



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

**Monday, December 1, 2025 - 6:00 PM**

R. Finn Smith  
Commissioner - District 1  
Joseph D. Calderón  
Commissioner - District 4

Sam D. Cobb, Mayor  
Christopher R. Mills  
Commissioner - District 2  
Dwayne Penick  
Commissioner - District 5

Larron B. Fields  
Commissioner - District 3  
Don R. Gerth  
Commissioner - District 6

---

**AGENDA**

City Commission Meetings are  
Broadcast Live on KHBX FM 90.7 Radio and  
View Online at [www.hobbsnm.org](http://www.hobbsnm.org)

**CALL TO ORDER AND ROLL CALL**

**INVOCATION AND PLEDGE OF ALLEGIANCE**

**APPROVAL OF MINUTES**

1. Minutes of the November 17, 2025, Regular Commission Meeting (*Jan Fletcher, City Clerk*)
2. Minutes of the November 17, 2025, City Commission Work Session (*Jan Fletcher, City Clerk*)

**PROCLAMATIONS AND AWARDS OF MERIT**

**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.)

3. Resolution No. 7709 - Authorizing the Deletion of One (1) KIP 7170 Wide-Format Scanner from the City's Public Inventory (*Christa Belyeu, Information Technology Director*)
4. Resolution No. 7710 - Approving the FY 2025 Capital Asset Inventory (*Deb Corral, Assistant Finance Director*)

## **DISCUSSION**

### **ACTION ITEMS** (Ordinances, Resolutions, Public Hearings)

5. Consideration of Approval of Change Order No. 1 with Entrench, Inc., for the Phase 12 Waterline Replacement Project (*Anthony Henry, City Engineer*)
6. Authorizing the Sole Source Purchase of Three (3) Flygt Submersible Pumps from James, Cooke and Hobson in the Amount of \$186,539.00 (*Todd Randall, Assistant City Manager*)
7. Consideration of Approval of the Purchase of 6,700 Digital Verizon Cellular Registers with an Extended 11-Year Warranty Utilizing GSA Contract #50-0000-24-00019 with Water Meters of New Mexico (*Todd Randall, Assistant City Manager*)

### **COMMENTS BY CITY COMMISSIONERS, CITY MANAGER**

8. Next Meeting Dates:

#### **City Commission Regular Meetings**

- Monday, December 15, 2025, at 6:00 p.m.
- Monday, January 5, 2026, at 6:00 p.m.
- Tuesday, January 20, 2026, 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:  
**December 1, 2025**

---

**SUBJECT:** Minutes of the November 17, 2025, Regular Commission Meeting

**DEPT OF ORIGIN:** City Clerk

**DATE SUBMITTED:** 11/19/2025

**SUBMITTED BY:** Jan Fletcher, City Clerk

---

**Summary:**

Minutes of the regular Commission meeting held on November 17, 2025.

---

**Fiscal Impact:**

N/A

---

**Attachments:**

November 17, 2025 - Minutes

---

**Recommendation:**

Motion to approve the minutes.

---

**Approved By:**

Jan Fletcher, City Clerk            11/20/2025  
Manny Gomez, City Manager    11/20/2025

Minutes of the regular meeting of the Hobbs City Commission held on Monday, November 17, 2025, in the City Commission Chamber, 200 East Broadway, 1<sup>st</sup> Floor Annex, Hobbs, New Mexico. This meeting was also broadcast via Livestream on the City's website at [www.hobbsnm.org](http://www.hobbsnm.org).

### **Call to Order and Roll Call**

Mayor Cobb called the meeting to order at 6:05 p.m. and welcomed everyone to the meeting. The City Clerk called the roll and the following answered present:

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

Also present:

Manny Gomez, City Manager  
Todd Randall, Assistant City Manager  
Medjine Desrosiers-Douyon, Deputy City Attorney  
Ayana Estrada, Deputy City Attorney  
August Fons, Police Chief  
Wade Lyons, Deputy Police Chief  
Marina Barrientes, Police Captain  
Jessica Silva, Code Enforcement Superintendent  
Mark Doporto, Fire Chief  
Ryan Herrera, Deputy Fire Chief  
Shawn Williams, Fire Marshal  
Bobby Arther, Municipal Judge  
Chad Littlejohn, Marketing Coordinator  
Bryan Wagner, Parks and Open Spaces Director  
Matt Hughes, Rockwind Superintendent  
Doug McDaniel, Recreation Director  
Tim Woomer, Utilities Director  
Nichole Lawless, Library Director  
Toby Spears, Finance Director  
Deborah Corral, Assistant Finance Director  
Nicholas Goulet, Human Resources Director  
Tracy South, Assistant Human Resources Director  
Christa Belyeu, I.T. Director  
Matt Blandin, Assistant I.T. Director  
Julie Nymeyer, Executive Assistant  
Jan Fletcher, City Clerk  
Rose Galavez, Deputy City Clerk  
Alyxandra Salas, Assistant Deputy City Clerk  
12 citizens

### **Invocation and Pledge of Allegiance**

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

### **Approval of Minutes**

Commissioner Calderón moved the minutes of the regular meeting of November 3, 2025, be approved as written. 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, Cobb yes. The motion carried.

### **Proclamations and Awards of Merit**

Mayor Cobb proclaiming Saturday, November 29, 2025, as "SMALL BUSINESS SATURDAY" in the City of Hobbs. He encouraged residents of Hobbs to shop local this holiday season and support small businesses, whose contributions and entrepreneurial spirit play a vital role in maintaining a strong and resilient local economy. Mayor Cobb presented the proclamation to Mr. Shawn O'Brien of the Hobbs Chamber of Commerce.

### **Public Comments**

None.

### **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.

Commissioner Calderón moved for approval of the following Consent Agenda item(s):

*Consideration of Approval of RFP 556-26 for Plumbing Repairs and Replacements for City of Hobbs and Recommendation to Multi-Award the Contract to On Point Plumbing and Zia Plumbing*

*Resolution No. 7701 - Approving the FY 2026 1st Quarter (September 2025) DFA Financial Report*

*Resolution No. 7702 - Authorizing the Mayor to Approve Submission of a Grant Application with the New Mexico Department of Health EMS Fund Act Special Projects Grant for Fiscal Year 2026*

Consideration to Reject All Bids Received for Bid 1624-26 Water Supply Well 30 - Phase 1

Resolution No. 7703 - Authorizing the Mayor to Execute an Amended Professional Services Agreement with the Boys and Girls Club of Hobbs to Conduct a Summer Youth Program

Commissioner Mills 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. Copies of the resolutions and supporting documentation are attached and made a part of these minutes.

**Discussion**

None.

**Action Items**

Consideration of Approval of RFP 555-26 for Fire Tower Installation and Recommendation to Accept the Proposal of Lasco Construction

Mr. Mark Doporto, Fire Chief, stated he is seeking approval of RFP 555-26 issued by the General Services Department for the construction of a Fire Training Facility Tower. He noted the City of Hobbs Fire Department received a capital outlay award of \$1.5 million which will fund the installation of the Fire Training Tower. In response to the RFP, one bid was received from Lasco Construction in the amount of \$693,358.00. It is the recommendation of staff for the Commission to accept the proposal of Lasco Construction for this project.

In response to Mayor Cobb's inquiry regarding the features of the proposed tower, Chief Doporto explained it will be a Type 1, multi-story structure with several chambers designed for varied training scenarios. He noted the facility will primarily use gas-fired props which can be safely ignited, allowing fire personnel to train in fire suppression tactics, search and rescue operations, and related skills. Chief Doporto emphasized this will be the first facility of its kind in the region. He stated he has been in communication with the State and has applied for additional grants to support the project. He also highlighted the strong potential of the facility, noting the building site and land on Jack Gomez Blvd. have been generously donated to the City. His long-term vision is for the site to evolve into a regional training center for the State of New Mexico.

There being no further discussion, Commissioner Penick moved to approve RFP 555-26 for the Fire Tower Installation and accept the proposal of Lasco Construction as presented. 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, Cobb yes. The motion carried. A copy of the supporting documentation is attached.

*Resolution No. 7704 - Approving an Amended and Restated Memorandum of Agreement Between Lea County and the City of Hobbs Regarding Funding for Expanded Air Service at Lea Regional Airport*

Mr. Todd Randall, Assistant City Manager, stated the City of Hobbs and Lea County previously entered into a Memorandum of Agreement (MOA) to jointly fund regular public charter jet service provided by JetSuiteX, Inc. ("JSX") at the Lea County Regional Airport. He noted the Economic Development Corporation of Lea County (EDC) has successfully negotiated an extension of this service through August 1, 2027, which includes increased flight frequency and establishes a total funding cap of \$5,019,800.

Mr. Randall explained the provisions of the proposed amended agreement. He stated the City and County will continue to share financial responsibilities for the extended service, supported in part by a \$2.5 million RASE grant awarded by the New Mexico Department of Transportation. This grant will fund up to two years of service and follows a 90/10 cost-share model—90% State funding and 10% City funding. Additionally, the amended MOA includes \$760,000 in funding from Lea County, bringing their total contribution to approximately \$1.26 million when combined with other revenues.

Mr. Randall stated approval of this resolution will ensure continued regional air connectivity, support of business recruitment and retention, and promotion of economic growth for both Hobbs and Lea County.

There being no discussion, Commissioner Smith moved to approve Resolution No. 7704 as presented. Commissioner Mills 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. A copy of the resolution and supporting documentation are attached.

*Resolution No. 7705 - Authorizing the Mayor to Execute a Second Amended Professional Services Agreement with the Economic Development Corporation of Lea County (EDC) for FY 25-26*

Mr. Todd Randall, Assistant City Manager, stated the next time, which is a companion item, is the contract amendment with the EDC encompassing the full two years of JSX service, expanding the previous six-month term to a 24-month period. He noted this amendment establishes a total expenditure of at least \$4,019,800.00. Corresponding budget adjustments will be required to account for both the additional revenue and the associated increased expenditures.



Ms. Jennifer Grassham, President and CEO of the EDC, provided an update on JSX flight performance. She stated they continue to measure success primarily through load factors, or the percentage of seats sold. In August, the load factor was 20%. In September and October, it increased to 25%, with October remaining steady despite the addition of an extra service day. As of mid-November, the load factor has risen to 32%.

Ms. Grassham reported the average ticket price is currently \$177, compared to approximately \$145 on United Airlines, placing the fares in a similar range. In October, United operated at an 80% combined load factor, 82% on the Houston route and 77% on the Denver route, leaving limited seating availability. She noted this indicates a strong opportunity to introduce additional capacity into the market with a new carrier.

Mayor Cobb noted with those load factors, the City's minimum revenue guarantee is reduced which is financially advantageous for the City.

In response to Mayor Cobb's inquiry about on-time arrivals and departures, Ms. Grassham stated they have not had any cancellations to date. She noted even when a departure is delayed, they are typically able to make up the time in the air and still land on schedule. She added the EDC has received very positive feedback regarding their performance.

In response to Commissioner Penick's inquiry about other airlines being affected, she stated United has consistently maintained 75–80% load factors on both the Houston and Denver routes.

Commissioner Smith commented he originally thought Wednesday would be the best day to add a flight but he now believes Thursday may be a better option.

In response to Commissioner Smith's inquiry regarding feedback from JSX, Ms. Grassham reported she has spoken with their operation's representative, who reported he is very pleased with the current build and performance is tracking exactly as expected. She explained they are evaluating not only current load factors but also projected load factors for December and January, comparing those numbers to where they were two months prior. She stated with United, they monitor weekly ticket purchases which need to be at approximately one thousand per week, and she is hopeful this number will continue to rise.

Commissioner Smith commented the terminal area remains a weakness. He believes there should be a shuttle or another more convenient option for getting to the main terminal for connecting flights or car rental as the current setup can be frustrating.

Commissioner Fields stated he has received positive feedback indicating people are pleased with JSX, and he believes it is a valuable addition to the City.

There being no further discussion, Commissioner Penick moved to approve Resolution No. 7705 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, Cobb yes. The motion carried. A copy of the resolution and supporting documentation are attached.

*FINAL ADOPTION: Ordinance No. 1167 - Annexing Certain Contiguous Territory Including a Portion of the Green Meadows Subdivision, Lea County, New Mexico, into the Corporate Limits of the City of Hobbs*

Mayor Cobb noted there will be modifications to this agenda item and a vote will be conducted based on the changes presented.

Mr. Todd Randall, Assistant City Manager, explained the proposed ordinance for annexation of a portion of the Green Meadows Subdivision, including segments of Maple Drive and Scenic Drive. The annexation encompasses properties voluntarily petitioned by the majority landowner, as well as an adjacent tract identified by the City to maintain contiguity and ensure uniform service boundaries. The proposed area is contiguous with the existing City limits and currently has access to municipal water and sewer infrastructure along the adjacent roadway corridor. The ordinance was published on October 31, 2025, in accordance with NMSA 1978, § 3-7-15, and a public hearing has been scheduled for November 17, 2025, at which the City Commission may consider formal adoption following the required notice and comment procedures.

Mr. Randall presented a map showing the petitioned area, which includes the right-of-way along Maple Street and the alleyway. He also highlighted additional areas initially proposed for annexation; however, written notice was not provided to the affected property owner. As a result, Mr. Randall stated the annexation area will need to be reduced, and the ordinance amended before proceeding further.

In response to Commissioner Smith's inquiry regarding whether the ordinance would need to be republished, Mr. Randall stated it would not. Ms. Medjine Desrosiers-Douyon, Deputy City Attorney, confirmed that re-publication of the proposed ordinance is not required because the annexation area is being reduced.

Proper publication having been made, and there being no comments from the audience or further discussion, Commissioner Calderón moved to approve Ordinance No. 1167 as amended by staff. Commissioner Penick seconded the motion and roll call vote was recorded as follows: Smith no, Mills yes, Fields yes, Calderón yes, Penick yes, Gerth yes, Cobb yes. The motion carried. A copy of the resolution and supporting documentation are attached.

*Resolution No. 7706 - Approving a Proposed Collective Bargaining Agreement with the Hobbs Professional Firefighters Association*

Mr. Manny Gomez, City Manager, stated that the bargaining agreements between the City of Hobbs and the public safety unions of the Fire and Police Departments reflect a long standing and cooperative relationship. He explained the purpose of these agreements is to maintain a balanced relationship between the City and the unions, provide equitable and peaceful resolution of any differences that may arise, establish standards for wages, hours, and other conditions of employment, and ensure the continued delivery of quality services to the citizens of Hobbs. Mr. Gomez recognized members of the unions and the City's negotiation teams, noting the negotiations were highly complex and required countless hours of work to address issues such as staffing shortages, inflationary pressures, and the need to remain competitive in recruitment and retention. Mr. Gomez stated it is often said the best negotiations leave no winners or losers, only partners moving forward together, which he believes reflects the outcome of this evening.

Mr. Gomez explained the bargaining agreement between the City of Hobbs and the Hobbs Professional Firefighters Association which consists of bargaining negotiations that began on March 19, 2025. The previous Collective Bargaining Agreement (CBA) expired on June 30, 2025. Following the conclusion of negotiations, the City and the Union reached a final agreement resulting in a proposed CBA covering the period of approval through June 30, 2028.

Key provisions include:

- Term: The Agreement shall remain in effect for three (3) years, beginning upon approval and continuing through June 30, 2028.
- Compensation: Effective the first full pay period following ratification and approval, all bargaining unit members shall receive a 10% increase to their regular rate of pay. Additional 5% increases are scheduled for Fiscal Years 2027 and 2028, subject to specific appropriation by the City Commission.
- Incentive Pay: Members serving in specialized capacities such as Hazardous Materials Team, Honor Guard, Emergency Response Team, SWAT Medic, and Fitness Coach will receive \$0.75/hour for active service in those roles, limited to specified numbers per classification.
- COLA and Merit: Bargaining unit members are not eligible for Cost of Living Adjustments (COLA) or merit increases during the term of this Agreement.
- Clarifications: Various sections have been revised for clarity, consistency, and administrative alignment with the Hobbs Municipal Code and departmental policies.

The total projected first year increase to the budget for 2026 is calculated to be \$278,981.04. A budgetary adjustment would be needed and approved by the City

Commission and the State of New Mexico DFA. If approved, the payroll increases would start the first full pay period after DFA approval.

In response to Commissioner Penick's inquiry regarding a Facebook post about the union agreements, Ms. Dina Holcomb, an attorney representing the City of Hobbs attending the meeting via telephone, explained that because the Commission is considered part of the management team in collective bargaining, Commissioners are not permitted to directly engage with bargaining-unit employees or comment on ongoing negotiations or settlement efforts while the process is underway.

Commissioner Mills clarified that elected officials in the City do not handle day-to-day operations. Instead, the City Manager and his team manage these matters, including negotiations under the CBA, in a competent, fair, and businesslike manner. He noted in many cases, the first time in which elected officials see these agreements is after both the management team and the employee team have reached consensus, at which point the elected officials are brought into the process.

There being no further discussion, Commissioner Penick moved to approve Resolution No. 7706 as presented. 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. Copies of the resolution and agreement are attached to these minutes.

*Resolution No. 7707 - Approving a Proposed Collective Bargaining Agreement with the Hobbs Police Officers Association*

Mr. Manny Gomez, City Manager, presented the Collective Bargaining Agreement between the City of Hobbs and the Hobbs Police Officers Association. This four-year agreement will take effect upon approval and continue through June 30, 2029.

Compensation and Pay Adjustments Include:

- Initial Pay Increases: 20% increase for Crime Scene Technicians, Detention Officers, and Detention Supervisors, 26.5% increase for Police Officers and Detectives
- Scheduled Raises: Additional 4% base-pay increase in FY 2028 and FY 2029 (subject to approval by the City and the New Mexico DFA)
- Shift Differential: \$1.00 per hour for night (graveyard) shifts
- Annual Incentives (\$2,000 each): For special assignments (SWAT, K9, Honor Guard, VMO Techs) For specialty certifications (DRE, Drone Pilot, Intoxilyzer Key Holder, Crash Reconstruction, Polygraph)

- Additional Incentives: Veteran Officer Incentive: \$2,000 after 14 years of service. Bilingual Pay: \$2,250 annually for certified bilingual employees. Additional Pay: 5% increase for certified Crime Scene Technicians and Field Training Officers while actively serving in those roles
- Overtime and On-Call Compensation: Overtime paid at 1.5× the regular rate for hours worked beyond 80 in a 14-day period. Minimum of 2 hours' pay for court or on-call duty on scheduled days off. Compensatory time capped at 180 hours, with unused hours paid out in June.

This salary adjustment package strengthens the City's competitiveness and enhances efforts to recruit both new and experienced officers. The total cost associated with the agreement is \$1,001,706.86 which includes funding for proposed compression relief. A budgetary adjustment will be required and must be approved by the City Commission and the State of New Mexico DFA. If approved, payroll increases will begin in the first full pay period following DFA approval.

In response to Mayor Cobb's inquiry about how this positions the City of Hobbs in comparison to other municipalities in New Mexico, Mr. Nicholas Goulet, Human Resources Director, stated Hobbs will rank as the top-paying municipality in the state for police officers, at least for a period of time. He stated achieving this level of competitiveness has been a key goal of the Hobbs Police Chief.

Commissioner Smith stated this is one of the most difficult decisions he faces as a Commissioner because it involves an employee's salary, which is deeply important. He acknowledged while some of the headline figures may seem surprising, it is essential to recognize the years of service and the investment made by all parties. He noted this agreement reflects the dedication of the men and women who serve in the Police Department, the Fire Department, and throughout the City organization. Commissioner Smith stated when employees see opportunities to improve their work, even if it falls outside their usual responsibilities, they should take initiative, as the City will continue to support and invest in efforts that make each employee better. He emphasized the most important aspect of this agreement is the long-term investment made by both sides. In closing, he stated the City stood together in this process, and he looks forward to continued improvements that will strengthen the community and maintain Hobbs as a great place to live.

Mayor Cobb agreed and stated Commissioner Smith expressed it very well.

Commissioner Penick stated he believes there are three employment areas that are well underpaid but at the end of the day, there are budgets to meet and if it were up to him, they would be the highest paid, even above NFL players.

Commissioner Fields stated he concurs with the comments of Commissioner Smith and Commissioner Penick. He expressed appreciation for all the hard work of the

first responders, and it is a privilege and an honor to be able to reward them for the hard work they put forth.

There being no further discussion, Commissioner Calderón moved to approve Resolution No. 7707 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, Cobb yes. The motion carried. Copies of the resolution and Collective Bargaining Agreement are attached.

Resolution No. 7708 - Adopting Budgetary Adjustment #2 for Fiscal Year 2025-2026

Ms. Deborah Corral, Assistant Finance Director, explained Budget Adjustment #2 for FY 25-26. She stated this budget adjustment will reduce the General Fund reserve from 36% to 34%. Ms. Corral explained total expenses will increase by \$1,280,687.90, of which \$1,001,076.00 is for the Police CBA and \$278,981.00 is for the Fire CBA, covering the remaining pay periods of FY 26 following approval. She reported the ending cash balance for all funds will be \$106,468,627.47.

There being no discussion, Commissioner Gerth moved to approve Resolution No. 7708 as presented. 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, Cobb yes. The motion carried. A copy of the resolution and supporting documentation are attached.

**COMMENTS BY CITY COMMISSIONERS, CITY MANAGER**

Mr. Gomez reminded the public that City offices will be closed beginning at noon on Wednesday, November 26, 2025, through Friday, November 28, 2025, for the Thanksgiving Holiday. Regularly-scheduled hours of operation will resume on Monday, December 1, 2025.

Commissioner Mills wished everyone a happy and safe Thanksgiving.

Commissioner Penick wished everyone, especially City staff, a Happy Thanksgiving, noting that staff are essential to the City's success and are valued through continued support, benefits, and fair compensation. He also congratulated Mr. Jonathan Sena on his election as Mayor.

Mayor Cobb stated he recently attended a SWAT demonstration with the Legislative team, and he was highly impressed with HPD Sgt. Ford and his dedicated team. He added although he is retiring, he intends to speak with Santa Fe officials about securing capital outlay funding for upgrades to the Police Training Facility, and he affirmed his continued commitment to support of the Hobbs Police Department. Additionally, Mayor Cobb noted that Police Chief August Fons will be retiring soon

and his retirement reception will be held on December 11, 2025, at the Hobbs Police Department.

Commissioner Fields stated he was very impressed with the SWAT demonstration and believes the Commission could do more to support the program, including allocation of additional funds to them.

Commissioner Penick expressed how proud and pleased he has been to serve alongside Mayor Cobb over the years, and he wished him the very best in his retirement. He stated Mayor Cobb leaves behind big shoes to fill, and his successor should be prepared for the challenge.

### **ADJOURNMENT**

There being no further business or comments, Commissioner Calderón moved 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 7:15 p.m.

\_\_\_\_\_  
SAM COBB, Mayor

ATTEST:

\_\_\_\_\_  
JAN FLETCHER, City Clerk



**CITY OF HOBBS**  
STAFF SUMMARY FORM

MEETING DATE:  
**December 1, 2025**

---

**SUBJECT:** Minutes of the November 17, 2025, City Commission Work Session

**DEPT OF ORIGIN:** City Clerk

**DATE SUBMITTED:** 11/19/2025

**SUBMITTED BY:** Jan Fletcher, City Clerk

---

**Summary:**

Minutes of the City Commission work session held on November 17, 2025.

---

**Fiscal Impact:**

N/A

---

**Attachments:**

November 17, 2025 - Work Session Minutes

---

**Recommendation:**

Motion to approve the minutes.

---

**Approved By:**

Jan Fletcher, City Clerk                      11/20/2025

Manny Gomez, City Manager              11/20/2025



Minutes of the work session of the Hobbs City Commission held on Monday, November 17, 2025, in the City Commission Chamber, 200 East Broadway, 1<sup>st</sup> Floor Annex, Hobbs, New Mexico.

Mayor Cobb called the work session to order and welcomed everyone in attendance. The following were present:

Mayor Sam D. Cobb  
Commissioner Christopher Mills  
Commissioner Larron B. Fields  
Commissioner Joseph D. Calderón  
Commissioner Dwayne Penick  
Commissioner Don Gerth (*arrived at 6:15 p.m.*)  
Commissioner R. Finn Smith

Also present were Mr. Manny Gomez, City Manager, Mr. Todd Randall, Assistant City Manager, Ms. Medjine Desrosiers-Douyon, Deputy City Attorney, and Ms. Jan Fletcher, City Clerk. Other staff members and public were also present.

