



Hobbs City Commission
Regular Meeting
City Hall, City Commission Chamber
200 E. Broadway, 1st Floor Annex, Hobbs, New Mexico

Tuesday, September 3, 2024 - 6:00 PM

	Sam D. Cobb, Mayor	
R. Finn Smith Commissioner - District 1	Christopher R. Mills Commissioner - District 2	Larron B. Fields Commissioner - District 3
Joseph D. Calderón Commissioner - District 4	Dwayne Penick Commissioner - District 5	Don R. Gerth Commissioner - District 6

AGENDA

City Commission Meetings are
Broadcast Live on KHBX FM 99.3 Radio and
View Online at www.hobbsnm.org

CALL TO ORDER AND ROLL CALL

INVOCATION AND PLEDGE OF ALLEGIANCE

APPROVAL OF MINUTES

1. Minutes of the August 19, 2024, Regular Commission Meeting (*Jan Fletcher, City Clerk*)

PROCLAMATIONS AND AWARDS OF MERIT

2. Proclamation Proclaiming Tuesday, September 3, 2024, as "Tapiwanashe Makarawu Day" (*Sam Cobb, Mayor*)

PUBLIC COMMENTS (Citizens who wish to speak must sign the Public Comment Registration Form located in the Commission Chamber prior to the beginning of the meeting.)

CONSENT AGENDA (The consent agenda is approved by a single motion. Any member of the Commission may request an item to be transferred to the regular agenda from the consent agenda without discussion or vote.)

DISCUSSION

ACTION ITEMS (Ordinances, Resolutions, Public Hearings)

3. Resolution No. 7536 - Authorizing Approval of Allocation Appropriation No. 24-21504207 with the New Mexico Department of Finance and Administration in the Amount of \$393,750.00 for Corrections Recruitment for the Hobbs Police Department (*August Fons, Police Chief*)
4. Consideration of Approval of a CES Contract with Guadalupe Mountain Fencing in the Amount of \$145,795.26 for the Veteran's Memorial Sports Complex State Leased Land Fencing Project (*Matt Hughes, POSD Superintendent*)
5. Consideration of Approval of a Contract with GM Emulsion, LLC, in the Amount of \$858,094.53 for Crack Sealing Various City Streets (State of New Mexico Price Agreement 20-80500-22-16972) (*Shelia Baker, General Services Director*)
6. Resolution No. 7537 - Authorizing the City of Hobbs to Submit a Grant Application to the State of New Mexico, Department of Transportation, for the Hobbs Express Public Transportation Program for FY 25-26 Under Section 5311 of the Federal Transit Act (*Jan Fletcher, City Clerk*)
7. Consideration of Approval of the Purchase of Materials from Iteris, Inc., in the Amount of \$325,346.72 for Traffic Signal Improvements at Dal Paso/Clinton and Dal Paso/Snyder (State of New Mexico Price Agreement 30-80500-22-16984) (*Anthony Henry, Acting City Engineer*)

COMMENTS BY CITY COMMISSIONERS, CITY MANAGER

8. Next Meeting Dates:

City Commission Regular Meeting:

- Monday, September 16, 2024, at 6:00 p.m.
- Monday, October 7, 2024, at 6:00 p.m.

ADJOURNMENT

If you are an individual with a disability who needs a reader, amplifier, qualified sign language interpreter, or any other form of auxiliary aid or service to attend or participate in the above meeting, please contact the City Clerk's Office at (575) 397-9200 at least 72 hours prior to the meeting or as soon as possible. Public documents, including the agenda and minutes, can be provided in various accessible formats. Please contact the City Clerk's Office if a summary or other type of accessible format is needed.



CITY OF HOBBS
STAFF SUMMARY FORM

MEETING DATE:
September 3, 2024

SUBJECT: Minutes of the August 19, 2024, Regular Commission Meeting

DEPT OF ORIGIN: City Clerk

DATE SUBMITTED: 8/20/2024

SUBMITTED BY: Jan Fletcher, City Clerk

Summary:

Minutes of the August 19, 2024, Commission meeting

Fiscal Impact:

N/A

Attachments:

August 19 2024 -Minutes

Recommendation:

Approve minutes

Approved By:

Minutes of the regular meeting of the Hobbs City Commission held on Monday, August 19, 2024, in the City Commission Chamber, 200 East Broadway, 1st Floor Annex, Hobbs, New Mexico. This meeting was also broadcast via Livestream on the City's website at www.hobbsnm.org.

Call to Order and Roll Call

Mayor Sam Cobb called the meeting to order at 6:00 p.m. and welcomed everyone to the meeting. The City Clerk called the roll and the following answered present:

Mayor Sam D. Cobb
Commissioner Joseph D. Calderón
Commissioner Larron B. Fields
Commissioner Dwayne Penick
Commissioner Don Gerth
Commissioner Chris Mills (*via telephone*)
Commissioner R. Finn Smith

Also present:

Manny Gomez, City Manager
Todd Randall, Assistant City Manager
Valerie Chacon, City Attorney
Bobby Arther, Municipal Judge
August Fons, Police Chief
Danny Garrett, Police Captain
Chad Wright, Police Captain
Marina Barrientes, Police Captain
Jessica Silva, Code Enforcement Superintendent
Mark Doporto, Fire Chief
Ryan Herrera, Deputy Fire Chief
Shawn Williams, Fire Marshal
Chris Henry, Battalion Chief
Adam Marinovich, Fire Captain Inspector
Toby Spears, Finance Director
Nicki Lawless, Library Director
Doug McDaniel, Recreation Director
Bryan Wagner, Parks and Open Spaces Director
Lou Maldonado, Parks and Open Spaces Superintendent
Matt Hughes, Rockwind Superintendent
Sheila Baker, General Services Director
Tim Woome, Utilities Director
Nicholas Goulet, Human Resources Director
Selena Estrada, Risk Management
Tracy South, Assistant HR Director
Chad Littlejohn, Marketing Coordinator
Christa Belyeu, I.T. Director
Julie Nymeyer, Executive Assistant
Jan Fletcher, City Clerk
Alyxandra Salas, City Clerk Record Specialist
15 citizens

Invocation and Pledge of Allegiance

Commissioner Fields delivered the invocation and Commissioner Penick led the Pledge of Allegiance.

Approval of Minutes

Commissioner Fields moved the minutes of the regular meeting of August 5, 2024, be approved as written. Commissioner Calderón seconded the motion and roll call vote was recorded as follows: Smith yes, Mills yes, Fields yes, Calderón yes, Penick yes, Gerth yes, Cobb yes. The motion carried.

Proclamations and Awards of Merit

Mayor Cobb proclaimed August 19, 2024, as "SkillsUSA National Gold Medals Day". He presented the proclamation to Mr. Juan Carlos Medina of CTECH and members of the SkillsUSA Team. Mayor Cobb and Mr. Medina stated the SkillsUSA Chapter Business Procedure Team won gold at the SkillsUSA National Leadership and Skills Competition in Atlanta, Georgia, earlier this summer. The Mayor and Commission expressed congratulations to the team for a job well done.

Mayor Cobb proclaimed August 19, 2024, as "Never Give Up Day" and stated that this day inspires community members to persevere and never give up.

Mr. Manny Gomez, City Manager, recognized the following employees for their Milestone Service Awards for the month of July, 2024:

- 5 years – Linda Saiz, Hobbs Police Department
- 10 years – Tammy Morales, Motor Vehicle Department
- 10 years - Ward Harrington, Hobbs Police Department
- 15 years - Mark Doport, Hobbs Fire Department

Mr. Gomez thanked the Commission for the opportunity to recognize employees. Mr. Gomez reviewed highlights about the work of each employee. He expressed gratitude to each employee for their hard work and also thanked the employees' families for their contributions to the organization.

Public Comments

Mr. Ronnie Richard addressed several concerns to the Commission regarding the intersection of South Turner and Harden Blvd. He suggested a solar device for the stop sign to make it more visible to oncoming traffic. He also stated the drainage ditches in the street are getting worse, specifically in the area west of Turner and Snyder Street.

Consent Agenda

Mayor Cobb explained the process for the consent agenda which is reserved for items which are routine when the agenda is lengthy. He stated any member of the Commission may request an item to be transferred to the regular agenda from the consent agenda without discussion or vote.

Resolution No. 7532 - Authorizing the Mayor to Execute an Agreement with the Southeastern New Mexico Economic Development District/Council of Governments for FY 24-25

Resolution No. 7533 - Authorizing the Appointment of Dennis Shearer to the Cemetery Advisory Board

Commissioner Calderón seconded the motion and roll call vote was recorded as follows: Smith yes, Mills yes, Fields yes, Calderón yes, Penick yes, Gerth yes, and Cobb yes. The motion carried. Copies of the resolutions and supporting documentation are attached and made a part of these minutes.

Discussion

None.

Action Items

Resolution No. 7534 - Authorizing a Grant Agreement with the New Mexico Department of Transportation for DFA Appropriation ID I3289 NMDOT Control Number C2243289 to Plan, Design, and Construct Improvements on NM Highway 208 in the Amount of \$2,000,000

Ms. Sheila Baker, General Services Director, stated that the City of Hobbs has received a Capital Appropriation Project grant from the State of New Mexico Department of Finance Administration. The grant appropriation in the amount of \$2,000,000 is to plan, design, and construct improvements, including mill and overlay and striping on New Mexico Highway 208, also known as West County Road. The appropriation reversion date is June 30, 2028.

Ms. Baker provided some slides describing the project.

There being no discussion, Commissioner Gerth moved to approve Resolution No. 7534 as presented. Commissioner Fields seconded the motion and roll call vote was recorded as follows: Smith yes, Mills yes, Fields yes, Calderón yes, Penick yes, Gerth yes, and Cobb yes. The motion carried. Copies of the resolution and supporting documentation are attached and made a part of these minutes.

Consideration of Approval of a Contract with Constructors, Inc., in the Amount of \$928,560.48 for Mill and Overlay of Portions of Grimes and Industrial (State of New Mexico Price Agreement 40-80500-23-17072)

Ms. Baker provided a PowerPoint presentation to summarize the background of the four projects and then covered each item separately. She explained the total recommended award of \$5.6 million dollars in contracts for pavement rehabilitation to cover 39 miles of streets.

Mayor Cobb commented some of the funding was made available from Lea County.

Ms. Baker responded to Mayor Cobb and stated they have received an allocation of funding from Lea County for funding for street rehabilitation in the amount of \$10 million dollars which was allocated specifically for street improvements. The General Services Department requested a quote from Constructors, Inc., an awarded vendor of State of New Mexico Price Agreement 40-80500-23-17072, for mill and overlay Grimes from Stanolind to the South Bypass and Industrial from 600' south of Business Park to south of Gerry, approximately 1.5 miles total. The streets were identified in the pavement condition study as year 1 priorities. A proposed project schedule will be presented to the City at the pre-construction meeting. The project would not begin until after DFA approval of the FY25 Final Budget. Work is anticipated to be complete within one year.

There being no further discussion, Commissioner Penick moved to approve the contract with Constructors, Inc., in the amount of \$928,560.48 for Mill and Overlay of Portions of Grimes and Industrial. Commissioner Calderón seconded the motion and roll call vote was recorded as follows: Smith yes, Mills yes, Fields yes, Calderón yes, Penick yes, Gerth yes, and Cobb yes. The motion carried. Copies of the resolution and supporting documentation are attached and made a part of these minutes.

Consideration of Approval of a Contract with GM Emulsion, LLC, in the Amount of \$858,094.53 for Crack Sealing Various City Streets (State of New Mexico Price Agreement 20-80500-22-16972) (Shelia Baker, General Services)

Ms. Baker stated the General Services Dept. requested a quote from GM Emulsion LLC, an awarded vendor of State of New Mexico Price Agreement 20-80500-22-16972, for crack sealing approximately six miles of City streets. The streets were identified in the pavement condition study as year-one priorities. A proposed project schedule will be presented to the City at the pre-construction meeting. The project would not begin until after DFA approval of the FY 25 Final Budget. She stated work is anticipated to be complete within one year.

Following a lengthy discussion regarding the pricing, Mayor Cobb requested a motion to table consideration of the contract with GM Emulsion, LLC. Commissioner Calderón seconded the motion and roll call vote was recorded as follows: Smith yes, Mills yes, Fields yes, Calderón yes, Penick yes, Gerth yes, and Cobb yes. The motion carried. Copies of the resolution and supporting documentation are attached and made a part of these minutes.

