND TO BAN THE USE OF CERTAIN FIREWORKS
IN THE UNINCORPORATED PORTIONS OF THE COUNTY AND WITHIN
WILDLANDS IN THE COUNTY**

WHEREAS, Governor Lujan Grisham issued Executive Order 2022-022 urging municipal and County governments to consider firework bans; and

WHEREAS, in recent weeks, fire danger has increased within Torrance County (the County) due to warmer temperatures, lower humidity, high winds, and an abundance of dry, fine fuels; and

WHEREAS, there are wildfires in surrounding counties resulting from the drought conditions, including the Calf Canyon Fire immediately to the North of Torrance County which has already burned in excess of 145,000 acres; and

WHEREAS, current drought indices indicate extreme, exceptional or severe drought conditions; and

WHEREAS, an immediate and present danger of range fires, brush fires, grass fires, forest fires and structure fires exist within the County due to persistent drought; and

WHEREAS, given these circumstances, the probability of ignition of materials and the spread of fire poses a severe threat to persons and property; and

WHEREAS, the health, safety and welfare of citizens are in danger as a result of such conditions; and

WHEREAS, NMSA 1978, Section 60-2C-8.1(E) provides that the Board of County Commissioners of the County of Torrance may, after hearing, declare that extreme or severe drought conditions exist, and proclaim certain restrictions on the use of fireworks.

NOW THEREFORE, BE IT RESOLVED, the Board of County Commissioners hereby resolves and proclaims as follows:

1. There currently exists within the unincorporated portions of the County extreme or severe drought conditions, creating a significant and immediate threat to the life, safety, health and welfare of residents of the County, and to public and private property located within the County.
2. The use of missile-type rockets, helicopters, aerial spinners, stick-type rockets and ground audible devices are banned within the affected drought area, which includes all unincorporated portions of the County.
3. The use of fireworks not listed in Paragraph 2 above is limited to areas that are paved or barren or have a readily accessible source of water for use by the homeowner or general public.
4. The use of all fireworks within wildlands in the County is banned, the State Forester having been consulted as required by statute and having concurred with such ban.
5. The use of display fireworks is banned within the unincorporated portions of the County.
6. Public displays of fireworks, as approved by the Torrance County Fire Chief shall be permitted.
7. This Resolution shall be effective for 30 days from the date below but may be reissued by the Board of County Commissioners if severe or extreme drought conditions warrant. Further, this Resolution may be modified or rescinded within the 30 days of its effectiveness if the Board of County Commissioners, after conducting an emergency hearing, determines that weather conditions have improved.

PASSED, APPROVED AND ADOPTED this 11th day of May, 2022 by the Board of County Commissioners of the County of Torrance.

APPROVED AS TO FORM ONLY:

TORRANCE COUNTY COMMISSION

John M. Butrick, County Attorney

Ryan Schwebach, Chair

Attest:

LeRoy Candelaria, Vice Chair

Yvonne Otero, County Clerk

Kevin McCall, Member



State of New Mexico

Michelle Lujan Grisham
Governor

EXECUTIVE ORDER 2022-022

DECLARING SEVERE DROUGHT AND FIRE CONDITIONS THROUGHOUT THE STATE AND URGING MUNICIPAL AND COUNTY GOVERNMENTS TO CONSIDER FIREWORK BANS UNDER THE FIREWORKS LICENSING AND SAFETY ACT

WHEREAS, in recent weeks, fire danger has increased throughout the State due to warmer temperatures, lower humidity, high winds, and an abundance of dry, fine fuels;

WHEREAS, according to the United States Drought Monitor, approximately 93% of New Mexico is experiencing severe drought conditions, while more than 70% the State is experiencing extreme to exceptional drought conditions;

WHEREAS, significant fire danger and prevailing drought conditions create the possibility for numerous natural disasters, including severe wildfires, flooding due to severe wildfires, and crop production loss;

WHEREAS, the State is experiencing, or recently experienced, multiple large wildfires, including the Hermits Peak Fire, the McBride Fire, the Nogal Fire, the Calf Canyon Fire, the Cooks Peak Fire, and the Big Hole Fire;

WHEREAS, federal authorities have recently enacted early measures to respond to increased fire danger in the State by issuing Stage I and Stage II fire restrictions on federal lands; and

WHEREAS, tribal governments have also imposed fire restrictions on their lands.

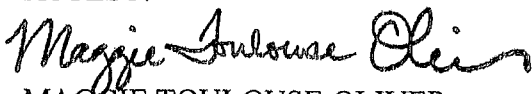
NOW, THEREFORE, I, Michelle Lujan Grisham, Governor of the State of New Mexico,

by virtue of the authority vested in me by the Constitution and the laws of the State of New Mexico do hereby **DECLARE** severe drought and fire conditions exist throughout New Mexico and **URGE** New Mexico's counties, municipalities, and local governments to consider implementing appropriate firework bans pursuant to the Fireworks Safety and Licensing Act, NMSA 1978, §§ 60-2C-1 to -11, as well as any other appropriate fire prevention measures that they may legally enact.

I FURTHER ORDER and DIRECT as follows:


1. This Order supersedes any previous orders, proclamations, or directives to the extent they are in conflict.
2. This Order shall take effect immediately and shall remain in effect until renewed, modified, or rescinded.

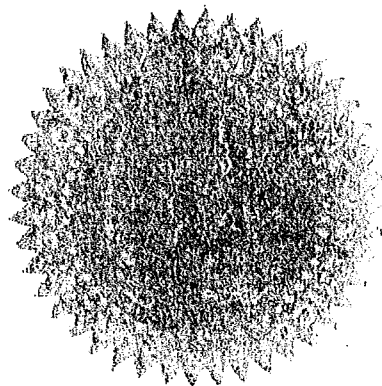
ATTEST:


MAGGIE TOULOUSE OLIVER
SECRETARY OF STATE

DONE AT THE EXECUTIVE OFFICE
THIS 25TH DAY OF APRIL 2022

WITNESS MY HAND AND THE GREAT
SEAL OF THE STATE OF NEW MEXICO


MICHELLE LUJAN GRISHAM
GOVERNOR





**TORRANCE COUNTY
BOARD OF COUNTY COMMISSIONERS
RESOLUTION NO. R 2020- 20**

**A RESOLUTION DECLARING A FIRE DANGER EMERGENCY AND PROHIBITING
ALL OPEN FIRES**

WHEREAS, the Governing Body of Torrance County has obtained information and forecasts from the National Weather Service as well as the United States Forest Service and New Mexico State Forestry Division concerning drought conditions, and ongoing critical fire weather; and,

WHEREAS, the COVID-19 Pandemic has increased the stress on available resources to respond to any fire incident; and

WHEREAS, there is an unacceptable risk to first responders and the public due to any response during the COVID-19 Pandemic because of the close proximity of responders and of the public who may be housed in temporary or emergency shelters; and

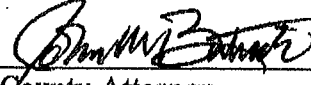
WHEREAS, the County Manager recommends to the Board of County Commissioners that a Fire Danger Emergency exists due to dry conditions and the threat to the health, safety, and welfare of the public, should a fire event happen during the COVID-19 emergency.

NOW THEREFORE, BE IT RESOLVED, that the Torrance County Commission hereby declares a "Fire Danger Emergency" as defined by and under the authority of Torrance County Ordinance 87-2 Section 5B. All open fires are prohibited for the duration of the COVID-19 emergency. This restriction does not apply to ceremonial, barbecuing, heating in fireplaces, and warming at construction sites as defined by Ordinance 87-2 Section 4D, (2) through (6).

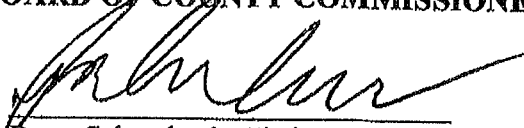
BE IT FURTHER RESOLVED, that the Improper Handling of Fire is prohibited criminally under Section 30-17-1, NMSA 1978.

DONE THIS 27TH DAY OF MAY, 2020.

APPROVED AS TO FORM ONLY:


County Attorney 5/27/2020
Date


BOARD OF COUNTY COMMISSIONERS


Ryan Schwebach, Chair


Javier Sanchez, Vice Chair

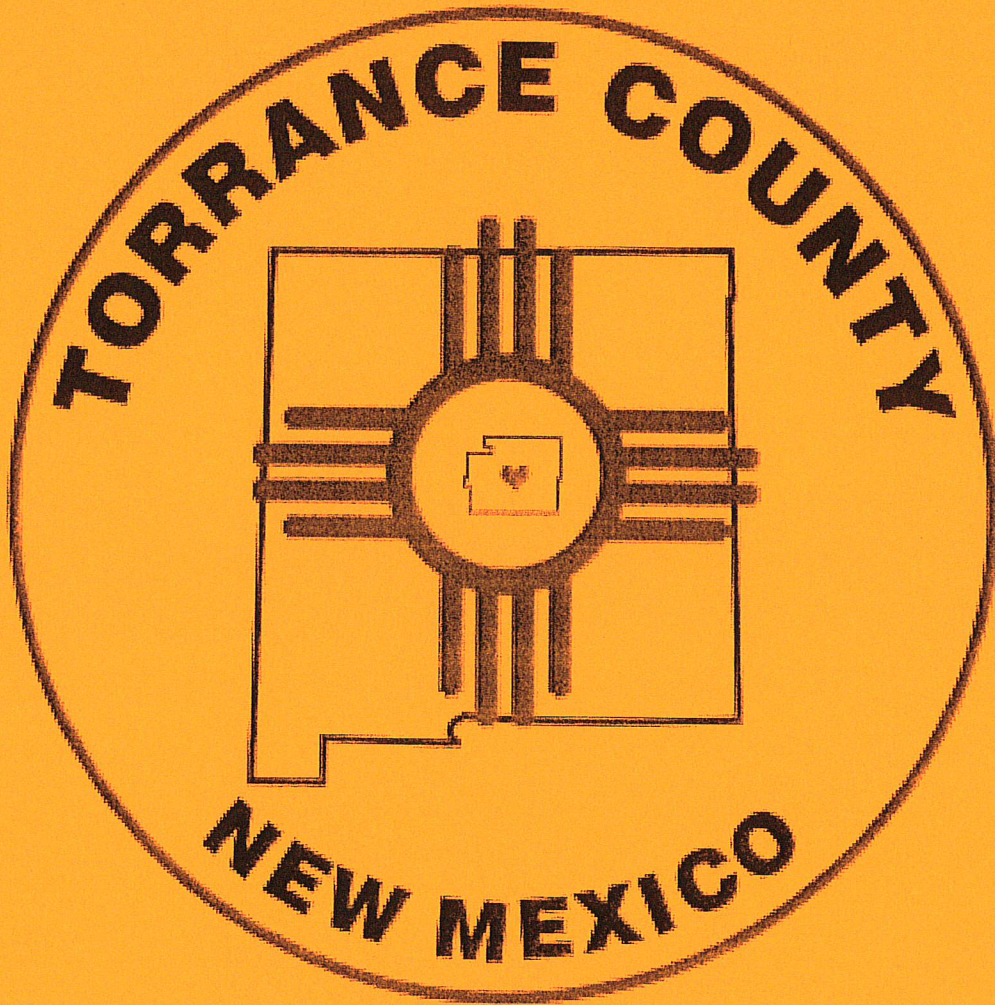

Kevin McCall, Member

ATTEST:


Linda Jaramillo, County Clerk

Date: 5/27/2020





*Agenda Item
No. 11-C*

RESOLUTION NO. _____

**AUTHORIZING AND APPROVING SUBMISSION OF A COMPLETED APPLICATION
FOR FINANCIAL ASSISTANCE AND PROJECT APPROVAL TO THE
NEW MEXICO FINANCE AUTHORITY**

WHEREAS, Torrance County (the "Governmental Unit") is a duly organized County created and formed pursuant to the Constitution of New Mexico, NMSA 1978 4-30-1 and is a qualified entity under the New Mexico Finance Authority Act, Sections 6-21-1 through 6-21-31, NMSA 1978 ("Act"); and

WHEREAS, the New Mexico Finance Authority ("Finance Authority") is authorized pursuant to the Act, particularly Section 6-21-6.4 of the Act, to make grants from the local government planning fund (the "Fund") to qualified entities to evaluate and estimate the costs of implementing feasible alternatives for meeting water and wastewater public project needs or to develop water conservation plans, long-term master plans or economic development plans; and

WHEREAS, pursuant to the Act the Finance Authority has developed an application procedure whereby the Governing Body may submit an application ("Application") to the Finance Authority for planning grant financial assistance from the Fund; and

WHEREAS, the Board of County Commissioners are duly elected representatives for the Governmental Unit (the "Governing Body") and desires to submit an Application for financial assistance from the Fund for a Planning Document, as defined in the Rules Governing the Local Government Planning Fund currently in effect and as specifically identified below, for the benefit of the Governmental Unit; and

WHEREAS, the Governing Body intends to submit the Planning Document to develop a Comprehensive Plan ("Project") for the benefit of the Governmental Unit and its citizens; and

WHEREAS, the application prescribed by the Finance Authority to finance the Planning Document [in whole/in part] with financial assistance from the Fund has been completed, submitted to, and reviewed by the Governing Body, and this Resolution approving submission of the completed Application to the Finance Authority for its consideration and review is required as part of the Application.

**NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY
COMMISSIONERS:**

Section 1. That all lawful actions previously taken by the Governing Body and the Governmental Unit and their respective officers and employees in connection with the Application and the Project are hereby ratified, approved and confirmed.

Section 2. That the completed Application submitted to the Governing Body is hereby approved and confirmed.

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

Section 4. This Resolution shall take effect immediately upon its adoption.

PASSES APPROVED AND ADOPTED this 11th day of May, 2022.

TORRANCE COUNTY

APPROVED AS TO FORM ONLY:

BOARD OF COUNTY COMMISSIONERS

County Attorney Date

Ryan Schwebach, Chair, District 2

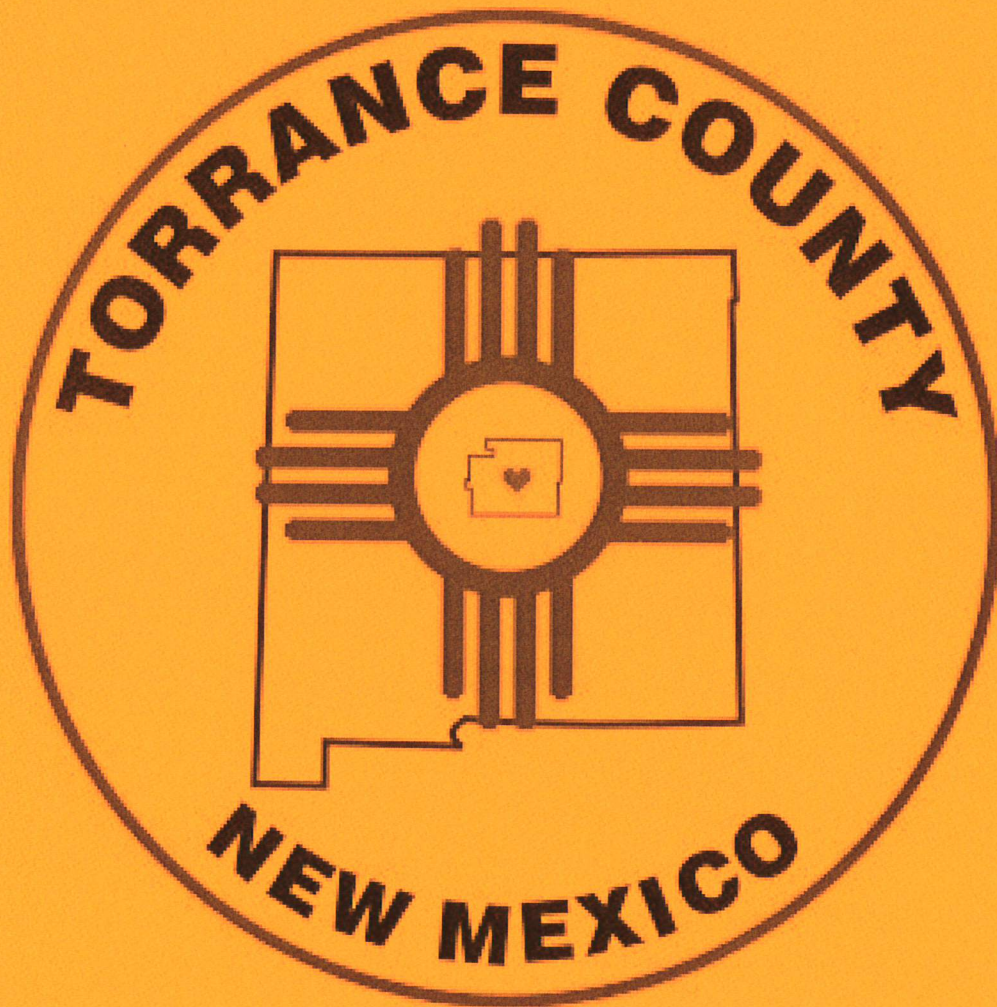
LeRoy M. Candelaria, Vice Chair, District 3

Kevin McCall, Member, District 1

ATTEST:

Yvonne Otero, County Clerk

Date: _____



*Agenda Item
No. 11-D*

RESOLUTION NO. _____

**AUTHORIZING AND APPROVING SUBMISSION OF A COMPLETED APPLICATION
FOR FINANCIAL ASSISTANCE AND PROJECT APPROVAL TO THE
NEW MEXICO FINANCE AUTHORITY**

WHEREAS, Torrance County (the "Governmental Unit") is a duly organized County created and formed pursuant to the Constitution of New Mexico, NMSA 1978 4-30-1 and is a qualified entity under the New Mexico Finance Authority Act, Sections 6-21-1 through 6-21-31, NMSA 1978 ("Act"); and

WHEREAS, the New Mexico Finance Authority ("Finance Authority") is authorized pursuant to the Act, particularly Section 6-21-6.4 of the Act, to make grants from the local government planning fund (the "Fund") to qualified entities to evaluate and estimate the costs of implementing feasible alternatives for meeting water and wastewater public project needs or to develop water conservation plans, long-term master plans or economic development plans; and

WHEREAS, pursuant to the Act the Finance Authority has developed an application procedure whereby the Governing Body may submit an application ("Application") to the Finance Authority for planning grant financial assistance from the Fund; and

WHEREAS, the Board of County Commissioners are duly elected representatives for the Governmental Unit (the "Governing Body") and desires to submit an Application for financial assistance from the Fund for a Planning Document, as defined in the Rules Governing the Local Government Planning Fund currently in effect and as specifically identified below, for the benefit of the Governmental Unit; and

WHEREAS, the Governing Body intends to submit the Planning Document to develop a County Fairground Master Plan ("Project") for the benefit of the Governmental Unit and its citizens; and

WHEREAS, the application prescribed by the Finance Authority to finance the Planning Document [in whole/in part] with financial assistance from the Fund has been completed, submitted to, and reviewed by the Governing Body, and this Resolution approving submission of the completed Application to the Finance Authority for its consideration and review is required as part of the Application.

**NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY
COMMISSIONERS:**

Section 1. That all lawful actions previously taken by the Governing Body and the Governmental Unit and their respective officers and employees in connection with the Application and the Project are hereby ratified, approved and confirmed.

Section 2. That the completed Application submitted to the Governing Body is hereby approved and confirmed.

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

Section 4. This Resolution shall take effect immediately upon its adoption.

PASSES APPROVED AND ADOPTED this 11th day of May, 2022.