Mr. Doug McDaniel, Recreation Director, opened with introductory remarks on the final schematic portion of the overall plan and design for the Multi-Generational Aquatics Center. Mr. McDaniel noted the City of Hobbs has received a \$600,000 grant from the State to help fund the project. He then introduced Mr. Layne Olivo, Project Manager, and Mr. Bryan Vasquez, Team Leader from Halff, who will lead the presentation, along with members of their team participating both in person and by telephone. Mr. McDaniel also recognized Ms. Pat Duran of the Community Affairs Board, who is present.

Mr. Olivo provided a brief overview of the agenda and outlined the topics to be presented. He introduced the project team, noting each company and their role in the project. He then explained the purpose of the design: to create a new outdoor aquatic facility that offers a welcoming and accessible environment for guests of all ages, featuring at least one signature attraction for each user group. The design aims to blend recreation, relaxation, and community gathering spaces for the residents of Hobbs, New Mexico, and the surrounding region.

Mr. Olivo reviewed the project schedule, outlining the phases that have been completed as well as those still ahead. He explained the project began over a year ago with public engagement, including meetings with stakeholders and staff, and the presentation of a master plan to the Commission. In April, the team developed the schematic design, conducted a site visit, and held an owner kickoff meeting. They also completed a design survey and a geotechnical report to assess soil conditions at the location. He went on to explain that several workshops were conducted in Hobbs to focus on site development and brainstorming. During these sessions, the team reviewed site layout and landscaping concepts. As a result, they now have a finalized schematic package, of which Mr. McDaniel has a copy.

Mr. Olivo stated he will provide a brief summary of the final design package. He explained the site design was a combination of teamwork from Halff and Pettigrew and Associates.

He asked Mr. Wei Sun, Professional Engineer with Pettigrew and Associates, to explain the grading plan.

Mr. Sun began by emphasizing the importance of ensuring the overall design is both safe and functional. He presented a grading graph that showed an elevation difference of approximately eight feet and explained the proposal for a retention pond which would require excavation of about 1,300 cubic yards.

Mr. David Roybal, Engineering Manager with Pettigrew and Associates, noted the site presents a strong opportunity for future expansion. In response to Commissioner Smith's question, Mr. Roybal stated Green Meadows Lake is at least twenty times larger in size than the proposed area.

Mr. Sun continued by outlining the utility plan. He stated all major utilities including water, gas, sewer, communications, and power are located along the edge of Lincoln Road. The plan is to extend these existing utilities directly from Lincoln Road to the project site. He also noted a secondary power option as there is an additional power line running along U.S. Highway 62.

Mr. Olivo presented the original site plan design and explained it has since been modified for various reasons. He noted the overall design is inspired by the geological formations of the high desert. Within the site, areas are arranged in a drainage pattern, using natural rock and boulder formations to define distinct spaces. He also highlighted the park will have a single entrance on Lincoln Road, which provides a much safer access point. He also presented all the highlights of the site design, materials used and site concept.

Commissioner Gerth arrived at 5:15 p.m.

Mr. Olivo highlighted key aspects of the site design, including the materials, overall concepts, shade structures, cabanas, and the playground. He then introduced Mr. Conner Riley, Studio Director with Counsilman-Hunsaker, to present the aquatics design.

Mr. Riley reviewed the various pool areas, such as the leisure pool, wading pool, and deep-water pool along with their amenities. These include sun shelves, floatable features, water crossings, Aqua Ninja, a circular vortex, water slides with runouts, and more. He also noted the design incorporates an ADA lift for the water slides to ensure accessibility.

Mr. Riley then outlined the pool construction options, noting that several approaches are being considered. He presented three alternatives: traditional concrete pools, concrete pools with stainless-steel gutters, and pre-engineered pools, explaining the differences among them. He also shared the proposed layout for the pool mechanical room, which will include a first aid room and a restroom.

Mayor Cobb inquired how many gallons of water would be required to fill the proposed design and whether an evaporation rate analysis had been conducted. Mr. Riley explained the evaporation rate analysis would be completed later in the design process, as sun exposure is an important factor to consider. Mayor Cobb clarified while the answers are not needed immediately tonight, he would like these two figures provided at a later time.

Commissioner Smith asked whether the type of material used in pool construction could impact or help prevent algae. Mr. Riley explained the differences between a stainless-steel pool with a liner and a concrete pool with a plaster finish, noting that plaster pools present greater challenges and require more chemical usage to control algae.

Commissioner Smith emphasized the importance of evaluating the cost-benefit analysis of both upfront expenses and ongoing maintenance, remarking that operating costs could become overwhelming. He stated he would prefer to understand the full cost with as many details as possible. Mr. Riley outlined the differences in upkeep between plaster pools with liners and Myrtha pools, noting that the latter offers significantly greater longevity.

Mayor Cobb stated Mr. McDaniel has observed Myrtha pools which had been in the ground for 40 years and still retained their original liners. Mr. McDaniel stated he had seen Myrtha pools installed in the United States in 1996–1997, and when he visited them in 2017, they still appeared to be brand new. He emphasized there should be some cost benefit analysis which needs to be done of upkeep and long-term maintenance.

Mr. Olivo then introduced Mr. Zach Bisek, Principal-in Charge with BRS Architecture, and his team responsible for the architectural portion of the presentation. He discussed the overall color palette, natural elements, regional connectivity, and the history of the site, noting these aspects served as inspiration for the project. He explained the design goal was to frame views of the center, particularly for those driving along Highway 62, with the main entrance building serving as the focal point. He also highlighted the planned sightlines for the support building and lifeguard stations, as well as considerations for occupancy.

Mr. Bisek reviewed several buildings from an architectural perspective, highlighting the function of each. He described the main area, ticketing area, party room, and bathhouse, noting the inclusion of outdoor rinse showers for guests who do not require changing facilities. He also presented the storage building which will feature a vending area and additional restrooms, as well as the pool equipment building, designed to provide space for first aid and lifeguard support. Finally, he introduced three design concepts developed for the main design phase.

Mayor Cobb expressed his gratitude to Mr. Olivo and his team, and all of the staff, for the hard work they have done on this project.

There being no further discussion, Mayor Cobb adjourned the work session at 5:52 p.m.

\_\_\_\_\_  
SAM D. COBB, Mayor

ATTEST:

\_\_\_\_\_  
JAN FLETCHER, City Clerk



**CITY OF HOBBS**  
STAFF SUMMARY FORM

MEETING DATE:  
**December 1, 2025**

---

**SUBJECT:** Resolution No. 7709 - Authorizing the Deletion of One (1) KIP 7170 Wide-Format Scanner from the City's Public Inventory

**DEPT OF ORIGIN:** Information Technology

**DATE SUBMITTED:** 11/14/2025

**SUBMITTED BY:** Christa Belyeu, Information Technology Director

---

**Summary:**

The IT Department is requesting to delete from its public inventory and dispose of one (1) KIP 7170 wide-format scanner, located in the Engineering Department. This scanner has reached end of life and will be destroyed and deleted from fixed assets. Tascosa Office Machines will pick up and destroy the KIP 7170 wide-format scanner.

---

**Fiscal Impact:**

- KIP 7170 - SN 13401473 - Purchased 05/21/2014 - Purchase price \$19,995.00
- Accumulated Depreciation \$19,995.00 - Book Value \$0

---

**Attachments:**

Resolution - removal of KIP7170 12012025  
ENG KIP 6671

---

**Recommendation:**

Motion to approve the resolution.

---

**Approved By:**

Christa Belyeu, Information Technology Director	11/14/2025
Toby Spears, Finance Director	11/19/2025
Medjine Desrosiers-Douyon, Deputy City Attorney	11/20/2025
Manny Gomez, City Manager	11/20/2025

CITY OF HOBBS

RESOLUTION NO. 7709

A RESOLUTION RELATING TO THE DELETION AND REMOVAL  
OF ONE WIDE FORMAT SCANNER FROM THE CITY'S PUBLIC INVENTORY

WHEREAS, the City of Hobbs desires to delete from its public inventory and dispose of one (1) KIP 7170 wide-format scanner, currently on the City of Hobbs Engineering Department inventory; and

WHEREAS, the scanner is no longer functional and will be picked up and destroyed by Tascosa Office Machines; and

WHEREAS, the value of the one (1) KIP 7170 wide-format scanner, purchased on May 21, 2014, was \$19,995.00, with current accumulated depreciation of \$19,995.00 making the book value \$0; and

WHEREAS, the City of Hobbs Information Technology Department will perform data security, will remove and physically destroy all hard drives.

NOW, THEREFORE, BE IT RESOLVED by the governing body of the City of Hobbs, New Mexico, that:

A. The City desires to delete from its public inventory and dispose of the items of personal property, attached hereto and incorporated herein by reference and the governing body hereby makes the official, specific finding that each item of property on the attached list:

1. is obsolete; and
2. is worn-out, unusable, or obsolete to the extent that the item is no longer economical or safe for continued use by the City of Hobbs; and
3. that all such items should be deleted from the City's public inventory and destroyed.

B. A copy of this official finding and proposed disposition of the property sought to be disposed of shall be made a permanent part of the official minutes of the governing body.

PASSED, ADOPTED, AND APPROVED this 1<sup>st</sup> day of December, 2025.

---

SAM D. COBB, Mayor

ATTEST:

---

JAN FLETCHER, City Clerk

CAPITAL ASSET WORKSHEET

ASSET # 6671	EQ	EQUIPMENT	MASTER ASSET		DESCRIPTION 1	COLOR	WIDE	FORMAT	PRINTER	KI
CLASS	607	PRINTERS AND CO	FUND SOURCE		MAINT CONT	Y			INSURED	N
SUBCL			ACQUIS METH		VENDOR DESC	Vendor Name	Mi		CARRIER	
COMMODITY	0410	ENGINEERING	ACQUIS DATE	06/19/2014	TYPE	G			INSURED VAL	0.00
DEPT	0410	ENGINEERING	ACQUIS COST	19,995.00	EXPIRE DATE				EXPIRE DATE	
LOC CODE			ACRES	0.000	ANNUAL COST		0.00		POLICY CST	0.00
LOC MEMO			QTY		MEMO				MEMO	
ROOM			UNIT PRICE	19,995.00						
STORAGE LOC			PURCH MEMO							
STATUS	A	ACTIVE			DEPRECIATE	Y				
CONDITION			SOY BOOK	1,832.88	DEPREC PRIN		19,995.00			
CUSTODIAN	FIXED ASSET	CUSTODIAN	CURRENT BOOK	0.01	FIRST YR/PR	2014/12		LAST YR/PR	2024/11	
TITLEHOLDER			EST SALVAGE	0.00	REPL COST	10				
			REPL COST	19,995.00	EST LIFE					
TAG # 8064			LAST INVENT	03/10/2016	PERIODS TAKEN	120				
SERIAL #	13401473		IMPROVE MEMO		ACCUM DEPREC	19,995.00				
MANUFACTURER										
MODEL	KIP 7170		RETIRE DATE							
MODEL YEAR			DISP CODE							
LICENSE #			DISP PRICE	0.00						
			SALE PRICE	0.00						
VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT					
12656	21404338	116329	1ZL03A	05/21/2014	19,995.00					

GL Accounts

TYPE	ORG	OBJ	PROJ	PERCENT
Asset	910	16012		100.00
Contra	910	16015		100.00
Depreciation Expense	910	48000		100.00
Accumulated Depreciation	910	16112		100.00

PO Accounts

ORG	OBJ	PROJ	AMOUNT
010410	43006		19,995.00



**CAPITAL ASSET WORKSHEET**

\*\* END OF REPORT - Generated by CHRISTA BELYEU \*\*



**CITY OF HOBBS**  
STAFF SUMMARY FORM

MEETING DATE:  
**December 1, 2025**

---

**SUBJECT:** Resolution No. 7710 - Approving the FY 2025 Capital Asset Inventory

**DEPT OF ORIGIN:** Finance

**DATE SUBMITTED:** 11/18/2025

**SUBMITTED BY:** Deb Corral, Assistant Finance Director

---

**Summary:**

The City Commission should certify the Capital Asset Inventory annually per Section 2.20.1.16.E NMAC which states, "The results of the physical inventory shall be recorded in a written inventory report, certified as to correctness and signed by the governing authority of the agency." Amounts submitted for certification for the Fiscal Year ending June 30, 2025 are as follows:

Governmental	\$410,385,131.65
Fixed Assets	
Proprietary	\$180,177,334.04
Fixed Assets	

---

**Fiscal Impact:**

No fiscal impact.

---

**Attachments:**

Fixed Asset Approval Resolution  
FY2025 Fixed Asset Summary

---

**Recommendation:**

Motion to approve the resolution.

---

**Approved By:**

Toby Spears, Finance Director	11/18/2025
Toby Spears, Finance Director	11/18/2025
Medjine Desrosiers-Douyon, Deputy City Attorney	11/18/2025
Manny Gomez, City Manager	11/20/2025

CITY OF HOBBS

RESOLUTION NO. 7710

A RESOLUTION APPROVING THE CITY OF  
HOBBS 2025 FISCAL YEAR CAPITAL ASSET INVENTORY

BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF HOBBS,  
NEW MEXICO that the City Commission hereby approves and certifies the City of  
Hobbs Fiscal Year 2025 Capital Asset Inventory.

PASSED, ADOPTED AND APPROVED THIS 1<sup>st</sup> day of December, 2025.

\_\_\_\_\_  
SAM D. COBB, Mayor

ATTEST:

\_\_\_\_\_  
JAN FLETCHER, City Clerk

**Governmental Activities:**

	Balance June 30, 2024	Additions	Conversions	Deletions	Balance June 30, 2025
Capital assets not being depreciated:					
Land	7,532,552.80	560,000.00	1,148,758.29		8,092,552.80
Construction in progress	2,473,167.45	973,814.84			3,446,982.29
	<u>10,005,720.25</u>	<u>1,533,814.84</u>	<u>1,148,758.29</u>	-	<u>11,539,535.09</u>
Capital assets being depreciated:					
Buildings	108,615,782.38	454,269.26	42,858.14		109,070,051.64
Equipment	60,471,417.41	4,222,972.48		1,677,104.47	63,017,285.42
Land improvements	76,169,862.67	631,358.86	(1,148,758.29)		76,801,221.53
Infrastructure	134,015,495.05	12,858,964.19	(42,858.14)	-	146,874,459.24
	<u>379,272,557.51</u>	<u>18,167,564.79</u>	<u>(1,148,758.29)</u>	<u>1,677,104.47</u>	<u>395,763,017.83</u>
Amortizable assets					
Intangible assets	<u>3,082,578.73</u>				<u>3,082,578.73</u>
Total amortizable assets	<u>3,082,578.73</u>	-		-	<u>3,082,578.73</u>
Total capital assets	<u>392,360,856.49</u>	<u>19,701,379.63</u>	-	<u>1,677,104.47</u>	<u>410,385,131.65</u>

**Business-type Activities:**

	Balance June 30, 2024	Additions	Conversions	Deletions	Balance June 30, 2025
Capital assets not being depreciated:					
Land	135,844.69				135,844.69
Construction in progress	1,889,001.54	4,596,937.14	637,157.38		5,848,781.30
	<u>2,024,846.23</u>	<u>4,596,937.14</u>	<u>637,157.38</u>	-	<u>5,984,625.99</u>
Capital assets being depreciated:					
Buildings	28,337,243.70	16,427.74			28,353,671.44
Equipment	47,179,560.72	807,958.24		20,067.35	47,967,451.61
Land improvements	2,316,353.45	157,758.71			2,474,112.16
Infrastructure	93,812,785.94	1,579,686.90			95,392,472.84
	<u>171,645,943.81</u>	<u>2,561,831.59</u>	-	<u>20,067.35</u>	<u>174,187,708.05</u>
Amortizable assets					
Intangible assets	5,000.00				5,000.00
Total amortizable assets	<u>5,000.00</u>	-	-	-	<u>5,000.00</u>
Total capital assets	<u>173,675,790.04</u>	<u>7,158,768.73</u>	<u>637,157.38</u>	<u>20,067.35</u>	<u>180,177,334.04</u>



**CITY OF HOBBS**  
STAFF SUMMARY FORM

MEETING DATE:  
**December 1, 2025**

**SUBJECT:** Consideration of Approval of Change Order No. 1 with Entrench, Inc., for the Phase 12 Waterline Replacement Project

**DEPT OF ORIGIN:** Engineering

**DATE SUBMITTED:** 11/17/2025

**SUBMITTED BY:** Anthony Henry, City Engineer

**Summary:**

The City of Hobbs Commission awarded Bid No. 1618-25 to Entrench Inc. on May 5, 2025 for a total of \$4,055,100.60, including NMGRT. The project consists of furnishing and installing approximately 15,929 LF of 6-inch C900 PVC waterline, 77 LF of 8-inch C900 PVC waterline, 776 LF of 12-inch C900 PVC waterline, water service lines, gate valves, and all related appurtenances. This project primarily focuses on removing and replacing undersized and aging waterline infrastructure at multiple locations throughout the City of Hobbs. The project also includes the installation of one (1) new twenty-four inch (24") water valve and the replacement of one (1) existing twenty-four inch (24") along the east side of Lovington Hwy, between W. Bender & W. Coal. Construction began on June 9, 2025 with a scheduled final completion date of February 4, 2026.

Change Order No. 1 includes revised construction quantities for additional waterline installation and replacement along Corbett and Lea. Change Order No. 1 also includes revised construction quantities for additional waterline installation and connections along Jefferson, located on the west side of Jefferson half a block north and south of Llano. The majority of the cost associated with Change Order No. 1 is the reconstruction of the two (2) city blocks of Corbett from Fowler to Turner. The existing surface treatment on Corbett is in poor condition and in need of repair. The proposed repair will process, place, and compact existing asphalt and base course and resurface the roadway with new hot-mix asphalt. Finally, Change Order No. 1 adjusts some quantities down, as some work was not required in the east-west alleyway between Clinton and Scarbauer.

**Fiscal Impact:**

Budgeted Line:	61-4061-44901-00094	
Budget Available:	\$1,625,705.72	
Capital Outlay Funds:	\$1,500,00.00	The project is partially funded by legislative appropriation
Original Construction Cost:	\$4,055,100.60	(Purchase Order 22505725-01)
Increase of Change Order No. 1:	\$142,273.05	(Not including NMGRT)
NMGRT @ 6.5625%:	\$9,336.67	
Total Change Order No. 1:	\$151,609.72	(Including NMGRT)
Revised Total Construction Cost:	\$4,206,710.32	(Including Change Order No. 1)

**Attachments:**

Change Order No. 1 1618-25

**Recommendation:**

**Approved By:**

Anthony Henry, City Engineer	11/18/2025
Toby Spears, Finance Director	11/19/2025
Medjine Desrosiers-Douyon, Deputy City Attorney	11/20/2025
Manny Gomez, City Manager	11/20/2025

CHANGE ORDER NO. 1

---

Date of Issuance: October 23, 2025	Effective Date: October 23, 2025
Owner: City of Hobbs	Owner's Contract No.:
Contractor: Entrench Inc.	Contractor's Project No.: 1618-25
Engineer: Souder, Miller & Associates	Engineer's Project No.: 6C32331
Project: Phase 12 Waterline Replacement Project	Contract Name: Phase 12 Waterline Replacement Project

---

The Contract is modified as follows upon execution of this Change Order:

**Bid Item No. 6** has been increased to a quantity of 16,634 to account for additional 6-inch PVC waterline installation on Corbett St and Llano Dr. This results in an overall price **increase** of **\$64,635.00**.

**Bid Item No. 11** has been increased to a quantity of 92 to account for the installation of additional gate valves on Corbett St and Llano Dr. This results in an overall price **increase** of **\$48,100.00**.

**Bid Item No. 16** has been increased to a quantity of 4 to account for overages from Pay Application No. 6 and an additional 2-inch waterline tie-in on Corbett St. This results in an overall price **increase** of **\$9,345.00**.

**Bid Item No. 17** has been increased to a quantity of 4 to account for an additional 3-inch waterline tie-in on Corbett St. This results in an overall price **increase** of **\$3,290.00**.

**Bid Item No. 18** has been increased to a quantity of 7 to account for additional 4-inch waterline tie-ins on Corbett St. This results in an overall price **increase** of **\$10,320.00**.

**Bid Item No. 20** has been increased to a quantity of 8 to account for an additional 8-inch waterline tie-in on Corbett St. This results in an overall price **increase** of **\$4,340.00**.

**Bid Item No. 22** has been decreased to a quantity of 16 to account for the fire hydrants removed from the work on Sheet C14. This results in an overall price **decrease** of **\$12,312.00**.

**Bid Item No. 25** has been decreased to a quantity of 4,188 SY to account for asphalt replacement work removed from Sheet C14. This results in an overall price **decrease** of **\$2,723.76**.

**Bid Item No. 26** has been increased to a quantity of 200 LF to account for overages from Pay Application No. 6. This results in an overall price **increase** of **\$1,235.00**.

**Bid Item No. 28** has been decreased to a quantity of 215 to account for service line connections removed from work on Sheet C14. This results in an overall price **decrease** of **\$95,680.00**.

**Bid Item No. 29** has been added to include the installation of 8"x6" reducer. This results in an overall price **increase** of **\$680.00**.

**Bid Item No. 30** has been added to include the installation of a 6" cap with a 2" blowoff and thrust block. This results in an overall price **increase** of **\$1,250.00**.

**Bid Item No. 31** has been added to include the installation of two 6" dresser sleeves. This results in an overall price **increase** of **\$1,360.00**.

**Bid Item No. 32** has been added to include the installation of a 6" waterline connection. This results in an overall price **increase** of **\$1,290.00**.

**Bid Item No. 33** has been added to include the removal and disposal of a tee and gate valve. This results in an overall price **increase** of **\$700.00**.

**Bid Item No. 34** has been added to include the removal of an existing fire hydrant and the installation of a 6" tee. This results in an overall price **increase** of **\$4,910.00**.

**Bid Item No. 35** has been added to include mobilization for pavement replacement. This results in an overall price **increase** of **\$2,500.00**.

**Bid Item No. 36** has been added to include the removal of existing pavement and preparation for new pavement. This results in an overall price **increase** of **\$17,220.00**.

**Bid Item No. 37** has been added to include asphalt placement. This results in an overall price **increase** of **\$81,813.81**.