Consideration of Approval of Bid No. 1610-25 for Full Depth Reclamation Work and Recommendation to Accept Bid from Constructors, Inc., in the Amount of \$416,230.99

There being no further discussion, Commissioner Calderón moved to approve Bid No. 1610-25 for Full Depth Reclamation Work and accept the bid from Constructors, Inc., in the amount of \$416,230.99. Commissioner Gerth seconded the motion and roll call vote was recorded as follows: Smith yes, Mills yes, Fields yes, Calderón yes, Penick yes, Gerth yes, and Cobb yes. The motion carried. Copies of the supporting documentation are attached and made a part of these minutes.

Consideration of Approval of Award Bid No. 1612-25 GSB-88 for Heavy Work and Recommendation to Accept Bid from Specialty Applicators, LLC, in the Amount of \$3,424,907.13

There being no further discussion on the project, Commissioner Fields moved to approve Bid No. 1612-25 GSB-88 for Heavy Work and accept the bid from Specialty Applicators, LLC, in the Amount of \$3,424,907.13. Commissioner Penick seconded the motion and roll call vote was recorded as follows: Smith yes, Mills yes, Fields yes, Calderón yes, Penick yes, Gerth yes, and Cobb yes. The motion carried. Copies of the supporting documentation are attached and made a part of these minutes.

Consideration of Approval of a Sole Source Purchase from EH Wachs Utility Products for an Effluent Pipeline Valve Maintenance Machine in the Amount of \$91,581.10

Mr. Tim Woomeer, Utilities Director, requested approval of a Sole Source Purchase submitted by EH Wachs Utility Products for the purchase of one pipeline valve maintenance machine. He stated the City of Hobbs WWRF reclaims 100 percent of the effluent from the Wastewater Reclamation Facility for beneficial reuse, and then the reclaimed water is sent to points of diversion utilizing 20 miles of pipelines. This equipment will facilitate pipeline valve and appurtenance maintenance activities by allowing staff to efficiently exercise valves, and valve boxes. He explained that a properly executed valve maintenance program helps protect public health and safety, in addition to conserving water by ensuring any leaks are able to be quickly isolated and repaired.

There being no discussion, Commissioner Calderón moved to approve the sole source purchase from EH Wachs Utility Products in the amount of \$91,581.10. Commissioner Penick seconded the motion and roll call vote was recorded as follows: Smith yes, Mills yes, Fields yes, Calderón yes, Penick yes, Gerth yes, and Cobb yes. The motion carried. Copies of the supporting documentation are attached and made a part of these minutes.

Resolution No. 7535 - Approving Submission of the FY 2025 Fire Protection Grant Council Grant Application for the Hobbs Fire Department

Mr. Mark Doporto, Fire Chief, stated the City of Hobbs Fire Department is eligible to participate in the FY25 Fire Protection Council Grant. He stated the grant will award a single applicant an amount not to exceed the maximum amount allowed for a specific category as identified by the department. The Hobbs Fire Department wishes to utilize this grant application to obtain funds to purchase 16 new mobile and 80 portable radios. The total amount being requested for mobile and portable radios through this grant is \$498,480.32.

Commissioner Penick commended the Hobbs Fire Department for their persistence in always applying for grant funding.

There being no discussion, Commissioner Smith moved to approve Resolution No. 7535 as presented. Commissioner Fields seconded the motion and roll call vote was recorded as follows: Smith yes, Mills yes, Fields yes, Calderón yes, Penick yes, Gerth yes, and Cobb yes. The motion carried. Copies of the resolution and supporting documentation are attached and made a part of these minutes.

Comments by City Commissioners, City Managers

Mr. Gomez thanked Ms. Sheila Baker for her leadership in the General Services Department. He thanked the community for their patience, stating good planning goes a long way with regard to street rehabilitation.

Mr. Gomez reminded the Community that all City offices will be closed on Monday, September 2, 2024, in observance of the Labor Day Holiday.

Mr. Gomez stated that the Hawk system is now installed at Bender St. and Brazos St, which serves Coronado Elementary and the Highland Middle School area, and on Marland Blvd. and Scharbauer St. to serve the CTECH and Hobbs High School areas. He thanked the leadership of Commissioner Mills, the City Engineer and Acting City Engineer for their hard work and dedication in getting this project done.

Mr. Gomez thanked the leadership of the Parks and Open Spaces Department for the success of the 2nd Annual Splash Bash which was held on Saturday, August 17, 2024, at City Park.

Mr. Gomez reminded the community about the upcoming Community Clean-Up which will be held on September 13, 2024, September 21, 2024, and on September 29, 2024.

Mr. Gomez stated the Hobbs Animal Adoption Center held a very successful vaccination clinic on Saturday, August 17, 2024, and a total of 262 animals were vaccinated.

Mr. Chad Littlejohn, Marketing Coordinator, introduced CORE Connect to the public and stated it is a new initiative for the public to be able to voice concerns or ideas in regard to the CORE facility, staffing and programming. He described how it works by using the QR code to be directed to a form can be filled out anonymously with concerns or compliments.

Mr. Gomez stated Movies Under the Stars will be held on August 30, 2024, at the Jefferson Splash Pad at Jefferson Park with food vendors and the Runyan Ranches Petting Zoo. He stated the movie is "Charlotte's Web" and it will begin at sundown.

Mr. Gomez reminded the public of the Four-on-Four Volleyball Tournament being held at the CORE on August 24, 2024, with the first game beginning at 9:00 a.m.

Mr. Gomez reminded the public about the Play the Rock Tournament at Rockwind Community Links which will be held on August 24 – 25, 2024. This event has been going on for several years now, and he encouraged the public to come out and support the event.

Mr. Gomez reminded the public about Text My Gov which is available to everyone to assist citizens with questions regarding the community.

Lastly, Mr. Gomez presented a thank you card from Mr. Bryan Wagner and the entire Parks Department to the Mayor and Commission.

Commissioner Gerth stated he attended a portion of the New Mexico Municipal League Conference this past Thursday in Clovis. He stated it was a good crowd and he attended some very interesting sessions.

Commissioner Fields thanked the Parks and Open Spaces Department for all the work they have been doing. He commented on the "Never Give Up" Proclamation stating it has a great meaning. He encouraged people to "Never Give Up" and keep fighting for what they believe in and what they love.

Mayor Cobb wished everyone a happy and safe Labor Day.

ADJOURNMENT

There being no further business or comments, Commissioner Calderón moved that the meeting adjourn. Commissioner Gerth seconded the motion and the vote was recorded as follows: Smith yes, Mills yes, Fields yes, Calderón yes, Penick yes, Gerth yes, Cobb yes. The motion carried and the meeting adjourned at 7:00 p.m.

SAM COBB, Mayor

ATTEST:

JAN FLETCHER, City Clerk

Office of the Mayor
Hobbs, New Mexico

PROCLAMATION

WHEREAS, Tapiwanashe Makarawu, known to his friends as “Carlie” won 6th Place in the men’s 200 meter dash finals at the 2024 Summer Olympic Games in Paris, France. Although he did not win a medal he placed sixth in world and that is quite an accomplishment; and

WHEREAS, Carlie has been at the NMJC for 2 years and graduated in 2024. He has transferred to University of Kentucky to pursue a career in Psychology and to train for the NCAA Division I track competition. He is originally from Zimbabwe, Africa and he said of his experience at the Olympics “it’s one of those times when you want to achieve something, you’re going to have to work very hard”; and

WHEREAS, New Mexico Junior College Director of Athletics, Deron Clark said “Carlie has been a proud piece of the NMJC track history. His representation of our institution at the Olympics will always be a shining star added to the long list of program achievements”. Clark said that NMJC is just proud to be mentioned in Carlie’s long list of successes”, and

WHEREAS, Carlie has won 6 All-American honors in outdoor track and field in the 100, 200, and 4x100 meter relays. The indoor season provided Carlie with 5 more All-American honors in the (2) 60-meter, (2) 200 meter and the 4x400 meter relay. He said his next target is trying to qualify for the next Olympic Games in Los Angeles; and

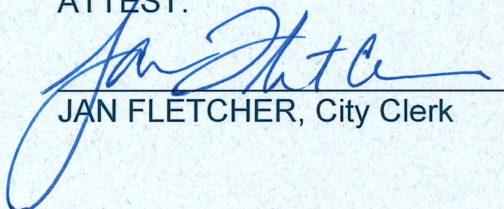
NOW, THEREFORE, I, Sam D. Cobb, Mayor of the City of Hobbs, New Mexico, do hereby proclaim September 3rd, 2024 as,

“TAPIWANASHE MAKARAWU DAY”

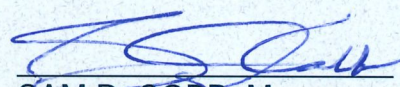
in the City of Hobbs in honor of his great accomplishment of placing 6th in the world at the 2024 Summer Olympic Games. We wish Carlie continued success.

IN WITNESS WHEREOF, I have hereunto set my hand this 3rd day of September 2024, and cause the seal of the City of Hobbs to be affixed hereto.

ATTEST:


JAN FLETCHER, City Clerk




SAM D. COBB, Mayor



CITY OF HOBBS
STAFF SUMMARY FORM

MEETING DATE:
September 3, 2024

SUBJECT: Resolution No. 7536 - Authorizing Approval of Allocation Appropriation No. 24-21504207 with the New Mexico Department of Finance and Administration in the Amount of \$393,750.00 for Corrections Recruitment for the Hobbs Police Department

DEPT OF ORIGIN: Police

DATE SUBMITTED: 8/12/2024

SUBMITTED BY: Shane Blevins, Deputy Police Chief

Summary:

\$393,750.00 over three years to be utilized in accordance with the provisions of HB2. The first allocations will be disbursed at 100% within 5 business days of acceptance of this agreement to include approval of the local governing body.

Fiscal Impact:

The allocated funds will be disbursed over a three-year period, contingent upon amendment to HB2 during the next legislative session. Specifically, disbursements will occur as follows : 100% up to \$225 ,000 the first year, 50% up to \$112,500 the second year, and 25% up to \$56,250 the third year. The Allocation Recipient will submit to the Department of Finance & Administration this signed document and evidence of approval of the local governing body. Disbursements of funds will be made within 5 business days of receipt of the signed agreement and evidence of approval of the local governing body.

Funds for the first disbursement must be expended by June 30, 2025 ; the second 50% disbursement will be made in July 2025 to be expended by June 30th, 2026; and the last disbursement of 25% will be made in July 2026 to be expended by June 30, 2027. Any amount not expended in each of the three years will be returned to the State of New Mexico, Department of Finance and Administration in the year that it is scheduled for reversion. All expenditures must occur prior to the reversion date.

The Allocation Recipient agrees to submit quarterly reports using Exhibit A, Corrections Recruitment Report, providing updates on the hiring of officer positions. The City of Hobbs will require a BAR adjustment in October 2024 to recognize the revenue and expenditure as it relates to this grant.

Attachments:

Resolution - Accepting HB2 Grant Agreement
HPD Grant 8-12-24

Recommendation:

Motion to approve.

Approved By:

Shane Blevins, Deputy Police Chief	8/21/2024
August Fons, Police Chief	8/21/2024
Toby Spears, Finance Director	8/22/2024
Valerie Chacon, City Attorney	8/22/2024
Manny Gomez, City Manager	8/23/2024

CITY OF HOBBS

RESOLUTION NO. 7536

A RESOLUTION ACKNOWLEDGING RECEIPT AND ACCEPTANCE OF A GRANT
AGREEMENT WITH THE DEPARTMENT OF FINANCE TO THE HOBBS POLICE
DEPARTMENT

WHEREAS, Department of Finance and Administration has sought to allocate funds to the City of Hobbs in accordance with House Bill 2.

WHEREAS, on July 1 2024, the Department of Finance and Administration, has approved grant agreement in the amount of \$393,750.00 to the City of Hobbs; and

WHEREAS, upon approval, the City of Hobbs will deposit the total amount of \$393,750.00 and now seeks formal approval from commission to accept the grant.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF HOBBS, NEW MEXICO, that the grant agreement from the Department of Finance and Administration is hereby gratefully accepted.

PASSED, ADOPTED AND APPROVED this 3rd day of September 2024.

SAM D. COBB, Mayor

ATTEST:

JAN FLETCHER, City Clerk

RECIPIENT:

City of Hobbs

<u>APPROPRIATION NUMBER:</u>	<u>ALLOCATION AMOUNT:</u>	<u>REVERSION DATE:</u>
24-ZI5042-07	\$ 393,750.00	June 30, 2025

ALLOCATION PURPOSE

Three hundred ninety-three thousand and seven hundred fifty dollars over three years to be utilized in accordance with the provisions of HB2. The first allocations will be disbursed at 100% within 5 business days of acceptance of this agreement to include approval of the local governing body

ALLOCATION DISBURSEMENT

The allocated funds will be disbursed over a three-year period, contingent upon amendment to HB2 during the next legislative session. Specifically, disbursements will occur as follows: 100% up to \$225,000 the first year, 50% up to \$112,500 the second year, and 25% up to \$56,250 the third year. The Allocation Recipient will submit to the Department of Finance & Administration this signed document and evidence of approval of the local governing body. Disbursements of funds will be made within 5 business days of receipt of the signed agreement and evidence of approval of the local governing body.