TORRANCE COUNTY

APPROVED AS TO FORM ONLY:

BOARD OF COUNTY COMMISSIONERS

County Attorney Date

Ryan Schwebach, Chair, District 2

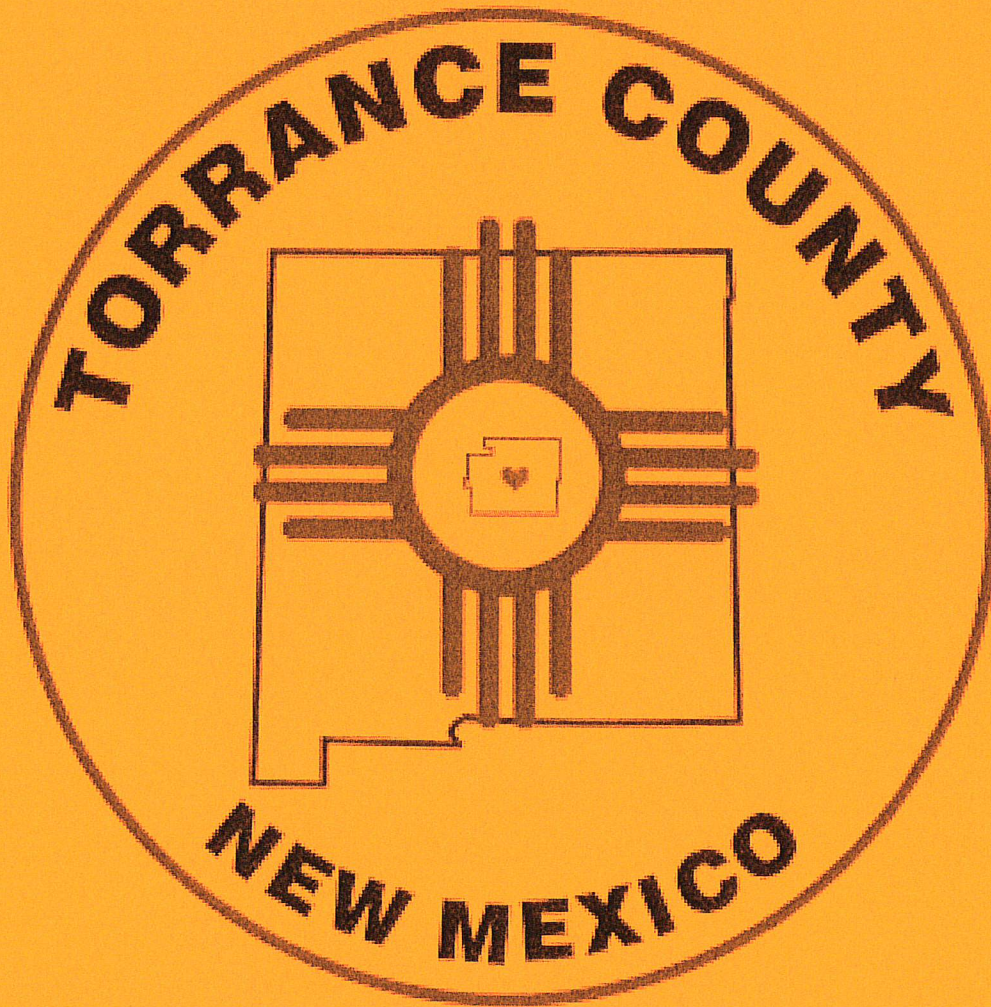
LeRoy M. Candelaria, Vice Chair, District 3

Kevin McCall, Member, District 1

ATTEST:

Yvonne Otero, County Clerk

Date: _____



*Agenda Item
No. 12-A*

PROFESSIONAL SERVICES CONTRACT
Estancia Valley Youth & Family Council (EVYFC)
BOYS COUNCIL SERVICES IN THE ESTANCIA VALLEY

RFP TC-FY22-02

THIS AGREEMENT is made and entered into by and between the County of Torrance, hereinafter referred to as the "County" and Albert Lovato, 806 Loring Ave, Estancia, NM 87016, hereinafter referred to as the "Contractor", and is effective as of the date set forth below upon which it is executed by the Board of County Commissioners.

WHEREAS, the County of Torrance is the government entity in Torrance County receiving and administering funds from the New Mexico Children, Youth and Families Department, hereinafter referred to as "CYFD," for a continuum of graduate sanction and alternative detention services to juvenile offenses.

WHEREAS, the terms of said agreement require compliance with all applicable Federal and State laws, rules, and regulations, and

WHEREAS, there is an on-going need for professional services necessary to perform the Statement of Work as set out herein; and,

NOW THEREFORE, the County and the Contractor in consideration of mutual covenants and agreements herein contained, do hereby agree as follows:

IT IS AGREED BETWEEN THE PARTIES:

1. Period of Agreement.

This Agreement shall become effective upon approval of the Board of County Commissioners, hereinafter referred to as the "Board," and shall automatically renew on July 1 each fiscal year for two (2) additional one-year terms, and shall expire on June 30, 2024, unless terminated pursuant to Articles 4 or 8, infra. In accordance with Section 13-1-150 NMSA 1978, no term for a professional services contract, including extensions and renewals, shall exceed four (4) years, except as set forth in Section 13-1-150 NMSA 1978. This procurement may result in a multi-source award.

2. Statement of Work

The Contractor shall provide the program of services as set forth in the scope of work, which is attached hereto as "**Attachment 1 – Statement of Work**" and incorporated herein by reference, unless amended or terminated pursuant to Articles 4 or 8, infra.

3. Limitation of Cost and Compensation

A. The total amount made payable to the Contractor under this Agreement, excluding gross receipts tax and expenses, shall not exceed twenty-nine thousand, seven hundred dollars and zero cents [\$29,700 (\$165.00 per session x 180 sessions) for any fiscal year period and as approved by CYFD in Agreement No. 21-690-3200-20847. The annual budget is attached hereto as "**Attachment 2 – Budget**" and incorporated herein by

reference. Payments shall only be made as outlined in “**Attachment 2 – Budget.**” This amount is a maximum and not a guarantee that the work assigned to the Contractor under this Agreement to be performed shall equal the amount stated herein.

B. The County shall pay to the Contractor in full payment for services satisfactorily performed pursuant to the “**Statement of Work – Attachment 1.**” The New Mexico gross receipts tax levied on the amounts payable under this Agreement shall be paid by the County to the Contractor. The Contractor is responsible for all expenses. All invoices **MUST BE** received by the County no later than five (5) days after the end of each month. The invoice reporting June activity shall be submitted five (5) business days prior to the end of the fiscal year (June 30) and at the termination of the Fiscal Year. Invoices received after such date **WILL NOT BE PAID.**

C. Contractor must submit a detailed statement of accounting for all services performed incurred. If the County finds that the services are not acceptable, within thirty days after the date of receipt of written notice from the Contractor that payment is requested, the County shall provide the Contractor a letter of exception explaining the defect or objection to the services and outlining steps the Contractor may take to provide remedial action. Upon certification by the County that the services have been rendered and are acceptable, payment shall be tendered to the Contractor within thirty days after the date of acceptance.

4. Appropriations.

The terms of this Agreement are contingent upon sufficient appropriations and authorization being made by the Legislature of New Mexico and CYFD for the performance of this Agreement. If sufficient appropriations and authorization are not made by the Legislature and CYFD, this Agreement shall terminate immediately upon written notice being given by the County to the Contractor. The County’s decision as to whether sufficient appropriations are available shall be accepted by the Contractor and shall be final. If the County proposes an amendment to the Agreement to unilaterally reduce funding, the Contractor shall have the option to terminate the Agreement or to agree to the reduced funding within thirty (30) days of receipt of the proposed amendment.

5. Status of Contractor.

The Contractor and its agents and employees are independent contractors performing professional services for the County and are not employees of the County. The Contractor and its agents and employees shall not accrue leave, retirement, insurance, bonding, use of County vehicles, or any other benefits afforded to employees of the County as a result of this Agreement. The Contractor shall obtain a DUNS Number and be listed as active in the System for Award Management (SAM) prior to contract award. The Contractor acknowledges that all sums received hereunder are reportable by the Contractor for tax purposes, including without limitation, self-employment and business income tax. The Contractor agrees not to purport to bind the County unless the Contractor has express written authority to do so, and then only within the strict limits of that authority.

6. **Assignment.**

The Contractor shall not assign or transfer any interest in this Agreement or assign any claims for money due or to become due under this Agreement without the prior written approval of the County.

7. **Subcontracting.**

The Contractor shall not subcontract any portion of the services to be performed under this Agreement without the prior written approval of the County. No such subcontract shall relieve the primary Contractor from its obligations and liabilities under this Agreement, nor shall any subcontract obligate direct payment from the County. In all cases, the contractor is solely responsible for fulfillment of this Agreement.

8. **Release.**

Final payment of the amounts due under this Agreement shall operate as a release of the procuring agency of the County, its officers and employees, and the County of Torrance from all liabilities, claims and obligations whatsoever arising from or under this Agreement.

9. **Confidentiality.**

Any confidential information provided to or developed by the Contractor in the performance of this Agreement shall be kept confidential and shall not be made available to any individual or organization by the Contractor without the prior written approval of the County.

10. **Product of Service -- Copyright.**

All materials developed or acquired by the Contractor under this Agreement shall become the property of the County of Torrance and shall be delivered to the County no later than the termination date of this Agreement. Nothing developed or produced, in whole or in part, by the Contractor under this Agreement shall be the subject of an application for copyright or other claim of ownership by or on behalf of the Contractor.

11. **Conflict of Interest; Governmental Conduct Act.**

A. The Contractor represents and warrants that it presently has no interest and, during the term of this Agreement, shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance or services required under the Agreement.

B. The Contractor further represents and warrants that it has complied with, and, during the term of this Agreement, will continue to comply with, and that this Agreement complies with all applicable provisions of the Governmental Conduct Act, Chapter 10, Article 16 NMSA 1978. Without in anyway limiting the generality of the foregoing, the Contractor specifically represents and warrants that:

- 1) in accordance with Section 10-16-4.3 NMSA 1978, the Contractor does not employ, has not employed, and will not employ

during the term of this Agreement any County employee while such employee was or is employed by the County and participating directly or indirectly in the County's contracting process;

2) this Agreement complies with Section 10-16-7(B) NMSA 1978 because (i) the Contractor is not a public officer or employee of the County; (ii) the Contractor is not a member of the family of a public officer or employee of the County; (iii) the Contractor is not a business in which a public officer or employee or the family of a public officer or employee has a substantial interest; or (iv) if the Contractor is a public officer or employee of the County, a member of the family of a public officer or employee of the County, or a business in which a public officer or employee of the County or the family of a public officer or employee of the County has a substantial interest, public notice was given as required by Section 10-16-7(B) NMSA 1978 and this Agreement was awarded pursuant to a competitive process;

3) in accordance with Section 10-16-8(C) NMSA 1978, (i) the Contractor is not, and has not been represented by, a person who has been a public officer or employee of the County within the preceding year and whose official act directly resulted in this Agreement and (ii) the Contractor is not, and has not been assisted in any way regarding this transaction by, a former public officer or employee of the County whose official act, while in County employment, directly resulted in the County's making this Agreement;

4) in accordance with Section 10-16-13 NMSA 1978, the Contractor has not directly participated in the preparation of specifications, qualifications or evaluation criteria for this Agreement or any procurement related to this Agreement; and

5) in accordance with Section 10-16-3 and Section 10-16-13.3 NMSA 1978, the Contractor has not contributed, and during the term of this Agreement shall not contribute, anything of value to a public officer or employee of the County.

C. Contractor's representations and warranties in Paragraphs A and B of this Article 12 are material representations of fact upon which the County relied when this Agreement was entered into by the parties. Contractor shall provide immediate written notice to the County if, at any time during the term of this Agreement, Contractor learns that Contractor's representations and warranties in Paragraphs A and B of this Article 12 were erroneous on the effective date of this Agreement or have become erroneous by reason of new or changed circumstances. If it is later determined that Contractor's representations and warranties in Paragraphs A and B of this Article 12 were erroneous on the effective date of this Agreement or have become erroneous by reason of new or changed circumstances, in addition to other remedies available to the County and notwithstanding anything in the Agreement to the contrary, the County may immediately terminate the Agreement.

D. All terms defined in the Governmental Conduct Act have the same meaning in this Article 12(B).

12. Amendment.

This Agreement shall not be altered, changed or amended except by instrument in writing executed by the parties hereto and all other required signatories.

13. Merger.

This Agreement incorporates all the Agreements, covenants and understandings between the parties hereto concerning the subject matter hereof, and all such covenants, Agreements and understandings have been merged into this written Agreement. No prior Agreement or understanding, oral or otherwise, of the parties or their agents shall be valid or enforceable unless embodied in this Agreement.

14. Penalties for violation of law.

The Procurement Code, Sections 13-1-28 through 13-1-199, NMSA 1978, imposes civil and criminal penalties for its violation. In addition, the New Mexico criminal statutes impose felony penalties for illegal bribes, gratuities and kickbacks.

15. Equal Opportunity Compliance.

The Contractor agrees to abide by all federal, state and county laws and rules and regulations, pertaining to equal employment opportunity. In accordance with all such laws, the Contractor assures that no person in the United States shall, on the grounds of race, religion, color, national origin, ancestry, sex, age, physical or mental handicap, or serious medical condition, spousal affiliation, sexual orientation or gender identity, be excluded from employment with or participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity performed under this Agreement. If Contractor is found not to be in compliance with these requirements during the life of this Agreement, Contractor agrees to take appropriate steps to correct these deficiencies.

16. Applicable Law.

In any action, suit or legal dispute arising from this Agreement, the Contractor agrees that the laws of the State of New Mexico shall govern and that venue will lie in the Seventh Judicial District Court in Torrance County. By execution of this Agreement, Contractor acknowledges and agrees to the jurisdiction of the courts of the State of New Mexico over any and all lawsuits arising under or out of any term of this Agreement.

17. Workers Compensation.

The Contractor agrees to comply with state laws and rules applicable to workers compensation benefits for its employees. If the Contractor fails to comply with the Workers Compensation Act and applicable rules when required to do so, this Agreement may be terminated by the County.

18. Records and Financial Audit.

The Contractor shall maintain detailed time and expenditure records that indicate the date; time, nature and cost of services rendered during the Agreement's term and effect and retain them for a period of three (3) years from the date of final payment under this Agreement. The records shall be subject to inspection by the County, the Department of Finance and Administration and the State Auditor. The County shall have the right to audit billings both before and after payment. Payment under this Agreement shall not foreclose the right of the County to recover excessive or illegal payments

19. Disclaimer and Hold Harmless.

Torrance County shall not be liable to the Contractor, or the Contractor's successors, heirs, administrators, or assigns, for any loss, damage, or injury, whether to Contractor's person or property, occurring in connection with Contractor's performance of Contractor's duties according to this Agreement. Contractor shall hold the Torrance County harmless from all loss, damage, and injury, including court costs and attorney fees, incurred by Torrance County in connection with the performance by Contractor of Contractor's duties according to this Agreement.

20. Indemnification.

The Contractor shall defend, indemnify and hold harmless the County of Torrance from all actions, proceeding, claims, demands, costs, damages, attorneys' fees and all other liabilities and expenses of any kind from any source which may arise out of the performance of this Agreement, caused by the negligent act or failure to act of the Contractor, its officers, employees, servants, subcontractors or agents, or if caused by the actions of any client of the Contractor resulting in injury or damage to persons or property during the time when the Contractor or any officer, agent, employee, servant or subcontractor thereof has or is performing services pursuant to this Agreement. In the event that any action, suit or proceeding related to the services performed by the Contractor or any officer, agent, employee, servant or subcontractor under this Agreement is brought against the Contractor, the Contractor shall, as soon as practicable but no later than two (2) days after it receives notice thereof, notify the legal counsel of the County of Torrance and the New Mexico Association of Counties by certified mail.

21. Invalid Term or Condition.

If any term or condition of this Agreement shall be held invalid or unenforceable, the remainder of this Agreement shall not be affected and shall be valid and enforceable.

22. Enforcement of Agreement.

A party's failure to require strict performance of any provision of this Agreement shall not waive or diminish that party's right thereafter to demand strict compliance with that or any other provision. No waiver by a party of any of its rights under this Agreement shall be effective unless express and in writing, and no effective waiver by a party of any of its rights shall be effective to waive any other rights.

23. Authority.

If Contractor is other than a natural person, the individual(s) signing this Agreement on behalf of Contractor represents and warrants that he or she has the power and authority to bind Contractor, and that no further action, resolution, or approval from Contractor is necessary to enter into a binding contract.

24. Lobbying.

No federal appropriated funds can be paid or will be paid, by or on behalf of the CONTRACTOR, or any person for influencing or attempting to influence an officer or employee of any County, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, or the making of any Federal grant, the making of any federal loan, the entering into of any cooperative agreement, or modification of any Federal contract, grant, loan, or cooperative agreement. If any funds other than federal appropriated funds have been paid or will be paid to any person influencing or attempting to influence an officer or employee of any County, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection of this federal contract, grant, loan, or cooperative agreement, the CONTRACTOR shall complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

25. Approval of Contractor Personnel.

Personnel proposed in the Contractor's written proposal to the County are considered material to any work performed under this Agreement. No changes of personnel will be made by the Contractor without prior written consent of the procuring agency of the County. Replacement of any Contractor personnel, if approved, shall be with personnel of equal ability, experience and qualifications. The Contractor will be responsible for any expenses incurred in familiarizing the replacement personnel to insure their being productive to the project immediately upon receiving assignments. Approval of replacement personnel shall not be unreasonably withheld. The procuring agency of the County shall retain the right to request the removal of any of the Contractor's personnel at any time.

26. Survival.

The agreement paragraphs titled "Patent, Copyright, Trademark, and Trade Secret Indemnification" and "Indemnification" shall survive the expiration of this agreement. Software licenses, leases, maintenance and any other unexpired agreements that were entered into under the terms and conditions of this agreement shall survive this agreement

27. Succession.

This agreement shall extend to and be binding upon the successors and assigns of the parties.

28. Force Majeure.

A party shall be excused from performance under this agreement for any period that the party is prevented from performing as a result of an act of God, strike, war, civil disturbance, epidemic, or court order, provided that the party has prudently and promptly acted to take any and all steps that are within the party's control to ensure performance. Subject to this provision, such non-performance shall not be deemed a default or a ground for termination.

29. Mediation.

In the event a dispute arises as to the rights and obligations among the parties hereto, the parties agree to attempt to resolve the dispute through mediation as a condition precedent to seeking legal and equitable remedies. The parties agree to evenly split the costs of any such mediation services. The parties shall mutually agree upon the choice of mediator. In the event the parties have not agreed upon a mediator within twenty (20) days of written notice to the other regarding the dispute, then a list of seven potential mediators will be obtained from the New Mexico Association of Counties and the parties shall utilize a striking process until a mediator is agreed upon.

30. Notice to Proceed.

It is expressly understood that this Agreement is not binding upon the County until it is executed by the Board of County Commissioners after voting on the contract at a public meeting. The Contractor is not to proceed with its obligations under the Agreement until the Contractor has received a fully signed copy of the Agreement.

31. Attorney's Fees.

In the event this Agreement results in dispute, mediation, litigation, or settlement between the parties to this Agreement, the prevailing party of such action shall NOT be entitled to an award of attorneys' fees and court costs.

32. Cooperation.

All parties hereto will fully cooperate with the other and their respective counsel, accountant, and agents in connection with any steps required to be taken under this Agreement.

33. Incorporation and Order of Precedence.

Request for Proposals No. TC-FY22-02 and the contractor's proposal are incorporated by reference into this agreement and are made a part of this agreement. In the event of any conflict among these documents, the following order of precedence shall apply:

1. Any contract amendment(s), in reverse chronological order; then
2. this contract itself; then
3. the Request for Proposals; then
4. the Contractors Best and Final Offer(s), in reverse chronological order; then
5. the contractor's proposal; then

6. the contractor's standard agreement terms and conditions (which may or may not have been submitted as part of the contractor's proposal).

34. Patent, Copyright, Trademark and Trade Secret Indemnification.

A. The contractor shall defend, at its own expense, the County of Torrance against any claim that any product or service provided under this agreement infringes any patent, copyright or trademark in the United States or Puerto Rico, and shall pay all costs, damages and attorneys' fees that a court finally awards as a result of any such claim. In addition, if any third party obtains a judgment against the County of Torrance based upon the contractor's trade secret infringement relating to any product or service provided under this agreement, the contractor agrees to reimburse the County of Torrance for all costs, attorneys' fees and the amount of the judgment. To qualify for such defense and/or payment, the County of Torrance shall:

- i. give the contractor prompt written notice of any claim;
- ii. allow the contractor to control the defense or settlement of the claim; and
- iii. cooperate with the contractor in a reasonable way to facilitate the defense or settlement of the claim.