Attachments: *Unit Price Worksheet*



<b>CHANGE IN CONTRACT PRICE</b>	<b>CHANGE IN CONTRACT TIMES</b>
Original Contract Price:  \$ <u>3,805,373.00</u>	Original Contract Times: Substantial Completion: <u>January 5<sup>th</sup>, 2026 (210 days)</u> Ready for Final Payment: <u>February 4<sup>th</sup>, 2026 (240 days)</u> days or dates
Increase from previously approved Change Orders:  \$ <u>0.00</u>	Increase from previously approved Change Orders: Substantial Completion: <u>0 days</u> Ready for Final Payment: <u>0 days</u> days
Contract Price prior to this Change Order:  \$ <u>3,805,373.00</u>	Contract Times prior to this Change Order: Substantial Completion: <u>January 5<sup>th</sup>, 2026 (210 days)</u> Ready for Final Payment: <u>February 4<sup>th</sup>, 2026 (240 days)</u> days or dates
Increase of this Change Order:  \$ <u>142,273.05</u>	Increase of this Change Order: Substantial Completion: <u>0 days</u> Ready for Final Payment: <u>0 days</u> days or dates
Contract Price incorporating this Change Order:  \$ <u>3,947,646.05</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>January 5<sup>th</sup>, 2026 (210 days)</u> Ready for Final Payment: <u>February 4<sup>th</sup>, 2026 (240 days)</u> days or dates

<p><b>RECOMMENDED:</b></p> <p>By: <u><i>W. H. Howell</i></u> Engineer (if required)</p> <p>Title: <u>President</u></p> <p>Date: <u>10/27/2025</u></p>	<p><b>ACCEPTED:</b></p> <p>By: _____ Owner (Authorized Signature)</p> <p>Title: _____</p> <p>Date: _____</p>	<p><b>ACCEPTED:</b></p> <p>By: <u><i>Alberto Caballero</i></u> Contractor (Authorized Signature)</p> <p>Title: <u>Alberto Caballero</u></p> <p>Date: <u>10-29-2025</u></p>
---	--	--

**Progress Estimate - Unit Price Work**

Item		Original Contract Information				Revised Contract Information				
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)	Change Order #	Revised Item Quantity	Revised Unit Price	Revised Value	Difference
1	Mobilization (75%) and Demobilization (25%), removal of all debris from storage sites and delivery of O&M manuals, and as-builts; not to exceed 5% of total bid	1	LS	\$45,000.00	\$ 45,000.00				\$0.00	\$0.00
2	Furnish full-coverage pre and post construction video documentation of the entire construction site	1	LS	\$4,000.00	\$ 4,000.00				\$0.00	\$0.00
3	Material Testing Allowance	1	ALLOW	\$42,000.00	\$ 42,000.00				\$0.00	\$0.00
4	Traffic Control	1	LS	\$75,000.00	\$ 75,000.00				\$0.00	\$0.00
5	Utility Exploration	50	HR	\$300.00	\$ 15,000.00				\$0.00	\$0.00
6	Furnish and Install 6-inch PVC C900 DR18 Waterline, (Incl. labor, materials, excavation, bedding, backfill, fittings, tracer wire, tie-ins, warning tape and appurtenances needed for a complete installation), CIP	15,939	LF	\$93.00	\$ 1,482,327.00	1	16,634		\$1,546,962.00	\$64,635.00
7	Furnish and Install 8-inch PVC DR18 C900 Waterline, (Incl. labor, materials, excavation, bedding, backfill, fittings, tracer wire, tie-ins, warning tape and appurtenances needed for a complete installation), CIP	77	LF	\$145.00	\$ 11,165.00				\$0.00	\$0.00
8	Furnish and Install 12-inch PVC C900 DR18 Waterline, (Incl. labor, materials, excavation, bedding, backfill, fittings, tracer wire, tie-ins, warning tape and appurtenances needed for a complete installation), CIP	776	LF	\$225.00	\$ 174,600.00				\$0.00	\$0.00
9	Furnish and Install 2-inch PVC SDR 21 waterline, includes materials, clearing and grubbing, trenching, installation of pipe, thrust blocks, fittings, bedding, backfill, compaction, marker posts, and all other waterline appurtenances not listed separately in this bid form, CIP.	170	LF	\$65.00	\$ 11,050.00				\$0.00	\$0.00
10	Furnish and Install 4-inch Gate Valve in Valve Box, (Incl. labor, materials, valve, valve box, and all other appurtenances needed for a complete installation), CIP	2	EA	\$2,900.00	\$ 5,800.00				\$0.00	\$0.00
11	Furnish and Install 6-inch Gate Valve in Valve Box, (Incl. labor, materials, valve, valve box, and all other appurtenances needed for a complete installation), CIP	79	EA	\$3,700.00	\$ 292,300.00	1	92		\$340,400.00	\$48,100.00
12	Furnish and Install 8-inch Gate Valve in Valve Box, (Incl. labor, materials, valve, valve box, and all other appurtenances needed for a complete installation), CIP	5	EA	\$4,900.00	\$ 24,500.00				\$0.00	\$0.00
13	Furnish and Install 12-inch Gate Valve in Valve Box, (Incl. labor, materials, valve, valve box, and all other appurtenances needed for a complete installation), CIP	1	EA	\$9,550.00	\$ 9,550.00				\$0.00	\$0.00
14	Furnish and Install 18-inch Butterfly Valve in Valve Box, (Incl. labor, materials, valve, valve box, and all other appurtenances needed for a complete installation), CIP	1	EA	\$20,025.00	\$ 20,025.00				\$0.00	\$0.00
15	Furnish and Install 24-inch Butterfly Valve in Valve Box, (Incl. labor, materials, valve, valve box, and all other appurtenances needed for a complete installation), CIP	2	EA	\$39,500.00	\$ 79,000.00				\$0.00	\$0.00
16	Tie into Existing 2-inch Waterline, (Incl. labor, materials, trenching, bedding, backfill, compaction, pressure testing, disinfection, furnish and install waterline, fittings, tracer wire, warning tape and all other appurtenances needed for a complete installation), CIP	1	EA	\$3,115.00	\$ 3,115.00	1	4		\$12,460.00	\$9,345.00

**Progress Estimate - Unit Price Work**

Item		Original Contract Information				Revised Contract Information				
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)	Change Order #	Revised Item Quantity	Revised Unit Price	Revised Value	Difference
17	Tie into Existing 3-inch Waterline, (Incl. labor, materials, trenching, bedding, backfill, compaction, pressure testing, disinfection, furnish and install waterline, fittings, tracer wire, warning tape and all other appurtenances needed for a complete installation), CIP	3	EA	\$3,290.00	\$ 9,870.00	1	4		\$13,160.00	\$3,290.00
18	Tie into Existing 4-inch Waterline, (Incl. labor, materials, trenching, bedding, backfill, compaction, pressure testing, disinfection, furnish and install waterline, fittings, tracer wire, warning tape and all other appurtenances needed for a complete installation), CIP	4	EA	\$3,440.00	\$ 13,760.00	1	7		\$24,080.00	\$10,320.00
19	Tie into Existing 6-inch Waterline, (Incl. labor, materials, trenching, bedding, backfill, compaction, pressure testing, disinfection, furnish and install waterline, fittings, tracer wire, warning tape and all other appurtenances needed for a complete installation), CIP	36	EA	\$4,040.00	\$ 145,440.00	1	36		\$145,440.00	\$0.00
20	Tie into Existing 8-inch Waterline, (Incl. labor, materials, trenching, bedding, backfill, compaction, pressure testing, disinfection, furnish and install waterline, fittings, tracer wire, warning tape and all other appurtenances needed for a complete installation), CIP	7	EA	\$4,340.00	\$ 30,380.00	1	8		\$34,720.00	\$4,340.00
21	Tie into Existing 12-inch Waterline, (Incl. labor, materials, trenching, bedding, backfill, compaction, pressure testing, disinfection, furnish and install waterline, fittings, tracer wire, warning tape and all other appurtenances needed for a complete installation), CIP	1	EA	\$5,990.00	\$ 5,990.00				\$0.00	\$0.00
22	Furnish and Install Fire Hydrant Assembly, (Incl. labor, materials, gate valve, tee on mainline, pipe, excavation, drain rock, backfill, collar, site restoration and all other appurtenances needed for a complete installation), CIP	17	EA	\$12,312.00	\$ 209,304.00	1	16		\$196,992.00	-\$12,312.00
23	Relocate Existing Water Meter Service to New Waterline (including 1-in Polyethylene Pressure Pipe Service Lines, labor, materials, connections to main, saddles, corporation stops, fittings, trenching, bedding, backfilling, site restoration, and all other appurtenances required for a complete working installation), CIP	6	EA	\$2,100.00	\$ 12,600.00				\$0.00	\$0.00
24	Install Temporary Waterline and Connect Existing Services prior to beginning work	5	EA	\$19,500.00	\$ 97,500.00				\$0.00	\$0.00
25	Remove and Replace Existing Asphalt to Existing Thickness, (6" Sub Grade Prep, 6" Aggregate Base Course, and 1" Asphaltic Concrete), (Incl. labor, materials, saw cut, removal and disposal of existing asphalt to an approved site and proper, compaction, fill material, stockpiling, scarifying substrate surface, placing where required, compacting, primer, tack-coating surfaces, placing, compacting and rolling, testing, mix design, supplying to site, and all other appurtenances needed for a complete installation), CIP	4,238	SY	\$54.00	\$ 228,852.00	1	4,188		\$226,128.24	-\$2,723.76
26	Remove and Replace Existing Concrete Sidewalk to Existing Thickness, (Incl. curb and gutter, drivepad, labor, materials, saw cut, removal and disposal of existing concrete sidewalk to an approved site and proper, compaction, and all other appurtenances needed for a complete installation), CIP	187	SY	\$95.00	\$ 17,765.00	1	200		\$19,000.00	\$1,235.00
27	Sewer Service Line Repair	1	EA	\$950.00	\$ 950.00				\$0.00	\$0.00

**Progress Estimate - Unit Price Work**

Item		Original Contract Information				Revised Contract Information				
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)	Change Order #	Revised Item Quantity	Revised Unit Price	Revised Value	Difference
28	Connect to Existing Water Meter Service Connection Using Open Trenching Methods (Incl. labor, material, 3/4-in HDPE SDR-7 Water Service Lines, connections to main, saddles, corporation stop, exploratory excavation, fittings, trenching, bedding, backfilling, site restoration, pipe, meter setting equipment, service line and all other appurtenances required for a complete working installation), CIP	247	EA	\$2,990.00	\$ 738,530.00	1	215		\$642,850.00	-\$95,680.00
29	Furnish and Install 8"x6" Reducer		EA			1	1	\$680.00	\$680.00	\$680.00
30	Furnish and Install 6" Cap w/ 2" Blowoff & Thrust Block		EA			1	1	\$1,250.00	\$1,250.00	\$1,250.00
31	Furnish and Install 6" Dresser Sleeves		EA			1	2	\$680.00	\$1,360.00	\$1,360.00
32	Furnish and Install 6" Wet Waterline Connection at STA 0+00		EA			1	1	\$1,290.00	\$1,290.00	\$1,290.00
33	Removed & Disposed of Tee & Gate Valve at STA 0+00		EA			1	1	\$700.00	\$700.00	\$700.00
34	Remove Existing Fire Hydrant and Install 6" Tee		EA			1	1	\$4,910.00	\$4,910.00	\$4,910.00
35	PAVEMENT MOBILIZATION		LS			1	1	\$2,500.00	\$2,500.00	\$2,500.00
36	BOMAG EXISTING PAVEMENT, FINISH SUBGRADE WITH EXISTING MATERIAL, PROCESS AND COMPACT FOR 3" PAVING		LS			1	1	\$17,220.00	\$17,220.00	\$17,220.00
37	HAUL, PLACE, COMPACT 3" SPIV HOT MIX, WITH PRIME COAT		LS			1	1	\$81,813.81	\$81,813.81	\$81,813.81
					<b>\$3,805,373.00</b>				<b>\$3,947,646.05</b>	<b>\$142,273.05</b>



**Change Order Request**

<b>To:</b> City of Hobbs	<b>From:</b> Alberto Caballero
<b>Attn:</b> Anthony Hendry	<b>Project Name:</b> Phase 12 Waterline Replacement
<b>Address:</b>	<b>Project No:</b> 1618-25
<b>City, State, Zip:</b> Hobbs, NM 88240	<b>CO#:</b> 001
<b>Phone #:</b>	<b>Date:</b> 8/18/2025

**C-21 CHANGES**

The following modification has been made to your basic Subcontract for reasons listed below:

Removing Sheet C-14  
from the scope of work

**CHANGE ORDER:**

<u>Item No.</u>	<u>Qty</u>	<u>Unit</u>	<u>Description</u>	<u>Price</u>	<u>Total</u>
1 ✓	200	LF	ADDITIONAL 6" WATERLINE <span style="background-color: #e0ffff; padding: 2px;">C-21 Jefferson-Snyder</span>	\$93.00	18,600.00
1 ✓	1	EA	8X6 REDUCER	\$680.00	680.00
1 ✓	1	EA	6" CAP W/2" BLOWOFF & THRUBLOCKED	\$1,250.00	1,250.00
1 ✓	1	EA	6" SS HOT TAP SADDLE /already charged as connection	\$0.00	-
1	2	EA	6" DRESSER SLEEVES	\$680.00	1,360.00
1	1	EA	6" WET WATERLINE CONNECTION AT STA. 0.00	\$1,290.00	1,290.00
1	1	EA	REMOVED & DISPOSED OF TEE & GATE VALVE AT STA. 0.00	\$700.00	700.00

Basic Subcontract Sum	<b>\$ 3,805,373.00</b>
Previous Changes	\$0.00
Subcontract Sum Before this Change	\$ 3,805,373.00
<b>This Modification</b>	<b>\$ 23,880.00</b>
Subcontract Sum with this Change	<b>\$ 3,829,253.00</b>

**City of Hobbs**

By: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Date: \_\_\_\_\_

**Entrench, Inc**

By: Alberto Caballero  
 Signature: \_\_\_\_\_  
 Date: 8/18/2025

It is further understood and agreed that this adjustment constitutes compensation in full for all costs and markup directly or indirectly attributable to this change, or for all delays related thereto, and for performance for this change within the time frame stated.

All Other Terms and Conditions of the Subcontract Documents shall remain in effect.



**Change Order Request**

<b>To:</b>	Saudermiller	<b>From:</b>	Alberto Caballero
<b>Attn:</b>	Wyatt James Briggs	<b>Project Name:</b>	Phase 12 Waterline Replacement
<b>Address:</b>		<b>Project No:</b>	1618-25
<b>City, State, Zip:</b>		<b>CO#:</b>	001
<b>Phone #:</b>		<b>Date:</b>	9/11/2025

**C-15 changes**

The following modification has been made to your basic Subcontract for reasons listed below:

**CHANGE ORDER:**

<u>Item No.</u>	<u>Qty</u>	<u>Unit</u>	<u>Description</u>	<u>Price</u>	<u>Total</u>
✓ 1	1	EA	Remove existing hydrant & install 6" tee	LLano Ext \$4,910.00	4,910.00
✓ 2	2300	SY	Remove and replace asphalt - 8" compact, 2" asphalt	incl. in Ramirez & Sons proposal	-
					-
					-
					-

Basic Subcontract Sum	\$ 3,805,373.00
Previous Changes	\$0.00
Subcontract Sum Before this Change	\$ 3,805,373.00
<b>This Modification</b>	<b>\$ 4,910.00</b>
Subcontract Sum with this Change	<b>\$ 3,810,283.00</b>

<p><b>Saudermiller</b></p> <p>By: _____</p> <p>Signature: _____</p> <p>Date: _____</p>	<p><b>Entrench, Inc</b></p> <p>By: Alberto Caballero</p> <p>Signature: _____</p> <p>Date: 9/11/2025</p>
--	---

It is further understood and agreed that this adjustment constitutes compensation in full for all costs and markup directly or indirectly attributable to this change, or for all delays related thereto, and for performance for this change within the time frame stated.

All Other Terms and Conditions of the Subcontract Documents shall remain in effect.

3404 N. Enterprise Dr.  
 Hobbs, NM 88240  
 PHONE (575) 492-0480  
 FAX (575) 492-0479

# PROPOSAL



ALBERTO CABALLERO  
 ENTRENCH CONSTRUCTION.

PHONE: 575-441-3203  
 FAX:  
 E-MAIL: [alberto@entrenchinc.com](mailto:alberto@entrenchinc.com)

PAGE: 1  
 DATE: October 16, 2025  
 PROJECT: LEA STREET FOWLER TO TURNER  
 HOBBS NM  
 ESTIMATOR: PHILLIP MARTINEZ  
 PHONE: 515-631-7817  
 CONTRACTOR #: NM 83020  
 E-MAIL: [phillip@ramirezandsonsinc.com](mailto:phillip@ramirezandsonsinc.com)

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT	
<b>**QUOTED PRICE(S) ARE ONLY VALID FOR 30 DAYS**</b>						
1	MOBILIZATION	LS	LS	LS	\$2,500.00	
2	BOMAG EXISTING PAVEMENT, FINISH SUBGRADE WITH EXISTING MATERIAL, PROCESS AND COMPACT FOR 3" PAVING.	LS	LS	LS	\$17,220.00	
3	HAUL, PLACE, COMPACT 3" SPIV HOT MIX, WITH PRIME COAT.	LS	LS	LS	\$81,813.81	
<b>DOES NOT INCLUDE TRAFFIC CONTROL OR TESTING.</b>						
<b>**IF P&amp;P REQUIRED AN ADDITIONAL 1.5% FEE**</b>						
<b>**DOES NOT INCLUDE EXTRA INSURANCE IE: POLLUTION OR BUILDERS RISK**</b>						
<b>(NO BID BOND INCLUDED) (BY OTHERS: PERMITS, TESTING, LAYOUT, SURVEYING, SEEDING, LANDSCAPING, TEMPORARY FENCE, SWPPP &amp; NO DIGGING OR BACKFILLING OF FOOTINGS)</b>						
<b>(NO OTHER WORK QUOTED, ANY ITEMS NOT LISTED WILL BE QUOTED SEPERATELY)</b>						
				<b>**Does Not Include Sales Tax**</b>	<b>TOTAL</b>	<b>\$101,533.81</b>

**NOTES:**

- 1 Add Applicable taxes to price total.
- 2 This proposal does NOT include: final grading of sidewalk, landscaping, landscape grading, asbestos removal, testing or applicable taxes.
- 3 We cannot be held responsible for any pavement settlement over utility ditches, trenches, foundations or any other work that has been constructed by others. We will not guarantee hot mix or drainage due to subgrade failure that has been constructed by others.
- 4 All material is guaranteed to be specified. All work to be completed in a professional manner according to standard practices.
- 5 Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become a change order over and above the estimate.
- 6 All agreements contingent upon strikes, accident or delay beyond our control. Owner is to carry fire, tornado and all other necessary insurance.
- 7 Our workers are fully covered by Workers Compensation Insurance.
- 8 No additional insurance i.e. owners and contractor protective liability, installation and equipment floater, builder's risk, etc. and no retainage per NM State Law, contingency fees and no allowances per work scope.

**PAYMENT TERMS**

Payment to be made as follows: net amount due upon completion. Interest starts the 30th day from invoice date at the rate of 1.5% per month.

**ACCEPTANCE**

By signing ,the customer agrees that the above prices, notes, and terms are acceptable and authorizes commencement of work and procurement of materials.

**Ramirez and Sons, Inc.**

By:  
 Print Name: Phillip Martinez  
 Title: Estimator  
 Date:  
 Accepted by:  
 By:  
 Print Name:  
 Title:  
 Date:



Quote for entire street process place compact, 8" with 2" of asphalt replaced after scraping ✓

Parts List

- Approx 1600ft 6" C900 ✓
- 12- 6" Gate Valve ✓
- 2- Kennedy Fire Hydrant ✓
- 1-6" 90 degree DI fitting ✓
- 4- 6" Tee MJ x MJ ✓
- 1- 6" 6x6 Cross MJ ✓
- 14- 6 inch Megalugs ✓
- 15- 6" Foster Adapters ✓
- 2- 6" DI couplings ✓
- 8- 6" Hymax Couplings ✓
- 1- 6x2 Reducer ✓
- 1-2" Curb Stop
- 1- 2" 2 bolt dresser
- 3ft - 2" poly pipe

Service line bid item

8" and 4" tie in

4" tie in

tie into 4" and 2"

3" tie in

6" tie in



incl. in CO REQUEST  
9-11-2025

Remove Hydrant  
and install 6" Tee  
with valve on  
South End.

6" tie in

**Parts List**

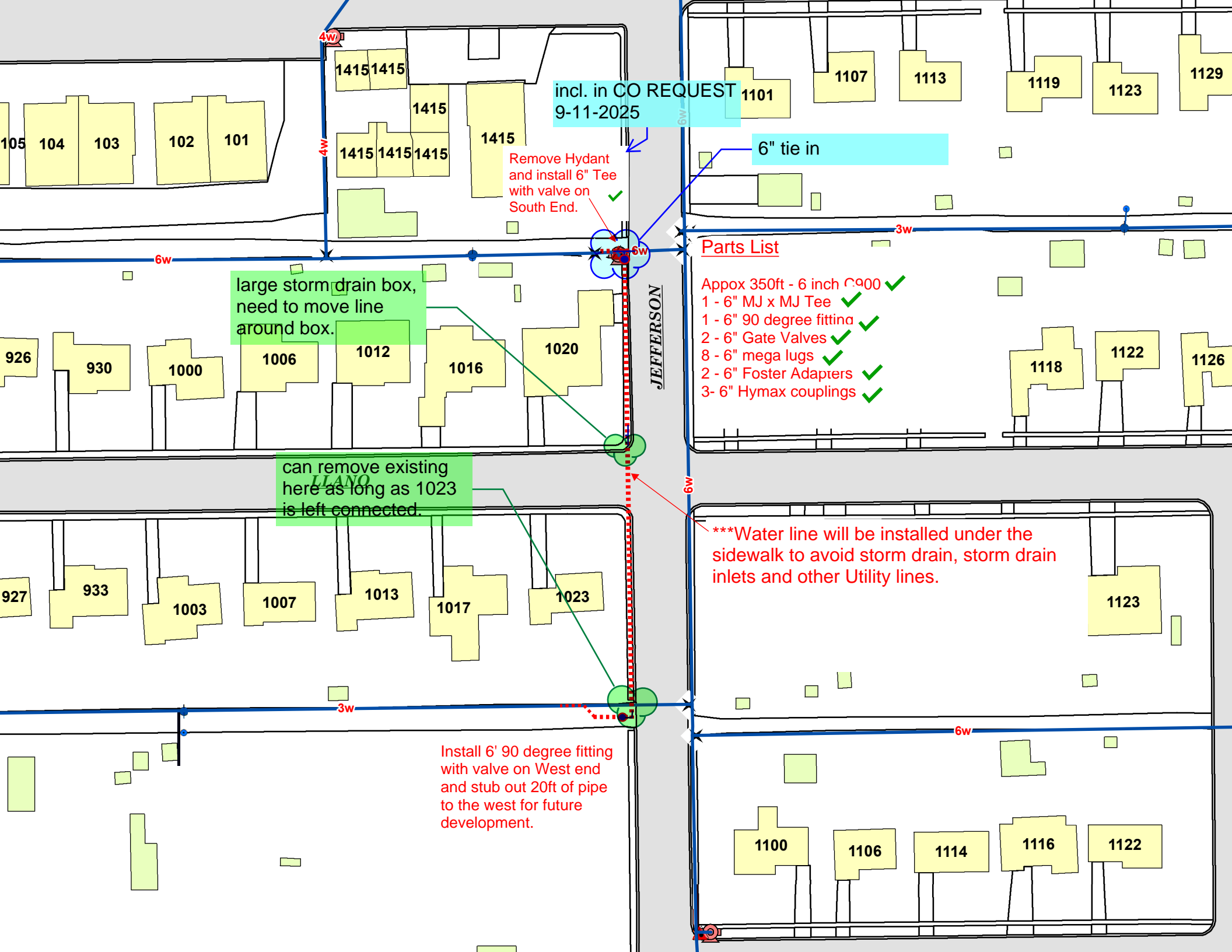
- Appox 350ft - 6 inch C900 ✓
- 1 - 6" MJ x MJ Tee ✓
- 1 - 6" 90 degree fitting ✓
- 2 - 6" Gate Valves ✓
- 8 - 6" mega lugs ✓
- 2 - 6" Foster Adapters ✓
- 3 - 6" Hymax couplings ✓

large storm drain box,  
need to move line  
around box.

can remove existing  
here as long as 1023  
is left connected.

\*\*\*Water line will be installed under the  
sidewalk to avoid storm drain, storm drain  
inlets and other Utility lines.

Install 6' 90 degree fitting  
with valve on West end  
and stub out 20ft of pipe  
to the west for future  
development.





**CITY OF HOBBS**  
STAFF SUMMARY FORM

MEETING DATE:  
**December 1, 2025**

---

**SUBJECT:** Authorizing the Sole Source Purchase of Three (3) Flygt Submersible Pumps from James, Cooke and Hobson in the Amount of \$186,539.00

**DEPT OF ORIGIN:** Utilities

**DATE SUBMITTED:** 11/18/2025

**SUBMITTED BY:** Bill Griffin, WWRF Superintendent

---

**Summary:**

The current Internal Recycle submersible pumps are obsolete and cannot be repaired. The MLE treatment process relies on these pumps for wastewater nitrate removal as determined by the NMED WWRF Discharge Permit. This will be a Sole Source purchase because Flygt uses a geographical distribution system for municipal sales with James, Cooke, and Hobson as our sole regional distributor.

---

**Fiscal Impact:**

Cost for this project is \$186,539.00 (NMGRT N/A). This project is fully funded within the Utilities Enterprise Fund 63-4370-43015 for the FY 2025-2026.