Funds for the first disbursement must be expended by June 30, 2025; the second 50% disbursement will be made in July 2025 to be expended by June 30th, 2026; and the last disbursement of 25% will be made in July 2026 to be expended by June 30, 2027. Any amount not expended in each of the three years will be returned to the State of New Mexico, Department of Finance and Administration in the year that it is scheduled for reversion. All expenditures must occur prior to the reversion date.

The Allocation Recipient agrees to submit quarterly reports using Exhibit A, Corrections Recruitment Report, providing updates on the hiring of officer positions.

CERTIFICATION

I hereby certify that **City of Hobbs**

1. Will only use the allocated funds to carry out and/or perform activities described in allocation language.
2. Will follow the procedure described in "Allocation Reporting" of allocated funds.

B.C.F.B. A/C Hobbs Detention Facility *8/12/24*
 Local Corrections/Detention Agency Date

 Authorized Local Governing Body Authority Date

APPROVAL

In accordance with the authority conferred on the Department of Finance & Administration by the statute appropriating these funds, I hereby approve this certification for appropriation number 24-ZI5042-07 in the amount of \$225,000.

 Jeannette Gallegos Date
 Interim Director, Local Government Division

REIMBURSING AGENCY: Department of Finance and Administration

Business Unit: 341

REIMBURSING AGENCY: Department of Finance and Administration

Business Unit: 341

**STATE OF NEW MEXICO
Corrections Recruitment Fund
Report Form
Exhibit A**

<https://forms.office.com/g/WNDmwUQqvk>

Allocation Recipient:	
Appropriation Number:	
Quarter Number:	

Name	Date of Hire	Title of Position	Salary Paid (\$) during quarter	Benefits Paid (\$) during quarter
Total Amount of Appropriation Funds Expended:			Total: \$	Total: \$

Add extra lines as applicable.

Narrative: (Provide description of next steps to fill any remaining vacant positions. Examples: hiring event or outreach using social media.)



CITY OF HOBBS
STAFF SUMMARY FORM

MEETING DATE:
September 3, 2024

SUBJECT: Consideration of Approval of a CES Contract with Guadalupe Mountain Fencing in the Amount of \$145,795.26 for the Veteran's Memorial Sports Complex State Leased Land Fencing Project

DEPT OF ORIGIN: Utilities

DATE SUBMITTED: 8/16/2024

SUBMITTED BY: Tim Woomer, Utilities Director

Summary:

The City of Hobbs' State leased land south of Veteran's Memorial Sports Complex in the past has been an area prevalent for illegal dumping. City staff has made significant clean-up efforts in the area and has determined this fencing project will deter future illegal dumping. The fence will be constructed of pipe and cable along with gates to allow access to different areas of the property by staff.

Fiscal Impact:

Amount: \$143,795.26 (Incl.NMGRT) - Budget Amount \$250,000.00

This fencing project purchase is funded at \$145,795.26 (incl. NMGRT) under the Solid Waste Fund 10-4010-42601-00313 for FY 24-25.

Attachments:

2024 Veteran's Complex Fence Project Quote -2024

Veterans native area fence project

Veteran's Memorial Complex Cable Fence Example Pics FY 25

Recommendation:

Mayor and Commission approve the quote submitted by Guadalupe Mountain Fencing of Carlsbad, NM utilizing CES Contract Number 2023-05-G1161-ALL

Approved By:

Tim Woomer, Utilities Director 8/16/2024

Toby Spears, Finance Director 8/22/2024

Valerie Chacon, City Attorney 8/22/2024

Manny Gomez, City Manager 8/23/2024



Job Order Contract

Price Proposal Summary - CSI

Date: August 15, 2024
Contract Number: 2023-05-G1161-ALL
Job Order Number: 241009.00
Job Order Title: City of Hobbs Parks and Rec Top Rail and Cable Fencing
Contractor: Guadalupe Mountain Fencing
Proposal Value: \$143,795.26
Proposal Name: City of Hobbs Parks and Rec Top Rail and Cable Fencing
Detailed Scope:

Category - 01 - General Requirements:	\$26,739.54
Category - 05 - Metals:	\$96,031.77
Category - 21 - Fire Suppression:	\$2,114.97
Category - 23 - Heating, Ventilating, And Air-Conditioning (HVAC):	\$16,684.33
Category - 46 - Water and Wastewater Equipment:	\$2,224.65
Proposal Total	\$143,795.26

This proposal total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding of the line totals and sub-totals.

The Percent of NPP on this Proposal: 0.00%

Job Order Contract

Price Proposal Detail - CSI

Date: August 15, 2024
Contract Number: 2023-05-G1161-ALL
Job Order Number: 241009.00
Job Order Title: City of Hobbs Parks and Rec Top Rail and Cable Fencing
Contractor: Guadalupe Mountain Fencing
Proposal Value: \$143,795.26
Proposal Name: City of Hobbs Parks and Rec Top Rail and Cable Fencing
Adjustment Factor(s) Used: 1.0000-No Adjustment, 1.4225-1. NWH in Excess of \$60k (State)

Rec#	CSI Number	Mod.	UOM	Description	Line Total
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CSI - 01 - General Requirements

1	01 22 16 00 0004		EA	New Mexico Gross Receipts Tax – Varies by County	\$8,855.43		
				Quantity	Unit Price	Factor	Total
			Installation	8,855.43 x	\$1.00 x	1.0000 =	\$8,855.43
			User Note: 6.5625 Tax rate				
2	01 22 16 00 0007		EA	Payment And Performance Bond Bonding will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Bonding cost. A copy of the receipt, invoice, or proof of payment shall be submitted with the Price Proposal.	\$1,844.00		
				Quantity	Unit Price	Factor	Total
			Installation	1,844.00 x	\$1.00 x	1.0000 =	\$1,844.00
3	01 22 20 00 0038		HR	Welder For tasks not included in the Construction Task Catalog® and as directed by owner only.	\$16,040.11		
				Quantity	Unit Price	Factor	Total
			Installation	200.00 x	\$56.38 x	1.4225 =	\$16,040.11

Subtotal for CSI - 01 - General Requirements: \$26,739.54

CSI - 05 - Metals

4	05 12 23 00 0058		TON	3" To 5" Outside Diameter Structural Pipe, Extra Heavy A36 Miscellaneous Steel Items	\$60,998.44		
				Quantity	Unit Price	Factor	Total
			Installation	5.00 x	\$6,220.87 x	1.4225 =	\$44,245.94
			Demolition	40.00 x	\$294.42 x	1.4225 =	\$16,752.50
5	05 15 16 00 0173		EA	5/16" x 4-1/2", Forged Steel, Jaw And Jaw Turnbuckle	\$6,554.88		
				Quantity	Unit Price	Factor	Total
			Installation	60.00 x	\$76.80 x	1.4225 =	\$6,554.88
6	05 15 19 00 0025		LF	5/16" Diameter, 7x19, 316 Stainless Steel, Aircraft Cable	\$30,235.24		
				Quantity	Unit Price	Factor	Total
			Installation	19,500.00 x	\$1.09 x	1.4225 =	\$30,235.24
7	05 15 19 00 0025	Mod	LF	For >500, Deduct	-\$1,756.79		
				Quantity	Unit Price	Factor	Total
			Installation	6,500.00 x	-\$0.19 x	1.4225 =	-\$1,756.79
			User Note:				

Subtotal for CSI - 05 - Metals: \$96,031.77

CSI - 21 - Fire Suppression

8	21 23 16 00 0049		EA	Cable Clamp	\$2,114.97		
				Quantity	Unit Price	Factor	Total
			Installation	120.00 x	\$12.39 x	1.4225 =	\$2,114.97

Subtotal for CSI - 21 - Fire Suppression: \$2,114.97

CSI - 23 - Heating, Ventilating, And Air-Conditioning (HVAC)

Price Proposal Detail - CSI Continues..

Job Order Number: 241009.00
 Job Order Title: City of Hobbs Parks and Rec Top Rail and Cable Fencing

Rec#	CSI Number	Mod.	UOM	Description	Line Total
------	------------	------	-----	-------------	------------

CSI - 23 - Heating, Ventilating, And Air-Conditioning (HVAC)

9	23 21 13 23 0777		EA	3", Cut And Prepare For Welding Existing In Place Black Steel Pipe	\$16,684.33
				Quantity	Unit Price
			Installation	542.00 x	\$21.64 x
				Factor	Total
				1.4225 =	\$16,684.33

Subtotal for CSI - 23 - Heating, Ventilating, And Air-Conditioning (HVAC): \$16,684.33

CSI - 46 - Water and Wastewater Equipment

10	46 82 73 00 0022		EA	Removal And Reinstallation Of Chain Tensioner	\$2,224.65
				Quantity	Unit Price
			Installation	30.00 x	\$52.13 x
				Factor	Total
				1.4225 =	\$2,224.65

Subtotal for CSI - 46 - Water and Wastewater Equipment: \$2,224.65

Proposal Total \$143,795.26



This proposal total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding of the line totals and sub-totals.

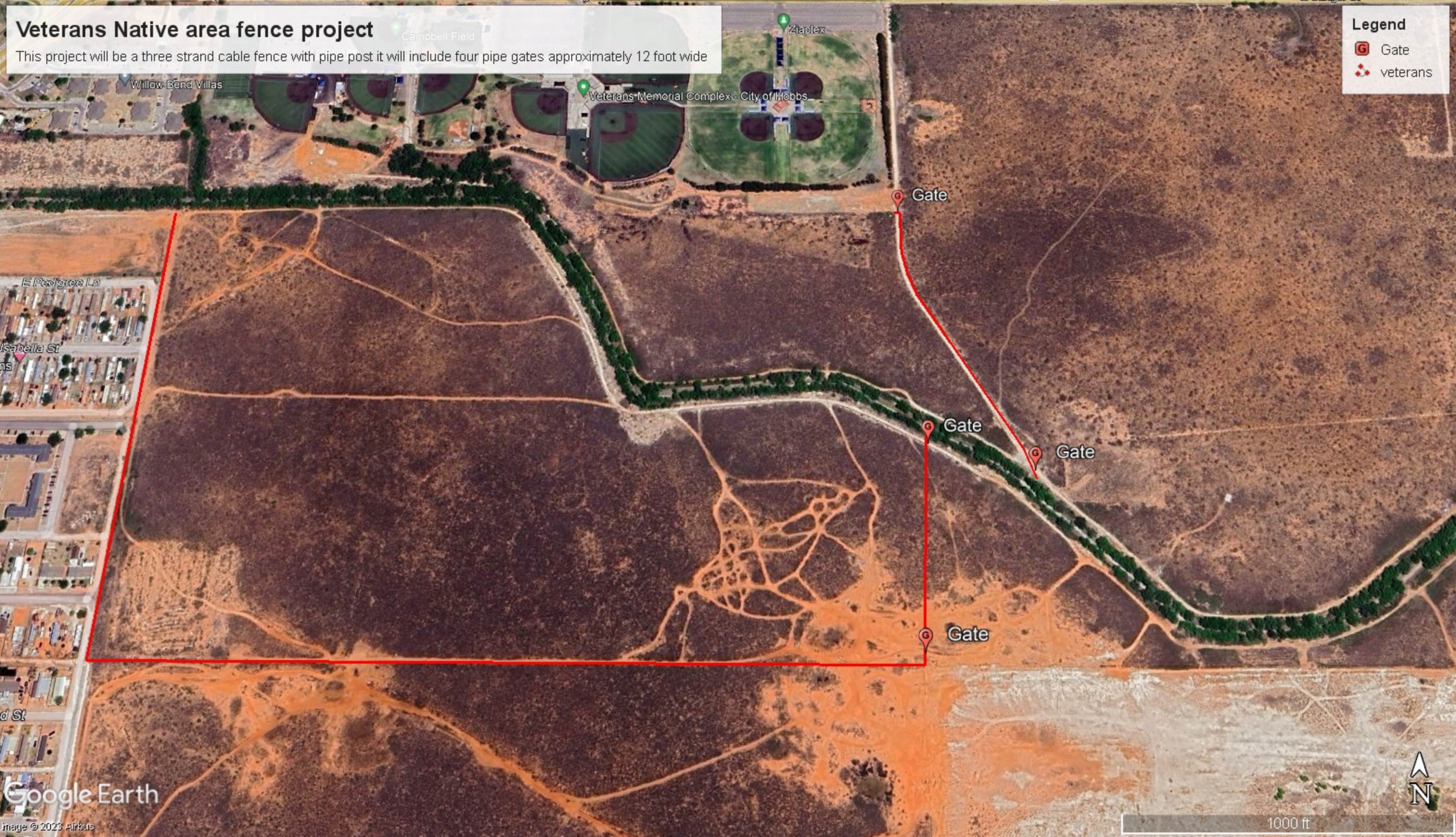
The Percent of NPP on this Proposal: 0.00%