B. If any product or service becomes, or in the contractor's opinion is likely to become the subject of a claim of infringement, the contractor shall at its option and expense:

- i. provide a procuring agency of the County the right to continue using the product or service;
- ii. replace or modify the product or service so that it becomes non-infringing; or
- iii. accept the return of the product or service and refund an amount equal to the depreciated value of the returned product or service, less the unpaid portion of the purchase price and any other amounts which are due to the contractor. The contractor's obligation will be void as to any product or service modified by the procuring agency of the County to the extent such modification is the cause of the claim.

35. Professional Liability Insurance.

Contractor agrees to maintain in full force throughout the duration of the Agreement a professional liability insurance policy with a minimum coverage of \$1,000,000.00 per occurrence/ \$2,000,000.00 aggregate.

36. Contractor's Payment of Property Taxes.

Contractor acknowledges that County has established a policy of ensuring that all individuals and businesses that benefit financially from County through contract are current in paying their property tax obligations to mitigate the economic burden otherwise imposed upon County and its taxpayers. Contractor warrants and certifies that it is presently not delinquent in the payment of its property tax obligations, and that it will not become delinquent during the term of this Contract.

37. Termination For Failure to Comply with All County Tax Requirements.

Without limiting the rights and remedies available to County under any other provision of this contract, failure of Contractor to cure a tax delinquency within 10 days of notice shall be grounds upon which County may terminate this Contract.

38. Notices.

Any notice required to be given to either party by this Agreement shall be in writing and shall be delivered in person, by courier service or by U.S. mail, either first class or certified, return receipt requested, postage prepaid, as follows:

To the County: Janice Y. Barela, County Manager; PO Box 48; Estancia, NM 87016.

To the Contractor: Albert Lovato; 806 Loring Ave.; Estancia, NM 87016.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date of signature by the Board of County Commissioners below.

By: _____ Date: _____
Contractor

Printed Name: Albert Lovato

Address: 806 Loring Ave.; Estancia, NM 87016

By: _____ Date: _____
Torrance County Manager

Printed Name: Janice Y. Barela

Address: 205 S Ninth Street, Estancia, NM 87016

BOARD OF COUNTY COMMISSIONERS

APPROVED, ADOPTED AND PASSED on this 11th day of May 2022.

Ryan Schwebach
Chairman, District II

LeRoy Candelaria
Vice Chair, District III

Kevin McCall
Commissioner, District I

Approved as to form:

John M. Butrick
Torrance County Attorney

Attest:

Yvonne Otero
Torrance County Clerk

Attachment 1 – Statement of Work

Torrance County

The Torrance County Board of County Commissioners, herein after known as “Board,” is contracting for a Facilitator, herein after known as “Facilitator” or “Contractor” for the Gender-Specific Boys Council Program, hereinafter referred to as “Program,” administered in the Estancia Valley, New Mexico, that serves youth ages 11-17 who are at risk of becoming involved in the Juvenile Justice System and have been identified by a parent, counselor, social worker, and/or courts to be at such risk or who could benefit from the Program. The Program shall utilize the One Circle Foundation Council Model called The Council for Boys and Young Men that is recognized as a “promising practice” and serves to empower at-risk teenage boys by improving their self-esteem and teaching them communication and decision-making skills. The Contractor takes direction and supervision from Torrance County, herein after known as the “County,” however, the contract will be executed, modified or terminated, with the approval of the Board.

ESSENTIAL FUNCTIONS

Duties and Responsibilities of the Boys Council Facilitator

1. Fulfills all goals, objectives, and activities of the Gender-Specific Boys Council Program as specified by the County, Children Youth, and Families Department (CYFD, and the Agreement between the County and CYFD. Work closely with and under supervision of the Estancia Valley Youth & Families Council (EYVFC) Continuum Coordinator, herein after known as the “Continuum Coordinator,” to ensure all quality standards and goals are met. Shall provide quarterly updates to the EYVFC at a regularly scheduled board meeting or upon proper written notice.
2. Each Council session shall run for eight (8) to twelve (12) weeks for a minimum of one (1) hour per week. Sessions must include an activity from the facilitator manual.
3. Submit the Data Collection Form no later than the 5th day of the following month, a summary report upon completion of the Program, including performance outcomes and the number of youth to complete the Program successfully.
4. Submit a weekly attendance form for each session to the Continuum Coordinator by 5:00 p.m. the following day after the session is conducted.
5. Print and file each participant’s monthly log by the 5th day of the following month.
6. Conduct One Circle Foundation approved entry and exit surveys (The Council Survey) for each participant.
7. Complete a Youth and Staff Survey for each youth and submit to be recorded into an approved CYFD platform upon completion of each program and maintain a hardcopy on file for audit purposes.
8. Conduct retention calls to the parents or guardians of each participant to build a relationship with the parent or guardian as well as to discuss the progress of their participating child.

9. Provide other data and information as may be requested or required by CYFD and/or the Continuum Coordinator.
10. Upon successful completion of the Program, issue a certificate to each participant and obtain an evaluation form from each participant.
11. Inclusion and reference the CYFD and EVYFC logo in any correspondence and media communications.
12. At minimum, collect the following demographics, core measures, and performance measurements for each participant:

DEMOGRAPHICS

- A. Name, Date of Birth
- B. Address, City, State and Zip Code;
- C. Race/Ethnicity;
- D. Population Served;
 1. At-Risk Youth;
 2. First Time Offender;
 3. Repeat Offender;
 4. Sex Offender;
 5. Status Offender; and
 6. Violent Offender.
- E. Youth Currently in Detention;
- F. Gender
 1. Male;
 2. Female; or
 3. Transgender.
- G. Month and Year of Birth;
- H. Geographic Location;
 1. Urban;
 2. Tribal;
 3. Rural; or
 4. Frontier.
- I. Other Population Information;
 1. Mental Health;
 2. Substance Abuse;
 3. Truant/Dropout; and
 4. Pregnant.
- J. Referral Source;
- K. Days/Times Program is Held;
- L. Program Attendance; and

M. Program Participation.

CORE MEASURES

- A. New youth admissions during this reporting period;
- B. Number of program youth carried over from previous reporting period;
- C. Total number of youth in the program;
- D. Total number of youth who exited the program during the reporting period;
- E. Number of youth who exited the program having completed the program requirements during the reporting period;
- F. Percent of youth who successfully completed the program;
- G. How many youth is your program designed to serve;
- H. Number of current program youth who had an arrest during the reporting period;
- I. Number of current program youth who were committed to a juvenile facility during the reporting period;
- J. Number of current program youth who had a re-arrest during the reporting period;
- K. Number of program youth who were re-committed during the reporting period;
- L. Number of program youth who were re-sentenced/received a subsequent consequence during the reporting period;
- M. Number of program youth with gang activity; and
- N. Number of program youth who reported being satisfied with the program.

PERFORMANCE MEASURES FOR BOYS COUNCIL

Program Specific as measured by The Council Survey

- 1. Engaging in school;
- 2. Avoiding tobacco, alcohol, and drugs;
- 3. Caring and cooperating vs. aggression;
- 4. Respecting other's boundaries;
- 5. Respecting differences and having pride in one's ethnicity; and
- 6. Creating healthy masculine identities.

Local Site-Specific

- 1. Thirty percent (30%) of youth report higher school attachment or engagement;
- 2. Thirty percent (30%) of youth report avoiding self-harm;
- 3. Thirty percent (30%) of youth report avoiding alcohol, tobacco, or drugs;
- 4. Thirty percent (30%) of youth report improved relationships that foster caring and cooperation;
- 5. Thirty percent (30%) of youth report reduction in aggression; and
- 6. Thirty percent (30%) of youth report an increase in respect of people of different races and/or ethnicity.

MINIMUM QUALIFICATIONS FOR INDIVIDUALS, COMBINED ENTITIES, NON-PROFITS, OR 501(C)(3) ORGANIZATIONS:

The following qualifications apply to individuals or the entity types listed immediately above. Entities may meet the qualifications by illustrating that the current personnel team meets the minimum qualifications in sum. Entities applying to act as RAC Service Provider should provide

neither of which is reimbursable. There will be a need for use of computers, and Internet will be provided at various school locations.

There is fieldwork required in conducting community relations activities, in accompanying students on field trips, and to carry out the functions of this Contract. The Contractor shall be able to work non-traditional working hours and have a flexible schedule.

The Contractor will be required to obtain all program materials, supplies, meals, drinks, etc. as part of the fee for this service contract.

The Contractor will submit their invoice and timesheet by the 5th day of the following month to the Continuum Coordinator.

The Contractor will be responsible for providing incentives for good attendance, participation, etc.

The Contractor is responsible for tracking the hours and compensation limit under this Agreement, and without advance written permission for the County Manager, the Contractor shall not bill for or be paid for hours or compensation in excess of the cap placed on this Agreement.

SAFETY SENSITIVE POSITION REQUIRES DRUG AND ALCOHOL TESTING ACCORDING TO TORRANCE COUNTY POLICY.

SAFETY SENSITIVE POSITION REQUIRES PASSING A BACKGROUND CHECK APPROVED BY CYFD.

FAILURE OF DRUG AND ALCOHOL TESTING AND/OR BACKGROUND CHECK SHALL RESULT IN NON CONTRACT AWARD.

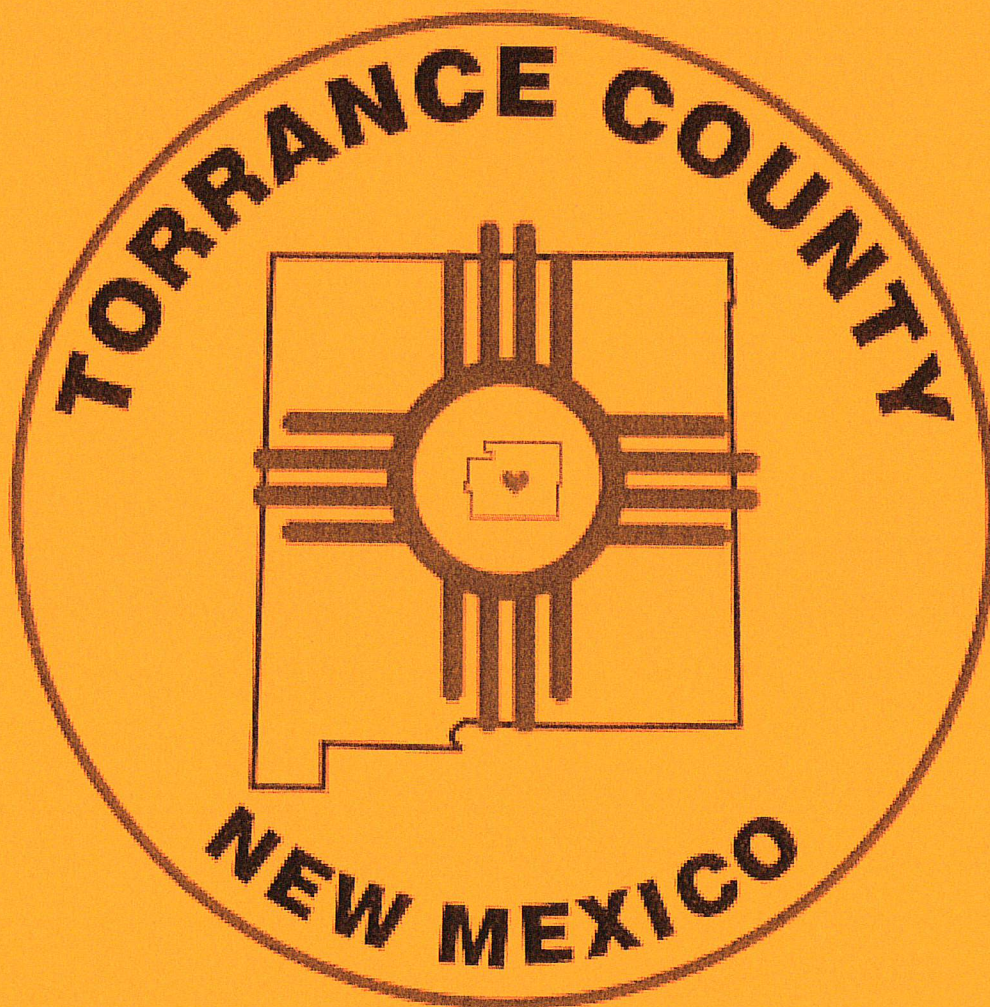
DISCLAIMER

The above statements are intended to describe the general nature and level of work being performed by people assigned to this classification. They are not intended to be construed as an exhaustive list of all responsibilities, duties, and skills required of personnel so classified. This position is funded by a combination of County, State, and Federal Grant Funds. Accordingly, the position is subject to the availability and authorization of funding.

Attachment 2 – Budget

Torrance County

\$165 per session X 180 sessions Projected 120 youth served.	\$29,700
TOTAL ANNUAL PROGRAM BUDGET	\$29,700



Agenda Item
No. 12-B



TriWest Fence LLC

110 Denny Road
 Bernalillo, NM 87004
 Telephone (505) 867-6433
 Fax (505) 867-6098

Contractor's License: GB98 - 378216
 Work Force Solutions #02899220130531

QUOTE #001816

TO: TORRANCE COUNTY

Date	ESTIMATOR	
04/28/22	Salomon Zamora	
	cell 505-250-3445	
Phone Number		
Fax Number	E-MAIL ADDRESS: Salomon@trivestfence.com	
Manager Approval	Admin Approval	Quote#

Project: IFB 2022-04 - CHAIN LINK FENCE

SCOPE OF WORK: TriWest Fence LLC is pleased to submit this proposal for the WORK as listed below:

Item	Description	Unit	Amount
	FURNISH AND INSTALL 1,077' OF 6' TALL CHAIN LINK FENCE WITH THREE STRANDS OB BARBED WIRE ON TOP.		\$44,000.00
	515' OF THE FENCE WILL HAVE SLAT MASTER TAN MESH AND POSTS SPACED AT 8' ON CENTER.		
	562' OF THE FENCE WILL NOT HAVE SLATS AND POSTS SPACED AT 10' ON CENTER.		
	USING 2-3/8" DQ40 TERMINAL POSTS, 1-7/8" DQ40 LINE POSTS AND 1-5/8" TOP/BRACE RAILS.		
	INCLUDES FOUR 4" DQ40 GATEPOSTS.		
	PROJECT WILL BE COMPLETED BY 6/15/22		

EXCLUSIONS: UNLESS OTHERWISE NOTED. Taxes, electrical, bollards, permits, removal of existing fence, grading, clearing fence line, staking fence line, marking private underground lines, grounding, core drilling, trenching, grubbing, patch work, saw cutting concrete, site survey, rock drilling, engineering and Access Controls

SPECIAL PROVISIONS:

WE HEREBY ACKNOWLEDGE ONE ADDENDUM. If desired, add bond rate of 2%.

TOTAL PRE-TAX COST: \$44,000.00
 TAX: \$3,602.50
 TOTAL WITH TAX: \$47,602.50

TERMS: _____

(Sales tax will be added unless proper documentation stating exempt status is provided)

(To be determined by Credit Manager)

Credit Card Surcharge 3.5%

Price is valid for 30 days

By signature below, the customer acknowledges that he/she is duly authorized to sign this agreement, has read and accepts the Contract terms and conditions set forth on page 2 and inclusive of any attachments.

TRIWEST FENCE LLC

Accepted By: _____

(Company Name)

By: Salomon Zamora
 Title: Salomon Zamora Project Manager
 Print Name and Title

By: _____
 Title: _____
 Print Name and Title

TERMS AND CONDITIONS

- 1 **General Terms.** TriWest Fence LLC or its subsidiary ("CONTRACTOR") agrees to provide the labor and materials (collectively the "WORK") specified on the proposal set forth on the reverse side hereof (the "front page") within a reasonable time. BUYER agrees to pay the amount shown in current U.S. funds upon substantial completion of the work per the payment terms on the reverse side hereof.
- 2 **Installation of Fence.** Unless otherwise agreed to in writing, BUYER shall fully cooperate in allowing CONTRACTOR'S installation of the fence by doing each of the following: (a) clearing a sufficient working area of all obstructions and removable hazards; (b) surveying, grading, locating and staking the fence line and by verifying all property lines and identifying all utility lines; (c) notifying CONTRACTOR'S crew of all potential work area hazards; (d) coordinating CONTRACTOR'S work with the activities of all other persons at the job site, including others contractors, crews, supervisors, architects and owners; and (e) obtaining all appropriate building permits or other form of governmental permission. The estimated completion date shall be extended for as long as BUYER fails to comply with this provision, and for all delays reasonably beyond CONTRACTOR'S control. BUYER shall be deemed to have accepted the goods and work performed upon payment in full.
- 3 **Payment, Default and Remedies.** If BUYER does not make payment in full upon substantial completion, CONTRACTOR may pursue any and all collection activity it deems necessary to collect on BUYER'S obligation. BUYER shall be responsible for all costs of collection, including but not limited to, all collection agency charges, court costs, attorneys' fees and lien fees, and all costs and attorneys' fees incurred in collecting upon any judgment. Interest will accrue on all unpaid balances, lien expenses, collection expenses and attorneys' fees from the date incurred at the rate of twenty-one percent (21%) per year or at the highest rate allowed by applicable law. CONTRACTOR may apply all payment or portions thereof to any outstanding attorney fees, court costs, collection expenses, interest and principal as CONTRACTOR, in its sole discretion, deems appropriate. This Agreement shall be construed in accordance with the laws of the State and County in which the project is located.
- 4 **Changes and BUYER'S Cancellation.** If BUYER requests any change in the type, quality or quantity of the fencing to be provided by CONTRACTOR hereunder, BUYER shall pay, in addition to the purchase price shown on the front page, CONTRACTOR'S standard charge for all additional fence and for such additional labor material and travel expenses as are incurred by CONTRACTOR in connection with such change. If, prior to CONTRACTOR'S delivery of the fencing, BUYER cancels such delivery of the fencing, BUYER shall be obligated to pay CONTRACTOR, as liquidated damages and a restocking fee, but not as a penalty, the amount equal to twenty-five percent (25%) of the CONTRACTOR'S standard charge for all special order materials. After CONTRACTOR has begun delivery of the fence, but before installation has begun, BUYER may cancel this Agreement by paying CONTRACTOR, as liquidated damages and as a restocking and transportation fee, but not as a penalty, the amount equal to fifty percent (50%) of the purchase price shown on the front page.
- 5 **Cumulative Remedies.** To the greatest extent permitted by applicable law, BUYER'S obligation hereunder and all of CONTRACTOR'S rights and remedies provided by herein and/or by applicable law, are cumulative, and CONTRACTOR shall be entitled to exercise any and all rights and remedies. BUYER acknowledges that its obligation to pay CONTRACTOR is an independent covenant, and BUYER acknowledges that it shall have no offset rights and may not withhold payment of any monies owing to CONTRACTOR hereunder. Nothing herein, however, shall be construed to release CONTRACTOR from any obligation which it may owe to BUYER.
- 6 **Lien Rights.** BUYER acknowledges that CONTRACTOR has and may exercise all lien rights against the property upon which the work is performed. To the greatest extent permitted by law, BUYER and/or OWNER hereby waive any and all objections to any defects in any such lien documents. Contractor's exercise or non-exercise of such lien rights will not alter or amend this Agreement or release any of Buyer's obligations hereunder.
- 7 **Amendments; Waivers; Entire Agreement.** Except by a specific written document executed by the parties hereto, none of the terms, covenants, representations, warranties or conditions hereof may be waived, amended, modified, superseded or canceled. Forbearance or delay shall not be deemed a waiver. A single or partial exercise of any right or remedy shall not preclude further exercise thereof or of any other right or remedy. Any written waiver shall be strictly construed and shall not be extendable. This Agreement contains the parties' entire understanding and supersedes and replaces all prior and contemporaneous agreements and understandings, oral written or implied. All documents and instruments created hereafter and concerning this transaction, including any one or more work orders or purchase orders, shall not prevail over the terms of this Agreement.
- 8 **Limited Warranty.** All goods, supplied are warranted to be fit for the intended purposes for which such goods are used for a period of one (1) year. THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION OF THE GOODS AND WORK TO BE PERFORMED AS CONTAINED ON THE FRONT PAGE. BUYER shall have no claim for incidental, consequential, special or proximate damages.
- 9 **Indemnity.** To the greatest extent permitted by law, BUYER shall indemnify, defend, hold and save CONTRACTOR (and its officers, shareholders, directors, agents, employees, servants and independent contractors) harmless from all claims and expenses, including court costs and attorneys' fees, for damages or injuries to persons or property which are related in any manner, directly or indirectly to this Agreement or to the fence (including its location) regardless of whether the injury or damage is caused in part by CONTRACTOR'S negligence or any other act or omission of CONTRACTOR or its agents, provided however, that BUYER shall not be obligated to indemnify CONTRACTOR for his sole negligence or willful misconduct.
- 10 **Successors and Assigns.** This Agreement shall be binding upon and shall inure to the benefit of the heirs, personal representatives, successors and assigns of the parties hereto.
- 11 **Severability.** If any provision of this Agreement is held unenforceable, CONTRACTOR may sever from this Agreement the language which makes such provision unenforceable and this Agreement shall be construed as if it did not contain the language and the rights and obligations of the parties shall be enforced accordingly. Alternatively, CONTRACTOR, at its sole option, may cancel this entire Agreement.
- 12 **Headings.** All paragraph headings and other headings set forth in this Agreement are for reference only and shall not be considered in interpreting the intent of the parties with respect to the matters set forth in this Agreement.
- 13 **Representations and Warranties.** Despite any agency capacity, the person signing this Agreement, *personally* and on behalf of BUYER, warrants and affirms to CONTRACTOR that the person signing this Agreement for any entity has full authority to do so and to thereby bind such entity.
- 14 **BUYER MUST HAVE A CURRENT CREDIT APPLICATION ON FILE WITH CONTRACTOR.** All credit and financial information provided by BUYER to Contractor is true, accurate and complete, contains no material omissions, and may be reasonably relied upon by CONTRACTOR.