---

**Attachments:**

2025 IR Pump Replacement Sole Source

---

**Recommendation:**

Approve Sole Source purchase of three (3), 35 hp submersible pumps from James, Cooke, and Hobson for the amount of \$186,539.00.

---

**Approved By:**

Tim Woomer, Utilities Director	11/20/2025
Toby Spears, Finance Director	11/20/2025
Medjine Desrosiers-Douyon, Deputy City Attorney	11/20/2025
Manny Gomez, City Manager	11/20/2025

CITY OF HOBBS  
SOLE SOURCE/EMERGENCY PURCHASE

TO: CPO  
FROM: Bill Griffin  
DATE: 11/18/2025

CHECK ONE: SOLE SOURCE  EMERGENCY PURCHASE

ITEM(S)/SERVICES(S) TO BE PURCHASED: (3) FLYGT, 35HP, 480V, MODEL NP 3202.185  
SUBMERSIBLE PUMPS FOR INTERNAL RECYCLE SYSTEM.

Award To (If new vender make sure address is on this form): James, Cooke, and Hobson  
3800 Doniphan Drive  
El Paso, TX 79922  
915-581-5458/915-581-9242  
Phone/Fax Number:  
Mark Snyder  
Point of Contact:

COST: \$186,539.00

The WWRF uses these pumps to recirculate MLSS, refered to as Internal Recycle, solids  
in order to preserve the microbe culture and facilitate the biological nitrate removal process.  
Without these pumps we lose the ability to remove nitrates from our wastewater which will  
result in discharge permit violations, fines, and offensive odors. These odors will negatively  
affect the WWRF neighbor's quality of life. These pumps will replace three pumps that are  
obsolete and no longer repairable. Flygt uses a geographical distrbution system for municipal  
sales with James, Cooke, and Hobson as our sole regional distributor.

Account Number: 63-4370-43015

Prepared By: Bill Griffin

Department Approval: 

CPO: \_\_\_\_\_



**JAMES, COOKE & HOBSON, INC.**

3800 Doniphan Dr. El Paso, TX 79922

Phone: 915-581-5458

Fax: 915-581-9242

E-mail: mark.snyder@jchinc.com

November 17, 2025

To: **Hobbs**

Quotation #: **25-Misc**

Attn: **Bill Griffin**

Job Name: **Influent LS**

Location: **Hobbs, NM**

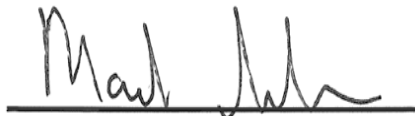
Quotation By: **Mark Snyder**

Unless otherwise stated: Prices are firm for 30 days from bid date, payment terms are NET 30 DAYS from shipment. Prices are based on no Retainage being held by Contractor. Interest shall accrue at .5% per month on past due amounts per month. Freight terms are F.O.B. Ground Freight is included. Any taxes are additional. Items included are only those listed below. Please review carefully.

<u>QTY</u>	<u>DESCRIPTION</u>	<u>EACH</u>	<u>TOTAL</u>
<b>Influent LS Project</b>			
3	Flygt Submersible Pumps	\$61,913	\$185,739
	- Flygt Model NP 3202.185		
	- 618 Impeller		
	- 12" Discharge		
	-35 Hp		
	- 460/3/60		
	- 65' Power Cables		
	- FLS Sensor		
	- Fitted for Flush Valve		
		<b>Freight</b>	<b>\$800</b>
		<b>Total</b>	<b>\$186,539</b>

**Notes:**

- 1. Delivery in 12-15 weeks.**
- 2. Add tax, if required.**
- 3. Installation by others.**



Mark Snyder



**JAMES, COOKE & HOBSON, INC.**

3800 Doniphan Drive El Paso, TX 79922

Phone: 915-581-5458

Fax: 915-581-9242

E-mail: [mark.snyder@jchinc.com](mailto:mark.snyder@jchinc.com)

November 17, 2025

**To:** City of Hobbs **Attn:** Bill Griffin  
**From:** Mark Snyder  
**Subject:** JCH Representations

Per your request, JCH is the Manufacturer's Sole Representative for Sales regarding the following companies:

Aurora Pump Company  
Canariis Pumping Systems  
Sta Con Controls  
Environment One  
Gardner Denver (Hoffman Blowers)  
Netzsch  
Pulsafeeder Metering Pumps  
Singer Automatic Control Valves  
Xylem Flygt Pumps and Mixers

Please contact me should you need additional information.



# CITY OF HOBBS

## STAFF SUMMARY FORM

MEETING DATE:  
**December 1, 2025**

---

**SUBJECT:** Consideration of Approval of the Purchase of 6,700 Digital Verizon Cellular Registers with an Extended 11-Year Warranty Utilizing GSA Contract #50-0000-24-00019 with Water Meters of New Mexico

**DEPT OF ORIGIN:** Utilities

**DATE SUBMITTED:** 11/19/2025

**SUBMITTED BY:** Todd Ray, Utilities Superintendent

---

### Summary:

The City of Hobbs Utilities Department is currently advancing a major infrastructure modernization initiative by upgrading its water metering system to advanced smart meter technology. This project leverages Verizon cellular networks to provide a more efficient and reliable system.

To date, approximately 6,720 Verizon Metron Smart Meters have been successfully installed across the city. This initial phase has established a foundational network for enhanced water management. To fully actualize the benefits of this system and complete the city-wide rollout, the Utilities Department plans to procure and install an additional 6,700 registers.

#### Benefits of the Metron Smart Meter

The transition from traditional meters to the Metron system offers significant advantages for both the municipality and its residents:

**Improved Accuracy and Efficiency:** The new smart meters provide real-time, minute-by-minute water usage data, eliminating the inaccuracies and labor costs associated with manual readings.

**Proactive Leak Detection:** The system includes advanced analytics that monitor flow patterns and instantly send alerts for potential leaks or unusual usage, allowing for immediate action to prevent water waste and property damage.

**Enhanced Customer Service and Transparency:** Residents can monitor their own consumption data through an online portal or mobile app, ensuring billing transparency and empowering them to make informed decisions about water conservation.

**Operational Savings:** By automating data collection and reducing non-revenue water loss, the department can reallocate staff resources to other critical infrastructure needs and maintenance tasks.

This upgrade represents a strategic investment in the city's long-term sustainability, aiming to optimize

water distribution, reduce costs, and enhance overall system resilience.

---

**Fiscal Impact:**

Budget Line: 61-4061-44901-00091  
Budget Available: \$2,215,606.62  
  
Purchase Cost: \$1,641,500.00  
Shipping Cost: \$5,000.00  
  
Total Purchase Cost: \$1,646,500.00

---

**Attachments:**

6700 Verizon Registers Quote  
SPA 50-00000-24-00019

---

**Recommendation:**

Consideration and approval of the purchase of 6,700 digital Verizon cellular registers with an extended warranty from Water Meters of New Mexico through the State Pricing Agreement 50-00000-24-00019.

---

**Approved By:**

Tim Woomer, Utilities Director	11/20/2025
Toby Spears, Finance Director	11/20/2025
Medjine Desrosiers-Douyon, Deputy City Attorney	11/20/2025
Manny Gomez, City Manager	11/20/2025

Water Meters of New Mexico, LLC

# Quotation

Attention: Brant Jones  
 589 Gavilan Canyon Road  
 Ruidoso, NM 88345

Date	Estimate #
11/17/2025	611

505-238-8012

Name / Address
City of Hobbs Joint Utility Warehouse Attention: Todd Ray 1301 S. 5th Hobbs, NM 88240

Project

Item	Description	Qty	Rate	Total
HOBBS--VN LTE-Ce...	Digital Cellular Register LTE with 5 foot external antenna--With 10 Year prepaid Verizon cellular service+ one year (11)	6,700	245.00	1641500.00
State Of NM Price Ag...	Hobbs-Statewide Price Agreement #50-00000-24-00119		0.00	0.00
Shipping	Shipping	1	5,000.00	5,000.00

--

<b>Total</b>	\$1,646,500.00
--------------	----------------





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

**Statewide Price Agreement Amendment**

**Awarded Vendor:**  
**6 Vendors**

Number: 50-00000-24-00019

Amendment No.: Four

Term: November 5, 2024 – November 4, 2026

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

Procurement Specialist: Yulastuti Wulandari *YW*

Telephone No.: (505) 469-2248

Email: Yulastuti.Wulandari@gsd.nm.gov

**Invoice:**  
**As Requested at Time of Order**

Title: **Cold Water Meters, Encoding & Reading Equipment & Utility System Software**

**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 November 5, 2025 to November 4, 2026 at the same price, terms and conditions.**

**This amendment is also issued to reflect the following effective immediately:**

- **Price increase for vendor (AB) Core & Main LP as per Attachment 1**

**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: 9/19/2025

Dorothy Mendonca  
New Mexico State Purchasing Agent

**Attachment 1 for 50-00000-24-00019 A004**

**(AB) Core & Main LP**

<b>Item</b>	<b>Approx. Qty.</b>	<b>Unit</b>	<b>Article and Description</b>	<b>FROM: Unit Price</b>	<b>TO: Unit Price</b>
1	1	Each	Cold Water Meter Type: Positive Displacement Register Type: <b>ProCoder R900I w/6' Antenna</b> Size:	\$293.62	<b>\$311.23</b>
			5/8-inch	\$293.62	<b>\$311.23</b>
			5/8x3/4-inch	\$293.62	<b>\$311.23</b>
			3/4-inch	\$357.75	<b>\$379.21</b>
			1-inch	\$439.87	<b>\$466.26</b>
			1-1/2-inch	\$750.37	<b>\$795.39</b>
			2-inch	\$921.37	<b>\$976.65</b>
			3-inch		
			4-inch		
			6-inch		
			8-inch		
5	1	Each	Cold Water Meter Type: Ultrasonic Register Type: <b>E-CODER 900I w/6' Antenna</b> Size:	\$322.87	<b>\$342.24</b>
			5/8-inch	\$322.87	<b>\$342.24</b>
			5/8x3/4-inch	\$322.87	<b>\$342.24</b>
			3/4-inch	\$338.62	<b>\$358.93</b>
			1-inch	\$390.37	<b>\$413.79</b>
			1-1/2-inch	\$796.50	<b>\$844.29</b>
			2-inch	\$997.37	<b>\$1,057.21</b>
			3-inch		
			4-inch	\$3,265.31	<b>\$3,461.22</b>
			6-inch	\$5,410.68	<b>\$5,735.32</b>
			8-inch	\$7,789.23	<b>\$8,256.58</b>
			10-inch	\$9,693.93	<b>\$10,275.56</b>
			12-inch	\$11,271.53	<b>\$11,947.82</b>

Item	Approx. Qty.	Unit	Article and Description	FROM: Unit Price	TO: Unit Price
6	1	Each	Cold Water Meter Type: Turbine Compound Register Type: <b>ProCoder R900I w/6' Antenna</b> Size:	\$2,198.81	<b>\$2,330.73</b>
			5/8-inch		
			5/8x3/4-inch		
			3/4-inch		
			1-inch		
			1-1/2-inch		
			2-inch	\$2,198.81	<b>\$2,330.73</b>
			3-inch	\$3,126.93	<b>\$3,314.54</b>
			4-inch	\$3,973.50	<b>\$4,211.91</b>
			6-inch	\$6,225.12	<b>\$6,598.62</b>
			8-inch	\$9,963.15	<b>\$10,560.93</b>
7	1	Each	Cold Water Meter Type: RDM Meters Register Type: E-CODER Stand Alone MACH 10 w/integrated shut-off. Required Cellular MIU sold separately. Size:	\$501.25	<b>\$531.32</b>
			5/8-inch	\$501.25	<b>\$531.32</b>
			5/8x3/4-inch	\$501.25	<b>\$531.32</b>
			3/4-inch	\$518.12	<b>\$549.20</b>
			1-inch	\$575.62	<b>\$610.15</b>
			1-1/2-inch		
			2-inch		
			3-inch		
			4-inch		
			6-inch		
			8-inch		
9	1	Each	Encoder-Type Remote-Registration Systems for Cold Water Meters:	\$105.60	<b>\$111.93</b>
			Qty 2-99	\$105.60	<b>\$111.93</b>
			Qty 100-499	\$105.60	<b>\$111.93</b>
			Qty 500-999	\$99.00	<b>\$104.94</b>
			Qty 1000-2000	\$99.00	<b>\$104.94</b>
			Qty 3000 or more	\$99.00	<b>\$104.94</b>
10	1	Each	Portable Data-Acquisition Unit with Visual Display Unit	\$6,150.00 Belt Clip & Tablet	<b>\$6,519.00</b> Belt Clip & Tablet

Item	Approx. Qty.	Unit	Article and Description	FROM: Unit Price	TO: Unit Price
11	1	Each	Remote Receptacle, Pit lid Mounted (including 6 foot signal transmission assembly)	\$25.00	<b>\$26.50</b>
			Qty 2-99	\$25.00	<b>\$26.50</b>
			Qty 100-499	\$25.00	<b>\$26.50</b>
			Qty 500-999	\$24.00	<b>\$25.44</b>
			Qty 1000-2000	\$24.00	<b>\$25.44</b>
			Qty 3000 or more	\$24.00	<b>\$25.44</b>
12	1	Each	Remote Receptacle, Wall Mounted:	\$14.10	<b>\$14.94</b>
			Qty 2-99	\$14.10	<b>\$14.94</b>
			Qty 100-499	\$14.10	<b>\$14.94</b>
			Qty 500-999	\$13.15	<b>\$13.93</b>
			Qty 1000-2000	\$13.15	<b>\$13.93</b>
			Qty 3000 or more	\$13.15	<b>\$13.93</b>
13	1	Each	Encoded Cable for encoded type Meter:		
			Itron	\$24.00	<b>\$25.44</b>
			Nicor	\$24.00	<b>\$25.44</b>
			TR/PL coupler		
			Open 3 wire	\$17.00	<b>\$18.02</b>
14	500	Foot Roll	Signal Transmission Wire & Connectors :		
			Qty 1000 foot roll	\$217.42	<b>\$230.46</b>
			Connectors, per 100	\$125.00	<b>\$132.50</b>
			Connectors, per 1000	\$1,250.00	<b>\$1,325.00</b>
15	1	Each	Probe	\$1,040.62	<b>\$1,103.05</b>
18	1	Month	Utility System Software, AMR - Monthly User Fee, if applicable	\$206.25	<b>\$218.62</b>
19	1	Each	AMR Implementation and Mobilization Fee	\$3,931.25	<b>\$4,167.12</b>
23	1	Month	Utility System Software, AMI - Monthly User Fee, if applicable	\$528.12 1-500 End Points	<b>\$559.80</b> <b>1-500 End Points</b>
24	1	Each	AMI Implementation and Mobilization Fee	\$3,931.25	<b>\$4,167.12</b>
26	1	Year	Utility System Software, Celullar - Annual User Fee, if applicable	\$9,474.90 1-500 End Points	<b>\$10,043.39</b> <b>1-500 End Points</b>
27	1	Each	Cellular Implementation and Mobilization Fee	\$3,931.25	<b>\$4,167.12</b>
33	1	Each	Hand-Held RF Capable Reader (including rechargeable battery system, antenna, visual display, keypad & case)	\$4,950.00 Belt Clip only. Does not include tablet	<b>\$5,247.00</b> <b>Belt Clip only.</b> <b>Does not include tablet</b>

<b>Item</b>	<b>Approx. Qty.</b>	<b>Unit</b>	<b>Article and Description</b>	<b>FROM: Unit Price</b>	<b>TO: Unit Price</b>
35	1	Each	Spare Rechargeable Battery System (for Hand-Held RF Capable Reader)	\$165.00	<b>\$174.90</b>
37	1	Each	Mobile RF Capable Reader (including visual display, keypad & case)	\$10,488.78	<b>\$12,062.09</b>
			MRX Data Collector & Tablet		<b>MRX Data Collector &amp; Tablet</b>
38	1	Each	12 VDC Cigarette Lighter Adapter	\$197.00	<b>\$208.82</b>
39	1	Each	Magnetic Mount Antenna	\$246.25	<b>\$261.02</b>
41	1	Each	Fixed Network RF Capable Unit	\$24,158.25	<b>\$25,607.74</b>
42	1	Each	Meter Transceiver Unit (including wiring harness & any specialized mounting hardware)	\$143.40	<b>\$152.00</b>
			Qty 2-99	\$143.40	<b>\$152.00</b>
			Qty 100-499	\$143.40	<b>\$152.00</b>
			Qty 500-999	\$134.43	<b>\$142.49</b>
			Qty 1000-2000	\$134.43	<b>\$142.49</b>
			Qty 3000 or more	\$134.43	<b>\$142.49</b>
43	1	Each	Integrated Encoder/RF interface unit, for indoor mounting (bid as add-on to all types of meters)	\$184.50	<b>\$195.57</b>
			Qty 2-99	\$184.50	<b>\$195.57</b>
			Qty 100-499	\$184.50	<b>\$195.57</b>
			Qty 500-999	\$174.16	<b>\$184.60</b>
			Qty 1000-2000	\$174.16	<b>\$184.60</b>
			Qty 3000 or more	\$174.16	<b>\$184.60</b>
44	1	Each	Integrated Encoder/RF interface unit, for pit mounting (bid as add-on to all types of meters)	\$235.68	<b>\$249.82</b>
			Qty 2-99	\$235.68	<b>\$249.82</b>
			Qty 100-499	\$235.68	<b>\$249.82</b>
			Qty 500-999	\$222.48	<b>\$235.82</b>
			Qty 1000-2000	\$222.48	<b>\$235.82</b>
			Qty 3000 or more	\$222.48	<b>\$235.82</b>
45	1	Each	Meter Transceiver Unit, Wall Mounted, Radio Read System	\$127.80	<b>\$135.46</b>
			Qty 2-99	\$127.80	<b>\$135.46</b>
			Qty 100-499	\$127.80	<b>\$135.46</b>
			Qty 500-999	\$119.81	<b>\$126.99</b>
			Qty 1000-2000	\$119.81	<b>\$126.99</b>
			Qty 3000 or more	\$119.81	<b>\$126.99</b>

<b>Item</b>	<b>Approx. Qty.</b>	<b>Unit</b>	<b>Article and Description</b>	<b>FROM: Unit Price</b>	<b>TO: Unit Price</b>
50	1	Year	Annual Equipment Support Fee, if applicable List what is included in the Equipment Support:	See Exhibit A for Pricing	<b>See Exhibit A for Pricing</b>

**EXHIBIT A – Revised**

**50-0000-24-00019 Cold Water Meters, Encoding & Reading Equipment & Utility System Software**

**Line Item 50** Annual Equipment Support fee, if applicable.

	<b>FROM: <u>Unit Price</u></b>	<b>TO: <u>Unit Price</u></b>
MRX Data Collector	\$2404.37	<b>\$2548.63</b>
Belt Clip	\$566.87	<b>\$600.88</b>
Pocket ProReader	\$272.50	<b>\$288.85</b>

**Line Item 52 List** Sales, Services and Parts Availability.

**Core & Main**

6135 2<sup>nd</sup> Street  
Albuquerque, NM 87107

**Core & Main**

1000 Parkhill Drive  
Las Cruces, NM 88012

**Core & Main**

2405 Southside River Rd.  
Site A&B  
Farmington, NM 87401

**Core & Main**

930 Pendale Road  
El Paso, TX 79907

**Core & Main**

408 County Rd. 7200  
Lubbock, Texas 79404

**Core & Main**

1220 SW 5th. Ave.  
Amarillo, Texas 79101

**Neptune Technology Group**

1600 Alabama Highway 229  
Tallassee, AL 36078

## Certificate Of Completion

Envelope Id: 47B6DEDE-3AF4-4D40-984E-8BC648272F8B

Status: Completed

Subject: 50-00000-24-00019 A004 Cold Water Meter, Encoding & Reading Equipment & Utility System Software

Source Envelope:

Document Pages: 6

Signatures: 1

Envelope Originator:

Certificate Pages: 5

Initials: 2

Yulastuti Wulandari

AutoNav: Enabled

1100 S Saint Francis Dr

Envelopeld Stamping: Enabled

Santa Fe, NM 87502

Time Zone: (UTC-07:00) Mountain Time (US & Canada)

Yulastuti.Wulandari@gsd.nm.gov

IP Address: 164.64.62.10

## Record Tracking

Status: Original

Holder: Yulastuti Wulandari

Location: DocuSign

9/19/2025 10:55:44 AM

Yulastuti.Wulandari@gsd.nm.gov

Security Appliance Status: Connected

Pool: StateLocal

Storage Appliance Status: Connected

Pool: General Services Department

Location: Docusign

## Signer Events

## Signature

## Timestamp

Michael Saavedra

Sent: 9/19/2025 11:17:56 AM

Michael.Saavedra@gsd.nm.gov

Viewed: 9/19/2025 11:33:06 AM

IT and Const. Bureau Chief

Signed: 9/19/2025 11:33:36 AM

New Mexico General Services

Signature Adoption: Pre-selected Style

Security Level: Email, Account Authentication (None)

Using IP Address: 164.64.62.10

### Electronic Record and Signature Disclosure:

Accepted: 6/4/2020 11:04:51 AM

ID: 9cac1b3e-4279-4c8f-b2b4-c607ea9821d8

Yulastuti Wulandari

Sent: 9/19/2025 11:33:38 AM

yulastuti.wulandari@gsd.nm.gov

Viewed: 9/19/2025 11:35:45 AM

Procurement Specialist

Signed: 9/19/2025 11:35:51 AM

New Mexico General Services

Signature Adoption: Pre-selected Style

Security Level: Email, Account Authentication (None)

Using IP Address: 164.64.62.10

### Electronic Record and Signature Disclosure:

Not Offered via Docusign

Dorothy Mendonca

Sent: 9/19/2025 11:35:53 AM

dorothy.mendonca@gsd.nm.gov

Viewed: 9/19/2025 11:36:41 AM

SPD Division Director / State Purchasing Agent

Signed: 9/19/2025 11:36:47 AM

General Services Department

Signature Adoption: Pre-selected Style

Signing Group: 35000 - State Purchasing Agent

Using IP Address:

Security Level: Email, Account Authentication (None)

2600:1011:b146:e8c2:97c:194d:97de:a8f

Signed using mobile

### Electronic Record and Signature Disclosure:

Accepted: 4/14/2023 7:24:59 AM

ID: 51f6380f-50f7-4227-afb5-572b373dfb7c

## In Person Signer Events

## Signature

## Timestamp

## Editor Delivery Events

## Status

## Timestamp

## Agent Delivery Events

## Status

## Timestamp

## Intermediary Delivery Events

## Status

## Timestamp

<b>Certified Delivery Events</b>	<b>Status</b>	<b>Timestamp</b>
----------------------------------	---------------	------------------

<b>Carbon Copy Events</b>	<b>Status</b>	<b>Timestamp</b>
---------------------------	---------------	------------------

<b>Witness Events</b>	<b>Signature</b>	<b>Timestamp</b>
-----------------------	------------------	------------------

<b>Notary Events</b>	<b>Signature</b>	<b>Timestamp</b>
----------------------	------------------	------------------

<b>Envelope Summary Events</b>	<b>Status</b>	<b>Timestamps</b>
--------------------------------	---------------	-------------------

Envelope Sent	Hashed/Encrypted	9/19/2025 11:17:56 AM
Certified Delivered	Security Checked	9/19/2025 11:36:41 AM
Signing Complete	Security Checked	9/19/2025 11:36:47 AM
Completed	Security Checked	9/19/2025 11:36:47 AM

<b>Payment Events</b>	<b>Status</b>	<b>Timestamps</b>
-----------------------	---------------	-------------------

<b>Electronic Record and Signature Disclosure</b>
---



## **ELECTRONIC RECORD AND SIGNATURE DISCLOSURE**

### **A. ELECTRONIC RECORD AND SIGNATURE DISCLOSURE (ERSD)**

From time to time, New Mexico General Services Department (GSD), on behalf of the State of New Mexico (SONM), may be required by law to provide you with certain written notices or disclosures. Stated below are the terms and conditions for GSD's providing you such notices and disclosures electronically through the DocuSign system. Please read this information carefully. If you are able to access this information electronically and agree to **this Electronic Record and Signature Disclosure (ERSD)**, please confirm your agreement by selecting the check-box next to "I agree to use electronic records and signatures" before clicking "CONTINUE" within the DocuSign system.