Veterans Native area fence project

This project will be a three strand cable fence with pipe post it will include four pipe gates approximately 12 foot wide

Legend

-  Gate
-  veterans











CITY OF HOBBS
STAFF SUMMARY FORM

MEETING DATE:
September 3, 2024

SUBJECT: Consideration of Approval of a Contract with GM Emulsion, LLC, in the Amount of \$858,094.53 for Crack Sealing Various City Streets (State of New Mexico Price Agreement 20-80500-22-16972)

DEPT OF ORIGIN: General Services

DATE SUBMITTED: 8/7/2024

SUBMITTED BY: Shelia Baker, General Services Director

Summary:

The General Services Dept. requested a quote from GM Emulsion LLC, an awarded vendor of State of NM Price Agreement 20-80500-22-16972, for crack sealing approximately six miles of City streets. The streets were identified in the pavement condition study as year 1 priorities. A proposed project schedule will be presented to the City at the pre-construction meeting. The project would not begin until after DFA approval of the FY25 Final Budget. Work is anticipated to be complete within one year. Crack sealing is necessary prior to micro-surfacing in order that the crack does not resurface or increase in size, resulting in further damage.

Fiscal Impact:

Budget Number: 224022-44901-00148

Quote: \$ 858,094.53 (inclusive of NMGRT)

Budget Amount: \$9,556,721.32

Subject to DFA approval of the FY25 Final Budget

Attachments:

2024 PM Map - Crack Seal

COH Crack seal estimate

Pages from 20-80500-22-16972 Crack Sealing

Recommendation:

Consider and approve a contract with GM Emulsion LLC through State of New Mexico Price Agreement

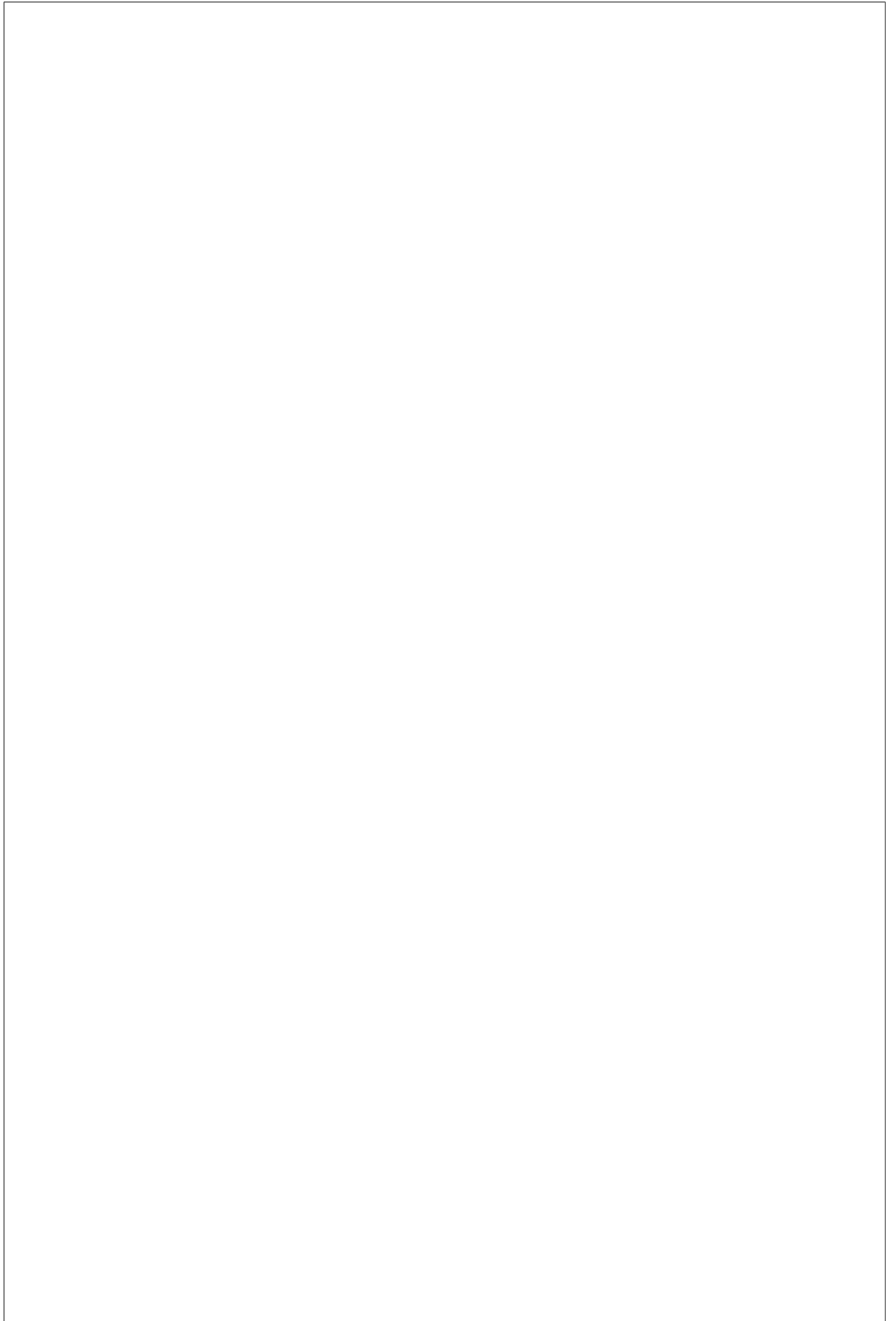
Approved By:

Shelia Baker, General Services Director 8/21/2024

Toby Spears, Finance Director 8/22/2024

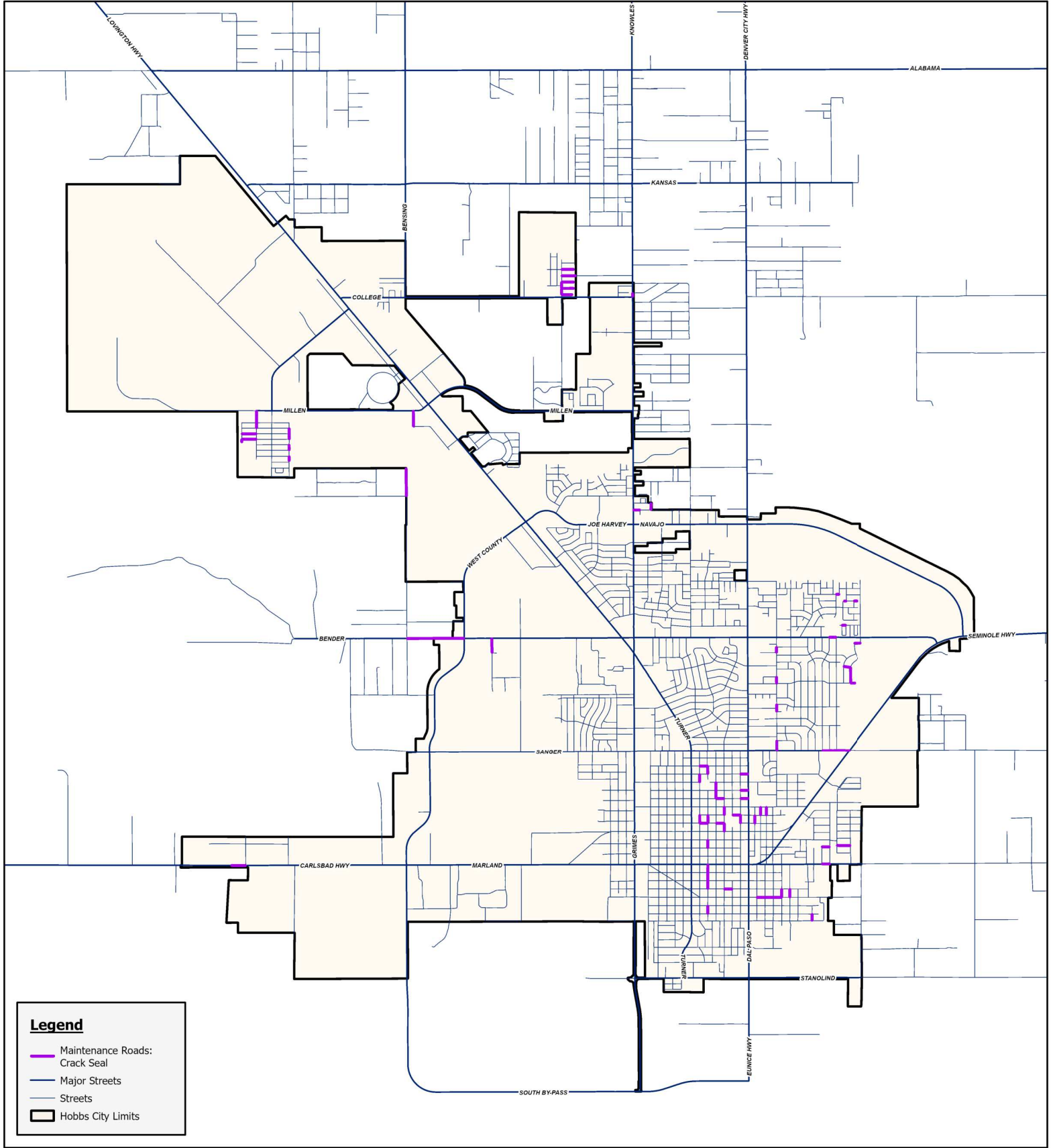
Valerie Chacon, City Attorney 8/22/2024

Manny Gomez, City Manager 8/23/2024



2024 Pavement Rehabilitation

Suggested Maintenance: Crack Seal



Legend

- Maintenance Roads: Crack Seal
- Major Streets
- Streets
- Hobbs City Limits



City of Hobbs GIS Division TC

Date: 7/31/2024 1 inch = 6,000 feet Time: 9:00 AM

DISCLAIMER: THE CITY OF HOBBS MAKES NO WARRANTY, REPRESENTATION OR GUARANTEE OF ANY KIND REGARDING ANY GIS DATA PROVIDED HEREIN OR THE SOURCES OF SUCH DATA. THE CITY OF HOBBS SPECIFICALLY DISCLAIMS ALL REPRESENTATIONS OR WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING, WITHOUT LIMITATION, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. DATA CONTAINED WITHIN THIS PRODUCT IS PROVIDED BY THE CITY OF HOBBS FOR INFORMATIONAL PURPOSES ONLY AND NOT IN COMPLIANCE WITH ANY LEGAL REQUIRED SURVEYING STANDARD.



Estimate

Name / Address City of Hobbs Jana White 200E. Broadway Hobbs, NM 88240	Date	Estimate #
	7/30/2024	COHCracksea
	Project	
	Crack Seal	

Item	Description	Qty	Rate	U/M	Total
	CITY OF HOBBS 2024 CRACK SEAL - PRICE AGREEMENT				
411000b	ROUTED JOINT AND CRACK SEALING TYPE II (ASTM D6690) - HOT APPLIED, FOR CONCRETE AND ASPHALT PAVEMENTS, STATEWIDE GREATER THAN 50,000 LBS. MOBILIZATION STATEWIDE - ONE WAY PER MILE (MI)AS DEFINED WITHIN PRICE AGREEMENT	257,000	2.85	LB	732,450.00T
621001	TRAFFIC CONTROL - PER APPROVED TCP	400	10.00	mi	4,000.00T
618009		320	215.00	hr	68,800.00T

Exclusions: SWPPP, Surveying, Material Testing, Engineering, Permits, Soil Blending, Rock Excavation, Utilities, Bonds, Striping and anything not listed above. PRICES QUOTED ARE GOOD FOR 30 DAYS

Federal ID: ENI: 27-1902307 CRS: 03-181502-00-2 Duns: 830132820 NM Work Force Solution: 002461320120530 NM Contractor's License: 370602 (GA01, GA98, GB98, GF01, GF02, GF03, GF04, GF05, GF07, GF08, GF09, GS08) NM State Residence Certificate: L0509300144	Subtotal	\$805,250.00
	Sales Tax (6.5625%)	\$52,844.53
	Total	\$858,094.53



**State of New Mexico
General Services Department
Purchasing Division**

Price Agreement Amendment

**Awarded Vendor:
4 Vendors**

Number: 20-80500-22-16972

Amendment No.: Three

Term: July 11, 2022 – July 10, 2025

**Ship To:
New Mexico Department of Transportation
Various Locations**

Procurement Specialist: Jessica Chavez *jc*

Telephone No.: (505) 500-9824

**Invoice:
New Mexico Department of Transportation
Various Locations**

Email: jessica.chavez@gsd.nm.gov

**For questions regarding this contract please contact:
Morris Hurtado (505) 490-7201**

Title: Crack Sealing – Hot Mix Asphalt and Concrete Pavements

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

In accordance with Price Agreement provisions, and by mutual agreement of all parties, this Price Agreement is extended from July 11, 2024 to July 10, 2025 at the same price, terms and conditions.