TriWest Fence LLC
110 Denny Road
Bernalillo, NM 87004
505-898-3678
www.triwestfence.com
bryant@triwestfence.com

Fence w/ slats

CHAINLINK FENCE SPECIFICATION

FABRIC: 72" 9 GA. G.A.W. (2" Mesh) KK CHAIN LINK FABRIC.

TOP RAIL: 1 5/8" O.D. DQ-40 PIPE, 1.83 lbs. per foot. Top rail 21' in length, joined with 1 5/8" SLEEVE.

LINE POST: 1 7/8" O.D. DQ-40 PIPE, 2.28 lbs. per foot. Line posts set 8' on center maximum spacing. Concrete footing: 10" diameter, 36" depth.

TERMINAL POST: 2 3/8" O.D. DQ-40 PIPE, 3.12 lbs. per foot. Concrete footing: 10" diameter, 36" depth.

BRACING: Terminal posts braced and trussed to the nearest line post with 1 5/8" O.D. DQ-40 PIPE and 3/8" TRUSS ROD & IND. TRUSS ROD TIGHTENER.

TENSION WIRE: 7 GA. COIL SPRING GALVANIZED (COIL) TENSION WIRE attached to bottom of fence fabric with 9 GA. STEEL HOG RING spaced 24" on center.

BARBED WIRE: 3 strands of 4 PT. DOM. CLASS III BARB WIRE on 45 Deg. PRESSED STEEL BARB WIRE ARM.

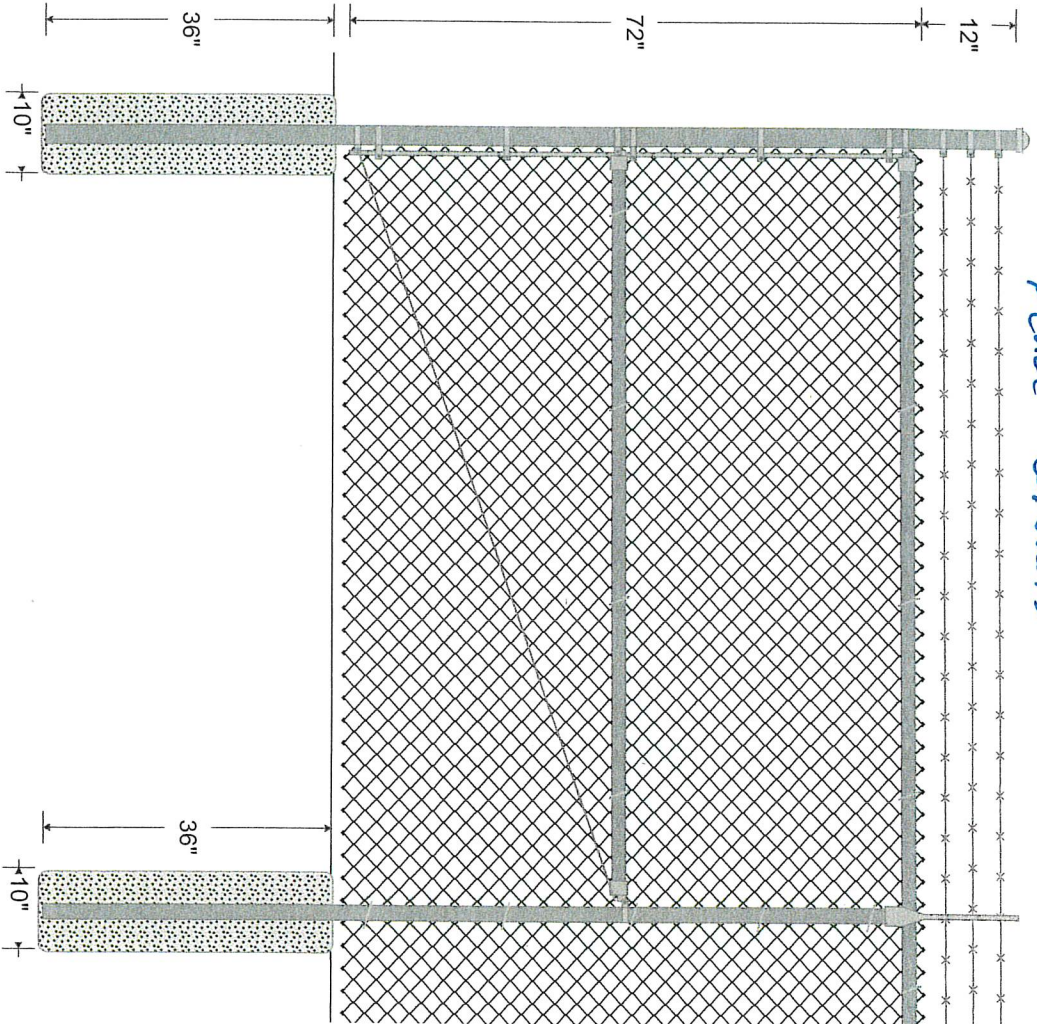
FITTINGS: REGULAR BRACE BAND & CARRIAGE BOLT, PRESSED STEEL RAIL-END, 45 Deg. PRESSED STEEL BARB WIRE ARM, PRESSED STEEL CAP, 3/16" X 3/4" TENSION BAR, REGULAR TENSION BAND & CARRIAGE BOLT.

TIE WIRE: 6 1/2" 9 GA. STEEL TIE WIRE spaced 15" on center for line posts & 24" on center for rails.

POST FOOTING: TRUCK Poured CONCRETE.

96"

Fence w/ slats



FABRIC: 72" 9 GA. G.A.W. (2" Mesh)
KK CHAIN LINK FABRIC.

TOP RAIL: 1 5/8" O.D. DQ-40 PIPE,
1.83 lbs. per foot. Top rail 21'
in length, joined with 1 5/8"

SLEEVE:

LINE POST: 1 7/8" O.D. DQ-40 PIPE,
2.28 lbs. per foot. Line posts set
8' on center maximum spacing.
Concrete footing: 10" diameter, 36"
depth.

TERMINAL POST: 2 3/8" O.D. DQ-40
PIPE, 3.12 lbs. per foot. Concrete
footing: 10" diameter, 36" depth.

BRACING: Terminal posts braced and
trussed to the nearest line post
with 1 5/8" O.D. DQ-40 PIPE and
3/8" TRUSS ROD & IND. TRUSS ROD
TIGHTENER.

TENSION WIRE: 7 GA. COIL SPRING
GALVANIZED (COIL) TENSION WIRE
attached to bottom of fence fabric
with 9 GA. STEEL HOG RING spaced
24" on center.

BARBED WIRE: 3 strands of 4 PT.
DOM. CLASS III BARB WIRE on 45 Deg.
PRESSED STEEL BARB WIRE ARM.

FITTINGS: REGULAR BRACE BAND &
CARRIAGE BOLT, PRESSED STEEL
RAIL-END, 45 Deg. PRESSED STEEL
BARB WIRE ARM, PRESSED STEEL CAP,
3/16" X 3/4" TENSION BAR, REGULAR
TENSION BAND & CARRIAGE BOLT.

TIE WIRE: 6 1/2" 9 GA. STEEL TIE
WIRE spaced 15" on center for line
posts & 24" on center for rails.

POST FOOTING: TRUCK Poured
CONCRETE.



TRIWEST
FENCE LLC

LINE OF FENCE

TriWest Fence LLC
110 Denny Road
Bernalillo, NM 87004
505-898-3678

Drawn: 04/18/2022

File:



A Tradition of Fencing Solutions

SlatMaster[®] Privacy

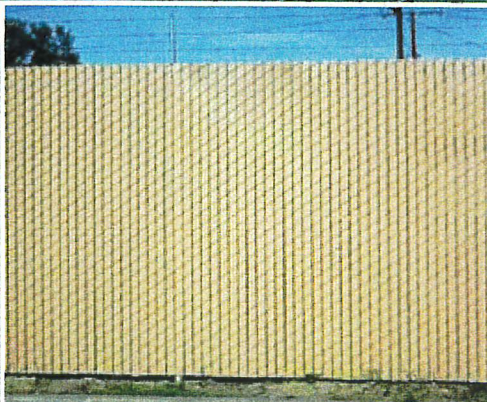
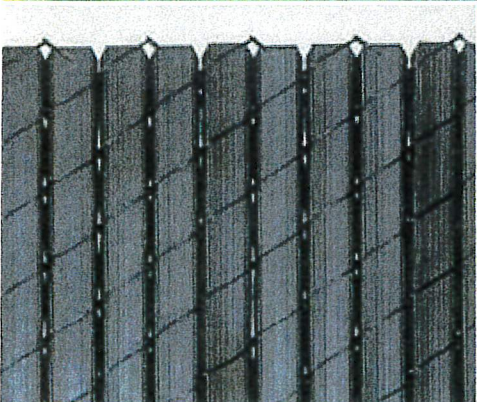
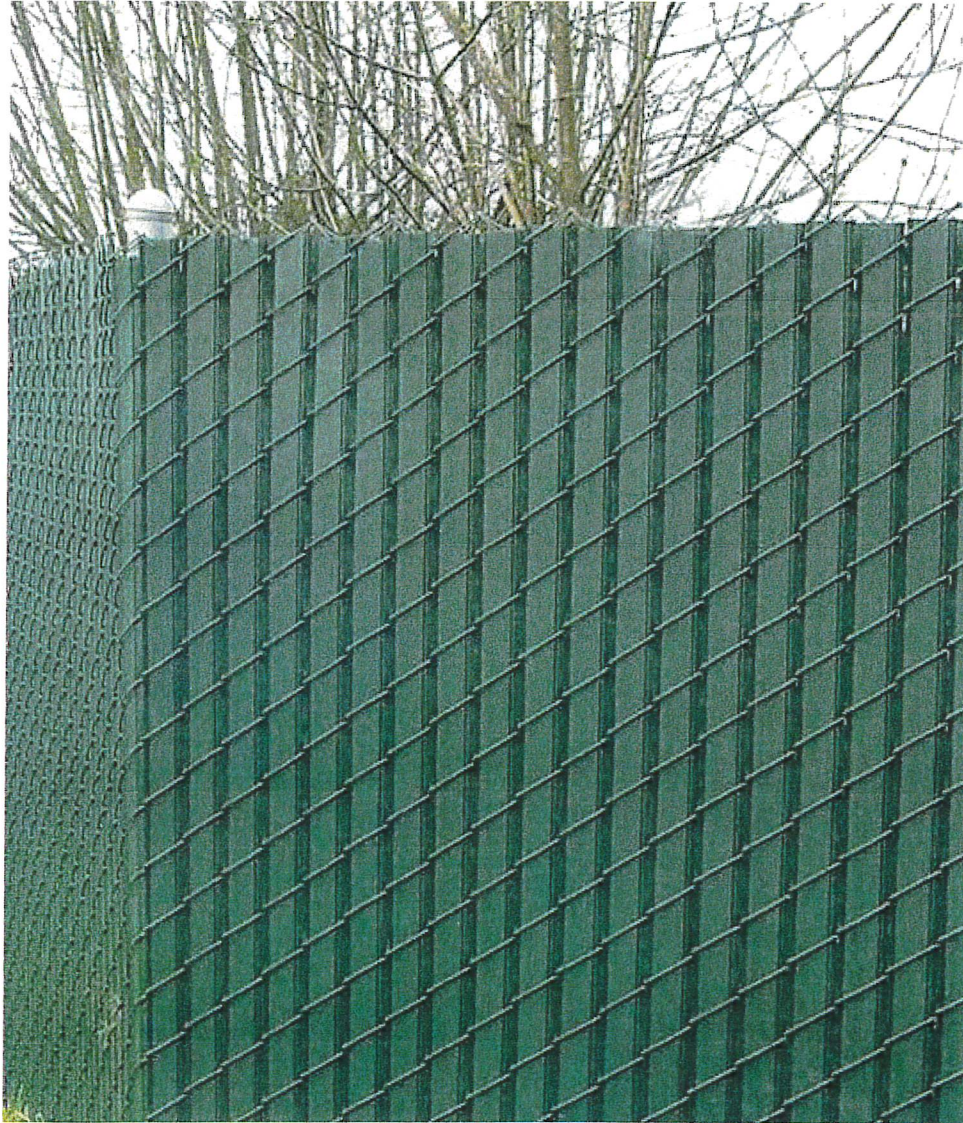
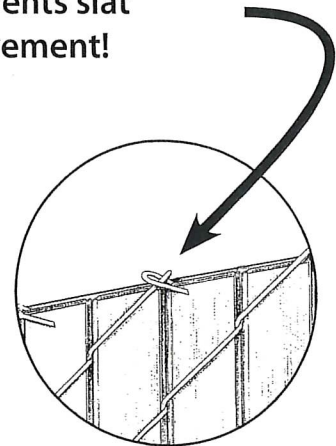
Get the maximum in slat fence privacy

SlatMaster has the advantage of pre-woven slats already in place within the chain link fabric. This makes fence installation quick & easy.

SlatMaster features superior durability. It is resistant to damage caused by severe weather, environment and pollution.

- *Variety of coatings & colors available*
- *Meets or exceeds all ASTM standards*
- *10-year limited warranty*

Innovative **Knuckle Grab Design** prevents slat movement!



Master Halco SlatMaster®

Privacy and durability

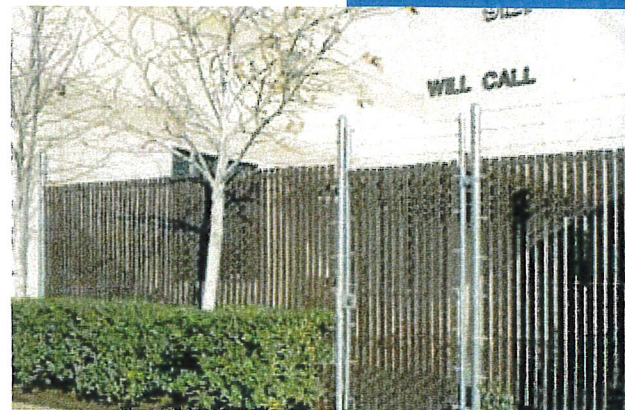
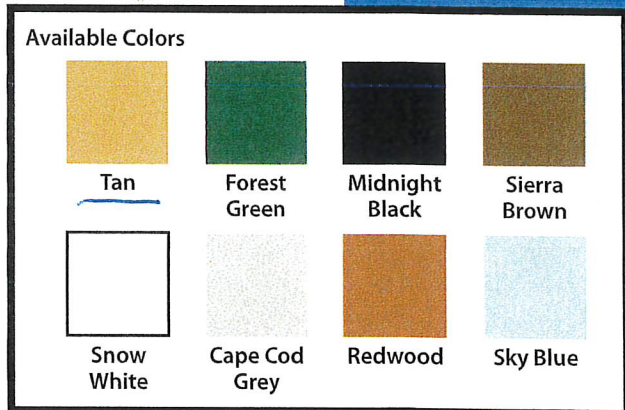
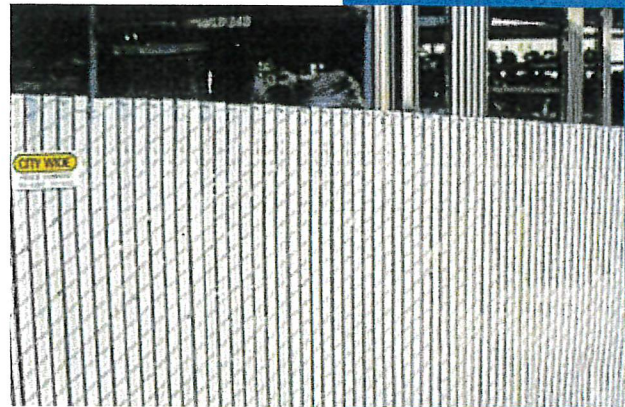
SlatMaster slats are resistant to severe weather conditions, salt water, sand, road dirt, most acids, alcohol, alkaline, ammonia, petroleum distillates, and common environmental pollutants.

Specifications

- 3 1/2" x 5" Mesh
- 2 13/16" Slats
- 9 Gauge 1.2 oz./ft² Class 4 galvanized
- Available in 25' Rolls
- 4,5,6,7,8,10,12 ft. heights
- Meets or exceeds all ASTM standards
- **10-Year Limited Warranty** against fading, breakage and red rust under normal use

Chain-Link Options:

- Galvanized (Standard)
- Permafused II Coating (Custom Quote)
The best color coating available...superior to PVC!
Bonds to the wire...will not peel off!
- Spectra Coating (Custom Quote)
Premium quality PVC coating

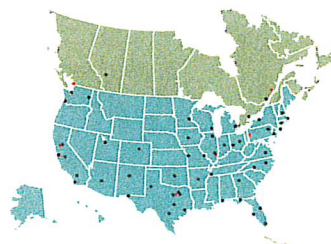


A Tradition of Fencing Solutions

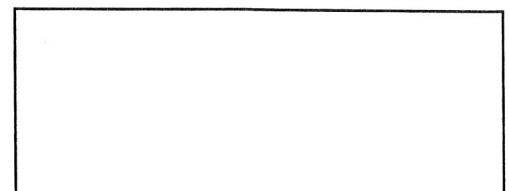
MasterHalco.com | 888-643-3623

Branch service centers are located throughout North America.

MH 046119 © 05/14



Available from:





TriWest Fence LLC
110 Denny Road
Bernalillo, NM 87004
505-898-3678
www.triwestfence.com
bryant@triwestfence.com

CHAINLINK FENCE SPECIFICATION

FABRIC: 72" 9 GA. G.A.W. (2" Mesh) KK CHAIN LINK FABRIC.

TOP RAIL: 1 5/8" O.D. DQ-40 PIPE, 1.83 lbs. per foot. Top rail 21' in length, joined with 1 5/8" SLEEVE.

LINE POST: 1 7/8" O.D. DQ-40 PIPE, 2.28 lbs. per foot. Line posts set 10' on center maximum spacing. Concrete footing: 10" diameter, 36" depth.