## **B. Obtaining paper copies**

At any time up to twenty (20) calendar days following your use of DocuSign to electronically sign a document, you may request a paper copy of any record provided or made available electronically to you by GSD. You will have the ability to download and print documents SONM sends you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a twenty (20) calendar day period after such documents are first sent to you. Following the twenty (20) day period, if you want GSD to send you paper copies of any such documents from GSD's office, you will be charged a \$1.00 per-page fee plus postage. You may request delivery of such paper copies from GSD by following the procedure stated in Section H, below.

## **C. Withdrawing your consent**

If you decide to receive notices and disclosures from GSD electronically, you may at any time change your mind and inform GSD you want to receive required notices and disclosures only in paper format. The procedure concerning how you may inform GSD of your decision to receive future notices and disclosures in paper format as well as withdraw your consent to receive notices and disclosures electronically is stated in Section D, immediately below.

## **D. Consequences of changing your mind**

If you elect to receive required notices and disclosures only in paper format, it will slow the speed with which GSD will be able to complete certain steps in specific transactions and deliver paper copies to you. GSD will need: (1) to send the required notices or disclosures to you in paper format; and (2) wait until GSD receives your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from SONM or to electronically sign documents generated and sent to you from SONM.

## **E. All notices and disclosures will be sent to you electronically**

Unless you inform GSD otherwise according to these procedures, GSD will electronically provide you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements and other documents that are required to be provided or made available to you during the course of your electronic signature relationship with SONM. To reduce the possibility of inadvertent non-receipt, GSD prefers to provide all required notices and disclosures by the same method and to the same email or physical address that you furnish to GSD. Thus, you may receive the disclosures and notices electronically or in paper form. If you do not agree with this procedure, please inform GSD according to the procedures stated in Section I, below. Please also refer to Section D, immediately above, which states the consequences resulting from your declination of electronic delivery of notices and disclosures.

## **F. How to contact GSD:**

You may inform General Services Department (GSD) of any changes you select regarding State Purchasing Division's (SPD) electronic communications with you, to request paper copies of certain information from SPD, and to withdraw your prior consent to receive notices and disclosures electronically by emailing your request(s) to SPD at: [GSD.SPInfo@state.nm.us](mailto:GSD.SPInfo@state.nm.us)

## **G. To advise SPD of your new email address**

To inform SPD of a change in the email address to which SPD sends you notices and disclosures electronically, you must send an email to SPD at [GSD.SPInfo@state.nm.us](mailto:GSD.SPInfo@state.nm.us) and in the body of such request you must include your previous and new email addresses.

## **H. To request paper copies from SPD**

To request delivery of paper copies of electronic notices and disclosures that DocuSign and/or SPD have previously provided to you, you must send an email to SPD at [GSD.SPInfo@state.nm.us](mailto:GSD.SPInfo@state.nm.us) and in the body of your email request state your email address, full name, mailing address, and telephone number. SPD will charge you a \$1.00 per page copy fee plus postage.

## **I. To withdraw your consent with SPD**

To inform SPD that you no longer wish to receive notices and disclosures in electronic format you may:

(1) Decline to sign a document from within a signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may:

(2) Send SPD an email to [GSD.SPInfo@state.nm.us](mailto:GSD.SPInfo@state.nm.us) and in the body of your request state your email address, full name, mailing address, and telephone number.

## **J. Required hardware and software**

The minimum system requirements for using the DocuSign system may change over time. The current DocuSign system requirements may be found at:

<https://support.docusign.com/guides/signer-guide-signing-system-requirements>

## **K. Acknowledging your access and consent to receive and sign documents electronically**

To confirm that you are able to electronically access the information contained in this Electronic Record and Signature Disclosure (ERSD), please confirm that you have: (1) read this ERSD, and either: (2) you are able to print on paper or electronically save this ERSD for your future reference and access; or (3) you are able to email this ERSD to an email address where you will be able to print this ERSD on paper and/or save this ERSD for your future reference and access. Further, if you consent to receiving notices and disclosures from DocuSign and/or SPD exclusively in electronic format, then select the check-box next to “I agree to use electronic records and signatures,” before you click “CONTINUE” within the DocuSign system.

By selecting the check-box next to “I agree to use electronic records and signatures,” you confirm that:

- You have read this Electronic Record and Signature Disclosure (ERSD); and
- You can print this ERSD on paper, or you can save and/ or send this ERSD to a location where you can print this ERSD, for your future reference and access; and
- Until or unless you notify SPD as stated in this ERSD, you consent to exclusively receive through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by SPD during the course of your electronic signature relationship with SPD.



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

**Statewide Price Agreement Amendment**

**Awarded Vendor:**  
**(AB) 0000134320**  
**Core & Main LP**  
**PO Box 23880**  
**St. Louis, MO 63146**  
  
**Contact: Terri Baker**  
**Email: terri.baker@coreandmain.com**  
**Telephone No.: (505) 344-0223**

Number: 50-00000-24-00019  
Amendment No.: Three  
Term: November 5, 2024 – November 4, 2025

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

Procurement Specialist: Yulastuti Wulandari *YW*  
Telephone No.: (505) 469-2248  
Email: Yulastuti.Wulandari@gsd.nm.gov

**Invoice:**  
**As Requested at Time of Order**

**Title: Cold Water Meters, Encoding & Reading Equipment & Utility System Software**

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

**This amendment is issued to update Exhibit A on item 52 for list of Sales, Services and Parts Availability for vendor (AB) Core & Main LP as per Attachment 1.**

**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: 6/24/2025

Dorothy Mendonca  
New Mexico State Purchasing Agent

**Attachment 1 for Statewide Price Agreement No. 50-0000-24-00019 Amendment No. 3**

**EXHIBIT A – Revised**

**50-0000-24-00019 Cold Water Meters, Encoding & Reading Equipment & Utility System Software**

**Line Item 50** Annual Equipment Support fee, if applicable.

MRX Data Collector \$2404.37

Belt Clip \$566.87

Pocket ProReader \$272.50

**Line Item 52 List** Sales, Services and Parts Availability.

**Core & Main**

6135 2<sup>nd</sup> Street  
Albuquerque, NM 87107

**Core & Main**

1000 Parkhill Drive  
Las Cruces, NM 88012

**Core & Main**

2405 Southside River Rd.  
Site A&B  
Farmington, NM 87401

**Core & Main**

930 Pendale Road  
El Paso, TX 79907

**Core & Main**

408 County Rd. 7200  
Lubbock, Texas 79404

**Core & Main**

1220 SW 5th. Ave.  
Amarillo, Texas 79101

**Neptune Technology Group**

1600 Alabama Highway 229  
Tallasse, AL 36078

## Certificate Of Completion

Envelope Id: C3A89397-654B-4FDB-85A1-A38A86B1E683

Status: Completed

Subject: 50-00000-24-00019 A003 Cold Water Meters, Encoding & Reading Equipment & Utility System Software

Source Envelope:

Document Pages: 2

Signatures: 1

Envelope Originator:

Certificate Pages: 5

Initials: 2

Yulastuti Wulandari

AutoNav: Enabled

1100 S Saint Francis Dr

Envelopeld Stamping: Enabled

Santa Fe, NM 87502

Time Zone: (UTC-07:00) Mountain Time (US & Canada)

Yulastuti.Wulandari@gsd.nm.gov

IP Address: 164.64.62.10

## Record Tracking

Status: Original

Holder: Yulastuti Wulandari

Location: DocuSign

6/24/2025 11:14:02 AM

Yulastuti.Wulandari@gsd.nm.gov

Security Appliance Status: Connected

Pool: StateLocal

Storage Appliance Status: Connected

Pool: General Services Department

Location: Docusign

## Signer Events

### Signature

### Timestamp

Michael Saavedra

Sent: 6/24/2025 11:38:00 AM

Michael.Saavedra@gsd.nm.gov

Viewed: 6/24/2025 11:49:48 AM

IT and Const. Bureau Chief

Signed: 6/24/2025 11:50:12 AM

New Mexico General Services

Signature Adoption: Pre-selected Style

Security Level: Email, Account Authentication (None)

Using IP Address: 164.64.62.10

### Electronic Record and Signature Disclosure:

Accepted: 6/4/2020 11:04:51 AM

ID: 9cac1b3e-4279-4c8f-b2b4-c607ea9821d8

Yulastuti Wulandari

Sent: 6/24/2025 11:50:13 AM

yulastuti.wulandari@gsd.nm.gov

Viewed: 6/24/2025 11:50:59 AM

Procurement Specialist

Signed: 6/24/2025 11:51:06 AM

New Mexico General Services

Signature Adoption: Pre-selected Style

Security Level: Email, Account Authentication (None)

Using IP Address: 164.64.62.10

### Electronic Record and Signature Disclosure:

Not Offered via Docusign

Dorothy Mendonca

Sent: 6/24/2025 11:51:07 AM

dorothy.mendonca@gsd.nm.gov

Viewed: 6/24/2025 1:10:59 PM

SPD Division Director / State Purchasing Agent

Signed: 6/24/2025 1:11:06 PM

General Services Department

Signature Adoption: Pre-selected Style

Signing Group: 35000 - State Purchasing Agent

Using IP Address:

Security Level: Email, Account Authentication (None)

2600:1011:a18a:d58c:bc63:a221:8cd1:f1cb

### Electronic Record and Signature Disclosure:

Accepted: 4/14/2023 7:24:59 AM

ID: 51f6380f-50f7-4227-afb5-572b373dfb7c

## In Person Signer Events

### Signature

### Timestamp

## Editor Delivery Events

### Status

### Timestamp

## Agent Delivery Events

### Status

### Timestamp

## Intermediary Delivery Events

### Status

### Timestamp

<b>Certified Delivery Events</b>	<b>Status</b>	<b>Timestamp</b>
----------------------------------	---------------	------------------

<b>Carbon Copy Events</b>	<b>Status</b>	<b>Timestamp</b>
---------------------------	---------------	------------------

<b>Witness Events</b>	<b>Signature</b>	<b>Timestamp</b>
-----------------------	------------------	------------------

<b>Notary Events</b>	<b>Signature</b>	<b>Timestamp</b>
----------------------	------------------	------------------

<b>Envelope Summary Events</b>	<b>Status</b>	<b>Timestamps</b>
--------------------------------	---------------	-------------------

Envelope Sent	Hashed/Encrypted	6/24/2025 11:38:00 AM
Certified Delivered	Security Checked	6/24/2025 1:10:59 PM
Signing Complete	Security Checked	6/24/2025 1:11:06 PM
Completed	Security Checked	6/24/2025 1:11:06 PM

<b>Payment Events</b>	<b>Status</b>	<b>Timestamps</b>
-----------------------	---------------	-------------------

<b>Electronic Record and Signature Disclosure</b>
---

## **ELECTRONIC RECORD AND SIGNATURE DISCLOSURE**

### **A. ELECTRONIC RECORD AND SIGNATURE DISCLOSURE (ERSD)**

From time to time, New Mexico General Services Department (GSD), on behalf of the State of New Mexico (SONM), may be required by law to provide you with certain written notices or disclosures. Stated below are the terms and conditions for GSD's providing you such notices and disclosures electronically through the DocuSign system. Please read this information carefully. If you are able to access this information electronically and agree to **this Electronic Record and Signature Disclosure (ERSD)**, please confirm your agreement by selecting the check-box next to "I agree to use electronic records and signatures" before clicking "CONTINUE" within the DocuSign system.

## **B. Obtaining paper copies**

At any time up to twenty (20) calendar days following your use of DocuSign to electronically sign a document, you may request a paper copy of any record provided or made available electronically to you by GSD. You will have the ability to download and print documents SONM sends you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a twenty (20) calendar day period after such documents are first sent to you. Following the twenty (20) day period, if you want GSD to send you paper copies of any such documents from GSD's office, you will be charged a \$1.00 per-page fee plus postage. You may request delivery of such paper copies from GSD by following the procedure stated in Section H, below.

## **C. Withdrawing your consent**

If you decide to receive notices and disclosures from GSD electronically, you may at any time change your mind and inform GSD you want to receive required notices and disclosures only in paper format. The procedure concerning how you may inform GSD of your decision to receive future notices and disclosures in paper format as well as withdraw your consent to receive notices and disclosures electronically is stated in Section D, immediately below.

## **D. Consequences of changing your mind**

If you elect to receive required notices and disclosures only in paper format, it will slow the speed with which GSD will be able to complete certain steps in specific transactions and deliver paper copies to you. GSD will need: (1) to send the required notices or disclosures to you in paper format; and (2) wait until GSD receives your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from SONM or to electronically sign documents generated and sent to you from SONM.



## **E. All notices and disclosures will be sent to you electronically**

Unless you inform GSD otherwise according to these procedures, GSD will electronically provide you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements and other documents that are required to be provided or made available to you during the course of your electronic signature relationship with SONM. To reduce the possibility of inadvertent non-receipt, GSD prefers to provide all required notices and disclosures by the same method and to the same email or physical address that you furnish to GSD. Thus, you may receive the disclosures and notices electronically or in paper form. If you do not agree with this procedure, please inform GSD according to the procedures stated in Section I, below. Please also refer to Section D, immediately above, which states the consequences resulting from your declination of electronic delivery of notices and disclosures.

## **F. How to contact GSD:**

You may inform General Services Department (GSD) of any changes you select regarding State Purchasing Division's (SPD) electronic communications with you, to request paper copies of certain information from SPD, and to withdraw your prior consent to receive notices and disclosures electronically by emailing your request(s) to SPD at: [GSD.SPInfo@state.nm.us](mailto:GSD.SPInfo@state.nm.us)

## **G. To advise SPD of your new email address**

To inform SPD of a change in the email address to which SPD sends you notices and disclosures electronically, you must send an email to SPD at [GSD.SPInfo@state.nm.us](mailto:GSD.SPInfo@state.nm.us) and in the body of such request you must include your previous and new email addresses.

## **H. To request paper copies from SPD**

To request delivery of paper copies of electronic notices and disclosures that DocuSign and/or SPD have previously provided to you, you must send an email to SPD at [GSD.SPInfo@state.nm.us](mailto:GSD.SPInfo@state.nm.us) and in the body of your email request state your email address, full name, mailing address, and telephone number. SPD will charge you a \$1.00 per page copy fee plus postage.

## **I. To withdraw your consent with SPD**

To inform SPD that you no longer wish to receive notices and disclosures in electronic format you may:

(1) Decline to sign a document from within a signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may:

(2) Send SPD an email to [GSD.SPInfo@state.nm.us](mailto:GSD.SPInfo@state.nm.us) and in the body of your request state your email address, full name, mailing address, and telephone number.

## **J. Required hardware and software**

The minimum system requirements for using the DocuSign system may change over time. The current DocuSign system requirements may be found at:

<https://support.docusign.com/guides/signer-guide-signing-system-requirements>

## **K. Acknowledging your access and consent to receive and sign documents electronically**

To confirm that you are able to electronically access the information contained in this Electronic Record and Signature Disclosure (ERSD), please confirm that you have: (1) read this ERSD, and either: (2) you are able to print on paper or electronically save this ERSD for your future reference and access; or (3) you are able to email this ERSD to an email address where you will be able to print this ERSD on paper and/or save this ERSD for your future reference and access. Further, if you consent to receiving notices and disclosures from DocuSign and/or SPD exclusively in electronic format, then select the check-box next to “I agree to use electronic records and signatures,” before you click “CONTINUE” within the DocuSign system.

By selecting the check-box next to “I agree to use electronic records and signatures,” you confirm that:

- You have read this Electronic Record and Signature Disclosure (ERSD); and
- You can print this ERSD on paper, or you can save and/ or send this ERSD to a location where you can print this ERSD, for your future reference and access; and
- Until or unless you notify SPD as stated in this ERSD, you consent to exclusively receive through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by SPD during the course of your electronic signature relationship with SPD.



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

**Statewide Price Agreement Amendment**

**Awarded Vendor:**  
**(AB) 0000134320**  
**Core & Main LP**  
**PO Box 23880**  
**St. Louis, MO 63146**  
  
**Contact: Terri Baker**  
**Email: terri.baker@coreandmain.com**  
**Telephone No.: (505) 344-0223**

Number: 50-00000-24-00019  
Amendment No.: Two  
Term: November 5, 2024 – November 4, 2025

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

Procurement Specialist: Yulastuti Wulandari *yw*  
Telephone No.: (505) 469-2248  
Email: Yulastuti.Wulandari@gsd.nm.gov

**Invoice:**  
**As Requested at Time of Order**

**Title: Cold Water Meters, Encoding & Reading Equipment & Utility System Software**

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

**This amendment is issued to address the tariff-related charges to be applied during invoicing effective April 2, 2025 for vendor (AB) Core & Main LP as per Attachment 1.**

**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: 3/26/2025

Dorothy Mendonca  
New Mexico State Purchasing Agent

*ms*

Attachment 1 for Statewide Price Agreement No. 50-00000-24-00019 Amendment No. 2



Feb. 20, 2025

To our valued customers,

As you are likely aware, federal tariffs have been implemented on some raw materials and products originating from certain countries outside the United States, including China, Canada, and Mexico. Some of the raw materials and products that Core & Main purchases are subject to these tariffs, which cannot be avoided. Consequently, our vendors are evaluating tariff charges and price increases on certain impacted products. This may result in a price increase on the products that we sell to you. As a result, the invoice you receive for those products may include the fees associated with the tariffs and differ from the original quotation that Core & Main has provided.

We understand this may be concerning. Please be assured that our sales associates are committed to collaborating closely with you. We are steadfast in providing you with the highest level of service and support as we navigate the current tariff situation. We will share updates as soon as we receive notification from our vendor partners, and we encourage you to continue to communicate with your local sales associates and Core & Main branch for any updates to project timelines and pricing of materials.

We will keep you updated as we receive more information. We appreciate your understanding and patience as we work through these changes together.

Thank you for your continued support.

Sincerely,

Chuck Zappola  
South Central Vice President  
[Chuck.zappola@coreandmain.com](mailto:Chuck.zappola@coreandmain.com)

**Local Knowledge**  
**Local Experience**  
**Local Service, Nationwide®**

Attachment 1 for Statewide Price Agreement No. 50-00000-24-00019 Amendment No. 2



March 7, 2025

Dear Valued Neptune Customers,

At Neptune, we are committed to providing you with the highest quality products while maintaining fair and competitive pricing. Due to recent tariff increases, including a 25% tariff on materials from Mexico, we are experiencing substantial cost increases on certain materials essential to our production.

While the majority of our manufacturing takes place in the United States, we do rely on specific labor and materials from Mexico and China that are now subject to these tariffs. We have worked diligently to absorb as much of the increase as possible through operational efficiencies and cost controls. Unfortunately, despite our best efforts, we must implement a tariff-related surcharge on impacted materials.

**What You Need to Know:**

**Effective Date:** All invoices processed beginning April 2, 2025 will incur a surcharge, regardless of the order date.

**Surcharge:** 8% surcharge applies to all orders, for hardware products (meters, radios, data collectors, parts, etc), based on the current U.S. tariff rate of 25%. If tariff rates change, Neptune will adjust accordingly (e.g., a 12.5% tariff would result in a 4% surcharge). Surcharge due to tariff will be added as a separate line item on the invoice.

Note: the 8% surcharge does not apply to Neptune 360 SaaS subscriptions or any professional services.

*\* Any orders for residential 5/8" T-10 or 5/8 thru 1" MACH 10 meters received by March 17, 2025, with shipping dates prior to April 2, 2025 will not be subject to this surcharge.*

**Duration:** We will continue to monitor trade developments and adjust accordingly if conditions improve.

We understand that pricing stability is critical to your business, and we want to assure you that this surcharge is a direct response to external factors beyond our control. We remain committed to exploring alternative sourcing options, negotiating with suppliers, and improving efficiencies to minimize long-term impacts.

We appreciate your partnership and support during this challenging time. If you have any questions or would like to discuss how this may affect your orders, please do not hesitate to contact your local Neptune representative.

Thank you for your continued trust in Neptune Technology Group.

A handwritten signature in black ink, appearing to read "Jeff Olsen".

Jeff Olsen  
Director of US - International Sales  
Neptune Technology Group

## Certificate Of Completion

Envelope Id: CB9EA250-50F7-4715-8D04-8D0B679DEE60	Status: Completed
Subject: 50-00000-24-00019 A002 Cold Water Meters, Encoding, Reading Equipment & Utility System Software	
Source Envelope:	
Document Pages: 3	Signatures: 1
Certificate Pages: 5	Initials: 2
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Yuliasuti Wulandari
Time Zone: (UTC-07:00) Mountain Time (US & Canada)	1100 S Saint Francis Dr
	Santa Fe, NM 87502
	Yuliasuti.Wulandari@gsd.nm.gov
	IP Address: 164.64.62.10

## Record Tracking

Status: Original	Holder: Yuliasuti Wulandari	Location: DocuSign
3/26/2025 11:48:27 AM	Yuliasuti.Wulandari@gsd.nm.gov	
Security Appliance Status: Connected	Pool: StateLocal	
Storage Appliance Status: Connected	Pool: General Services Department	Location: Docusign

## Signer Events

Signer Events	Signature	Timestamp
Michael Saavedra		Sent: 3/26/2025 11:50:43 AM
Michael.Saavedra@gsd.nm.gov		Viewed: 3/26/2025 12:47:55 PM
IT and Const. Bureau Chief		Signed: 3/26/2025 12:48:12 PM
New Mexico General Services		
Security Level: Email, Account Authentication (None)	Signature Adoption: Pre-selected Style	
	Using IP Address: 164.64.62.10	

**Electronic Record and Signature Disclosure:**  
 Accepted: 6/4/2020 11:04:51 AM  
 ID: 9cac1b3e-4279-4c8f-b2b4-c607ea9821d8

Yuliasuti Wulandari		Sent: 3/26/2025 12:48:13 PM
yuliasuti.wulandari@gsd.nm.gov		Viewed: 3/26/2025 12:52:23 PM
Procurement Specialist		Signed: 3/26/2025 12:52:29 PM
New Mexico General Services		
Security Level: Email, Account Authentication (None)	Signature Adoption: Pre-selected Style	
	Using IP Address: 164.64.62.10	

**Electronic Record and Signature Disclosure:**  
 Not Offered via Docusign

Dorothy Mendonca		Sent: 3/26/2025 12:52:31 PM
dorothy.mendonca@gsd.nm.gov		Viewed: 3/26/2025 12:53:18 PM
SPD Division Director / State Purchasing Agent		Signed: 3/26/2025 12:53:26 PM
General Services Department		
Signing Group: 35000 - State Purchasing Agent	Signature Adoption: Pre-selected Style	
Security Level: Email, Account Authentication (None)	Using IP Address: 164.64.62.10	

**Electronic Record and Signature Disclosure:**  
 Accepted: 4/14/2023 7:24:59 AM  
 ID: 51f6380f-50f7-4227-afb5-572b373dfb7c

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp

<b>Certified Delivery Events</b>	<b>Status</b>	<b>Timestamp</b>
----------------------------------	---------------	------------------

<b>Carbon Copy Events</b>	<b>Status</b>	<b>Timestamp</b>
---------------------------	---------------	------------------

<b>Witness Events</b>	<b>Signature</b>	<b>Timestamp</b>
-----------------------	------------------	------------------

<b>Notary Events</b>	<b>Signature</b>	<b>Timestamp</b>
----------------------	------------------	------------------

<b>Envelope Summary Events</b>	<b>Status</b>	<b>Timestamps</b>
--------------------------------	---------------	-------------------

Envelope Sent	Hashed/Encrypted	3/26/2025 11:50:44 AM
Certified Delivered	Security Checked	3/26/2025 12:53:18 PM
Signing Complete	Security Checked	3/26/2025 12:53:26 PM
Completed	Security Checked	3/26/2025 12:53:26 PM

<b>Payment Events</b>	<b>Status</b>	<b>Timestamps</b>
-----------------------	---------------	-------------------

<b>Electronic Record and Signature Disclosure</b>
---

## **ELECTRONIC RECORD AND SIGNATURE DISCLOSURE**

### **A. ELECTRONIC RECORD AND SIGNATURE DISCLOSURE (ERSD)**

From time to time, New Mexico General Services Department (GSD), on behalf of the State of New Mexico (SONM), may be required by law to provide you with certain written notices or disclosures. Stated below are the terms and conditions for GSD's providing you such notices and disclosures electronically through the DocuSign system. Please read this information carefully. If you are able to access this information electronically and agree to **this Electronic Record and Signature Disclosure (ERSD)**, please confirm your agreement by selecting the check-box next to "I agree to use electronic records and signatures" before clicking "CONTINUE" within the DocuSign system.