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

Accepted for the State of New Mexico

Dorothy Mendonca

Date: 5/20/2024

Dorothy Mendonca
New Mexico State Purchasing Agent

JC

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 20-80500-22-16972

Awarded Vendors:

(AA) 0000051537

Dismuke Construction Company
PO Box 30354 Station D
Albuquerque, NM 87190
(505) 362-5032
dismukeconst@aol.com

Delivery: As Requested
NM Base Station: Albuquerque, NM

(AB) 0000090285

GM Emulsion LLC
5935 Agua Fria Street
Santa Fe, NM 87507
(505) 471-9981
fred@gmemulsion.com

Delivery: As Requested
NM Base Station: 5935 Agua Fria Street
Santa Fe, NM 87507

(AC) 0000046616

Highland Enterprises, Inc.
PO Box 2409
Las Cruces, NM 88004
(575) 524-3551
hei@highlandnm.com

Delivery: As Requested
NM Base Station: 645 S Compress Rd
Las Cruces, NM 88005

(AD) 0000045989

Mesa Verde Enterprises, Inc.
PO Box 907
Alamogordo, NM 88311
(575) 437-2995
derekjones@mesaverdeinc.com
alonsoacosta@mesaverdeinc.com
bobbighuthrie@mesaverdeinc.com

Delivery: FOB Destination
NM Base Station: 396 La Luz Gate Road
Alamogordo, NM



CITY OF HOBBS
STAFF SUMMARY FORM

MEETING DATE:
September 3, 2024


SUBJECT: Resolution No. 7537 - Authorizing the City of Hobbs to Submit a Grant Application to the State of New Mexico, Department of Transportation, for the Hobbs Express Public Transportation Program for FY 25-26 Under Section 5311 of the Federal Transit Act

DEPT OF ORIGIN: City Clerk
DATE SUBMITTED: 8/21/2024
SUBMITTED BY: Jan Fletcher, City Clerk

Summary:

The City of Hobbs operates the Hobbs Express Public Transportation Program under a Section 5311 Grant through the Federal Transit Act (FTA) administered by the NMDOT, Transit and Rail Division. The program has been in continuous operation under this format since 1989. The annual grant application requires that each applicant submit a resolution of support from the municipality served by the project which is attached for consideration by the Commission.

This is a formulary grant for Federal FY 25-26 and the grant application is summarized as follows:

	Total	Federal Share	Local Share
Administrative (80/20)	\$129,000.00	\$103,200.00	\$25,800.00
Operating (50/50)	\$1,327,050.00	\$663,525.00	\$663,525.00
Capital (80/20)	\$270,000.00	\$216,000.00	\$54,000.00
TOTAL	\$1,726,050.00	\$982,725.00	\$743,325.00

Fiscal Impact:

The City's portion of the funding is provided through subsidy from the City's General Fund. Fares are also being charged to all riders. Upon approval of the grant application by the NMDOT, a project agreement will be presented to the Commission for formal consideration at a later date.

Attachments:

Resolution - Hobbs Express Grant Application 25-26
Letter of Support FY 25-26

Recommendation:

Motion to approve the resolution..

Approved By:

Jan Fletcher, City Clerk	8/22/2024
Toby Spears, Finance Director	8/22/2024
Valerie Chacon, City Attorney	8/22/2024
Manny Gomez, City Manager	8/23/2024

CITY OF HOBBS

RESOLUTION NO. 7537

A RESOLUTION AUTHORIZING THE CITY OF HOBBS
TO SUBMIT A GRANT APPLICATION TO THE STATE OF NEW MEXICO,
DEPARTMENT OF TRANSPORTATION, FOR THE
HOBBS EXPRESS PUBLIC TRANSPORTATION PROGRAM
FOR FY 25-26 UNDER SECTION 5311 OF THE FEDERAL TRANSIT ACT

WHEREAS, the City of Hobbs seeks to continue to offer public transportation to residents and visitors in the City of Hobbs; and

WHEREAS, the State of New Mexico, under Section 5311 of the Federal Transit Act, is requesting applications for grant funding to assist local communities with public transportation needs; and

WHEREAS, the City of Hobbs hereby acknowledges and supports submission of an application for FTA Section 5311 Rural Transportation Grant Funding which provides funding to offset the administrative, operating and capital costs of operating public transportation services in rural areas; and

WHEREAS, the City of Hobbs continues to support the transit program and commits to provide local matching funds in the proposed amount of **\$743,325.00**.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF HOBBS, NEW MEXICO, that the City Manager be, and he hereby is, authorized and directed to take all necessary and appropriate action to effectuate this resolution and specifically to submit a grant application for FTA Section 5311 Rural Transportation Grant Funding for FY 25-26 to the State of New Mexico, Department of Transportation, for operation of the Hobbs Express public transportation program.

PASSED, ADOPTED AND APPROVED this 3rd day of September, 2024.

SAM D. COBB, Mayor

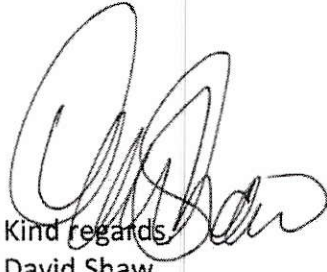
ATTEST:

JAN FLETCHER, City Clerk

08/20/2024

ATTN: To Whom It May Concern:

The patients of Nor-Lea Hospital District utilize the Hobbs Express transport bus on a daily basis. Here at Nor-Lea we are very appreciative that the City of Hobbs established this service for the residents of Lea County. This is a great mode of transportation that is offered to the community who might not have other transportation options. Here at Nor-Lea it is our hope that Hobbs Express will continue to serve our community for years to come.



Kind regards,

David Shaw

Nor-Lea Hospital District
CEO/Administrator



White Sands Healthcare, LLC

5715 N. Lovington Hwy

Hobbs, NM 88240

Tel: (575) 392-6845

Fax: (575) 392-8676

August 12, 2024

To whom it may concern:

White Sands healthcare utilizes the Hobbs Express transport bus on a daily basis and we are very appreciative of the City of Hobbs Transportation Department for establishing this service. This program assists Hobbs residents coming to and from our facilities. This is a great mode of transportation that is offered to the community for residents who may have no other means of transportation assistance.

The mission of Hobbs Express, “to deliver safe and dependable and affordable transportation services” is beneficial to our entire community. It is our hope that Hobbs Express will continue to serve our community for many more years.

Best regards,

Crystal Casarez

PHR

phr@whitesandsnursing.com

575-392-6845



NEW MEXICO JUNIOR COLLEGE

Office of the President

July 30, 2024

To Whom It May Concern,

New Mexico Junior College (NMJC) is very appreciative to the City of Hobbs Public Transportation Department for establishing the Hobbs Express. This program is much needed by our students and constituents. This program has allowed many students to enroll and attend NMJC who may not have the ability to attend due to their transportation issues.

The mission of Hobbs Express to deliver safe, dependable and affordable transportation services is very beneficial to the City of Hobbs and its residents. Their service to our area extends the notion of providing a more educated workforce to the employers within all of Lea County.

I commend the hard work of Hobbs Express and the staff employed there. It is my hope you will continue to support this great service to the citizens.

Sincerely,

A handwritten signature in black ink, appearing to read "D. Moore". The signature is fluid and cursive, with a long horizontal stroke at the end.

Derek Moore, Ed.D.
President



OPTION INC.

Shelter and Assistance For Victims of Domestic Violence

July 23, 2024

From:
Option, Inc.
200 N. Dalmont
Hobbs, New Mexico 88240

To:
Hobbs Express
City of Hobbs
Hobbs, New Mexico 88240

Ref: Letter of Support

Dear Sirs,

I am writing to express my strong support for the Hobbs Express, the public transportation service provided by the City of Hobbs. As a resident of Hobbs, I have witnessed firsthand the significant positive impact that Hobbs Express has on our community. The transportation services they provide are critical to the city of Hobbs. They can help the underserved population with basic transportation needs.

Hobbs Express offers essential transportation services that are safe, dependable, and affordable. It provides both public demand response and fixed-route services, ensuring that all members of our community, including those with disabilities, have access to employment, medical care, shopping, education, and recreational facilities.

The availability of Hobbs Express enhances the quality of life for many residents by providing reliable transportation options. It supports local businesses by facilitating access to commercial areas and contributes to the overall economic development of our city. Additionally, the service promotes environmental sustainability by reducing the number of private vehicles on the road, thereby decreasing traffic congestion and lowering emissions.

I believe that continued support and funding for Hobbs Express are crucial for maintaining and expanding this valuable service. I urge you to consider the numerous benefits that Hobbs Express brings to our community and to support its ongoing operation and development



OPTION INC.

Shelter and Assistance For Victims of Domestic Violence

Thank you for your attention to this I am confident that with your support, Hobbs Express will continue to serve as a cornerstone of our community's transportation infrastructure.

This is one of the great blessings to Hobbs, New Mexico. This is all done with your assistance.

Please feel free to contact us if any further information is desired and thank you for helping our rural community in Southeastern New Mexico.

Robert Guthrie
Option, Inc.
575-397-1576





7/22/2024

To whom it may concern,

Isaiah's Soup Kitchen is a non-profit organization that provides meals to those in need in our community. The individuals who visit our soup kitchen utilize the Hobbs Express transport bus on a daily basis. We are very appreciative for the City of Hobbs Transportation Department for establishing this service. This program assists Hobbs residents coming to and from our facilities. This is a great mode of transportation that is offered to the community for residents who may have no other means of transportation assistance.

The mission of Hobbs Express, "to deliver safe and dependable and affordable transportation services" is beneficial to our entire community. It is our hope that Hobbs Express will continue to serve our community for many more years.

Sincerely,

Tabitha Franklin



Guidance Center of Lea County, Inc.

PO Box 907

Hobbs, NM 88241

(575) 393-3168

July 18, 2024

Ms. Jessica Hernandez
City of Hobbs – Hobbs Express
Office of Public Transportation
424 W. Broadway
Hobbs, NM 88240

To Whom It May Concern:

The Guidance Center of Lea County, Inc. wholeheartedly supports the City of Hobbs – Hobbs Express public transportation services. Continuation of these transportation services is vital to our community, as many of our clients utilize the service for transportation, not only to our agency for mental health services, but also to local medical, grocery, food and other retail establishments. Without transportation services provided, many of our citizens would not otherwise be able to access needed services.

If I can be of further assistance, please do not hesitate to contact me at (575) 393-3168, extension 1249.

Sincerely,

Diana Jimenez

Diana Jimenez
Executive Assistant
Guidance Center of Lea County, Inc.



**BOYS & GIRLS CLUB
OF HOBBS**

Boys & Girls Club
Of Hobbs, Inc.
301 E. Broadway
Hobbs, NM 88240
Tel 575-393-7905 (Club)
Tel 575-397-4446 (Office)
Fax 575-433-0020
bgchkid@leaco.net
www.bgchobbs.org

June 26, 2024

To whom it may concern:

The Boys & Girls Club of Hobbs utilizes the Hobbs Express transport bus on a daily basis during the school year. Hobbs Express picks children up from four local schools and brings them to the Boys & Girls Club for our after-school program. Without this service many children in Hobbs would not be able to attend our program. We are very appreciative of the City of Hobbs Transportation Department for establishing this service.

It is our hope that Hobbs Express will continue to serve our community for many more years.

Sincerely,

Misty Funk
Interim CEO



June 26, 2024

To whom it may concern,

Covenant Health Hobbs Hospital utilizes the Hobbs Express transport bus on a daily basis and is very appreciative to the City of Hobbs Public Transportation Department for establishing this service. This program assists patients coming to and from our facility, as well as several of our staff members. For many of our patients, this is the only way they can get to our hospital to receive their much-needed healthcare.