TERMINAL POST: 2 3/8" O.D. DQ-40 PIPE, 3.12 lbs. per foot. Concrete footing: 10" diameter, 36" depth.

BRACING: Terminal posts braced and trussed to the nearest line post with 1 5/8" O.D. DQ-40 PIPE and 3/8" TRUSS ROD & IND. TRUSS ROD TIGHTENER.

GATES: Framework of 2 3/8" FULL WEIGHT PIPE, 3.65 lbs. per foot. Gates braced and trussed as necessary. Same fabric as fence. Barbed wire included on all gates.

GATE POST: 4" O.D. DQ-40 PIPE, 6.56 lbs. per foot. Concrete footing: 10" diameter, 36" depth.

TENSION WIRE: 7 GA. COIL SPRING GALVANIZED (COIL) TENSION WIRE attached to bottom of fence fabric with 9 GA. STEEL HOG RING spaced 24" on center.

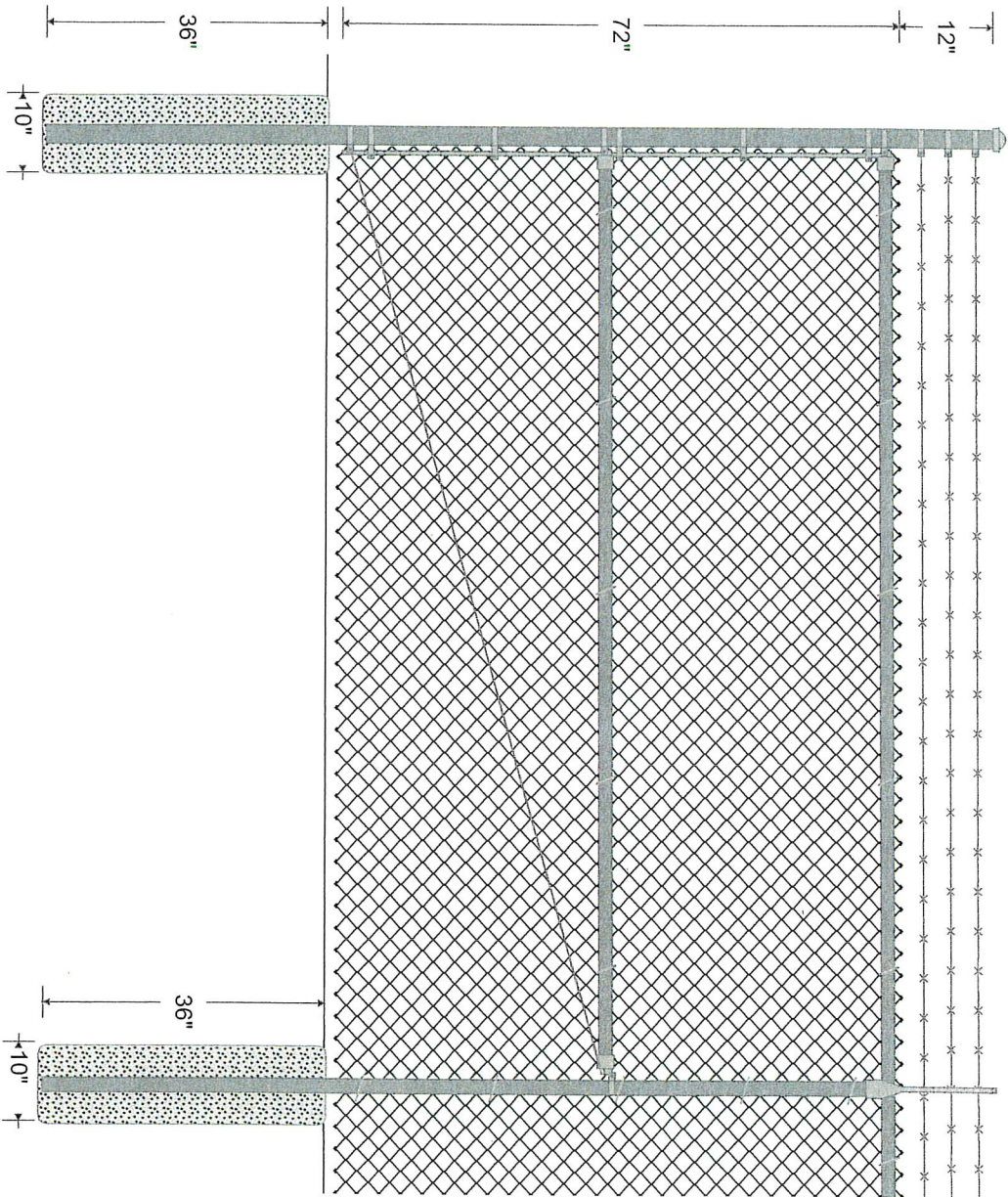
BARBED WIRE: 3 strands of 4 PT. DOM. CLASS III BARB WIRE on 45 Deg. PRESSED STEEL BARB WIRE ARM.

FITTINGS: REGULAR BRACE BAND & CARRIAGE BOLT, PRESSED STEEL RAIL-END, 45 Deg. PRESSED STEEL BARB WIRE ARM, PRESSED STEEL CAP, 3/16" X 3/4" TENSION BAR, REGULAR TENSION BAND & CARRIAGE BOLT.

TIE WIRE: 6 1/2" 9 GA. STEEL TIE WIRE spaced 15" on center for line posts & 24" on center for rails.

POST FOOTING: TRUCK Poured CONCRETE.

120"



FABRIC: 72" 9 GA. G.A.W. (2" Mesh)
KK CHAIN LINK FABRIC.

TOP RAIL: 1 5/8" O.D. DQ-40 PIPE,
1.83 lbs. per foot. Top rail 21'
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SLEEVE.

LINE POST: 1 7/8" O.D. DQ-40 PIPE,
2.28 lbs. per foot. Line posts set
10' on center maximum spacing.
Concrete footing: 10" diameter, 36"
depth.

TERMINAL POST: 2 3/8" O.D. DQ-40
PIPE, 3.12 lbs. per foot. Concrete
footing: 10" diameter, 36" depth.

BRACING: Terminal posts braced and
trussed to the nearest line post
with 1 5/8" O.D. DQ-40 PIPE and
3/8" TRUSS ROD & IND. TRUSS ROD
TIGHTENER.

TENSION WIRE: 7 GA. COIL SPRING
GALVANIZED (COIL) TENSION WIRE
attached to bottom of fence fabric
with 9 GA. STEEL HOG RING spaced
24" on center.

BARBED WIRE: 3 strands of 4 PT.
DOM. CLASS III BARB WIRE on 45 Deg.
PRESSED STEEL BARB WIRE ARM.

FITTINGS: REGULAR BRACE BAND &
CARRIAGE BOLT, PRESSED STEEL
RAIL-END, 45 Deg, PRESSED STEEL
BARB WIRE ARM, PRESSED STEEL CAP,
3/16" X 3/4" TENSION BAR, REGULAR
TENSION BAND & CARRIAGE BOLT.

TIE WIRE: 6 1/2" 9 GA. STEEL TIE
WIRE spaced 15" on center for line
posts & 24" on center for rails.

POST FOOTING: TRUCK Poured
CONCRETE.



TRiWest Fence LLC
 110 Denny Road
 Bernalillo, NM 87004
 505-898-3678

LINE OF FENCE

Drawn: 04/18/2022
File:

Chain Link Fence

IFB 2022-04

Torrance County, New Mexico

Deadline:

Thursday, April 28, 2022

2:00 PM

Opening:

Thursday, April 28, 2022

2:21 PM

Bid Tabulation

Company Name	Company Address	Company Contact	Bid Amount	Resident Business Certificate	Amount Considered For Award
Alarid Landscaping	P.O. Box 1658, Moriarty, NM 87035	Carl Alarid	\$ 49,900.00	No	\$ 49,900.00
Enchantment Fences, LLC	8322 Broadway SE, Albuquerque, NM 87203	Brenda Hoover	\$ 62,580.00	Yes	\$ 59,451.00
Albuquerque Fence, Co.	3807 Academy Parkway N NE, Albuquerque, NM 87109	George Martinez	\$ 71,606.00	Yes	\$ 68,025.70
TriWest Fence, LLC	110 Danny Road Bernalillo, NM 87004	Saloman Zamora	\$ 44,000.00	Yes	\$ 41,800.00
Lynn's Landscaping, LLC	PO Box 250, Elephant Butte, NM 87935	Laramie Camerer	\$ 58,815.44	No	\$ 58,815.44
Sunny Fence, Co.	2709 Broadway S.E. Albuquerque, NM 87102	James White	\$ 49,671.78	No	\$ 49,671.78

Witnesses:







Torrance County

Purchasing Department

Noah J. Sedillo

PO Box 48

205 S Ninth Street

Estancia, NM 87016

Phone: (505) 544-4730 Fax: (505) 384-5294

www.torrancecountynm.org

No. 2022-04

INVITATION FOR BIDS FOR CHAIN LINK FENCE

Addenda No. 1

Mandatory Requirements:

- **Proof of Contractor's License**
 - a. A W9 form will be required with the bid packet
- Certificate of Insurance listing Torrance County as additional insured
 - a. If awarded
- Bonding
 - a. Payment and Performance Bond if project is over \$25,000
 - b. If awarded
- Schedule of Completion
 - a. Project must be received, invoiced, accepted, and expensed prior to June 15, 2022.

Scope of Work:

- 1,077 feet of 6' high 9 gauge chain link fence.
- 515 feet of 6' high tan slat master fence installed on South (C-D 330') and East (D-E 185') panels.
 - a. South (C-D 330') and East (D-E 185') panels will require 8' foot vertical pole spacing, all other panels will require 10' pole vertical spacing.
- Three (3) rows of barbed wire on top.
 - a. 45 degree barbed wired facing outward
- Bracing 2 3/8" terminals, 1 5/8" rail, 1 7/8" line posts.
- Four (4) Gate posts to withstand a 26' long automatic track gate and hardware

- a. THE TWO (2) GATES AND GATE HARDWARE ARE NOT ELIGIBLE FOR BID AT THIS TIME
 - b. The gates will remain open for access after project is completed for a future, 2nd phase gate project
- SEE ATTACHED AERIAL DIAGRAM



Torrance County

Purchasing Department

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www.torrancecountynm.org

No. 2022-04

INVITATION FOR BIDS FOR CHAIN LINK FENCE

The Torrance County Animal Shelter is inviting sealed competitive bids for a chain link fence installed at 903A Hwy 41, Estancia, NM 87016.

A completed **Campaign Contribution Form** (included in the IFB) must be submitted with all proposals. Compliance with NMSA 1978 13-1-191.1 (2006) is required. Any party that fails to submit the **Campaign Contribution Form** with their proposal will be considered unresponsive.

Torrance County requires one (1) original bid and four (4) copies for the bid selection team. Any bidder that fails to submit the required number will be considered to be unresponsive.

Clearly mark your sealed bid as:

"IFB 2022-04 – Chain Link Fence"

Bid Deadline: Bids must be submitted to the Torrance County Purchasing Department located in the Torrance County Administrative Offices at 205 S Ninth Street in Estancia, NM by 2:00 PM on April 28, 2022.

Bid Opening: Bids will be opened at 2:15 PM on April 28, 2022 in the Purchasing Office located within the Torrance County Administrative Offices at 205 S Ninth Street in Estancia, NM.

Bid Review: The bids will be reviewed by a bid selection committee and Chief Procurement Officer to determine responsive and lowest bid.

Bid Award: The Board of County Commissioners will formally award the bid on the regularly scheduled meeting on May 11, 2022. This award date is tentative and can be changed without notice.

Torrance County reserves the right to reject any or all bids if it is not in the best interest of the County or waive any informality in the bid process. The Invitation for Bids process will be conducted according to the New Mexico Procurement Code (Sections 13-1-28 through 13-1-199, NMSA 1978) which imposes civil and criminal penalties for its violations. In addition, the New Mexico Criminal Statutes impose felony penalties for illegal bribes, gratuities, and kick-backs.

According to 13-1-158.A., no warrant, check or other negotiable instrument shall be issued in payment for any purchase of services, construction or items of tangible personal property unless the central purchasing office or the using agency certifies that the services, construction of items of tangible personal property have been received and meet specifications.

All bids must be sealed or will not be accepted. Bids will NOT be accepted after the deadline. Bids may be delivered in person to Torrance County Purchasing Department 205 South Ninth Street, Estancia, NM 87016 or by mail to the Torrance County Purchasing Department, P.O. Box 48, Estancia, NM 87016. NOTE: United States Postal Service mail is not delivered until after 1:00 PM Mountain Standard Time.

Resident Business Preference

Pursuant to Section 13-1-21 and Section 13-1-22 NMSA 1978 a resident business possessing a valid resident business certificate shall receive 5% preference less the total cost. The Offeror's proposal must contain a copy of the Resident Business Preference Certificate issued by the New Mexico Taxation and Revenue Department in order to qualify for the preference.

Resident Veterans Preference

Pursuant to Section 13-1-21 and Section 13-1-22 NMSA 1978 a resident veteran may submit a completed Resident Veterans Preference Certificate in the proposal. The resident veteran shall receive up to 10% preference less the total cost. The Offeror's proposal must contain a Resident Veterans Preference Certificate issued by the New Mexico Taxation and Revenue Department in order to qualify for the preference.

CAMPAIGN CONTRIBUTION DISCLOSURE FORM

Pursuant to the Procurement Code, Sections 13-1-28, et seq., NMSA 1978 and NMSA 1978, § 13-1-191.1 (2006), as amended by Laws of 2007, Chapter 234, any prospective contractor seeking to enter into a contract with any state agency or local public body **for professional services, a design and build project delivery system, or the design and installation of measures the primary purpose of which is to conserve natural resources** must file this form with that state agency or local public body. This form must be filed even if the contract qualifies as a small purchase or a sole source contract. The prospective contractor must

disclose whether they, a family member or a representative of the prospective contractor has made a campaign contribution to an applicable public official of the state or a local public body during the two years prior to the date on which the contractor submits a proposal or, in the case of a sole source or small purchase contract, the two years prior to the date the contractor signs the contract, if the aggregate total of contributions given by the prospective contractor, a family member or a representative of the prospective contractor to the public official exceeds two hundred and fifty dollars (\$250) over the two year period.

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

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

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

The following definitions apply:

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

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

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

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

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

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

Name(s) of Applicable Public Official(s) if any: _____
(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)
WERE MADE** to an applicable public official by me, a family member or representative.

Signature

Date

Title (Position)

Ryan Schwebach,
Chair
District 2

Kevin McCall
District 1

Leroy Candelaria
District 3

Janice Barela
County Manager

~~**Tracy Sedillo**
Treasurer~~

Yvonne Otero
Clerk

Jesse Lucero
Assessor

Martin Rivera
Sheriff

Josie Chavez
Probate Judge

Attachment to Campaign Contribution Disclosure
Form

Current Torrance County Elected Officials

Commissioner, District 1 – Kevin McCall

Commission Chairman, District 2 – Ryan Schwebach

Commissioner, District 3 – Leroy Candelaria

Assessor – Jesse Lucero

Clerk – Yvonne Otero

Probate Judge – Josie Chavez

Sheriff – Marty Rivera

Treasurer – Tracy Sedillo



Torrance County

Purchasing Department

Noah J. Sedillo

PO Box 48

205 S Ninth Street

Estancia, NM 87016

Phone: (505) 544-4730 Fax: (505) 384-5294

www.torrancecountynm.org

No. 2022-04

INVITATION FOR BIDS FOR CHAIN LINK FENCE

Mandatory Requirements:

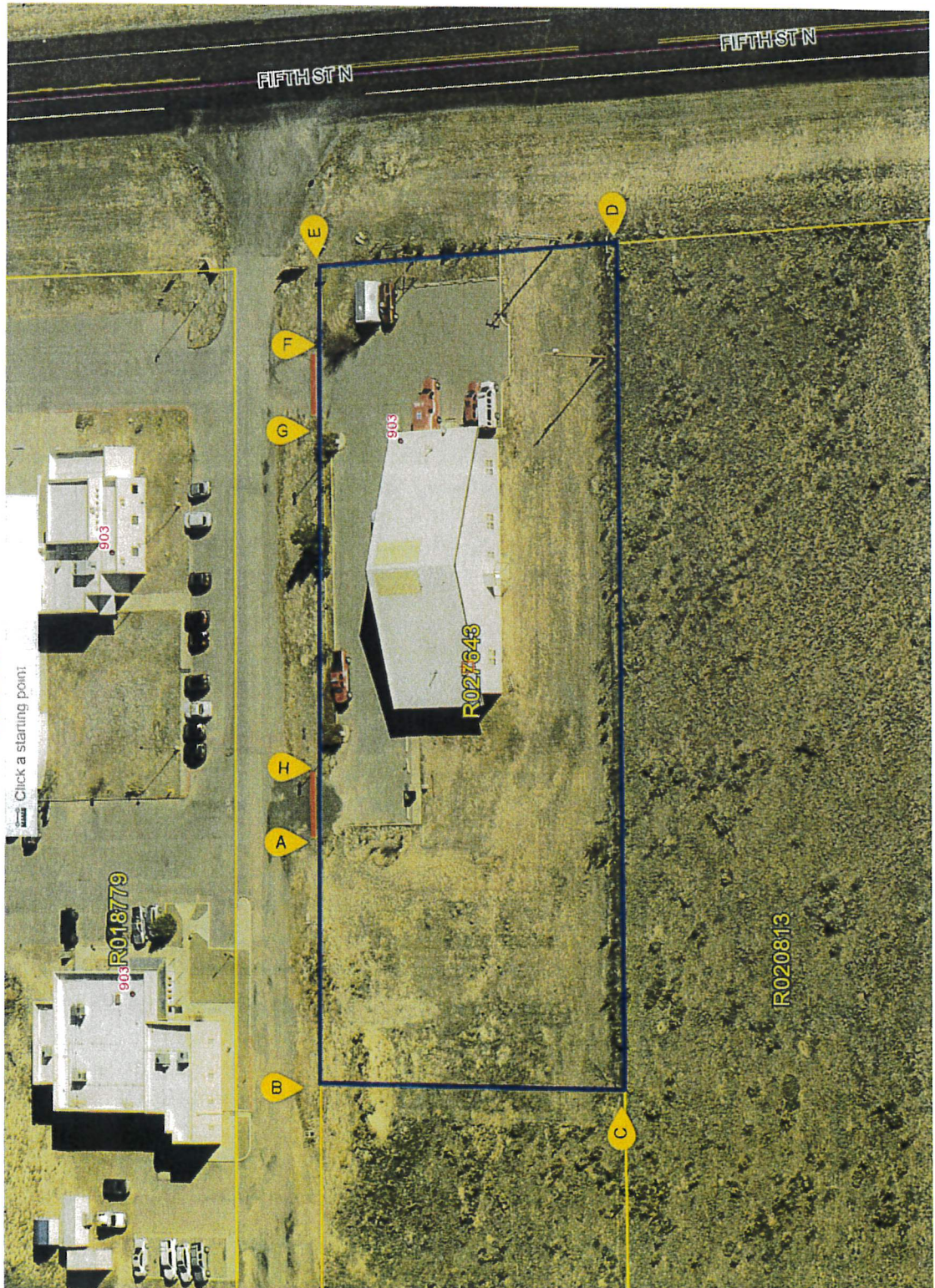
- Proof of Contractor's License
- Certificate of Insurance listing Torrance County as additional insured
- Bonding
 - a. Payment and Performance Bond if project is over \$25,000
- Schedule of Completion

Scope of Work:

- 1,077 feet of 6' high 9 gauge chain link fence.
- 515 feet of 6' high tan slat master fence installed on South (C-D 330') and East (D-E 185') panels.
- Three (3) rows of barbed wire on top.
- Bracing 2 3/8" terminals, 1 5/8" rail, 1 7/8" line posts.
- Four (4) Gate posts to withstand a 26' long automatic track gate and hardware
 - a. THE TWO (2) GATES AND GATE HARDWARE ARE NOT ELIGIBLE FOR BID AT THIS TIME
 - b. The gates will remain open for access after project is completed for a future, 2nd phase gate project
- SEE ATTACHED AERIAL DIAGRAM