## **B. Obtaining paper copies**

At any time up to twenty (20) calendar days following your use of DocuSign to electronically sign a document, you may request a paper copy of any record provided or made available electronically to you by GSD. You will have the ability to download and print documents SONM sends you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a twenty (20) calendar day period after such documents are first sent to you. Following the twenty (20) day period, if you want GSD to send you paper copies of any such documents from GSD's office, you will be charged a \$1.00 per-page fee plus postage. You may request delivery of such paper copies from GSD by following the procedure stated in Section H, below.

## **C. Withdrawing your consent**

If you decide to receive notices and disclosures from GSD electronically, you may at any time change your mind and inform GSD you want to receive required notices and disclosures only in paper format. The procedure concerning how you may inform GSD of your decision to receive future notices and disclosures in paper format as well as withdraw your consent to receive notices and disclosures electronically is stated in Section D, immediately below.

## **D. Consequences of changing your mind**

If you elect to receive required notices and disclosures only in paper format, it will slow the speed with which GSD will be able to complete certain steps in specific transactions and deliver paper copies to you. GSD will need: (1) to send the required notices or disclosures to you in paper format; and (2) wait until GSD receives your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from SONM or to electronically sign documents generated and sent to you from SONM.



## **E. All notices and disclosures will be sent to you electronically**

Unless you inform GSD otherwise according to these procedures, GSD will electronically provide you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements and other documents that are required to be provided or made available to you during the course of your electronic signature relationship with SONM. To reduce the possibility of inadvertent non-receipt, GSD prefers to provide all required notices and disclosures by the same method and to the same email or physical address that you furnish to GSD. Thus, you may receive the disclosures and notices electronically or in paper form. If you do not agree with this procedure, please inform GSD according to the procedures stated in Section I, below. Please also refer to Section D, immediately above, which states the consequences resulting from your declination of electronic delivery of notices and disclosures.

## **F. How to contact GSD:**

You may inform General Services Department (GSD) of any changes you select regarding State Purchasing Division's (SPD) electronic communications with you, to request paper copies of certain information from SPD, and to withdraw your prior consent to receive notices and disclosures electronically by emailing your request(s) to SPD at: [GSD.SPInfo@state.nm.us](mailto:GSD.SPInfo@state.nm.us)

## **G. To advise SPD of your new email address**

To inform SPD of a change in the email address to which SPD sends you notices and disclosures electronically, you must send an email to SPD at [GSD.SPInfo@state.nm.us](mailto:GSD.SPInfo@state.nm.us) and in the body of such request you must include your previous and new email addresses.

## **H. To request paper copies from SPD**

To request delivery of paper copies of electronic notices and disclosures that DocuSign and/or SPD have previously provided to you, you must send an email to SPD at [GSD.SPInfo@state.nm.us](mailto:GSD.SPInfo@state.nm.us) and in the body of your email request state your email address, full name, mailing address, and telephone number. SPD will charge you a \$1.00 per page copy fee plus postage.

## **I. To withdraw your consent with SPD**

To inform SPD that you no longer wish to receive notices and disclosures in electronic format you may:

(1) Decline to sign a document from within a signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may:

(2) Send SPD an email to [GSD.SPInfo@state.nm.us](mailto:GSD.SPInfo@state.nm.us) and in the body of your request state your email address, full name, mailing address, and telephone number.

## **J. Required hardware and software**

The minimum system requirements for using the DocuSign system may change over time. The current DocuSign system requirements may be found at:

<https://support.docusign.com/guides/signer-guide-signing-system-requirements>

## **K. Acknowledging your access and consent to receive and sign documents electronically**

To confirm that you are able to electronically access the information contained in this Electronic Record and Signature Disclosure (ERSD), please confirm that you have: (1) read this ERSD, and either: (2) you are able to print on paper or electronically save this ERSD for your future reference and access; or (3) you are able to email this ERSD to an email address where you will be able to print this ERSD on paper and/or save this ERSD for your future reference and access. Further, if you consent to receiving notices and disclosures from DocuSign and/or SPD exclusively in electronic format, then select the check-box next to “I agree to use electronic records and signatures,” before you click “CONTINUE” within the DocuSign system.

By selecting the check-box next to “I agree to use electronic records and signatures,” you confirm that:

- You have read this Electronic Record and Signature Disclosure (ERSD); and
- You can print this ERSD on paper, or you can save and/ or send this ERSD to a location where you can print this ERSD, for your future reference and access; and
- Until or unless you notify SPD as stated in this ERSD, you consent to exclusively receive through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by SPD during the course of your electronic signature relationship with SPD.



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

**Statewide Price Agreement Amendment**

**Awarded Vendor:**  
**(AB) 0000134320**  
**Core & Main LP**  
**PO Box 23880**  
**St. Louis, MO 63146**  
  
**Contact: Terri Baker**  
**Email: terri.baker@coreandmain.com**  
**Telephone No.: (505) 344-0223**

Number: 50-00000-24-00019  
Amendment No.: One  
Term: November 5, 2024 – November 4, 2025

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

Procurement Specialist: Yulastuti Wulandari *yw*  
Telephone No.: (505) 469-2248  
Email: Yulastuti.Wulandari@gsd.nm.gov

**Invoice:**  
**As Requested at Time of Order**

**Title: Cold Water Meters, Encoding & Reading Equipment & Utility System Software**

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

**This amendment is issued to remove 3” Ultrasonic type Cold Water Meter under Item No. 5 for vendor (AB) Core & Main LP.**

**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: 12/10/2024

Dorothy Mendonca  
New Mexico State Purchasing Agent

## Certificate Of Completion

Envelope Id: 90495F2F-EEC7-40D7-A212-0A961F71C00C

Status: Completed

Subject: 50-00000-24-00019 A001 Cold Water Meters, Encoding & Reading Equipment & Utility System Software

Source Envelope:

Document Pages: 1

Signatures: 1

Envelope Originator:

Certificate Pages: 5

Initials: 2

Yuliasuti Wulandari

AutoNav: Enabled

1100 S Saint Francis Dr

Envelopeld Stamping: Enabled

Santa Fe, NM 87502

Time Zone: (UTC-07:00) Mountain Time (US & Canada)

Yuliasuti.Wulandari@gsd.nm.gov

IP Address: 164.64.62.10

## Record Tracking

Status: Original

Holder: Yuliasuti Wulandari

Location: DocuSign

12/10/2024 9:02:08 AM

Yuliasuti.Wulandari@gsd.nm.gov

Security Appliance Status: Connected

Pool: StateLocal

Storage Appliance Status: Connected

Pool: General Services Department

Location: DocuSign

## Signer Events

### Signature

### Timestamp

Michael Saavedra

Sent: 12/10/2024 9:04:36 AM

Michael.Saavedra@gsd.nm.gov

Viewed: 12/10/2024 9:17:15 AM

IT and Const. Bureau Chief

Signed: 12/10/2024 9:17:20 AM

New Mexico General Services

Signature Adoption: Pre-selected Style

Security Level: Email, Account Authentication (None), Login with SSO

Using IP Address: 164.64.62.10

### Electronic Record and Signature Disclosure:

Accepted: 6/4/2020 11:04:51 AM

ID: 9cac1b3e-4279-4c8f-b2b4-c607ea9821d8

Yuliasuti Wulandari

Sent: 12/10/2024 9:17:21 AM

yuliasuti.wulandari@gsd.nm.gov

Viewed: 12/10/2024 9:34:42 AM

Procurement Specialist

Signed: 12/10/2024 9:34:45 AM

New Mexico General Services

Signature Adoption: Pre-selected Style

Security Level: Email, Account Authentication (None)

Using IP Address: 164.64.62.10

### Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Dorothy Mendonca

Sent: 12/10/2024 9:34:46 AM

dorothy.mendonca@gsd.nm.gov

Viewed: 12/10/2024 11:28:04 AM

SPD Division Director / State Purchasing Agent

Signed: 12/10/2024 11:28:08 AM

General Services Department

Signature Adoption: Pre-selected Style

Signing Group: 35000 - State Purchasing Agent

Using IP Address: 164.64.62.10

Security Level: Email, Account Authentication

(None)

### Electronic Record and Signature Disclosure:

Accepted: 4/14/2023 7:24:59 AM

ID: 51f6380f-50f7-4227-afb5-572b373dfb7c

## In Person Signer Events

### Signature

### Timestamp

## Editor Delivery Events

### Status

### Timestamp

## Agent Delivery Events

### Status

### Timestamp

## Intermediary Delivery Events

### Status

### Timestamp

<b>Certified Delivery Events</b>	<b>Status</b>	<b>Timestamp</b>
----------------------------------	---------------	------------------

<b>Carbon Copy Events</b>	<b>Status</b>	<b>Timestamp</b>
---------------------------	---------------	------------------

<b>Witness Events</b>	<b>Signature</b>	<b>Timestamp</b>
-----------------------	------------------	------------------

<b>Notary Events</b>	<b>Signature</b>	<b>Timestamp</b>
----------------------	------------------	------------------

<b>Envelope Summary Events</b>	<b>Status</b>	<b>Timestamps</b>
--------------------------------	---------------	-------------------

Envelope Sent	Hashed/Encrypted	12/10/2024 9:04:36 AM
Certified Delivered	Security Checked	12/10/2024 11:28:04 AM
Signing Complete	Security Checked	12/10/2024 11:28:08 AM
Completed	Security Checked	12/10/2024 11:28:08 AM

<b>Payment Events</b>	<b>Status</b>	<b>Timestamps</b>
-----------------------	---------------	-------------------

<b>Electronic Record and Signature Disclosure</b>
---

## **ELECTRONIC RECORD AND SIGNATURE DISCLOSURE**

### **A. ELECTRONIC RECORD AND SIGNATURE DISCLOSURE (ERSD)**

From time to time, New Mexico General Services Department (GSD), on behalf of the State of New Mexico (SONM), may be required by law to provide you with certain written notices or disclosures. Stated below are the terms and conditions for GSD's providing you such notices and disclosures electronically through the DocuSign system. Please read this information carefully. If you are able to access this information electronically and agree to **this Electronic Record and Signature Disclosure (ERSD)**, please confirm your agreement by selecting the check-box next to "I agree to use electronic records and signatures" before clicking "CONTINUE" within the DocuSign system.

## **B. Obtaining paper copies**

At any time up to twenty (20) calendar days following your use of DocuSign to electronically sign a document, you may request a paper copy of any record provided or made available electronically to you by GSD. You will have the ability to download and print documents SONM sends you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a twenty (20) calendar day period after such documents are first sent to you. Following the twenty (20) day period, if you want GSD to send you paper copies of any such documents from GSD's office, you will be charged a \$1.00 per-page fee plus postage. You may request delivery of such paper copies from GSD by following the procedure stated in Section H, below.

## **C. Withdrawing your consent**

If you decide to receive notices and disclosures from GSD electronically, you may at any time change your mind and inform GSD you want to receive required notices and disclosures only in paper format. The procedure concerning how you may inform GSD of your decision to receive future notices and disclosures in paper format as well as withdraw your consent to receive notices and disclosures electronically is stated in Section D, immediately below.

## **D. Consequences of changing your mind**

If you elect to receive required notices and disclosures only in paper format, it will slow the speed with which GSD will be able to complete certain steps in specific transactions and deliver paper copies to you. GSD will need: (1) to send the required notices or disclosures to you in paper format; and (2) wait until GSD receives your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from SONM or to electronically sign documents generated and sent to you from SONM.

## **E. All notices and disclosures will be sent to you electronically**

Unless you inform GSD otherwise according to these procedures, GSD will electronically provide you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements and other documents that are required to be provided or made available to you during the course of your electronic signature relationship with SONM. To reduce the possibility of inadvertent non-receipt, GSD prefers to provide all required notices and disclosures by the same method and to the same email or physical address that you furnish to GSD. Thus, you may receive the disclosures and notices electronically or in paper form. If you do not agree with this procedure, please inform GSD according to the procedures stated in Section I, below. Please also refer to Section D, immediately above, which states the consequences resulting from your declination of electronic delivery of notices and disclosures.

## **F. How to contact GSD:**

You may inform General Services Department (GSD) of any changes you select regarding State Purchasing Division's (SPD) electronic communications with you, to request paper copies of certain information from SPD, and to withdraw your prior consent to receive notices and disclosures electronically by emailing your request(s) to SPD at: [GSD.SPInfo@state.nm.us](mailto:GSD.SPInfo@state.nm.us)

## **G. To advise SPD of your new email address**

To inform SPD of a change in the email address to which SPD sends you notices and disclosures electronically, you must send an email to SPD at [GSD.SPInfo@state.nm.us](mailto:GSD.SPInfo@state.nm.us) and in the body of such request you must include your previous and new email addresses.

## **H. To request paper copies from SPD**

To request delivery of paper copies of electronic notices and disclosures that DocuSign and/or SPD have previously provided to you, you must send an email to SPD at [GSD.SPInfo@state.nm.us](mailto:GSD.SPInfo@state.nm.us) and in the body of your email request state your email address, full name, mailing address, and telephone number. SPD will charge you a \$1.00 per page copy fee plus postage.

## **I. To withdraw your consent with SPD**

To inform SPD that you no longer wish to receive notices and disclosures in electronic format you may:

(1) Decline to sign a document from within a signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may:

(2) Send SPD an email to [GSD.SPInfo@state.nm.us](mailto:GSD.SPInfo@state.nm.us) and in the body of your request state your email address, full name, mailing address, and telephone number.

## **J. Required hardware and software**

The minimum system requirements for using the DocuSign system may change over time. The current DocuSign system requirements may be found at:

<https://support.docusign.com/guides/signer-guide-signing-system-requirements>

## **K. Acknowledging your access and consent to receive and sign documents electronically**

To confirm that you are able to electronically access the information contained in this Electronic Record and Signature Disclosure (ERSD), please confirm that you have: (1) read this ERSD, and either: (2) you are able to print on paper or electronically save this ERSD for your future reference and access; or (3) you are able to email this ERSD to an email address where you will be able to print this ERSD on paper and/or save this ERSD for your future reference and access. Further, if you consent to receiving notices and disclosures from DocuSign and/or SPD exclusively in electronic format, then select the check-box next to “I agree to use electronic records and signatures,” before you click “CONTINUE” within the DocuSign system.

By selecting the check-box next to “I agree to use electronic records and signatures,” you confirm that:

- You have read this Electronic Record and Signature Disclosure (ERSD); and
- You can print this ERSD on paper, or you can save and/ or send this ERSD to a location where you can print this ERSD, for your future reference and access; and
- Until or unless you notify SPD as stated in this ERSD, you consent to exclusively receive through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by SPD during the course of your electronic signature relationship with SPD.





# State of New Mexico General Services Department

## Statewide Price Agreement

**Awarded Vendor:**  
**6 Vendors (see page 6)**

Price Agreement Number: **50-00000-24-00019**

Payment Terms: **Net 30**

F.O.B.: **Destination**

Delivery: **See page 6**

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

Procurement Specialist: **Yulastuti Wulandari** *yw*

Telephone No.: **(505) 469-2248**

Email: **Yulastuti.Wulandari@gsd.nm.gov**

**Invoice:**  
**As Requested at Time of Order**

**Title: Cold Water Meters, Encoding & Reading Equipment & Utility System Software**

**Term: November 5, 2024 thru November 4, 2025**

**This Statewide Price Agreement is made subject to the “terms and conditions” as indicated on subsequent pages.**

**Accepted for the State of New Mexico**

*Dorothy Mendonca*

Date: 11/4/2024

Dorothy Mendonca  
New Mexico State Purchasing Agent

State of New Mexico  
General Services Department  
Purchasing Division  
Statewide Price Agreement #: 50-00000-24-00019

Page-2

**Terms and Conditions**  
(Unless otherwise specified)

1. **General:** When the State Purchasing Agent or his/her designee issues a purchase document in response to the Vendor's bid, a binding contract is created.
2. **Variation in Quantity:** No variation in the quantity of any item called for by this order will be accepted unless such variation has been caused by conditions of loading, shipping, packing or allowances in manufacturing process and then only to the extent, if any, specified in this order.
3. **Assignment:**
  - a. Neither the order, nor any interest therein, nor any claim thereunder, shall be assigned or transferred by the Vendor, except as set forth in Subparagraph 3b or as expressly authorized in writing by the State Purchasing Agent or his/her designee. No such assignment or transfer shall relieve the Vendor from the obligations and liabilities under this order.
  - b. Vendor agrees that any and all claims for overcharge resulting from antitrust violations which are borne by the State as to goods, services, and materials purchased in connection with this bid are hereby assigned to the State.
4. **State Furnished Property:** State furnished property shall be returned to the State upon request in the same condition as received except for ordinary wear, tear and modifications ordered hereunder.
5. **Discounts:** Prompt payment discounts will not be considered in computing the low bid.
6. **Inspection:** Final inspection and acceptance will be made at the destination. Supplies rejected at the destination for nonconformance with specifications shall be removed at the Vendor's risk and expense, promptly after notice of rejection.
7. **Inspection of Plant:** The State Purchasing Agent or his/her designee may inspect, at any reasonable time, the part of the Contractor's, or any subcontractor's plant or place of business, which is related to the performance of this contract.
8. **Commercial Warranty:** The Vendor agrees that the supplies or services furnished under this order shall be covered by the most favorable commercial warranties the Vendor gives for such to any customer for such supplies or services. The rights and remedies provided herein shall extend to the State and are in addition to and do not limit any rights afforded to the State by any other clause of this order. **Vendor agrees not to disclaim warranties of fitness for a particular purpose of merchantability.**
9. **Taxes:** The unit price shall exclude all state taxes.
10. **Packing, Shipping and Invoicing:**
  - a. The State's purchasing document number and the Vendor's name, user's name and location shall be shown on each packing and delivery ticket, package, bill of lading and other correspondence in connection with the shipments. The user's count will be accepted by the Vendor as final and conclusive on all shipments not accompanied by a packing ticket.
  - b. The Vendor's invoice shall be submitted duly certified and shall contain the following information: order number, description of supplies or services, quantities, unit price and extended totals. Separate invoices shall be rendered for each and every complete shipment.
  - c. Invoices must be submitted to the using agency and NOT the State Purchasing Agent.
11. **Default:** The State reserves the right to cancel all or any part of this order without cost to the State, if the Vendor fails to meet the provisions of this order and, except as otherwise provided herein, to hold the Vendor liable for any excess cost occasioned by the State due to the Vendor's default. The Vendor shall not be liable for any excess costs if failure to perform the order arises out of causes beyond the control and without the fault or negligence of the Vendor, such causes include but are not restricted to, acts of God or the public enemy, acts of the State or Federal Government, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, unusually severe weather and defaults of subcontractors due to any of the above, unless the State shall determine that the supplies or services to be furnished by

State of New Mexico  
General Services Department  
Purchasing Division  
Statewide Price Agreement #: 50-00000-24-00019

Page-3

the subcontractor were obtainable from other sources in sufficient time to permit the Vendor to meet the required delivery scheduled. The rights of the State provided in this paragraph shall not be exclusive and are in addition to any other rights now being provided by law or under this order.

12. **Non-Collusion:** In signing this bid the Vendor certifies he/she has not, either directly or indirectly, entered into action in restraint of free competitive bidding in connection with this offer submitted to the State Purchasing Agent or his/her designee.

13. **Nondiscrimination:** Vendor doing business with the State of New Mexico must be in compliance with the Federal Civil Rights Act of 1964 and Title VII of the Act (Rev. 1979) and the Americans with Disabilities Act of 1990 (Public Law 101-336).

14. **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 bribes, gratuities and kickbacks.

15. **Items:** All bid items are to be NEW and of most current production, unless otherwise specified.

16. **Payment for Purchases:** Except as otherwise agreed to: late payment charges may be assessed against the user state agency in the amount and under the conditions set forth in Section 13-1-158 NMSA 1978.

17. **Workers' Compensation:** The Contractor agrees to comply with state laws and rules pertaining to Workers' Compensation benefits for its employees. If the Contractor fails to comply with Workers' Compensation Act and applicable rules when required to do so, this Agreement may be terminated by the contracting agency.

18. **Submission of Bid:** Bids must be submitted in a sealed envelope with the bid number and opening date clearly indicated on the bottom left hand side of the front of the envelope. Failure to label bid envelope will necessitate the premature opening of the bid in order to identify the bid number.

19. **Contractor Personnel:** Personnel proposed in the Contractor's written bid to the Procuring Agency are considered material to any work performed under this Price Agreement. Once a Purchase Order or contract has been executed, no changes of personnel will be made by the Contractor without prior written consent of the Procuring Agency. 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 shall retain the right to request the removal of any of the Contractor's personnel at any time.

20. **Subcontracting:** The Contractor shall not subcontract any portion of the Price Agreement without the prior written approval of the Procuring Agency. No such subcontracting shall relieve the Contractor from its obligations and liabilities under this Price Agreement, nor shall any subcontracting obligate payment from the Agency.

21. **Records and Audit:** The Contractor shall maintain detailed time and expenditure records that indicate the date, time, nature, and cost of services rendered during this Price Agreement's term and effect, and retain them for a period of three (3) years from the date of final payment under this Price Agreement. The records shall be subject to inspection by the Agency, State Purchasing Division, Department of Finance and Administration, and for Information Technology contracts, State Chief Information Officer. The Agency shall have the right to audit billings, both before and after payment. Payment for services under this Price Agreement shall not foreclose the right of the Agency to recover excessive or illegal payments.

22. **Subcontracts:** The foregoing requirements for Contractor Personnel, Subcontracting, and Audit shall be inserted into all subcontracts from the prime contractor to the subcontractor.

### New Mexico Employees Health Coverage

A. If Contractor has, or grows to, six (6) or more employees who work, or who are expected to work, an average of at least 20 hours per week over a six (6) month period during the term of the contract, Contractor certifies, by signing

State of New Mexico  
 General Services Department  
 Purchasing Division  
 Statewide Price Agreement #: 50-00000-24-00019

Page-4

this agreement, to have in place, and agrees to maintain for the term of the contract, health insurance for its New Mexico Employees and offer that health insurance to its New Mexico Employees if the expected annual value in the aggregate of any and all contracts between Contractor and the State exceeds \$250,000 dollars.

B. Contractor agrees to maintain a record of the number of its New Mexico Employees who have (a) accepted health insurance; (b) declined health insurance due to other health insurance coverage already in place; or (c) declined health insurance for other reasons. These records are subject to review and audit by a representative of the state.

C. Contractor agrees to advise all of its New Mexico Employees of the availability of State publicly financed health care coverage programs by providing each of its New Mexico Employees with, as a minimum, the following web site link to additional information: <https://bewellnm.com>.

D. For purposes of this Paragraph, the following terms have the following meanings:

- (1) "New Mexico Employee" means any resident of the State of New Mexico employed by Contractor who performs the majority of the employee's work for Contractor within the State of New Mexico, regardless of the location of Contractor's office or offices; and
- (2) "offer" means to make available, without unreasonable restriction, enrollment in one or more health coverage plans and to actively seek and encourage participation in order to achieve the goals of Executive Order 2007-049. This could include State publicly financed public health coverage programs such as *Insure New Mexico!*

## Statewide Price Agreement

### Article I – Statement of Work

Under the terms and conditions of this Price Agreement all State of New Mexico agencies, commissions, institutions, political subdivisions and local public bodies allowed by law may issue orders for items and/or services described herein. The terms and conditions of this Price Agreement shall form a part of each order issued hereunder.