The mission of Hobbs Express "to deliver safe, dependable and affordable transportation services" is vital to our hospital and our entire community. I commend the hard work of Hobbs Express and their staff. We can always rely on them to be at our "bus stop" at the times stated on their schedules. It allows any of our patients to wait inside our facility if it is too warm or too cold until their arrival. It is our hope that Hobbs Express will continue to serve our community for many more years.

Sincerely,



Rachel Slade
CAO



CITY OF HOBBS
STAFF SUMMARY FORM

MEETING DATE:
September 3, 2024

SUBJECT: Consideration of Approval of the Purchase of Materials from Iteris, Inc., in the Amount of \$325,346.72 for Traffic Signal Improvements at Dal Paso/Clinton and Dal Paso/Snyder (State of New Mexico Price Agreement 30-80500-22-16984)

DEPT OF ORIGIN: Engineering

DATE SUBMITTED: 8/22/2024

SUBMITTED BY: Anthony Henry, Acting City Engineer

Summary:

The Dal Paso (NM 18) / Clinton and Dal Paso (NM 18) / Snyder traffic signal improvements will include the removal and replacement of the concrete pedestrian access ramps, removing and replacing the broken sidewalk stones around the intersections, relocating the pedestrian push buttons for the signal, and removing and replacing the signal pole, mast arm, and foundations at each corner, with an exception at the southwest corner of Dal Paso / Clinton intersection as that signal has already been replaced. Utility relocation will be necessary in updating the sidewalks and pedestrian ramps to the latest ADA standards.

This project is funded in part by a New Mexico Department of Transportation Cooperative Grant Agreement (L200557) for \$476,250 with a City of Hobbs match of \$158,750. A contract for the installation of these materials will be submitted to the Commission for consideration at a later date.

Fiscal Impact:

Budget Line:	48-4048-44901-00295
Budget Available:	\$714,485.74
NMDOT Grant (L200557):	\$476,250.00
City of Hobbs Grant Match:	\$158,750.00
Iteris Quote (materials only):	\$325,346.72
	(State Price Agreement #: 30-80500-22-16984)

Attachments:

Dal Paso Signal Improvements Map
Iteris Quote - Dal Paso Signal Improvements
Statewide Price Agreement 30-80500-22-16984

Recommendation:

Consideration and approval of the material purchase for the Traffic Signal Improvements from Iteris Inc. for \$325,346.72 utilizing State of New Mexico Price Agreement #: 30-80500-

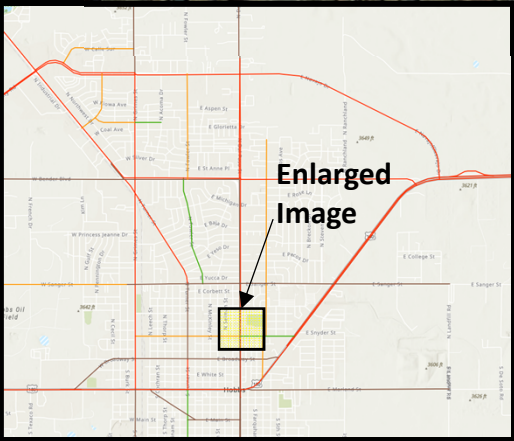
Approved By:

Anthony Henry, Acting City Engineer	8/23/2024
Toby Spears, Finance Director	8/23/2024
Valerie Chacon, City Attorney	8/26/2024
Manny Gomez, City Manager	8/26/2024



PROJECT LOCATION
Dal Paso St (NM18) & Clinton St

Clinton St.



Snyder St.

PROJECT LOCATION
Dal Paso St (NM18) & Snyder St

Murray
Elem.
School

City
Park

N. Dal Paso St. (NM18)

Sanger St





Iteris, Inc.
 1700 Carnegie Avenue
 Suite 100
 Santa Ana, CA 92705-5551

Trent Fallica
 (720) 315-2084
 tfallica@iteris.com

EQUIPMENT QUOTATION

Quote #00015878

August 21, 2024

Kyle Gaytan 1200 S Fourth St. Hobbs, New Mexico 88240 kgaytan@hobbsnm.org	Agency: Hobbs NM, City of Contractor: Project Name: Hobbs - Dal Paso Signals Project (#81-1180) QT2 Reference: Hobbs - Dal Paso Signals Project (#81-1180_)	Delivery Term: FOB Destination Payment Terms: NET 30 Days
---	--	--

Fax or email Purchase Orders to: Trent Fallica, (720) 315-2084 or tfallica@iteris.com. Please include Quote Number on your Purchase Order. Prices are valid for 30 days from the date of quote unless extended in writing. Prices on this quote include material only unless otherwise stated. For questions regarding this quotation, please contact the representative listed above.

01 - Dale Paso/Clinton - Meter						
Product Name	Product Description	Qty	List Price	Discount %	Unit Price	Ext. Price
MIL CP-20-PAD	1800736 - METER PAD (fm biz opp: 20 in pad mnt base slim line 8 x 16 in bolt pattern)	1	\$114.93	10	\$103.44	\$103.44
MIL CP3A5111VCA OPBSP1	1800735 - METER PEDESTAL 20 IN	1	\$5,295.00	10	\$4,765.50	\$4,765.50
						\$4,868.94

01 - Dale Paso/Synder - Meter						
Product Name	Product Description	Qty	List Price	Discount %	Unit Price	Ext. Price
MIL CP-20-PAD	1800736 - METER PAD (fm biz opp: 20 in pad mnt base slim line 8 x 16 in bolt pattern)	1	\$114.93	10	\$103.44	\$103.44
MIL CP3A5111VCA OPBSP1	1800735 - METER PEDESTAL 20 IN	1	\$5,295.00	10	\$4,765.50	\$4,765.50
						\$4,868.94

02 - Dal Paso/Clinton - UPS system						
Product Name	Product Description	Qty	List Price	Discount %	Unit Price	Ext. Price
MYR 722535G	1820806 - PTS/MBPS W/GEN - Option	1	\$742.50	10	\$668.25	\$668.25
MYR AP9930-48-3854	1820438 - ICBM Battery Manager 48V	1	\$302.50	10	\$272.25	\$272.25
MYR SIE-100102001	1820237 - FAN AND THERMO KIT , NEMA	1	\$99.00	10	\$89.10	\$89.10
MYR SIE-8A30 HEI	1820262 - BATT, 12V, VALVE-RGULTD, ABSORBED GLASS MAT TECH	4	\$385.00	10	\$346.50	\$1,386.00



Iteris, Inc.
 1700 Carnegie Avenue
 Suite 100
 Santa Ana, CA 92705-5551

Trent Fallica
 (720) 315-2084
 tfallica@iteris.com

EQUIPMENT QUOTATION

Quote #00015878

August 21, 2024

02 - Dal Paso/Clinton - UPS system						
Product Name	Product Description	Qty	List Price	Discount %	Unit Price	Ext. Price
MYR SIE-CAB-739579M	1820434 - BATTERY CABLE	1	\$102.30	10	\$92.07	\$92.07
MYR SIE-EIA-SENSATA	1820430 - RETROFIT BRACKET MYERS PT S IN SENSATA ENCLOSURE	1	\$34.10	10	\$30.69	\$30.69
MYR SIE-MP2000E-TBE	1820431 - TRAFFIC 1500 W 2000VA UPS-TERM BLOCK VIN/OUT SNMP	1	\$1,729.20	10	\$1,556.28	\$1,556.28
						\$4,094.64

02 - Dal Paso/Snyder - UPS system						
Product Name	Product Description	Qty	List Price	Discount %	Unit Price	Ext. Price
MYR 722535G	1820806 - PTS/MBPS W/GEN - Option	1	\$742.50	10	\$668.25	\$668.25
MYR AP9930-48-3854	1820438 - ICBM Battery Manager 48V	1	\$302.50	10	\$272.25	\$272.25
MYR SIE-100102001	1820237 - FAN AND THERMO KIT , NEMA	1	\$99.00	10	\$89.10	\$89.10
MYR SIE-8A30 HEI	1820262 - BATT, 12V, VALVE-RGULTD, ABSORBED GLASS MAT TECH	4	\$385.00	10	\$346.50	\$1,386.00
MYR SIE-CAB-739579M	1820434 - BATTERY CABLE	1	\$102.30	10	\$92.07	\$92.07
MYR SIE-EIA-SENSATA	1820430 - RETROFIT BRACKET MYERS PT S IN SENSATA ENCLOSURE	1	\$34.10	10	\$30.69	\$30.69
MYR SIE-MP2000E-TBE	1820431 - TRAFFIC 1500 W 2000VA UPS-TERM BLOCK VIN/OUT SNMP	1	\$1,729.20	10	\$1,556.28	\$1,556.28
						\$4,094.64



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EQUIPMENT QUOTATION

Quote #00015878

August 21, 2024

03 - Dal Paso/Clinton - Signal poles						
Product Name	Product Description	Qty	List Price	Discount %	Unit Price	Ext. Price
40FT TYPE IIB	SIGNAL POLE, 40FT MAST ARM ASSY – TYPE IIB	1	\$21,870.00	10	\$19,683.00	\$19,683.00
PST 30FT TYPE IIA	AAA - SIGNAL POLE, 30FT Mast Arm Assembly - Type IIA	1	\$19,991.00	10	\$17,991.90	\$17,991.90
PST 25FT TYPE IIA	AAA - SIGNAL POLE, 25FT Mast Arm Assembly - Type IIA	1	\$19,322.00	10	\$17,389.80	\$17,389.80
						\$55,064.70

03 - Dal Paso/Clinton - Signal poles Type I						
Product Name	Product Description	Qty	List Price	Discount %	Unit Price	Ext. Price
PEL PB-5100-04-PNC	1820985 - Pole 4 inch -8 NPT TOE Sch 40X4 Spun W/Pelican Alum	5	\$132.00	10	\$118.80	\$594.00
PEL PB-5325-PNC	1820092 - Collar Assy, Square Bases, Alum	5	\$108.50	10	\$97.65	\$488.25
PEL PB-5334-1S-GL-PNC	1820986 - Base Assy. , Square W/Alum Door,1 Collar Screw, Grounding Lug, Alum.	5	\$252.00	10	\$226.80	\$1,134.00
PEL PB-5402-PNC	1820143 - Pole Cap, Dome Type 4 inch , Alum	5	\$21.00	10	\$18.90	\$94.50
PEL PB-5518-GLV	1820987 - Anchor Bolt Kit 3/4 - 10 Set of 4 W/Double Washers Nuts Galvanized.	5	\$92.00	10	\$82.80	\$414.00
						\$2,724.75

03 - Dal Paso/Snyder - Signal poles						
Product Name	Product Description	Qty	List Price	Discount %	Unit Price	Ext. Price
40FT TYPE IIB	SIGNAL POLE, 40FT MAST ARM ASSY – TYPE IIB	2	\$21,870.00	10	\$19,683.00	\$39,366.00
40FT TYPE IIIB	SIGNAL POLE, 40FT MAST ARM ASSY w/ LUM ARM – TYPE IIIB	1	\$28,870.00	10	\$25,983.00	\$25,983.00
PST 35FT TYPE IIA	AAA - SIGNAL POLE, 35FT Mast Arm Assembly - Type IIA	1	\$20,272.00	10	\$18,244.80	\$18,244.80



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03 - Dal Paso/Snyder - Signal poles						
Product Name	Product Description	Qty	List Price	Discount %	Unit Price	Ext. Price

\$83,593.80

03 - Dal Paso/Snyder - Signal poles Type I						
Product Name	Product Description	Qty	List Price	Discount %	Unit Price	Ext. Price
PEL PB-5100-04-PNC	1820985 - Pole 4 inch -8 NPT TOE Sch 40X4 Spun W/Pelican Alum	6	\$132.00	10	\$118.80	\$712.80
PEL PB-5325-PNC	1820092 - Collar Assy, Square Bases, Alum	6	\$108.50	10	\$97.65	\$585.90
PEL PB-5334-1S-GL-PNC	1820986 - Base Assy. , Square W/Alum Door,1 Collar Screw, Grounding Lug, Alum.	6	\$252.00	10	\$226.80	\$1,360.80
PEL PB-5402-PNC	1820143 - Pole Cap, Dome Type 4 inch , Alum	6	\$21.00	10	\$18.90	\$113.40
PEL PB-5518-GLV	1820987 - Anchor Bolt Kit 3/4 - 10 Set of 4 W/Double Washers Nuts Galvanized.	6	\$92.00	10	\$82.80	\$496.80