Click a starting point

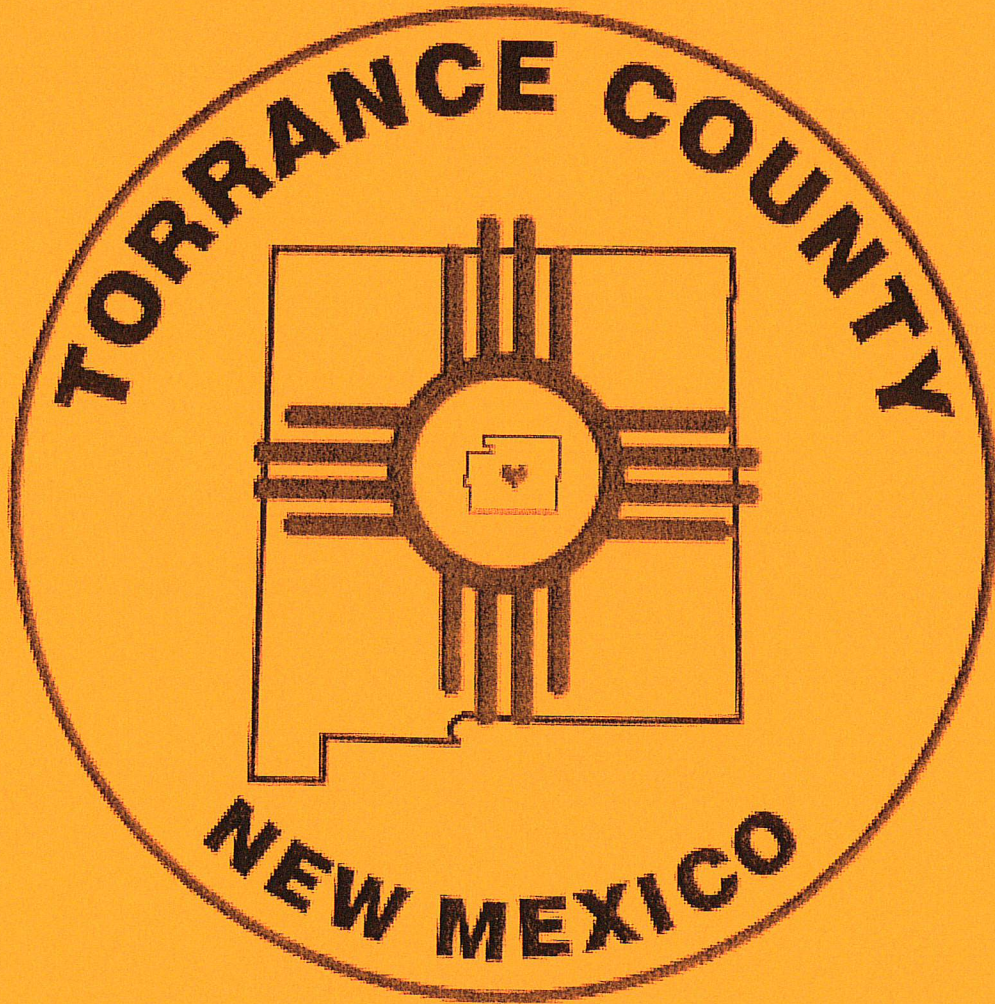


903 A HWY 41, ESTANCIA, NM 87016

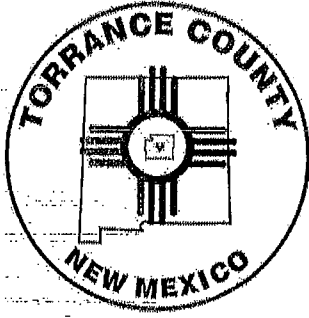
- A-B 185 FEET
- B-C 192 FEET
- C-D 330 FEET
- D-E 185 FEET
- E-F 38 FEET
- G-H 147 FEET

TOTAL FEET=1077

DO NOT BID
F-G 26 FEET-GATE-PHASE 2
H-A 26 FEET-GATE-PHASE 2



*Agenda Item
No. 12-C*



Torrance County

Purchasing Department
Noah J. Sedillo
PO Box 48
205 S Ninth Street
Estancia, NM 87016
Phone: (505) 544-4730 Fax: (505) 384-5294

www.torrancecountynm.org

No. 2022-05

INVITATION FOR BIDS FOR BARN DOORS

Torrance County is inviting sealed competitive bids for a barn doors installed at 715 Tenth st, Estancia, NM 87016.

A completed **Campaign Contribution Form** (included in the IFB) must be submitted with all proposals. Compliance with NMSA 1978 13-1-191.1 (2006) is required. Any party that fails to submit the **Campaign Contribution Form** with their proposal will be considered unresponsive.

Torrance County requires one (1) original bid and four (4) copies for the bid selection team. Any bidder that fails to submit the required number will be considered to be unresponsive.

Clearly mark your sealed bid as:

"IFB 2022-05 – Barn Doors"

Bid Deadline: Bids must be submitted to the Torrance County Purchasing Department located in the Torrance County Administrative Offices at 205 S Ninth Street in Estancia, NM by 2:00 PM on April 28, 2022.

Bid Opening: Bids will be opened at 2:15 PM on April 28, 2022 in the Purchasing Office located within the Torrance County Administrative Offices at 205 S Ninth Street in Estancia, NM.

Bid Review: The bids will be reviewed by a bid selection committee and Finance Director to determine responsive and lowest bid.

Bid Award: The Board of County Commissioners will formally award the bid on the regularly scheduled meeting on May 11, 2022. This award date is tentative and can be changed without notice.

Torrance County reserves the right to reject any or all bids if it is not in the best interest of the County or waive any informality in the bid process. The Invitation for Bids process will be conducted according to the New Mexico Procurement Code (Sections 13-1-28 through 13-1-199, NMSA-1978) which imposes civil and criminal penalties for its violations. In addition, the New Mexico Criminal Statutes impose felony penalties for illegal bribes, gratuities, and kick-backs.

According to 13-1-158.A, no warrant, check or other negotiable instrument shall be issued in payment for any purchase of services, construction or items of tangible personal property unless the central purchasing office or the using agency certifies that the services, construction of items of tangible personal property have been received and meet specifications.

~~All bids must be sealed or will not be accepted. Bids will NOT be accepted after the deadline. Bids may be delivered in person to Torrance County Purchasing Department 205 South Ninth Street, Estancia, NM 87016 or by mail to the Torrance County Purchasing Department, P.O. Box 48, Estancia, NM 87016. NOTE: United States Postal Service mail is not delivered until after 1:00 PM Mountain Standard Time.~~

Resident Business Preference

~~Pursuant to Section 13-1-21 and Section 13-1-22 NMSA 1978 a resident business possessing a valid resident business certificate shall receive 5% preference less the total cost. The Offeror's proposal must contain a copy of the Resident Business Preference Certificate Issued by the New Mexico Taxation and Revenue Department in order to qualify for the preference.~~

Resident Veterans Preference

~~Pursuant to Section 13-1-21 and Section 13-1-22 NMSA 1978 a resident veteran may submit a completed Resident Veterans Preference Certificate in the proposal. The resident veteran shall receive up to 10% preference less the total cost. The Offeror's proposal must contain a Resident Veterans Preference Certificate issued by the New Mexico Taxation and Revenue Department in order to qualify for the preference.~~

CAMPAIGN CONTRIBUTION DISCLOSURE FORM

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disclose whether they, a family member or a representative of the prospective contractor has made a campaign contribution to an applicable public official of the state or a local public body during the two years prior to the date on which the contractor submits a proposal or, in the case of a sole source or small purchase contract, the two years prior to the date the contractor signs the contract, if the aggregate total of contributions given by the prospective contractor, a family member or a representative of the prospective contractor to the public official exceeds two hundred and fifty dollars (\$250) over the two year period.

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

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

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

The following definitions apply:

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

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

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"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)
WERE MADE to an applicable public official by me, a family member or representative.**

Signature

Date

Title (Position)

Ryan Schwebach,
Chair
District 2

Attachment to Campaign Contribution Disclosure
Form

Current Torrance County Elected Officials

Kevin McCall
District 1

Commissioner, District 1 – Kevin McCall

Leroy Candelaria
District 3

Commission Chairman, District 2 – Ryan Schwebach

Commissioner, District 3 – Leroy Candelaria

Janice Barela
County Manager

Assessor – Jesse Lucero

Clerk – Yvonne Otero

Probate Judge – Josie Chavez

Tracy Sedillo
Treasurer

Sheriff – Marty Rivera

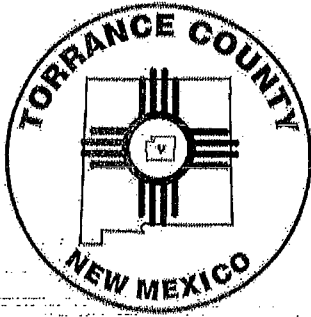
Treasurer – Tracy Sedillo

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Clerk

Jesse Lucero
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Sheriff

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Probate Judge



Torrance County

Purchasing Department

Noah J. Sedillo

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www.torrancecountynm.org

No. 2022-05

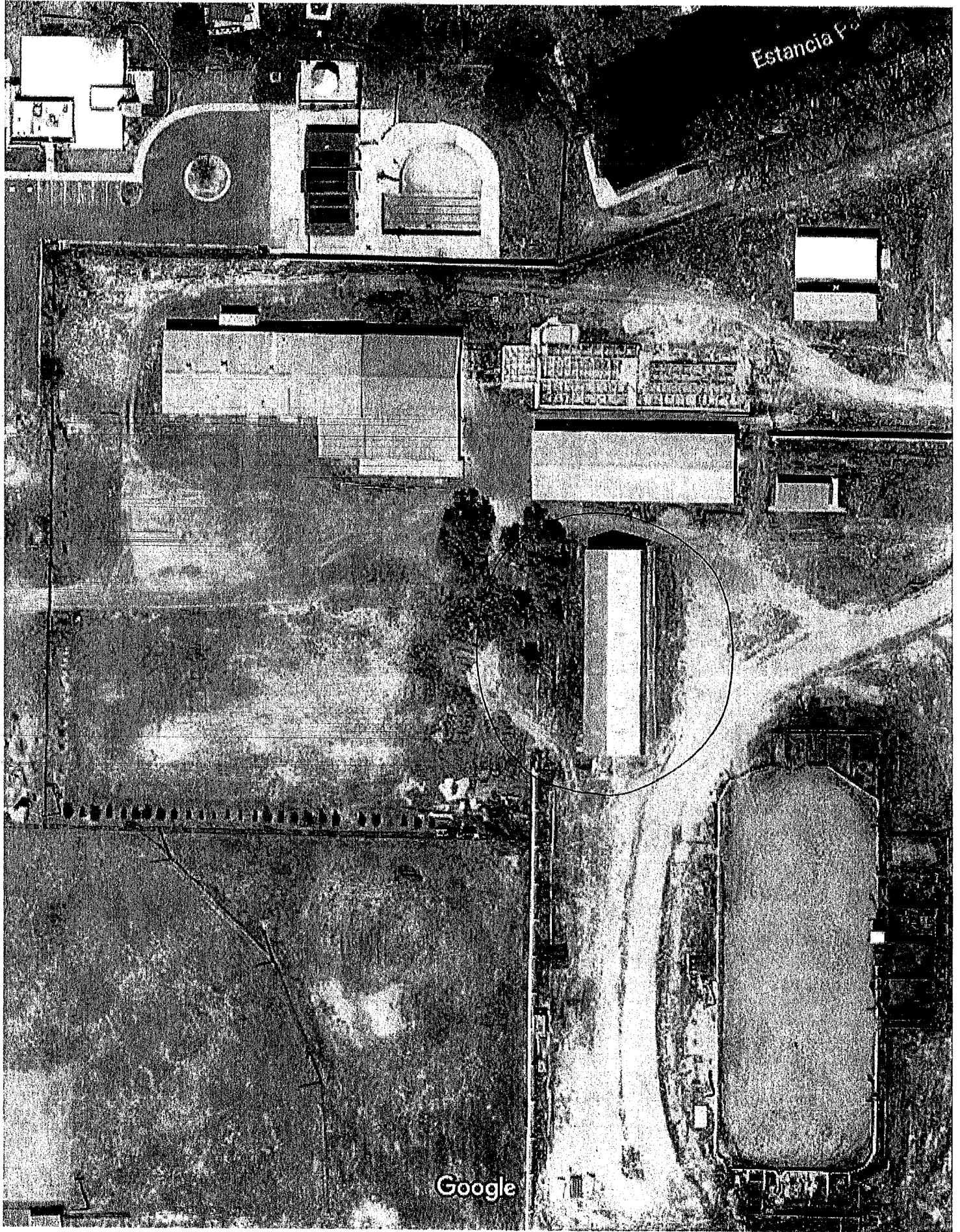
INVITATION FOR BIDS FOR BARN DOOR

Mandatory Requirements:

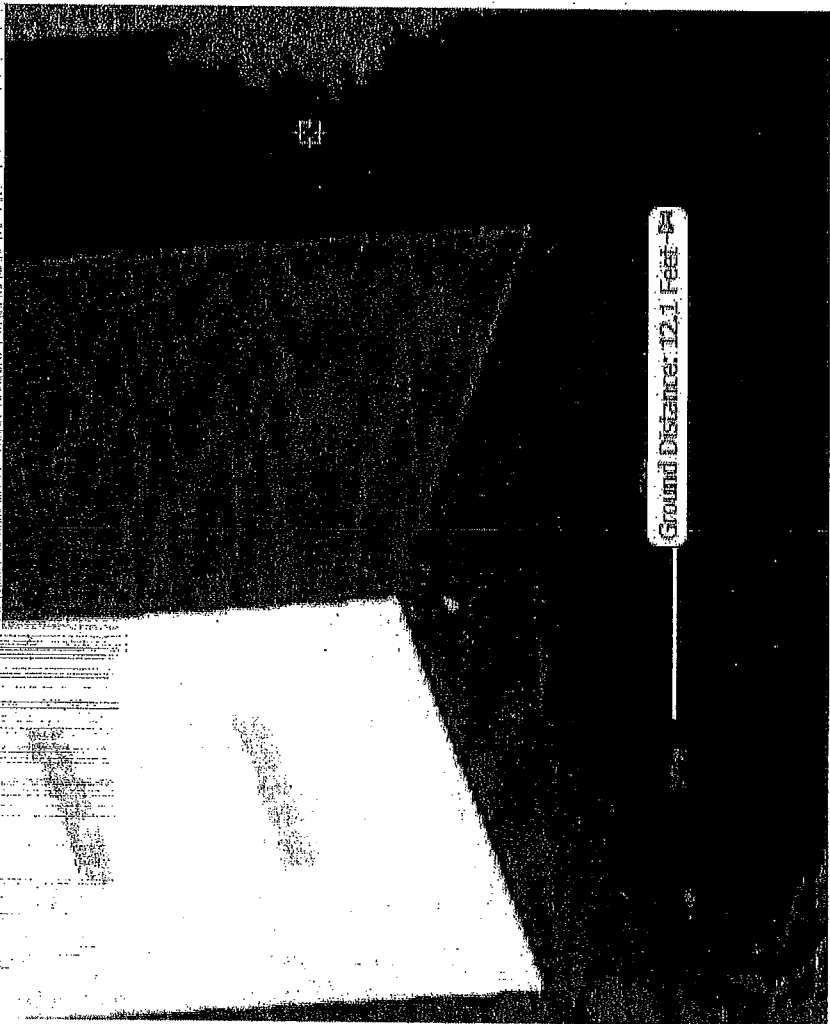
- Proof of Contractor's License
- Certificate of Insurance listing Torrance County as additional insured
- Bonding
- Payment and Performance Bond if project is over \$25,000
- Schedule of Completion

Scope of Work:

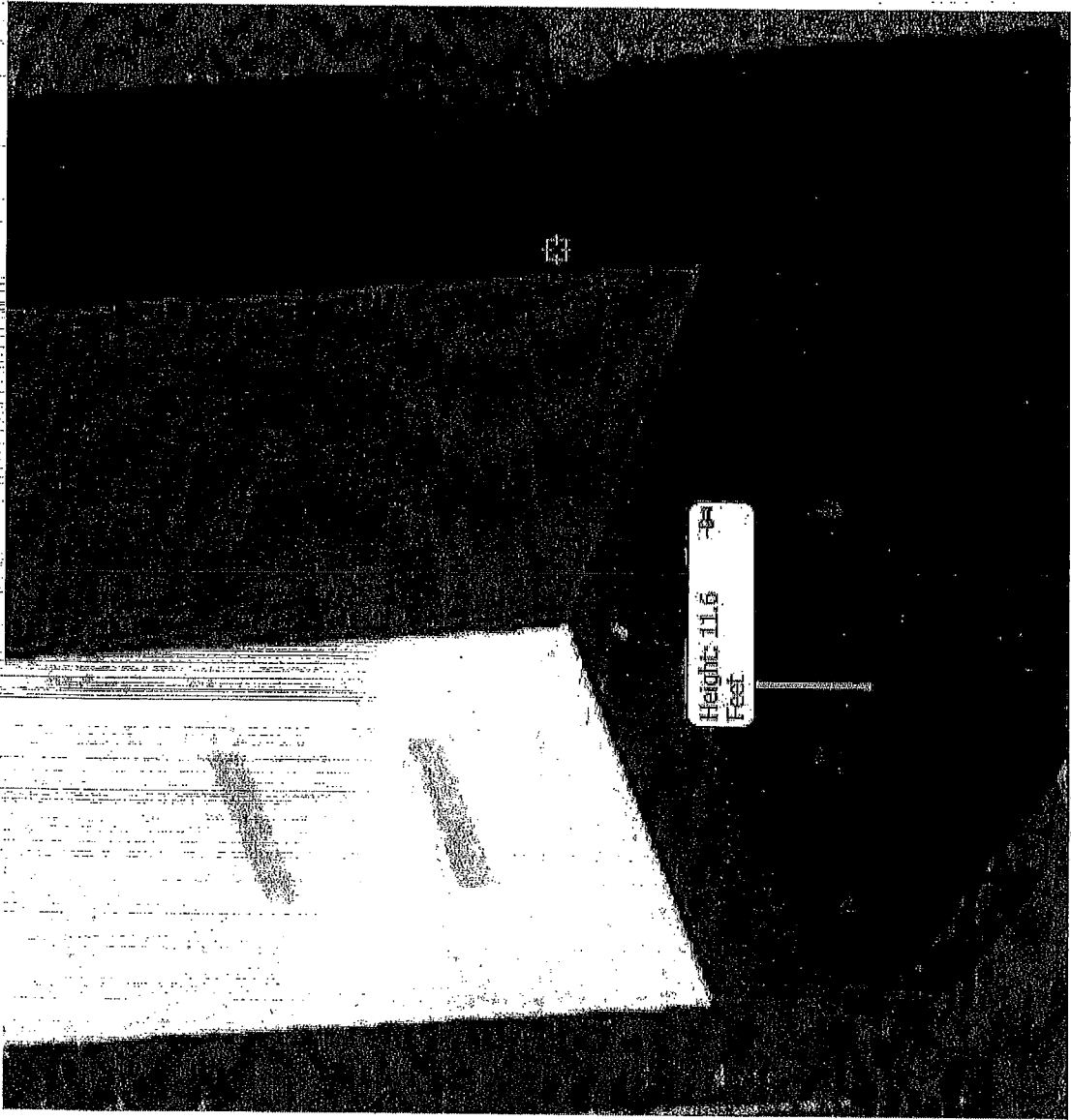
- Two barn doors measuring 12.1' wide by 11.6' high. Measurements are approximate.
- Roll up door
- White in color
- Window 1 slot eye level
- Steel, aluminum, or equivalent material
- SEE ATTACHED AERIAL DIAGRAM
- Contact Jeremy Oliver at 505 544 4720 for a site visit.