The items and/or services to be ordered shall be as listed under Article IX - Price Schedule. All orders issued hereunder will bear both an order number and this Price Agreement number. It is understood that no guarantee or warranty is made or implied by the New Mexico State Purchasing Agent, his/her designee or the user that any order for any definite quantity will be issued under this Price Agreement. The Contractor is required to accept the order and furnish the items and/or services in accordance with the articles contained hereunder for the quantity of each order.

### Article II – Term

The term of this Price Agreement, for issuance of orders, shall be as indicated in the specifications.

### Article III – Specifications

Items and/or services furnished hereunder shall conform to the requirements of specifications and/or drawings applicable to items listed under Article IX-Price Schedule. Orders issued against this schedule will show the applicable Price Agreement item(s), number(s), and price(s); however they may not describe the item(s) fully.

### Article IV – Shipping and Billing Instructions

Contractor shall ship in accordance with the following instructions: Shipment shall be made only against specific orders which the user may place with the Contractor during the term; The Contractor shall enclose a packing list with each shipment listing the order number, price agreement number and the commercial parts number (if any) for each item; Delivery shall be made as indicated on page1. If vendor is unable to meet stated delivery the State Purchasing Agent or his/her designee must be notified.

### Article V – Termination

The Agency may terminate this Agreement for convenience or cause. The Contractor may only terminate this Agreement based upon the Agency's uncured, material breach of this Agreement. Contractor shall give Agency written notice of termination at least thirty (30) days prior to the intended date of termination, which notice shall (i) identify all the Agency's material breaches of this Agreement upon which the termination is based and (ii) state what the Agency must do to cure such material breaches. Contractor's notice of termination shall only be effective (i) if the Agency does not cure all material breaches within the thirty (30) day notice period or (ii) in the case of material breaches that cannot be cured within thirty (30)

State of New Mexico  
General Services Department  
Purchasing Division  
Statewide Price Agreement #: 50-00000-24-00019

Page-5

days, the Agency does not, within the thirty (30) day notice period, notify the Contractor of its intent to cure and begin with due diligence to cure the material breach. Termination of this Contract, however, shall not affect any outstanding orders. This provision is not exclusive and shall not waive other rights and remedies afforded either party in the event of breach of contract or default. In such instances the contract may be cancelled effective immediately.

**Article VI – Amendment**

This Price Agreement may be amended by mutual agreement of the New Mexico State Purchasing Agent or his/her designee and the Contractor upon written notice by either party to the other. An amendment to this Price Agreement shall not affect any outstanding orders issued prior to the effective date of the amendment as mutually agreed upon, and as published by the New Mexico State Purchasing Agent or his/her designee. Amendments affecting price adjustments and/or the extension of a price agreement expiration date are not allowed unless specifically provided in the bid and price agreement specifications.

**Article VII – Indemnity Clause**

Contractor shall indemnify and hold harmless the State, its officers and employees, against liability, claims, damages, losses or expenses arising out of bodily injury to persons or damage to properties caused by, or resulting from Contractor's, and/or its employees, own negligent act or omission while Contractor, and/or its employees, perform or fails to perform its obligations and duties under the Terms and Conditions of this agreement. This save harmless and indemnification clause is subject to the immunities, provisions, and limitations of the Tort Claims Act (Section 41-4-1, et seq., N.M.S.A. 1978 comp. and Section 57-7-1 N.M.S.A. 1878 comp. and any amendments thereto.

It is specifically agreed between the parties executing this agreement that it is not intended by any of the provisions of any part of the agreement to create in the public or any member thereof a third party beneficiary or to authorize anyone not a party to the agreement to maintain a suit(s) for wrongful death(s), bodily and/ or personal injury(s) to person(s), damage(s) to property(ies) and/or any other claim(s) whatsoever pursuant to the provisions of this agreement. Vendor shall provide all insurance necessary to employees on the work site, including but not limited to Worker's Compensation.

**Article VIII – Issuance or Orders**

Only written signed orders are valid under this Price Agreement.

**Article IX – Packing (if applicable)**

Packing shall be in conformance with standard commercial practices.

**Article X – Price Schedule**

Prices as listed in the price schedule hereto attached are firm.

State of New Mexico  
General Services Department  
Purchasing Division  
Statewide Price Agreement #: 50-00000-24-00019

**Awarded Vendors:**

(AA) 0000046189  
Baker Utility Supply Corp  
4320 2nd St. NW  
Albuquerque, NM 87107  
Contact: Clifton Geldmacher  
505-917-6314  
[cgeldmacher@bakerutility.com](mailto:cgeldmacher@bakerutility.com)

Delivery: FOB Destination

(AB) 0000134320  
Core & Main LP  
PO Box 23880  
St. Louis, MO 63146  
Contact: Terri Baker  
505-344-0223  
[terri.baker@coreandmain.com](mailto:terri.baker@coreandmain.com)

Delivery: 4-6 weeks ARO

(AC) 0000014068  
New Mexico Meters LLC  
9119 Anacapa Ave. NW  
Albuquerque, NM 87151  
Contact: Chris Gutierrez  
505-948-1645  
[chris@newmexicometers.com](mailto:chris@newmexicometers.com)

Delivery: Stock to 90 days

(AD) 0000108289  
Resource Wise LLC  
6701 Edith Blvd NE Suite F  
Albuquerque, NM 87113  
Contact: Aaron Burke  
505-359-5763  
[aburke@resource-wise.com](mailto:aburke@resource-wise.com)

Delivery: Single PO of \$25,000 or greater shipping is  
FOB point of shipment pre-paid allowed

(AE) 0000126444  
Water Meters of New Mexico, LLC  
589 Gavilan Canyon Road  
Ruidoso, NM 88345  
Contact: Brant Jones  
505-238-8012  
[bhjonas46@yahoo.com](mailto:bhjonas46@yahoo.com)

Delivery: Destination FOB

(AF) 0000126456  
Zenner USA, Inc.  
15280 Addison Rd. Ste. 100  
Addison, TX 75001  
Contact: DeWayne Milligan  
281-773-1117  
[dmilligan@zennerusa.com](mailto:dmilligan@zennerusa.com)

Delivery: 4-5 weeks after receipt of order

State of New Mexico  
General Services Department  
Purchasing Division  
Statewide Price Agreement #: 50-00000-24-00019

Page-7

**Specifications:**

The purpose of this Invitation to Bid (ITB) is to establish a Statewide Price Agreement for Cold Water Meters, Encoding & Reading Equipment and Utility System Software. This Price Agreement may be utilized by all New Mexico State Agencies, commissions, political subdivisions and local public bodies applicable by law.

The specifications are intended to describe items for use by the ordering agency, which will operate efficiently and safely. The use of a brand name is for the purpose of describing the standard of quality, performance and a characteristic desired and is not to limit or restrict competition. The design specifications incorporated herein are intended to describe such unit, and to set forth minimal performance parameters required by the State of New Mexico. The State reserves the right to accept minor variances in product design and/or operation offered by bidders if such acceptance is determined to be in the best interest of the State.

**Term:**

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

**Determination of Award:**

Determination for award shall be based upon the lowest cost and the bidder's abilities to meet the "minimum specifications and submittal requirements" of the Invitation to Bid. This may be a multiple award contract.

**Multiple Awards:**

Pursuant to the Procurement Code, Sections 13-1-153 and 13-1-154, the State reserves the right to issue multiple awards to obtain the items listed. Multiple awards are recommended to ensure availability and timely delivery.

**Payment Provisions:**

Within fifteen (15) days after the date the Department receives written notice from the Contractor that payment is requested for services, construction or items of tangible personal property delivered on site and received, the Department shall issue a written certification of complete or partial acceptance or rejection of the services, construction, or items of tangible personal property. If the Department finds that the services, construction, or items of tangible personal property are not acceptable, it shall, within thirty (30) days after the date of receipt of written notice from the Contractor that payment is requested, provide to the Contractor, a letter of exception explaining the defect or objection to the services, construction, or delivered tangible personal property along with the details of how the Contractor may proceed to provide remedial action.

Upon certification by the Department that the services, construction, or delivered tangible personal property have been received and accepted, payment shall be tendered to the Contractor within thirty (30) days after the date of certification. If payment is made by mail, the payment shall be deemed tendered on the date it is postmarked. After the thirtieth (30<sup>th</sup>) day from the date that written certification of acceptance is issued, late payment charges shall be paid on the unpaid balance due on the contract to the Contractor at the rate of one and one half percent (1-1/2%) per month. For purchases funded by state or federal grants to local public bodies, if the local public body has not received the funds from the federal or state funding agency, but has already certified that the services or items of tangible personal property have been received and accepted, payments shall be tendered to the Contractor within five (5) working days of receipt of funds from that funding agency. Final payment shall be made within thirty (30) days after the work has been approved and accepted by the Department's Secretary or his duly authorized representative.

Invoices are to be submitted to the using agency/institution detailing items ordered, shipped, and buyers name if applicable. Shipping cost and Local or State gross receipt tax shall be quoted and billed as a separate item on quotes and invoices at the time of ordering/price quoting.

State of New Mexico  
General Services Department  
Purchasing Division  
Statewide Price Agreement #: 50-00000-24-00019

Page-8

The Contractor agrees to comply with state laws and rules pertaining to Worker's Compensation Insurance coverage for its employees. If Contractor fails to comply with the Worker's Compensation Act and applicable rules when required to do so, the Price Agreement may be cancelled effective immediately.

**Payment or Acceptance Not Conclusive:**

No payment made under this agreement shall be conclusive evidence of the performance of the contract, either wholly or in part, and that no payment made for the delivery of the items in whole or in part shall be construed as an acceptance of defective work or improper materials, nor relieve the vendor from corrections of the defects. The final acceptance shall not be binding upon the user agency or the State, nor conclusive, should it subsequently develop the vendor had furnished inferior items or had departed from the specifications and/or the terms of the agreement. Should such conditions become evident, the user agency shall have the right, notwithstanding final acceptance and payment, to cause the item(s) to be properly furnished in accordance with the specifications (and drawings, if any) at the cost and expense of the vendor.

**Price:**

The prices quoted in the bid shall remain in effect until the manufacturer imposes a regular price increase, but for not less than one year from the date of award of the Purchasing Agreement. Subsequent price increases shall also reflect regular price increases by the manufacturer and shall remain in effect for not less than one year from the time of their imposition.

**Escalation/Reduction:**

In the event of a product cost increase an escalation request will be reviewed by State Purchasing Division annually at the time of renewal. Please be aware this measure is not intended to allow any increase in profit margin, only to compensate for an actual cost increase. Price decreases as well as increases shall apply. If vendor's prices are reduced for any reason, users shall receive the benefit of such reductions. Price increases will not be retroactive to orders already in house or backorders. Orders will be filled at the price in effect on the date of receipt of the order by the vendor. Effective dates for increases will not be any sooner than fifteen (15) days from the date the written request is received by the user. To facilitate prompt consideration, all requests for price increase must include all information below:

- a.) Price Agreement number
- b.) Price agreement item number affected
- c.) Current item price
- d.) Proposed new price
- e.) Percentage of increase; and
- f.) Manufacturer/Mill/supplier notification of price increase indicating percentage of increase.

**Shipping Note:**

Prepay freight and add to invoice as a separate item.

**Inspection of Work:**

Representatives of the ordering agencies shall have access, at any reasonable time, to the vendor's and manufacturer's facilities for the purposes of inspection during periods of manufacture or assembly of the items to be ordered hereunder. The costs associated with such inspection trips shall be borne by the State and/or ordering agency.

**General Conditions:**

Each agency and/or institution will place their own orders and verify in writing the items being purchased. Invoicing and payments are to be handled by each agency/institution. Agencies and/or institutions shall provide awarded vendors with name(s) of contact personnel authorized to act as representative of their agencies, for this Price Agreement.

Local governments utilizing this Price Agreement must confirm pricing and availability from the vendor prior to ordering.



State of New Mexico  
General Services Department  
Purchasing Division  
Statewide Price Agreement #: 50-00000-24-00019

Page-9

Delivery shall be F.O.B. destination as specified at the time of order. Vendor is to ship only completed orders; partial shipments will not be accepted. Prior to shipping, awarded vendor must call 24 hours in advance to receive delivery instructions and to ensure warehouse gates are open, if applicable.

No guaranteed quantities will be purchased of any item in a fiscal year.

**Manufacturer:**

All equipment offered should be of a single manufacturer. If the equipment components are made and supported by multiple manufacturers, they will need to be compatible with each other. The manufacturer shall have a minimum of ten (10) years of manufacturing and field experience with the Water Meters quoted. The manufacturer of the equipment offered must have a minimum of ten (10) years' experience manufacturing Water Meters. The manufacturer shall have a minimum of five (5) years of manufacturing and field experience with the Encoded Registers quoted. The manufacturer shall have a minimum of three (3) years of manufacturing and field experience with the Remote Receptacle unit quoted. The manufacturer shall have a minimum of two (2) years of manufacturing and field experience with the Radio Frequency Capable Reader quoted. The manufacturer shall have a minimum of two (2) years of manufacturing and field experience with the Meter Transceiver Unit quoted.

**Warranties:**

The bidder **must submit with their bid a copy** of its most current nationally published warranty statements for all equipment bid. **Bids that fail to submit the warranty statements may be deemed non-responsive.** In accordance of manufacturer's policies, the awarded vendor shall warrant and guarantee all parts and accessories purchased under this Price Agreement, any added stipulation by the vendor will not be accepted by the State.

**Installation, Maintenance and Operating Instructions:**

The bidder must submit current installation, maintenance and operating instructions for all equipment or software purchased at the time of delivery.

**Sales, Service and Parts Availability:**

The bidder **must submit with their bid** the name(s), and location(s) of the business(es) that will provide sales, service and replacement parts.

**Additional Bidding Requirements and Information:**

Quantities are for the purpose of evaluating the bid and should not be interpreted as a commitment to purchase that quantity. It is anticipated that orders will be placed in varying quantities by different purchasing entities. **Equipment that must be compatible with other components, such as software or meter reading equipment, shall be included in the bid submittal so as to ensure availability of a complete, functional system**

**Minimum Specifications:**

**A) Cold Water Meters**

Sizes: 5/8", 5/8"x3/4", 3/4", 1", 1-1/2", 2", 3" 4", 6", 8", 10", and 12"

**Standard:**

All meters provided shall conform to the "Standard Specifications for Cold Water Meters", most recent revision of the American Water Works Association (AWWA) standard that references the meter type being bid. The omission of certain aspects of water meters in these specifications is not intended to imply that the AWWA Standards do not apply. All meters shall be certified to NSF Standard 61, latest edition, which includes a requirement that all materials in the meters be lead free as defined in the Reduction of Lead in Drinking Water Act.

**Type:**

Water meter shall be of the ultrasonic, magnetic, positive displacement, single-jet, multi-jet, turbine or compound type, Remote Disconnect meter (RDM). The disconnect portion of the RDM shall be integral and it shall work with both

State of New Mexico  
General Services Department  
Purchasing Division  
Statewide Price Agreement #: 50-00000-24-00019

Page-10

Drive By (AMR – Automated Meter Reading) and AMI (Advanced Metering Infrastructure) systems without any software or hardware add-ons.

**Main Casing:**

The outer main case shall be lead free as defined in the Reduction of Lead in Drinking Water Act, polymer, stainless steel, or bronze and shall have the direction of flow cast into it. The serial number should be permanently affixed or stamped into the case so that it can be read from directly above the water meter. The meter must be adaptable to a programmable encoder type register without interruption of water service.

**Register:**

The register shall be of the straight reading type and shall contain a minimum of six (6) numeral wheels or digitally displayed units. It shall register the total water flow in U.S. gallons or cubic feet as requested by the User. The register shall indicate water flow in U.S. gallons or cubic feet as requested by the User. The register shall have a tamperproof seal or tamper indicator and be capable of inline replacement unless manufactured as an integral part of the meter case. The register shall incorporate a low flow indicator for leak detection. A clear register lens shall be warranted to be “fog proof” at temperatures from 0°C to 50°C.

**Manufacturer:**

The manufacturer of the meters offered shall have a minimum of ten (10) years of manufacturing and field experience with the model of meter quoted. Only one (1) model of meter that complies with these specifications shall be submitted in each size category. The manufacturer of the meters offered must have a minimum of ten (10) years of experience manufacturing water meters.

**Warranties:**

The bidder **must submit with their bid** a copy of its most current nationally published warranty statements for water meter main casings, registers and measuring chambers.

**B) Encoder-Type, Remote-Registration Systems for Cold-Water Meters**

**Standard:**

All components provided shall conform to the “Encoder-Type Remote-Registration Systems for Cold-Water Meters”, C-707, latest revision issued by the AWWA or as otherwise stated. The omission of certain aspects of water meter registers in these specifications is not intended to imply that the AWWA Standard C-707, latest revision, does not apply.

The Encoder-type, Remote-Registration Systems shall include the following components:

- 1) Meter Register Assembly
- 2) Signal Encoder Assembly
- 3) Transmission Wire or Cable, if needed:  
Bidder shall submit additional information for cable assembly lengths that differ substantially from lengths shown on the Bid Form, when requested.
- 4) Remote Receptacle Assembly:  
The remote receptacle assembly shall be a pit lid-mounted assembly and/or a wall-mounted assembly. The materials of construction shall be durable, corrosion resistant, unaffected by water and condensation and resistant to ultraviolet degradation.

State of New Mexico  
General Services Department  
Purchasing Division  
Statewide Price Agreement #: 50-00000-24-00019

Page-11

## 5) Portable Data-Acquisition Unit, Portable Display Unit, and Software:

The Portable Data-Acquisition Unit shall come pre-programmed with Software that enables it to receive and store the meter reading and route data and display the data on the Portable Visual-Display Unit. The Software shall be compatible with the Utility System Software and include any necessary technical support for billing software interface as part of the equipment purchase price so that data can be downloaded to the Portable Data-Acquisition Unit and also so that data is available to the Utility System Software for uploading. The data shall include, at a minimum, meter reading in gallons or cubic feet, date and time of reading, mode of read (manual or automatic), error messages and meter identification number. The Software shall have the capability to be reprogrammed by the user. Information on operation and programming of the unit must be included, when requested. The Portable Visual-Display Unit shall be included in bid for the Portable Data-Acquisition Unit.

**C) Radio Meter Reading System**

## General:

The system shall be comprised of three major components: a hand-held or mobile Radio Frequency (RF) Capable Reader, a Data Storage/Transceiver Device, and an electronic solid state Encoder. All equipment must comply with current Federal Communications Commission (FCC) regulations. Installation and operating instructions, for all components, purchased shall be submitted at time of delivery.

All components (Meter, Transmitter, and Software) should be made and supported by the same manufacturer. If the components are made and supported by multiple manufacturers, they will need to be compatible with each other.

## Radio Frequency Capable Reader:

The RF Capable Reader shall be a microprocessor based data collection system, available in a hand-held, portable, vehicle mountable mobile unit or fixed network system. **Bidders are required to submit a bid on at least one type of RF Capable Reader.** The RF Capable hand-held, portable and vehicle mounted Readers must be designed for both radio frequency meter reads and manual reads. Preprogrammed information to be received by the data collection system shall include, at a minimum, meter reading in gallons or cubic feet, as designated by the User, date and time of reading, mode of read (manual or RF), error message, meter identification number, leak detection, and backflow. Information on operation of the unit must be included when requested or during purchase at the time of delivery. A minimum of one thousand (1000) meter readings must be stored in the RF Capable Reader without loss of data. Hand-held units shall be powered by rechargeable batteries and mobile units shall be capable of operating on 12-volts DC through a cigarette lighter adapter. The data collection system shall be capable of data transfer to the User's PC through an industry standard communications port or by wireless data transfer using Tablet or Phone. Peripheral equipment to be provided includes radio antennae (magnetic mount type for mobile system), visual display, table computer or laptop PC, cables necessary for a complete operational system, alphanumeric keyboard, charging/data transfer unit (hand-held unit only), sturdy carrying case (mobile system) or integral plastic case (hand-held unit).

## Meter Transceiver Unit:

Each Meter Transceiver Unit shall have a unique factory programmed, permanent identification number. The units shall feature "auto detect" functionality to detect the type of encoder connected and shall not require reprogramming in the field to change from AMR to AMI. The Unit must be capable of being submerged in water, such as in a meter box, without altering its functionality or if of a wall mount design shall be splash resistant and withstand a 200 hour salt fog test as specified in NEMA 4 standard. **Bidders must submit, at a minimum, a bid for a meter box mounted Unit.** The meter box mounted Unit shall mount in an industry standard 1-3/4" hole or 2" hole. The Unit shall be battery powered. Battery life expectancy shall be at least ten (10) years under normal conditions and when installed according to manufacturer specifications. The battery shall be warranted for a minimum of ten (10) years from date of factory shipment. . The battery is not removable or field replaceable to ensure reliability throughout the life of the product. The Unit shall be housed in sturdy molded plastic and/or metal housing and contain an integral antenna. The Unit shall be capable of being mounted in an underground meter box. The Unit shall have sufficient length wires to allow for opening of meter box and removal of the Unit without jeopardizing the electrical connections. The Unit shall operate with a wire length of at least 5 feet for residential and 12 feet for commercial. Data must be retrievable at any

State of New Mexico  
General Services Department  
Purchasing Division  
Statewide Price Agreement #: 50-00000-24-00019

Page-12

time or transmitted at least once every fifteen (15) seconds. The unit shall operate in temperatures ranging from -20°F to 135°F.

Each Meter Transceiver Unit shall have an integral antennae and be hermetically sealed from the factory. All transmitters shall be capable of 2 way communication and be able to be read either through drive by (AMR) or a fixed network (AMI) type of reading system. Transmitters that only work with one type or the other and cannot be field updated to work with both will not be accepted. Transmitters must be able to receive firmware updates in the field so as not to be rendered incompatible with new versions of software being implemented. Transmitters shall be configured to work with through the lid or under the lid mounting systems. The unit shall be warranted for at least 10 years full replacement and 10 years pro-rated. All transmitters shall be usable for the full 20 year warranty timeline.

**Technical Support:**

All technical support shall be available for immediate connection. No systems where customers log calls and wait for a call back shall be accepted. Technical support is available at a cost. In order to receive any software upgrades or resolve equipment issues, the agency must purchase the technical support and equipment support as listed in Item 49 and 50.

**Signal Encoder Assembly:**

Shall conform to the AWWA Standard C-707, most recent revision.

**Transceiver Device and electronic solid state Encoder:**

Components shall conform to the AWWA Standard C-707, most recent revision.

**D) Water System Software**

Software shall be compatible with Windows operating systems (User specified) for operation on a compatible personal computer (PC), laptop, tablet computer and Android or iOS compatible for mobile application. The bidder shall note prices for each type of Software if different prices apply to the various operating systems. It shall be menu driven. The bidder shall supply minimum computer hardware requirements for Software operation. The Software shall have the capability to integrate data received from proximity read, radio read systems or manually entered data with no re-programming other than the loading of additional vendor supplied software. If a Radio Meter Reading System is installed, the Software shall have the capability to bi-directionally communicate with the radio system hand-held, mobile or fixed network unit. The software shall have the capability of interfacing with billing software stored on a PC, laptop or tablet computer. It shall receive route data from the billing software and return meter reading data to the billing software. Route data shall be readily altered by the user, allowing splitting of routes and combining of routes in whatever combination desired. The Software shall have the capability of being configured to match file transfer requirements of typical billing software for both import and export files. The Software shall have the capability of generating standard reports that shall include, at a minimum, route assignments, read meters and unread meters. Information regarding Software operation, upgrading and alteration shall be provided with the order. Up to four hours of software training shall be provided upon request by the purchaser as part of the Software purchase price. Bids for several different types of software may be submitted, provided documentation describing each software package is included in the submittal. One software must be capable supporting Automatic Meter Reading (AMR) systems, Advanced Metering Infrastructure (AMI) systems and Advanced Metering Analytics.

All software updates will be provided at no cost to customers who are current with technical support subscriptions. All software will be backwards compatible to transmitters in the field with a firmware update of existing transmitters. No third party software to control any portion of the AMR/AMI system will be allowed. No changes to the AMR/AMI system without permission and/or authorization of the user.

**Bid Submittal Instructions:**

1. Vendors may submit bids for the following combinations of water meters types, sizes, and registers. Bids shall include at least unit prices, but may include prices for the various categories of quantities listed below.