\$3,269.70

06 - Dal Paso/Clinton - Signal Heads - 3 section Mid mount						
Product Name	Product Description	Qty	List Price	Discount %	Unit Price	Ext. Price
GE DR6-GTFB-VLA	1810819 - 12 Inch Tinted Green Ball LED	6	\$37.00	10	\$33.30	\$199.80
GE DR6-RTFB-VLA	1810821 - 12Inch Tinted Red Ball LED	6	\$37.00	10	\$33.30	\$199.80
GE DR6-YTFB-VLA	1810823 - 12 Inch Tinted Yellow Ball LED	6	\$37.00	10	\$33.30	\$199.80
MOB SG203A1C11YB B-30-00	1821054 - 1821054 - VEH, 3-SECT, 12 inch, POLY, TNL, YBB	6	\$171.43	10	\$154.29	\$925.72



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06 - Dal Paso/Clinton - Signal Heads - 3 section Mid mount						
Product Name	Product Description	Qty	List Price	Discount %	Unit Price	Ext. Price
PEL SP-1008-NM-P29	1800765 - Mast Arm Mnt, 1-Way, w/ Hub Plates, Alum, Federal Yellow	6	\$119.00	10	\$107.10	\$642.60
						\$2,167.72

06 - Dal Paso/Clinton - Signal Heads - 3 section SOP LG mount						
Product Name	Product Description	Qty	List Price	Discount %	Unit Price	Ext. Price
GE DR6-GTFB-VLA	1810819 - 12 Inch Tinted Green Ball LED	4	\$37.00	10	\$33.30	\$133.20
GE DR6-RTFB-VLA	1810821 - 12Inch Tinted Red Ball LED	4	\$37.00	10	\$33.30	\$133.20
GE DR6-YTFB-VLA	1810823 - 12 Inch Tinted Yellow Ball LED	4	\$37.00	10	\$33.30	\$133.20
MOB SG203A1C11YB B-30-00	1821054 - 1821054 - VEH, 3-SECT, 12 inch, POLY, TNL, YBB	4	\$171.43	10	\$154.29	\$617.15
PEL SP-1012-NM-P29	1800713 - Side-of-Pole Assy, 1-way Upper & Lower, Alum, Federal Yellow	4	\$98.00	10	\$88.20	\$352.80
						\$1,369.55

06 - Dal Paso/Clinton - Signal Heads - 5 section end mount						
Product Name	Product Description	Qty	List Price	Discount %	Unit Price	Ext. Price
GE DR6-GTAAN-VLA	1810818 - 12 Inch Tinted Green Arrow LED	4	\$37.00	10	\$33.30	\$133.20
GE DR6-GTFB-VLA	1810819 - 12 Inch Tinted Green Ball LED	4	\$37.00	10	\$33.30	\$133.20
GE DR6-RTFB-VLA	1810821 - 12Inch Tinted Red Ball LED	4	\$37.00	10	\$33.30	\$133.20



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06 - Dal Paso/Clinton - Signal Heads - 5 section end mount						
Product Name	Product Description	Qty	List Price	Discount %	Unit Price	Ext. Price
GE DR6-YTAAN-VLA	1810822 - 12 Inch Tinted Yellow Arrow LED	4	\$37.00	10	\$33.30	\$133.20
GE DR6-YTFB-VLA	1810823 - 12 Inch Tinted Yellow Ball LED	4	\$37.00	10	\$33.30	\$133.20
MOB SG205A1C11YB B50-18	1821055 - VEH, 5-SECT, 12 inch, POLY, TNL, WIRED	4	\$321.43	10	\$289.29	\$1,157.15
PEL SP-1006-NM-P29	1800710 - Mast Arm Mnt, 1-way Horiz w/ OLB & Hub, Alum, Federal Yellow	4	\$260.00	10	\$234.00	\$936.00
						\$2,759.15

06 - Dal Paso/Clinton - Signal Heads Ped Heads						
Product Name	Product Description	Qty	List Price	Discount %	Unit Price	Ext. Price
GE PS7-CFF1-VLA	1800619 - Pedestrian Module, 16 Full Hand/Man OVR with CD - ITE	8	\$145.00	10	\$130.50	\$1,044.00
MOB SG7SZ20C1YBF 10-37	1821052 - PED, 16 inch, ALUM, EGG, STD	8	\$175.00	10	\$157.50	\$1,260.00
PEL SP-1012-NM-P29	1800713 - Side-of-Pole Assy, 1-way Upper & Lower, Alum, Federal Yellow	8	\$98.00	10	\$88.20	\$705.60
						\$3,009.60

06 - Dal Paso/Clinton Signal Head Backplates						
Product Name	Product Description	Qty	List Price	Discount %	Unit Price	Ext. Price
MOB BPA503ANL002 EO-00	1821049 - 1821049 - BP, 3-S, 12 inch, ALUM, 5 inch BRDR, LVR	6	\$103.00	10	\$92.70	\$556.20



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06 - Dal Paso/Clinton Signal Head Backplates						
Product Name	Product Description	Qty	List Price	Discount %	Unit Price	Ext. Price
MOB BPA505ANL002 EO-00	1821050 - 1821050 - BP, 5-S, 12 inch, ALUM, 5 inch BRDR	4	\$158.00	10	\$142.20	\$568.80
						\$1,125.00

06 - Dal Paso/Snyder - Signal Heads - 3 section END mount						
Product Name	Product Description	Qty	List Price	Discount %	Unit Price	Ext. Price
GE DR6-GTFB-VLA	1810819 - 12 Inch Tinted Green Ball LED	2	\$37.00	10	\$33.30	\$66.60
GE DR6-RTFB-VLA	1810821 - 12Inch Tinted Red Ball LED	2	\$37.00	10	\$33.30	\$66.60
GE DR6-YTFB-VLA	1810823 - 12 Inch Tinted Yellow Ball LED	2	\$37.00	10	\$33.30	\$66.60
MOB SG203A1C11YB B-30-00	1821054 - 1821054 - VEH, 3-SECT, 12 inch, POLY, TNL, YBB	2	\$171.43	10	\$154.29	\$308.57
PEL SP-1006-NM-P29	1800710 - Mast Arm Mnt, 1-way Horiz w/ OLB & Hub, Alum, Federal Yellow	2	\$260.00	10	\$234.00	\$468.00
						\$976.37

06 - Dal Paso/Snyder - Signal Heads - 3 section SOP LG mount						
Product Name	Product Description	Qty	List Price	Discount %	Unit Price	Ext. Price
GE DR6-GTFB-VLA	1810819 - 12 Inch Tinted Green Ball LED	4	\$37.00	10	\$33.30	\$133.20
GE DR6-RTFB-VLA	1810821 - 12Inch Tinted Red Ball LED	4	\$37.00	10	\$33.30	\$133.20
GE DR6-YTFB-VLA	1810823 - 12 Inch Tinted Yellow Ball LED	4	\$37.00	10	\$33.30	\$133.20



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06 - Dal Paso/Snyder - Signal Heads - 3 section SOP LG mount						
Product Name	Product Description	Qty	List Price	Discount %	Unit Price	Ext. Price
MOB SG203A1C11YB B-30-00	1821054 - 1821054 - VEH, 3-SECT, 12 inch, POLY, TNL, YBB	4	\$171.43	10	\$154.29	\$617.15
PEL SP-1012- NM-P29	1800713 - Side-of-Pole Assy, 1-way Upper & Lower, Alum, Federal Yellow	4	\$98.00	10	\$88.20	\$352.80

\$1,369.55

06 - Dal Paso/Snyder - Signal Heads - 5 section end mount						
Product Name	Product Description	Qty	List Price	Discount %	Unit Price	Ext. Price
GE DR6- GTAAN-VLA	1810818 - 12 Inch Tinted Green Arrow LED	2	\$37.00	10	\$33.30	\$66.60
GE DR6-GTFB- VLA	1810819 - 12 Inch Tinted Green Ball LED	2	\$37.00	10	\$33.30	\$66.60
GE DR6-RTFB- VLA	1810821 - 12Inch Tinted Red Ball LED	2	\$37.00	10	\$33.30	\$66.60
GE DR6- YTAAN-VLA	1810822 - 12 Inch Tinted Yellow Arrow LED	2	\$37.00	10	\$33.30	\$66.60
GE DR6-YTFB- VLA	1810823 - 12 Inch Tinted Yellow Ball LED	2	\$37.00	10	\$33.30	\$66.60
MOB SG205A1C11YB B50-18	1821055 - VEH, 5-SECT, 12 inch, POLY, TNL, WIRED	2	\$321.43	10	\$289.29	\$578.57
PEL SP-1006- NM-P29	1800710 - Mast Arm Mnt, 1-way Horiz w/ OLB & Hub, Alum, Federal Yellow	2	\$260.00	10	\$234.00	\$468.00

\$1,379.57

06 - Dal Paso/Snyder - Signal Heads Ped Heads						
Product Name	Product Description	Qty	List Price	Discount %	Unit Price	Ext. Price



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06 - Dal Paso/Snyder - Signal Heads Ped Heads						
Product Name	Product Description	Qty	List Price	Discount %	Unit Price	Ext. Price
GE PS7-CFF1-VLA	1800619 - Pedestrian Module, 16 Full Hand/Man OVR with CD - ITE	8	\$145.00	10	\$130.50	\$1,044.00
MOB SG7SZ20C1YBF 10-37	1821052 - PED, 16 inch, ALUM, EGG, STD	8	\$175.00	10	\$157.50	\$1,260.00
PEL SP-1012-NM-P29	1800713 - Side-of-Pole Assy, 1-way Upper & Lower, Alum, Federal Yellow	8	\$98.00	10	\$88.20	\$705.60
						\$3,009.60

06 - Dal Paso/Snyder Signal Head Backplates						
Product Name	Product Description	Qty	List Price	Discount %	Unit Price	Ext. Price
MOB BPA503ANL002 EO-00	1821049 - 1821049 - BP, 3-S, 12 inch, ALUM, 5 inch BRDR, LVR	8	\$103.00	10	\$92.70	\$741.60
MOB BPA505ANL002 EO-00	1821050 - 1821050 - BP, 5-S, 12 inch, ALUM, 5 inch BRDR	2	\$158.00	10	\$142.20	\$284.40
						\$1,026.00

06 - Dal Paso/Snyder Signal Heads - 3 section Mid mount						
Product Name	Product Description	Qty	List Price	Discount %	Unit Price	Ext. Price
GE DR6-GTFB-VLA	1810819 - 12 Inch Tinted Green Ball LED	6	\$37.00	10	\$33.30	\$199.80
GE DR6-RTFB-VLA	1810821 - 12Inch Tinted Red Ball LED	6	\$37.00	10	\$33.30	\$199.80
GE DR6-YTFB-VLA	1810823 - 12 Inch Tinted Yellow Ball LED	6	\$37.00	10	\$33.30	\$199.80
MOB SG203A1C11YB	1821054 - 1821054 - VEH, 3-SECT, 12 inch, POLY, TNL, YBB	6	\$171.43	10	\$154.29	\$925.72



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06 - Dal Paso/Snyder Signal Heads - 3 section Mid mount						
Product Name	Product Description	Qty	List Price	Discount %	Unit Price	Ext. Price
B-30-00						
PEL SP-1008-NM-P29	1800765 - Mast Arm Mnt, 1-Way, w/ Hub Plates, Alum, Federal Yellow	6	\$119.00	10	\$107.10	\$642.60
						\$2,167.72

07 - Dal Paso/Clinton - APS Buttons						
Product Name	Product Description	Qty	List Price	Discount %	Unit Price	Ext. Price
CMB - 5030192-Y	1800790 - 90 Deg Ext Adapter, Universal YELLOW	8	\$84.00	10	\$75.60	\$604.80
CMB 2080004	1800512 - Campbell 4 Conductor AWG Cable Price Per Foot	96	\$2.08	10	\$1.87	\$179.71
CMB 5030241M-Y	1800699 - Telescoping Ext Bracket, 7-13in, Universal YELLOW	8	\$158.00	10	\$142.20	\$1,137.60
CMB KAC-12021-1BP	1820999 - GUARDIAN WITH 9X 15 SIGN ***** City of Brighton Colorado *****	8	\$694.00	10	\$624.60	\$4,996.80
						\$6,918.91