Imagery ©2022 Google, Imagery ©2022 Maxar Technologies, NMRGIS, USDA/FPAC/GEO, Map data ©2022 100 ft



Ground Distance: 12.1 Feet



Height: 11.6
Feet

**NOTICE OF OBLIGATION TO REIMBURSE GRANTEE
EXHIBIT 2**

Notice of Obligation to Reimburse Grantee # 1
DATE: 4/28/22
TO: Department Representative: Daniel Catanach, Project Manager
FROM: Grantee Entity: Torrance County
Grantee Official Representative: Janice Y. Barela
SUBJECT: Notice of Obligation to Reimburse Grantee
Grant Number: A20-E2775
Grant Termination Date: 6/30/24

As the designated representative of the Department for Grant Agreement number A20-E2775 entered into between Grantee and the Department, I certify that the Grantee has submitted to the Department the following third party obligation executed, in writing, by the third party's authorized representative:

Vendor or Contractor: Casa Blanca Builders
Third Party Obligation Amount: \$ 7,897.69

Vendor or Contractor: _____
Third Party Obligation Amount: _____

I certify that the State is issuing this Notice of Obligation to Reimburse Grantee for permissible purposes within the scope of the project description, subject to all the terms and conditions of the above referenced Grant Agreement.

Grant Amount (Minus AIPP if applicable):	<u>\$ 150,000.00</u>
The Amount of this Notice of Obligation:	<u>\$ 7,897.69</u>
The Total Amount of all Previously Issued Notices of Obligation:	<u>\$ 0.00</u>
The Total Amount of all Notices of Obligation to Date:	<u>\$ 7,897.69</u>

Note: Contract amounts may exceed the total grant amount, but the invoices paid by the grant will not exceed the grant amount.

Department Rep. Approver: Daniel Catanach
Title: Project Manager
Signature: _____
Date: _____

1 Administrative and/or Indirect Cost – generally, the legislation authorizing the issuance of bonds prohibits the use of its proceeds for indirect expenses (e.g. penalty fees or damages other than pay for work performed, attorney fees, and administrative fees). Such use of bond proceeds shall not be allowed unless specifically authorized by statute.

Barn Doors

IFB 2022-05

Torrance County, New Mexico

Deadline:
Opening:

Thursday, April 28, 2022
Monday, April 28, 2022

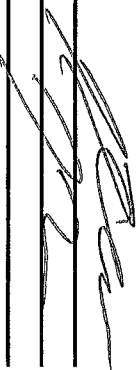
2:00 PM
2:16 PM

Bid Tabulation

Company Name	Company Address	Company Contact	Bid Amount
Casa Blanca Builders	149 Chavez RD Moriarty, NM 87035	Albert Chavez	\$7,300.00

Witnesses:

Jeremy Oliver
Juan Torres



CASA BLANCA BUILDERS

PROPOSAL

149 Chavez Rd
 Moriarty, New Mexico 87035
 505-239-2674 505-615-6093
 Fax #: 505-832-6093

Email: *casablancabldrs@yahoo.com*

DATE: 4/27/2022

TO Torrance County (Steer/Lamb Barn)
 Fair Grounds

SALESPERSON	MOBILE HOME COMPANY	COUNTY	

	DESCRIPTION	TOTAL
	2 - Rollup doors 12' x 12' Chain driven, non-insulated	
	White in color, window at eye level. Steel, aluminum	
	or equivalent material.	
		\$7,300.00
	All Parts and Labor Included	
		Tax \$597.69
		Total \$7,897.69
	Bid Good for 60 days - 1½ Month for delivery	

Customer responsible for City or County permits. Contractor responsible for state permit. If there is rock where excavation is being done or any extra excavation or dirt work (dirt brought in or hauled out) there will be an extra charge. If dirt to backfill is not at the site the day of completion of foundation there will be an extra charge of mileage and hourly wage to return and backfill. Any hidden cost on utilities will be extra. Proposal pricing valid for 90 days.

I/We agree to hold Casa Blanca harmless, due to any delay. These could include all permits, inspections from City, Village, State or Local Municipalities, Public Companies or Co-ops. Any changes after proposal has been signed, will be at the customers cost and must be paid up front before the work will be completed. Work could take anywhere from 30 to 45 days from when house is set on foundation. Customer is aware that it can take up to 60 days to get permits from city, county or State of New Mexico.

I have read the terms of this contract and by signing this I agree to all the terms on this contract.

Sign _____ Date _____

Sign _____ Date _____

CASA BLANCA BUILDERS: Albert Chiz DATE 4-27-2022

STATE OF NEW MEXICO
CONSTRUCTION INDUSTRIES DIVISION

CASA BLANCA BUILDERS

LICENSE NUMBER

55706

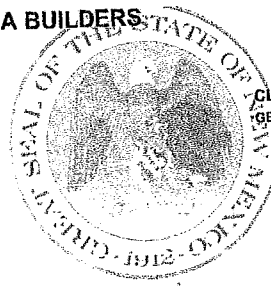
Qualifying Party(S)
CHAVEZ ALBERT

EXPIRES

07/31/2024

CLASSIFICATION(S)

GB98



Alan Pineda
DIRECTOR

This card is the property of the CID and shall be surrendered upon demand



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

04/28/22

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. If 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 KAYCEE RILEY CHAVEZ AGENCY LLC PO BOX 3390 Moriarty, NM 87035		CONTACT NAME: Kaycee Riley Chavez PHONE (A/C, No, Ext): (505)832-3589 E-MAIL ADDRESS: weinsuren2019@gmail.com FAX (A/C, No): (505)3176410	
INSURED Casa Blanca Builders 149 Chavez Rd Moriarty, NM 87035		INSURER(S) AFFORDING COVERAGE INSURER A: Scottsdale Insurance Company INSURER B: New Mexico Mutual INSURER C: INSURER D: INSURER E: INSURER F:	

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	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y		CPS7553031	04/01/22	04/01/23	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/OP AGG \$ 2,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	0099219	01/08/22	01/08/23	<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER Torrance County PO BOX 48 Estancia NM 87016	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 
--	--

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

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

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

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

Name(s) of Applicable Public Official(s) if any: _____
(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)~~

~~WERE MADE~~ to an applicable public official by me, a family member or representative.

Albert Ohj
Signature

4-27-2022
Date

OWNER
Title (Position)

**NOTICE OF OBLIGATION TO REIMBURSE GRANTEE
EXHIBIT 2**

Notice of Obligation to Reimburse Grantee # 1
DATE: 4/28/22
TO: Department Representative: Daniel Catanach, Project Manager
FROM: Grantee Entity: Torrance County
Grantee Official Representative: Janice Y. Barela
SUBJECT: Notice of Obligation to Reimburse Grantee
Grant Number: A20-E2775
Grant Termination Date: 6/30/24

As the designated representative of the Department for Grant Agreement number A20-E2775 entered into between Grantee and the Department, I certify that the Grantee has submitted to the Department the following third party obligation executed, in writing, by the third party's authorized representative:

Vendor or Contractor: Casa Blanca Builders
Third Party Obligation Amount: \$ 7,897.69

Vendor or Contractor: _____
Third Party Obligation Amount: _____

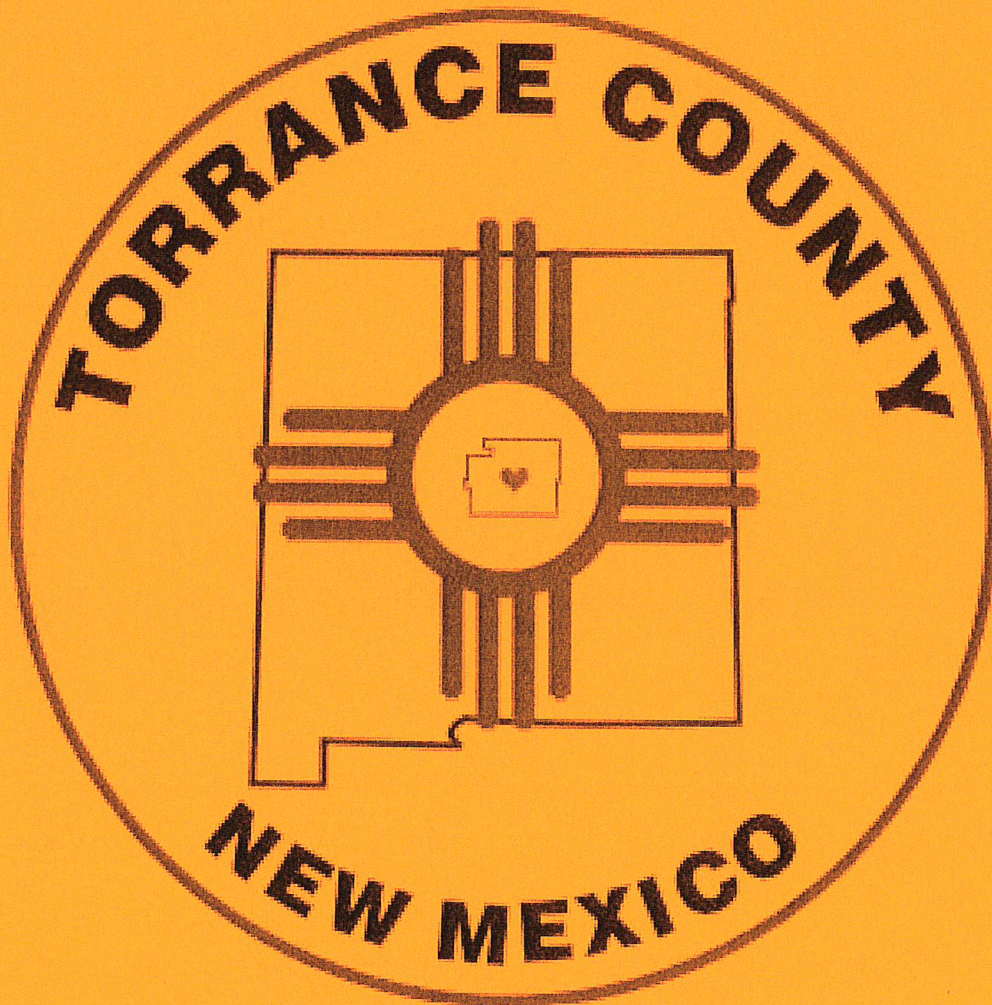
I certify that the State is issuing this Notice of Obligation to Reimburse Grantee for permissible purposes within the scope of the project description, subject to all the terms and conditions of the above referenced Grant Agreement.

Grant Amount (Minus AIPP if applicable):	<u>\$ 150,000.00</u>
The Amount of this Notice of Obligation:	<u>\$ 7,897.69</u>
The Total Amount of all Previously Issued Notices of Obligation:	<u>\$ 0.00</u>
The Total Amount of all Notices of Obligation to Date:	<u>\$ 7,897.69</u>

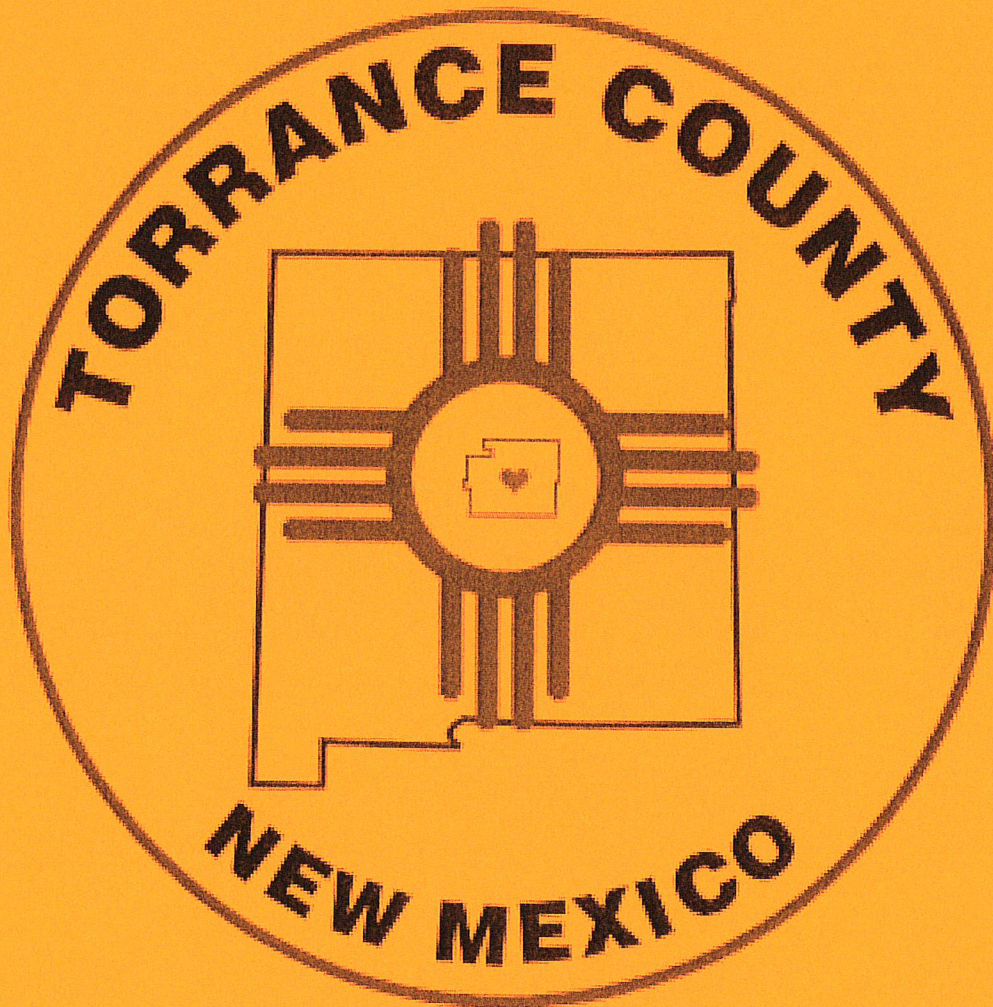
Note: Contract amounts may exceed the total grant amount, but the invoices paid by the grant will not exceed the grant amount.

Department Rep. Approver: Daniel Catanach
Title: Project Manager
Signature: _____
Date: _____

¹ Administrative and/or Indirect Cost – generally, the legislation authorizing the issuance of bonds prohibits the use of its proceeds for indirect expenses (e.g. penalty fees or damages other than pay for work performed, attorney fees, and administrative fees). Such use of bond proceeds shall not be allowed unless specifically authorized by statute.