07 - Dal Paso/Snyder - APS Buttons						
Product Name	Product Description	Qty	List Price	Discount %	Unit Price	Ext. Price
CMB - 5030192-Y	1800790 - 90 Deg Ext Adapter, Universal YELLOW	8	\$84.00	10	\$75.60	\$604.80
CMB 2080004	1800512 - Campbell 4 Conductor AWG Cable Price Per Foot	96	\$2.08	10	\$1.87	\$179.71
CMB 5030241M-Y	1800699 - Telescoping Ext Bracket, 7-13in, Universal YELLOW	8	\$158.00	10	\$142.20	\$1,137.60
CMB KAC-12021-1BP	1820999 - GUARDIAN WITH 9X 15 SIGN ***** City of Brighton Colorado *****	8	\$694.00	10	\$624.60	\$4,996.80
						\$6,918.91



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08- Dal Paso/Clinton - Detection In Cabinet						
Product Name	Product Description	Qty	List Price	Discount %	Unit Price	Ext. Price
MOBILE-MGMT-TOOL-A	Android Tablet for system setup	1	\$883.00	10	\$794.70	\$794.70
MON-10LCD-SL	10 in. Color LCD Monitor, Sunlight Viewable, 2 composite video inputs, 1 VGA input, 1 HDMI input (NTSC/PAL)	1	\$704.00	10	\$633.60	\$633.60
NEXT-CCU-SM4-TS2-PAK	Vantage Next CCU, Shelf-Mount Unit, for TS2 applications. Supports up to 4 sensors, no separate rack-mount processors required. Includes CCU-SM-TS2-SHIPKIT (external din-rail power supply, 2.4GHz rubber duck antenna, USB optical mouse, 6 ft. HDMI cable, 5 ft. Cat5e patch cable, screwdriver)	1	\$12,990.00	10	\$11,691.00	\$11,691.00
						\$13,119.30

08- Dal Paso/Clinton - Detector Cable						
Product Name	Product Description	Qty	List Price	Discount %	Unit Price	Ext. Price
CAT6-SHLD-CABLE	Cable, CAT6, STP, 1000 FT Wood Spool, Outdoor Burial Grade	1	\$399.00	10	\$359.10	\$359.10
						\$359.10

08- Dal Paso/Clinton - Presence Detector						
Product Name	Product Description	Qty	List Price	Discount %	Unit Price	Ext. Price
SKY SS-SB-Vector	1800649 - Sky Bracket Vector Mounting Bracket	4	\$85.00	10	\$76.50	\$306.00
SKY SS-SBC90-ACM-74	1540384 - Adjustable Camera Mount 90 Stainless Steel Cable 74 Tube	4	\$233.00	10	\$209.70	\$838.80
VECTOR-NEXT	SYSTEM ASSEMBLY, VECTOR IN NEXT, CORD GRIP, VIDEOLOGY	4	\$5,769.00	10	\$5,192.10	\$20,768.40
						\$21,913.20

08- Dal Paso/Snyder - Detection In Cabinet						
Product Name	Product Description	Qty	List Price	Discount %	Unit Price	Ext. Price
MOBILE-MGMT-TOOL-A	Android Tablet for system setup	1	\$883.00	10	\$794.70	\$794.70



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08- Dal Paso/Snyder - Detection In Cabinet						
Product Name	Product Description	Qty	List Price	Discount %	Unit Price	Ext. Price
MON-10LCD-SL	10 in. Color LCD Monitor, Sunlight Viewable, 2 composite video inputs, 1 VGA input, 1 HDMI input (NTSC/PAL)	1	\$704.00	10	\$633.60	\$633.60
NEXT-CCU-SM4-TS2-PAK	Vantage Next CCU, Shelf-Mount Unit, for TS2 applications. Supports up to 4 sensors, no separate rack-mount processors required. Includes CCU-SM-TS2-SHIPKIT (external din-rail power supply, 2.4GHz rubber duck antenna, USB optical mouse, 6 ft. HDMI cable, 5 ft. Cat5e patch cable, screwdriver)	1	\$12,990.00	10	\$11,691.00	\$11,691.00
						\$13,119.30

08- Dal Paso/Snyder - Detector Cable						
Product Name	Product Description	Qty	List Price	Discount %	Unit Price	Ext. Price
CAT6-SHLD-CABLE	Cable, CAT6, STP, 1000 FT Wood Spool, Outdoor Burial Grade	1	\$399.00	10	\$359.10	\$359.10
						\$359.10

08- Dal Paso/Snyder - Presence Detector						
Product Name	Product Description	Qty	List Price	Discount %	Unit Price	Ext. Price
SKY SS-SB-Vector	1800649 - Sky Bracket Vector Mounting Bracket	4	\$85.00	10	\$76.50	\$306.00
SKY SS-SBC90-ACM-74	1540384 - Adjustable Camera Mount 90 Stainless Steel Cable 74 Tube	4	\$233.00	10	\$209.70	\$838.80
VECTOR-NEXT	SYSTEM ASSEMBLY, VECTOR IN NEXT, CORD GRIP, VIDEOLOGY	4	\$5,769.00	10	\$5,192.10	\$20,768.40
						\$21,913.20

09 - Dal Paso/Clinton - Traffic Controller						
Product Name	Product Description	Qty	List Price	Discount %	Unit Price	Ext. Price
YCT-XN-1	CONTROLLER, NEMA TS2 TYPE 1 WITH SOFTWARE	1	\$5,332.00	10	\$4,798.80	\$4,798.80
						\$4,798.80

09 - Dal Paso/Snyder - Traffic Controller						
Product Name	Product Description	Qty	List Price	Discount %	Unit Price	Ext. Price



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09 - Dal Paso/Snyder - Traffic Controller						
Product Name	Product Description	Qty	List Price	Discount %	Unit Price	Ext. Price
YCT-XN-1	CONTROLLER, NEMA TS2 TYPE 1 WITH SOFTWARE	1	\$5,332.00	10	\$4,798.80	\$4,798.80
						\$4,798.80

10 - Dal Paso/Clinton Traffic Cabinet						
Product Name	Product Description	Qty	List Price	Discount %	Unit Price	Ext. Price
EDI BIU-700	1820109 - BIU 700	3	\$455.00	10	\$409.50	\$1,228.50
EDI EDI-810	1820124 - EDI-810 NEMA Flasher	1	\$38.28	10	\$34.45	\$34.45
EDI MMU2-16LEIP	1820108 - MMU2-16LEIP Smart Monitor with Ethernet	1	\$1,527.00	10	\$1,374.30	\$1,374.30
EDI PS250	1821069 - TS-2 HEAVY DUTY CABINET POWER SUPPLY	1	\$680.00	10	\$612.00	\$612.00
EDI TR-200	1820122 - Flash Transfer Relay	8	\$35.71	10	\$32.14	\$257.11
EDI-510	1820123 - Discrete Load Switch	16	\$37.14	10	\$33.43	\$534.82
MOB NSTK-Hobbs NM Super P	1821000 - Cabinet, Super P, Hobbs NM	1	\$16,021.00	10	\$14,418.90	\$14,418.90
						\$18,460.08

10 - Dal Paso/Snyder - Traffic Cabinet						
Product Name	Product Description	Qty	List Price	Discount %	Unit Price	Ext. Price
EDI BIU-700	1820109 - BIU 700	3	\$455.00	10	\$409.50	\$1,228.50
EDI EDI-810	1820124 - EDI-810 NEMA Flasher	1	\$38.28	10	\$34.45	\$34.45
EDI MMU2-16LEIP	1820108 - MMU2-16LEIP Smart Monitor with Ethernet	1	\$1,527.00	10	\$1,374.30	\$1,374.30
EDI PS250	1821069 - TS-2 HEAVY DUTY CABINET POWER SUPPLY	1	\$680.00	10	\$612.00	\$612.00



Iteris, Inc.
 1700 Carnegie Avenue
 Suite 100
 Santa Ana, CA 92705-5551

Trent Fallica
 (720) 315-2084
 tfallica@iteris.com

EQUIPMENT QUOTATION

Quote #00015878

August 21, 2024

10 - Dal Paso/Snyder - Traffic Cabinet						
Product Name	Product Description	Qty	List Price	Discount %	Unit Price	Ext. Price
EDI TR-200	1820122 - Flash Transfer Relay	8	\$35.71	10	\$32.14	\$257.11
EDI-510	1820123 - Discrete Load Switch	16	\$37.14	10	\$33.43	\$534.82
MOB NSTK-Hobbs NM Super P	1821000 - Cabinet, Super P, Hobbs NM	1	\$16,021.00	10	\$14,418.90	\$14,418.90
						\$18,460.08

11 - Dal Paso/Clinton - Roadway Luminaire						
Product Name	Product Description	Qty	List Price	Discount %	Unit Price	Ext. Price
		1	\$1,250.00	10	\$1,125.00	\$1,125.00
						\$1,125.00

11 - Dal Paso/Snyder - Roadway Luminaire						
Product Name	Product Description	Qty	List Price	Discount %	Unit Price	Ext. Price
		1	\$1,250.00	10	\$1,125.00	\$1,125.00
						\$1,125.00

12 - Dal Paso/Clinton - Closed Circuit TV						
Product Name	Product Description	Qty	List Price	Discount %	Unit Price	Ext. Price
CoHu 4220-1000-03	1800683 - PTZ Dome 4220HD H.264 hi speed positioning system, POE 60w with RJ45 Pigtail, 1080p 30x camera	1	\$4,087.00	10	\$3,678.30	\$3,678.30
CoHu 7412007-003	1800643 - PoE++ Injector, 70-Watt, Universal AC Input , TS2 Rated , AC Plug	1	\$146.00	10	\$131.40	\$131.40
CoHu 7610203-002	1800642 - CAT5/6 RJ45 IP67 Coupler	1	\$42.00	10	\$37.80	\$37.80
CoHu 8194602-150	1800646 - 150' Shielded CAT5 Cable with RJ45 Connectors on Each End.	1	\$308.00	10	\$277.20	\$277.20



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12 - Dal Paso/Clinton - Closed Circuit TV						
Product Name	Product Description	Qty	List Price	Discount %	Unit Price	Ext. Price
CoHu 8518-2	1800684 - RISE Series 4220 Dome Pole Mount Kit.	1	\$427.00	10	\$384.30	\$384.30

\$4,509.00

12 - Dal Paso/Snyder - Closed Circuit TV						
Product Name	Product Description	Qty	List Price	Discount %	Unit Price	Ext. Price
CoHu 4220-1000-03	1800683 - PTZ Dome 4220HD H.264 hi speed positioning system, POE 60w with RJ45 Pigtail, 1080p 30x camera	1	\$4,087.00	10	\$3,678.30	\$3,678.30
CoHu 7412007-003	1800643 - PoE++ Injector, 70-Watt, Universal AC Input , TS2 Rated , AC Plug	1	\$146.00	10	\$131.40	\$131.40
CoHu 7610203-002	1800642 - CAT5/6 RJ45 IP67 Coupler	1	\$42.00	10	\$37.80	\$37.80
CoHu 8194602-150	1800646 - 150' Shielded CAT5 Cable with RJ45 Connectors on Each End.	1	\$308.00	10	\$277.20	\$277.20
CoHu 8518-2	1800684 - RISE Series 4220 Dome Pole Mount Kit.	1	\$427.00	10	\$384.30	\$384.30

\$4,509.00

Important Notes:

This quotation and any resulting order are subject to Iteris' Roadway Sensor Products Standard Terms and Conditions of Sale attached hereto or available at <http://www.iteris.com/RS-Std-TC.pdf>, which are incorporated herein by this reference.

Authorized Signature:

SUBTOTAL	\$325,346.72
FREIGHT	Prepaid
TAX	\$0.00
TOTAL:	\$325,346.72



**State of New Mexico
General Services Department
Purchasing Division**

Price Agreement Amendment

Awarded Vendor:
25 Vendors Awarded

Number: 30-80500-22-16984

Amendment No.: One

Term: February 2, 2023 – February 1, 2025

Ship To:
New Mexico Department of Transportation
Various Locations

Procurement Specialist: Raelynn Lujan *RL*

Telephone No.: (505) 670-1561

Email: raelynn.lujan@gsd.nm.gov

Invoice:
New Mexico Department of Transportation
As Requested at Time of Order.

For questions regarding this contract please contact:
Michael Braniff Jr. Phone: (505) 670-6526
Email: Michael.braniff1@dot.nm.gov

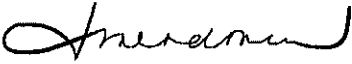
Title: ITS Equipment, Parts and Supplies and Associated Technical Services

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

In accordance with Price Agreement provisions, and by mutual agreement of all parties, this Price Agreement is extended from February 2, 2024 to February 1, 2025 at the same price, terms and conditions.

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

Accepted for the State of New Mexico


Dorothy Mendonca
New Mexico State Purchasing Agent

Date: 12/27/2023
Effective February 2, 2024