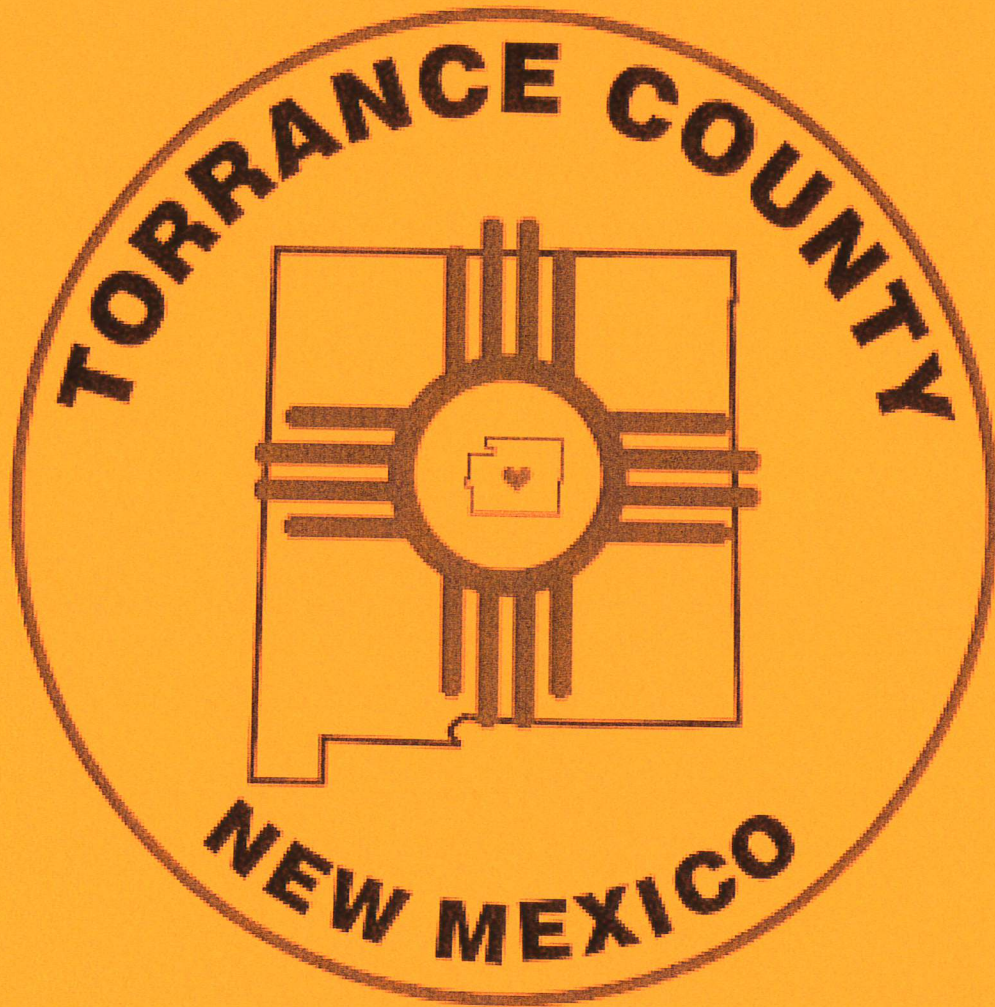
Agenda Item
No. 12-D



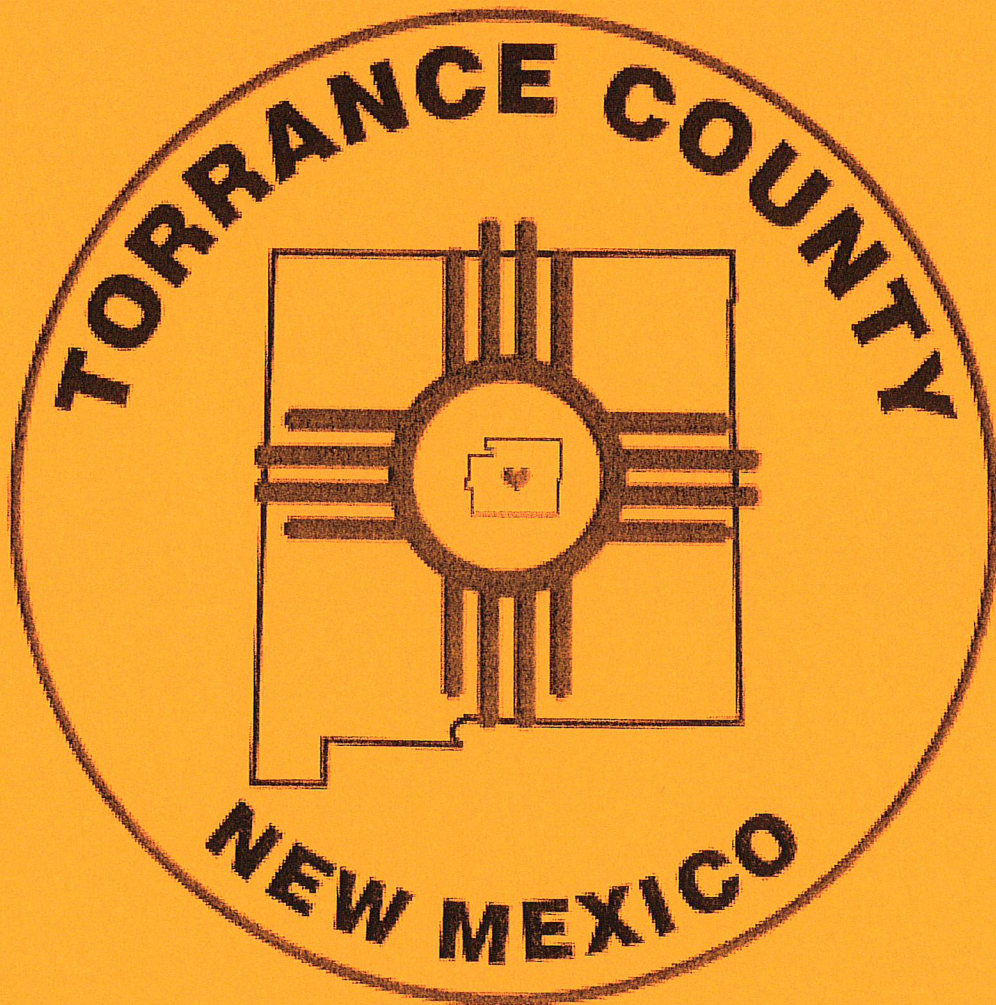
Agenda Item
No. 12-E



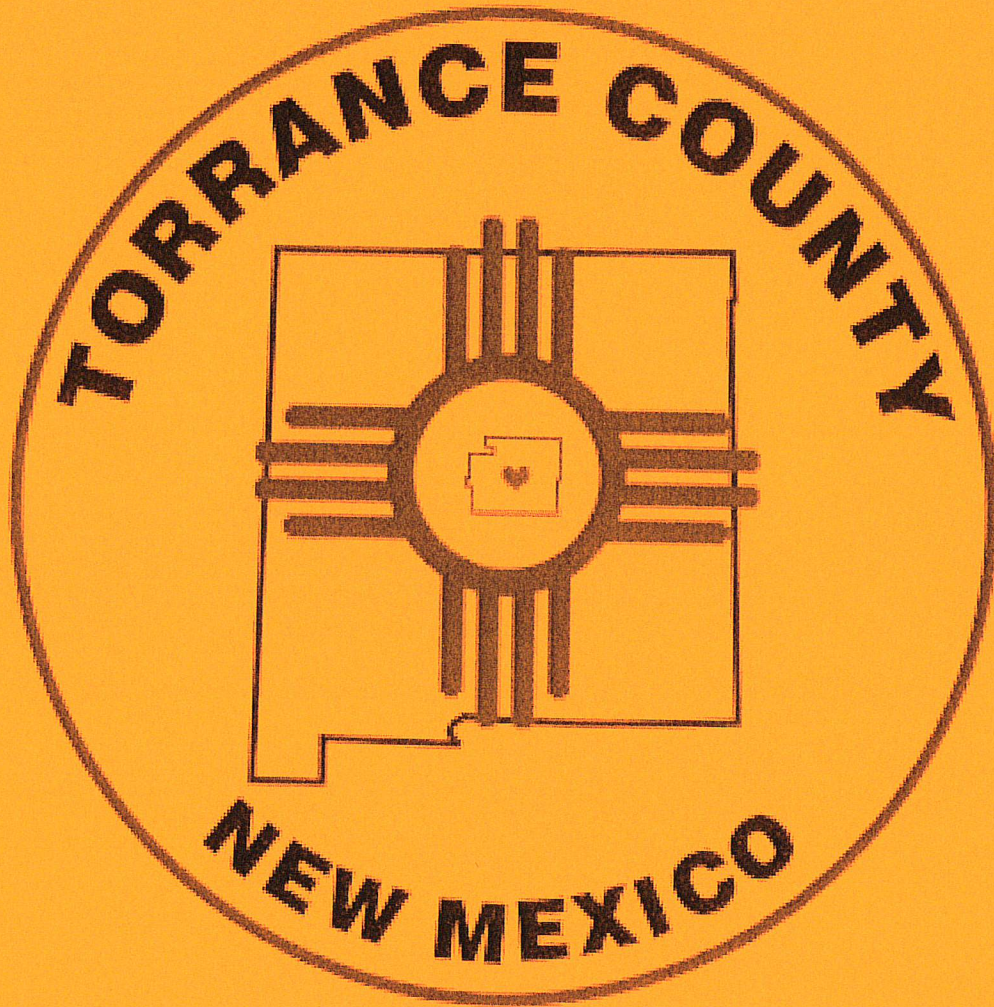
Agenda Item
No. 12-F



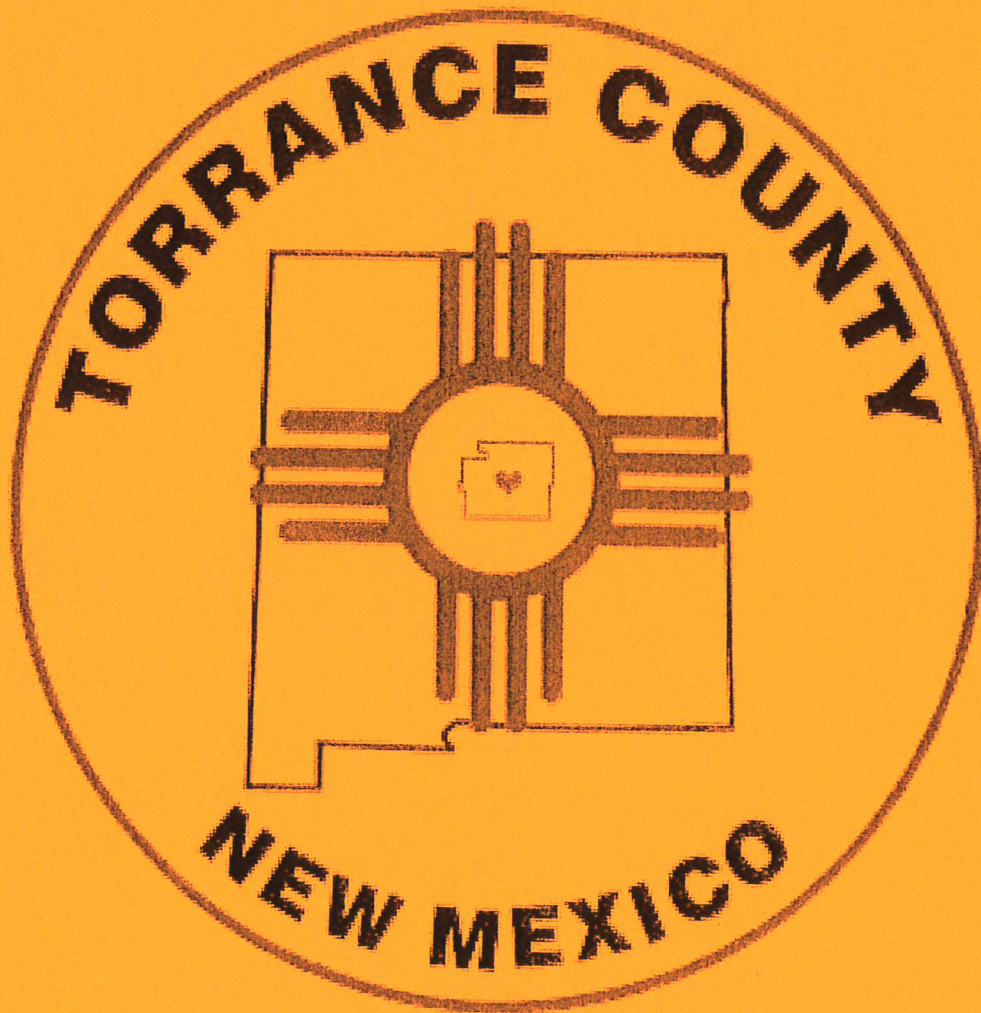
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No. 12-G*



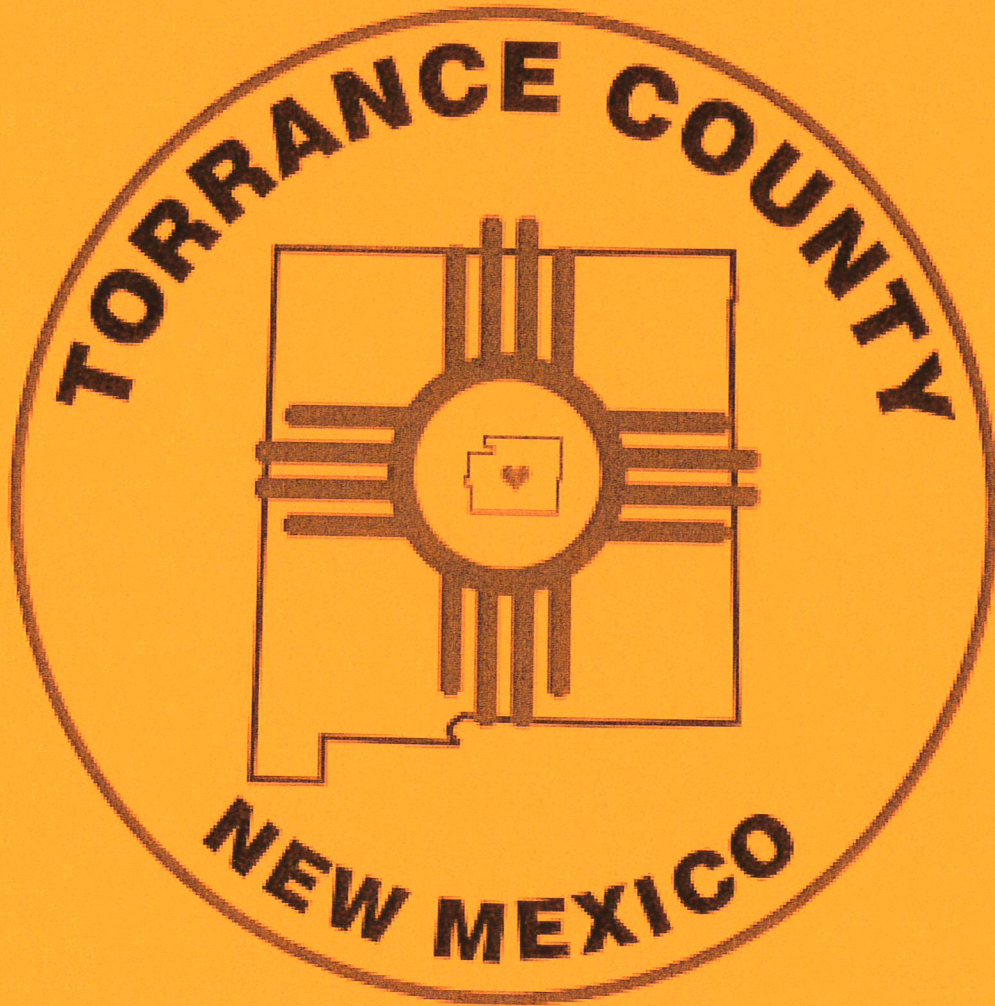
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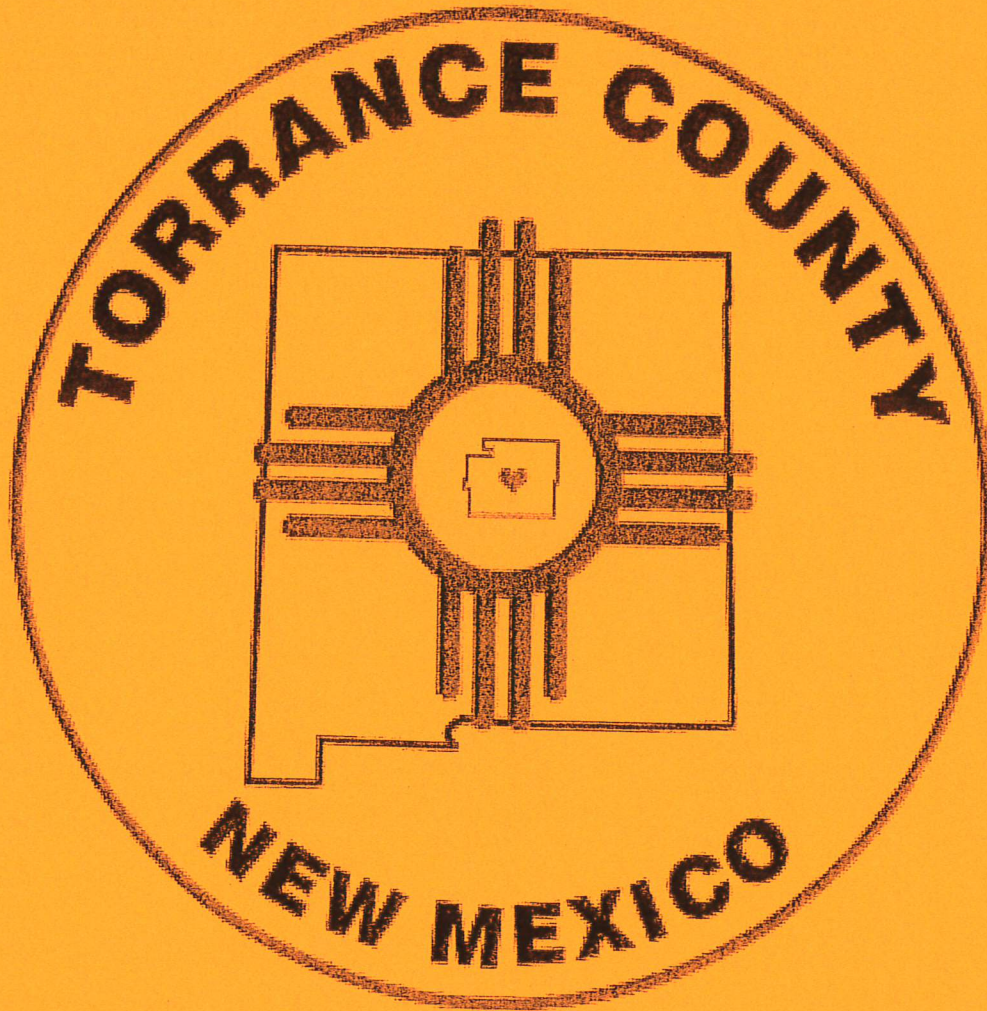
Agenda Item
No. 13-B



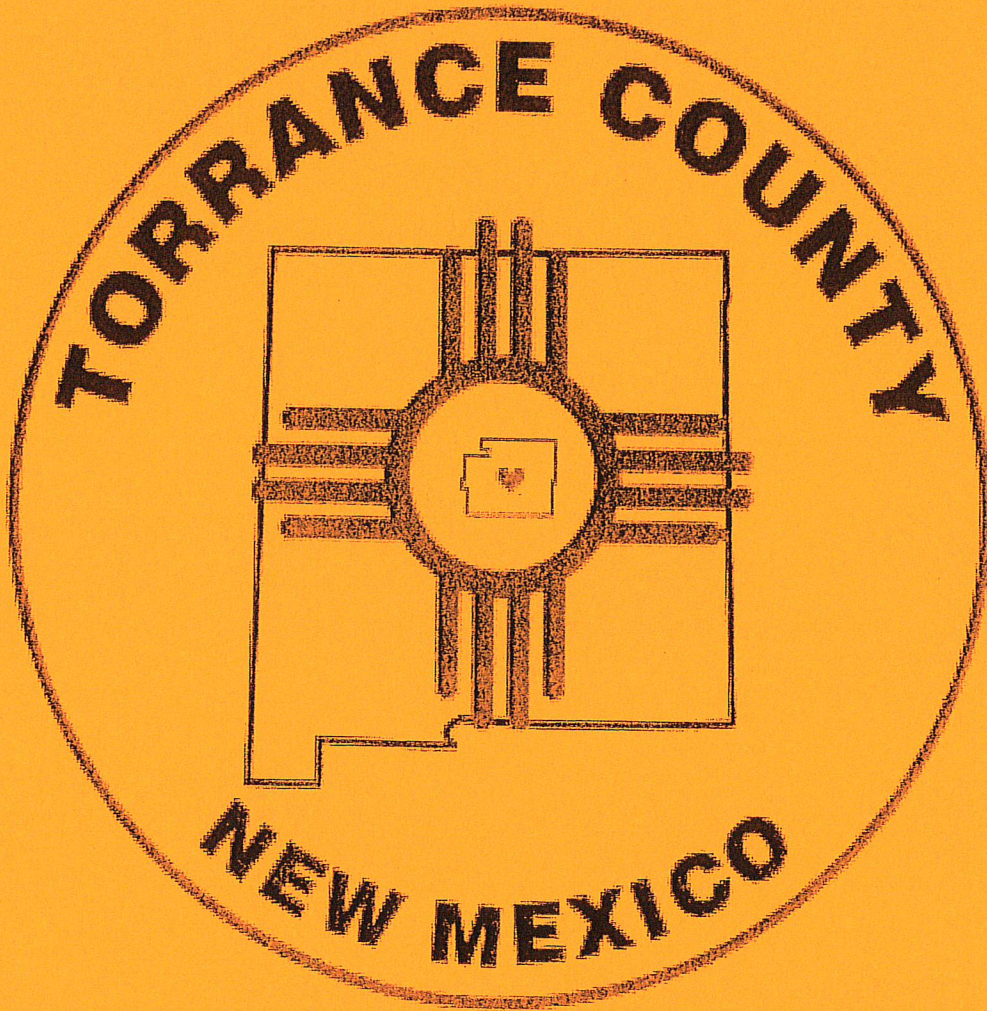
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No. 13-C*



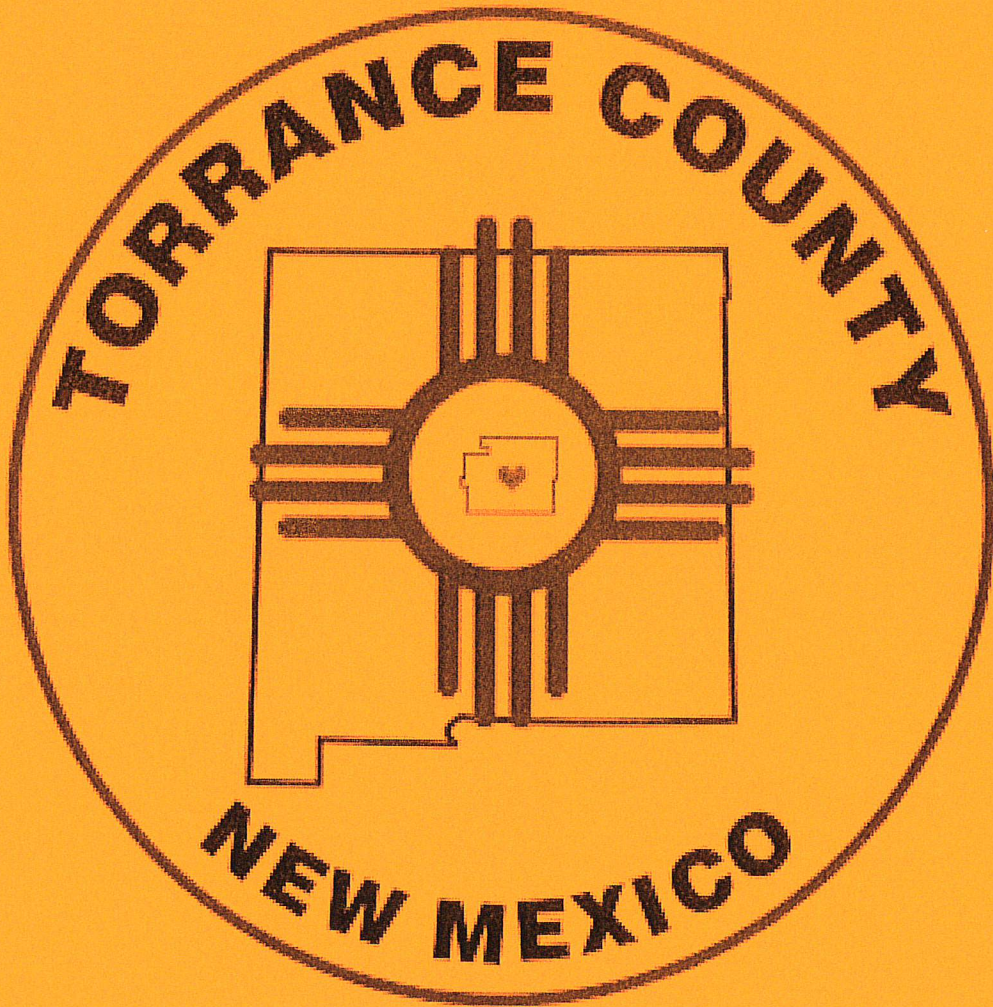
*Agenda Item
No. 14*



*Agenda Item
No. 15*



Agenda Item
No. 16



Agenda Item
No. 17