State of New Mexico  
General Services Department  
Purchasing Division  
Statewide Price Agreement #: 50-00000-24-00019

2. Bidders must use the attached Items Spreadsheet to provide the prices. Any deviations to the spreadsheet is not acceptable.
3. Bids may be submitted for the following meter types:
  - Positive Displacement
  - Single Jet
  - Multi-jet
  - Electromagnet
  - Ultrasonic
  - Turbine Compound
  - RDM meters
4. Bids may be submitted for the following meter sizes:
  - 5/8 -inch
  - 5/8x3/4-inch
  - 3/4-inch
  - 1-inch
  - 1-1/2-inch
  - 2-inch
  - 3-inch
  - 4-inch
  - 6-inch
  - 8-inch
  - 10-inch
  - 12-inch
5. Bids may be submitted for the following meter register types:
  - Direct Read
  - Encoder
  - Radio Read
  - Cellular Read
6. Bids may be submitted for varying equipment quantities if different unit prices will be applied to the following quantities purchased:
  - 2-99
  - 100-499
  - 500-999
  - 1000-2999
  - 3000 or more
7. Item 51:

Vendors are to indicate a percentage discount. Percentage Discount is a set discount, not variable discount, i.e. set discount of twelve percent (12%) rather than ten to fifteen percent (10-15%) variable discount. If Bidder provides a variable discount, the bid may be deemed non-responsive. If discount is zero percent (0%), then zero percent (0%) must be indicated. The State Purchasing Division cannot assume a blank space is zero percent (0%) discount.

**\*\*See next page for Items page\*\***

State of New Mexico  
 General Services Department  
 Purchasing Division  
 Statewide Price Agreement #: 50-00000-24-00019

**Items:**

Item	Approx. Qty.	Unit	Article and Description	Unit Price
1	1	Each	Cold Water Meter Type: Positive Displacement Register Type: _____ Size: 5/8-inch 5/8x3/4-inch 3/4-inch 1-inch 1-1/2-inch 2-inch 3-inch 4-inch 6-inch 8-inch	
			(AA) Register Type: <b><u>Direct Read</u></b> <b>Badger Meter Recordall Disc.</b> <b>Add \$30.00 for Bronze Bottom Plate.</b> <b>Add \$81.00 for Encoder.</b> <b>See item #13 for optional connector pricing.</b> Size: 5/8-inch 5/8x3/4-inch 3/4-inch 1-inch 1-1/2-inch 2-inch 3-inch 4-inch 6-inch 8-inch	\$104.00 \$104.00 \$146.00 \$231.00 \$600.00 \$850.00
			(AB) Register Type: <b>ProCoder R900I w/6' Antenna</b> Size: 5/8-inch 5/8x3/4-inch 3/4-inch 1-inch 1-1/2-inch 2-inch 3-inch 4-inch 6-inch 8-inch	\$293.62 \$293.62 \$293.62 \$357.75 \$439.87 \$750.37 \$921.37

State of New Mexico  
 General Services Department  
 Purchasing Division  
 Statewide Price Agreement #: 50-00000-24-00019

Item	Approx. Qty.	Unit	Article and Description	Unit Price
1	1	Each	Cold Water Meter Type: Positive Displacement	
			(AC) Register Type: _____ Size: 5/8-inch 5/8x3/4-inch 3/4-inch 1-inch 1-1/2-inch 2-inch 3-inch 4-inch 6-inch 8-inch	\$70.00 \$70.00 \$85.00 \$200.00 \$550.00 \$750.00
			(AF) Register Type: <b>Encoded</b> Size: 5/8-inch 5/8x3/4-inch 3/4-inch 1-inch 1-1/2-inch 2-inch 3-inch 4-inch 6-inch 8-inch	\$91.00 \$91.00 \$107.00 \$163.00 \$374.00 \$509.00

State of New Mexico  
 General Services Department  
 Purchasing Division  
 Statewide Price Agreement #: 50-00000-24-00019

Item	Approx. Qty.	Unit	Article and Description	Unit Price
2	1	Each	Cold Water Meter Type: Single Jet Register Type: _____ Size: 5/8-inch 5/8x3/4-inch 3/4-inch 1-inch 1-1/2-inch 2-inch 3-inch 4-inch 6-inch 8-inch	
			<b>(AE) Register Type: Cellular/Direct read</b> <b>Cellular Register for appropriate Meter---\$420</b> <b>Register only with remote antenna</b> Size: 5/8-inch 5/8x3/4-inch 3/4-inch 1-inch 1-1/2-inch 2-inch 3-inch 4-inch 6-inch 8-inch	\$455.00 \$455.00 \$455.00 \$595.00 \$920.00 \$1,295.00 \$1,895.00 \$3,800.00 \$7,200.00 \$7,390.00



State of New Mexico  
 General Services Department  
 Purchasing Division  
 Statewide Price Agreement #: 50-00000-24-00019

Item	Approx. Qty.	Unit	Article and Description	Unit Price
3	1	Each	Cold Water Meter Type: Multi-Jet Register Type: _____ Size: 5/8-inch 5/8x3/4-inch 3/4-inch 1-inch 1-1/2-inch 2-inch 3-inch 4-inch 6-inch 8-inch	
			<b>(AE) Register Type: AMR/Drive By/Direct Read                      Drive By-AMR Register for appropriate Meter-\$150                      Register Only with Integral Antenna                      Remote Antenna \$35.00; Single Jet available</b> Size: 5/8-inch 5/8x3/4-inch 3/4-inch 1-inch 1-1/2-inch 2-inch 3-inch 4-inch 6-inch 8-inch	           <b>\$235.00</b> <b>\$235.00</b> <b>\$445.00</b> <b>\$850.00</b> <b>\$1,300.00</b> <b>\$1,995.00</b> <b>\$2,995.00</b> <b>\$4,100.00</b> <b>\$7,900.00</b>
			<b>(AF) Register Type: Encoded</b> Size: 5/8-inch 5/8x3/4-inch 3/4-inch - <b>Short Lay Length</b> 1-inch 1-1/2-inch 2-inch 3-inch 4-inch 6-inch 8-inch	           <b>\$90.00</b> <b>\$90.00</b> <b>\$92.00</b> <b>\$115.00</b> <b>\$286.00</b> <b>\$364.00</b>

State of New Mexico  
 General Services Department  
 Purchasing Division  
 Statewide Price Agreement #: 50-00000-24-00019

Item	Approx. Qty.	Unit	Article and Description	Unit Price
4	1	Each	Cold Water Meter Type: Electromagnet Register Type: _____ Size: 5/8-inch 5/8x3/4-inch 3/4-inch 1-inch 1-1/2-inch 2-inch 3-inch 4-inch 6-inch 8-inch 10-inch 12-inch	
			(AA) Register Type: <b>Encoder</b> <b>Badger M2000 or M5000 with meter mounted display.</b> <b>Add \$400.00 for M2000 Remote Mount &amp; 50' cable.</b> <b>Add \$835.00 for M5000 Remote Mount &amp; 50' cable.</b> Size: 5/8-inch 5/8x3/4-inch 3/4-inch 1-inch 1-1/2-inch 2-inch 3-inch 4-inch 6-inch 8-inch 10-inch 12-inch	           <b>\$2,440.00</b> <b>\$2,960.00</b> <b>\$3,300.00</b> <b>\$3,400.00</b> <b>\$3,660.00</b> <b>\$4,200.00</b> <b>\$5,875.00</b>

State of New Mexico  
 General Services Department  
 Purchasing Division  
 Statewide Price Agreement #: 50-00000-24-00019

Item	Approx. Qty.	Unit	Article and Description	Unit Price
4	1	Each	Cold Water Meter Type: Electromagnet Register Type: _____ Size: 5/8-inch 5/8x3/4-inch 3/4-inch 1-inch 1-1/2-inch 2-inch 3-inch 4-inch 6-inch 8-inch 10-inch 12-inch	
			(AC) Register Type: _____ Size: 5/8-inch 5/8x3/4-inch 3/4-inch 1-inch 1-1/2-inch 2-inch 3-inch 4-inch 6-inch 8-inch 10-inch 12-inch	\$1,850.00 \$3,500.00 \$4,500.00 \$6,500.00 \$8,500.00 \$10,500.00 \$12,500.00
			(AD) Type: Electromagnet <b>Kamstrup-MAG8000</b> Register Type: <b>Encoded</b> Size: 5/8-inch 5/8x3/4-inch 3/4-inch 1-inch 1-1/2-inch 2-inch 3-inch 4-inch 6-inch 8-inch 10-inch 12-inch	\$5,138.36 \$5,501.12 \$6,105.76 \$6,710.40 \$7,918.62 \$8,523.25 \$10,336.11

State of New Mexico  
 General Services Department  
 Purchasing Division  
 Statewide Price Agreement #: 50-00000-24-00019

Item	Approx. Qty.	Unit	Article and Description	Unit Price
5	1	Each	Cold Water Meter Type: Ultrasonic Register Type: _____ Size: 5/8-inch 5/8x3/4-inch 3/4-inch 1-inch 1-1/2-inch 2-inch 3-inch 4-inch 6-inch 8-inch 10-inch 12-inch	
			(AA) Register Type: <u>Encoder</u> <b>Badger E-Series Ultrasonic Meter with Encoder.</b> <b>Add \$73.00 for Pressure Sensor on: 5/8"x3/4", 3/4", and 1".</b> <b>See item #13 for optional connector pricing.</b> <b>Add \$95.00 for Dual output: 4-20 mA, Scaled Pulse.</b> Size: 5/8-inch 5/8x3/4-inch 3/4-inch 1-inch 1-1/2-inch 2-inch 3-inch 4-inch 6-inch 8-inch 10-inch 12-inch	                             \$245.00 \$285.60 \$315.00 755.00 \$1,015.00 \$2,790.00 \$3,395.00 \$5,355.00 \$6,240.00

State of New Mexico  
 General Services Department  
 Purchasing Division  
 Statewide Price Agreement #: 50-00000-24-00019

			(AB) Register Type: <b>E-CODER 900I w/6' Antenna</b> Size: 5/8-inch 5/8x3/4-inch 3/4-inch 1-inch 1-1/2-inch 2-inch 3-inch 4-inch 6-inch 8-inch 10-inch 12-inch	<b>\$322.87</b>  <b>\$322.87</b> <b>\$322.87</b> <b>\$338.62</b> <b>\$390.37</b> <b>\$796.50</b> <b>\$997.37</b> <b>\$266.12</b> <b>\$3,265.31</b> <b>\$5,410.68</b> <b>\$7,789.23</b> <b>\$9,693.93</b> <b>\$11,271.53</b>
Item	Approx. Qty.	Unit	Article and Description	Unit Price
5	1	Each	Cold Water Meter Type: Ultrasonic Register Type: _____ Size: 5/8-inch 5/8x3/4-inch 3/4-inch 1-inch 1-1/2-inch 2-inch 3-inch 4-inch 6-inch 8-inch 10-inch 12-inch	
			(AC) Register Type: _____ Size: 5/8-inch 5/8x3/4-inch 3/4-inch 1-inch 1-1/2-inch 2-inch 3-inch 4-inch 6-inch 8-inch 10-inch 12-inch	     <b>\$150.00</b> <b>\$150.00</b> <b>\$150.00</b> <b>\$350.00</b> <b>\$950.00</b> <b>\$1,150.00</b>

State of New Mexico  
 General Services Department  
 Purchasing Division  
 Statewide Price Agreement #: 50-00000-24-00019

		(AD) Type: Ultrasonic <b>flowIQ 2200, 3200 &amp; 4200</b> Register Type: <b>Integrated Cellular Register</b> Size: 5/8-inch 5/8x3/4-inch 3/4-inch 1-inch 1-1/2-inch 2-inch 3-inch 4-inch 6-inch 8-inch 10-inch 12-inch	\$466.60 \$466.60 \$541.50 \$626.50 \$1,362.50 \$1,732.50 \$2,562.50 \$2,920.00 \$6,300.00 \$8,900.00 \$10,470.00 \$11,980.00
--	--	--	--

Item	Approx. Qty.	Unit	Article and Description	Unit Price
5	1	Each	Cold Water Meter Type: Ultrasonic Register Type: _____ Size: 5/8-inch 5/8x3/4-inch 3/4-inch 1-inch 1-1/2-inch 2-inch 3-inch 4-inch 6-inch 8-inch 10-inch 12-inch	

State of New Mexico  
 General Services Department  
 Purchasing Division  
 Statewide Price Agreement #: 50-00000-24-00019

		<b>(AD) Type: Ultrasonic flowIQ 2200, 3200 &amp; 4200</b> <b>Register Type: Integrated AMI &amp; AMR radio register</b> Size: 5/8-inch 5/8x3/4-inch 3/4-inch 1-inch 1-1/2-inch 2-inch 3-inch 4-inch 6-inch 8-inch 10-inch 12-inch	\$425.00 \$425.00 \$500.00 \$585.00 \$1,300.00 \$1,510.00 \$2,500.00 \$2,920.00 \$6,250.00 \$8,850.00 \$10,420.00 \$11,980.00
		<b>(AD) Type: Ultrasonic flowIQ 2200, 3200 &amp; 4200</b> <b>Register Type: Integrated Encoded Register</b> Size: 5/8-inch 5/8x3/4-inch 3/4-inch 1-inch 1-1/2-inch 2-inch 3-inch 4-inch 6-inch 8-inch 10-inch 12-inch	\$219.00 \$219.00 \$425.00 \$500.00 \$1,145.00 \$1,560.00 \$2,195.00 \$2,595.00 \$5,250.00 \$8,350.00 \$9,900.00 \$11,450.00

Item	Approx. Qty.	Unit	Article and Description	Unit Price
5	1	Each	Cold Water Meter Type: Ultrasonic Register Type: _____ Size: 5/8-inch 5/8x3/4-inch 3/4-inch 1-inch 1-1/2-inch 2-inch 3-inch 4-inch 6-inch 8-inch 10-inch 12-inch	

State of New Mexico  
 General Services Department  
 Purchasing Division  
 Statewide Price Agreement #: 50-00000-24-00019

		(AF) Register Type: <b>Encoded</b> Size: 5/8-inch 5/8x3/4-inch 3/4-inch - <b>Short Lay Length</b> 1-inch 1-1/2-inch 2-inch - <b>ZSUR12 - Residential meter</b> 3-inch 4-inch 6-inch 8-inch 10-inch 12-inch	\$126.00 \$126.00 \$129.00 \$139.00 \$249.00 \$324.00 \$1,102.00 \$1,445.00 \$1,939.00 \$2,534.00 \$3,521.44 \$4,372.29
--	--	--	--

Item	Approx. Qty.	Unit	Article and Description	Unit Price
6	1	Each	Cold Water Meter Type: Turbine Compound Register Type: _____ Size: 5/8-inch 5/8x3/4-inch 3/4-inch 1-inch 1-1/2-inch 2-inch 3-inch 4-inch 6-inch 8-inch	



State of New Mexico  
 General Services Department  
 Purchasing Division  
 Statewide Price Agreement #: 50-00000-24-00019

		<p><b>(AA) Register Type: <u>Direct Read</u></b>  <b>Badger Turbo Meters with Test Plug. Add \$81.00 for Encoder.</b>  <b>See item #13 for optional connector pricing. 1-1/2" includes integral strainer.</b>  <b>2"-8" Strainers not included in pricing, See item #51 for external strainer pricing.</b>                  Size:                  5/8-inch                  5/8x3/4-inch                  3/4-inch                  1-inch                  1-1/2-inch                  2-inch                  3-inch                  4-inch                  6-inch                  8-inch</p>	<p><b>\$1,280.00</b>  <b>\$1,420.00</b>  <b>\$1,445.00</b>  <b>\$2,165.00</b>  <b>\$5,355.00</b>  <b>\$6,145.00</b></p>
		<p><b>(AB) Register Type: ProCoder R900I w/6' Antenna</b>                  Size:                  5/8-inch                  5/8x3/4-inch                  3/4-inch                  1-inch                  1-1/2-inch                  2-inch                  3-inch                  4-inch                  6-inch                  8-inch</p>	<p><b>\$2,198.81</b>            <b>\$2,198.81</b>  <b>\$3,126.93</b>  <b>\$3,973.50</b>  <b>\$6,225.12</b>  <b>\$9,963.15</b></p>

Item	Approx. Qty.	Unit	Article and Description	Unit Price
6	1	Each	Cold Water Meter Type: Turbine Compound Register Type: _____ Size: 5/8-inch 5/8x3/4-inch 3/4-inch 1-inch 1-1/2-inch 2-inch 3-inch 4-inch 6-inch 8-inch	

State of New Mexico  
 General Services Department  
 Purchasing Division  
 Statewide Price Agreement #: 50-00000-24-00019

		(AF) Register Type: <b>Encoded - Bronze Turbine</b> Size: 5/8-inch 5/8x3/4-inch 3/4-inch 1-inch 1-1/2-inch 2-inch 3-inch 4-inch 6-inch 8-inch	\$608.00 \$589.00 \$994.00 \$1,484.00 \$2,174.00 \$3,909.00
--	--	--	--

Item	Approx. Qty.	Unit	Article and Description	Unit Price
7	1	Each	Cold Water Meter Type: RDM Meters Register Type: _____ Size: 5/8-inch 5/8x3/4-inch 3/4-inch 1-inch 1-1/2-inch 2-inch 3-inch 4-inch 6-inch 8-inch	

State of New Mexico  
 General Services Department  
 Purchasing Division  
 Statewide Price Agreement #: 50-00000-24-00019

		<p><b>(AA) Register Type: <u>Encoder</u></b>  <b>Badger E-Series Ultrasonic Plus Meter with integrated valve and encoder. See item #13 for optional connector pricing.</b>                  Size:                  5/8-inch                  5/8x3/4-inch                  3/4-inch                  1-inch                  1-1/2-inch                  2-inch                  3-inch                  4-inch                  6-inch                  8-inch</p>	<p><b>\$620.00</b>  <b>\$705.00</b></p>
		<p><b>(AB) Register Type: <u>E-CODER Stand Alone</u></b>  <b>MACH 10 w/integrated shut-off. Required Cellular MIU sold separately.</b>                  Size:                  5/8-inch                  5/8x3/4-inch                  3/4-inch                  1-inch                  1-1/2-inch                  2-inch                  3-inch                  4-inch                  6-inch                  8-inch</p>	<p><b>\$501.25</b>  <b>\$501.25</b>  <b>\$518.12</b>  <b>\$575.62</b></p>

Item	Approx. Qty.	Unit	Article and Description	Unit Price
7	1	Each	Cold Water Meter Type: RDM Meters Register Type: _____ Size: 5/8-inch 5/8x3/4-inch 3/4-inch 1-inch 1-1/2-inch 2-inch 3-inch 4-inch 6-inch 8-inch	

State of New Mexico  
 General Services Department  
 Purchasing Division  
 Statewide Price Agreement #: 50-00000-24-00019

			(AE) Register Type: <b>Cellular</b> Size: 5/8-inch 5/8x3/4-inch 3/4-inch 1-inch 1-1/2-inch 2-inch 3-inch 4-inch 6-inch 8-inch	<b>\$725.00</b> <b>\$725.00</b> <b>\$725.00</b>
			(AF) Register Type: <b>Encoded - RDM is Add on/ Non-integral</b> Size: 5/8-inch 5/8x3/4-inch 3/4-inch 1-inch 1-1/2-inch 2-inch 3-inch 4-inch 6-inch 8-inch	<b>\$190.00</b> <b>\$190.00</b> <b>\$190.00</b> <b>\$275.00</b>
8	1	Each	Remote Shutoff Valve	
			<b>(AB) Integrated Only</b>	
			<b>(AC)</b>	<b>\$550.00</b>
			<b>(AD) Aquana Remote Shutoff Valve</b>	<b>\$500.00</b>
			<b>(AF)</b>	<b>\$225.00</b>

Item	Approx. Qty.	Unit	Article and Description	Unit Price
9	1	Each	Encoder-Type Remote-Registration Systems for Cold Water Meters: Qty 2-99 Qty 100-499 Qty 500-999 Qty 1000-2999 Qty 3000 or more	

State of New Mexico  
 General Services Department  
 Purchasing Division  
 Statewide Price Agreement #: 50-00000-24-00019

			<p><b>(AA) Badger HR-RED Remote Display, includes Required encoder for Badger Meters.</b>                  Encoder-Type Remote-Registration Systems for Cold Water Meters:</p> <p>Qty 2-99 <span style="float: right;"><b>\$313.00</b></span>                  Qty 100-499 <span style="float: right;"><b>\$303.00</b></span>                  Qty 500-999 <span style="float: right;"><b>\$291.00</b></span>                  Qty 1000-2999 <span style="float: right;"><b>\$291.00</b></span>                  Qty 3000 or more <span style="float: right;"><b>\$291.00</b></span></p>	
			<p><b>(AB) Encoder-Type Remote-Registration Systems for Cold Water Meters:</b></p> <p>Qty 2-99 <span style="float: right;"><b>\$105.60</b></span>                  Qty 100-499 <span style="float: right;"><b>\$105.60</b></span>                  Qty 500-999 <span style="float: right;"><b>\$99.00</b></span>                  Qty 1000-2999 <span style="float: right;"><b>\$99.00</b></span>                  Qty 3000 or more <span style="float: right;"><b>\$99.00</b></span></p>	
			<p><b>(AC)</b></p> <p>Qty 2-99 <span style="float: right;"><b>\$550.00</b></span>                  Qty 100-499 <span style="float: right;"><b>\$540.00</b></span>                  Qty 500-999 <span style="float: right;"><b>\$530.00</b></span>                  Qty 1000-2999 <span style="float: right;"><b>\$525.00</b></span>                  Qty 3000 or more <span style="float: right;"><b>\$500.00</b></span></p>	
			<p><b>(AF) Encoder-Type Remote-Registration Systems for Cold Water Meters:</b></p> <p>Qty 2-99 <span style="float: right;"><b>\$25.00</b></span>                  Qty 100-499 <span style="float: right;"><b>\$25.00</b></span>                  Qty 500-999 <span style="float: right;"><b>\$25.00</b></span>                  Qty 1000-2999 <span style="float: right;"><b>\$25.00</b></span>                  Qty 3000 or more <span style="float: right;"><b>\$25.00</b></span></p>	
10	1	Each	<p>Portable Data-Acquisition Unit with Visual Display Unit</p> <p><b>(AB) Belt Clip &amp; Tablet</b> <span style="float: right;"><b>\$6,150.00</b></span></p> <p><b>(AC)</b> <span style="float: right;"><b>\$3,500.00</b></span></p> <p><b>(AD) Zebra TC27 Rugged Tablet or comparable</b> <span style="float: right;"><b>\$1,900.00</b></span></p> <p><b>(AF) Mobile kit + Laptop</b> <span style="float: right;"><b>\$4,000.00</b></span></p>	

Item	Approx. Qty.	Unit	Article and Description	Unit Price
11	1	Each	Remote Receptacle, Pitlid Mounted (including 6 foot signal transmission assembly) Qty 2-99 Qty 100-499 Qty 500-999 Qty 1000-2999 Qty 3000 or more	

State of New Mexico  
 General Services Department  
 Purchasing Division  
 Statewide Price Agreement #: 50-00000-24-00019

		<p><b>(AA) Encoder with Pit Lid mount for Touch application.</b>                  Remote Receptacle, Pitlid Mounted                  (including 6 foot signal transmission assembly)                  Qty 2-99                  Qty 100-499                  Qty 500-999                  Qty 1000-2999                  Qty 3000 or more</p>	<p><b>\$105.00</b>         <b>\$105.00</b> <b>\$105.00</b> <b>\$105.00</b> <b>\$105.00</b> <b>\$105.00</b></p>
		<p><b>(AB) Remote Receptacle, Pitlid Mounted</b>                  (including 6 foot signal transmission assembly)                  Qty 2-99                  Qty 100-499                  Qty 500-999                  Qty 1000-2999                  Qty 3000 or more</p>	<p><b>\$25.00</b>         <b>\$25.00</b> <b>\$25.00</b> <b>\$24.00</b> <b>\$24.00</b> <b>\$24.00</b></p>
		<p><b>(AC)</b>                  Qty 2-99                  Qty 100-499                  Qty 500-999                  Qty 1000-2999                  Qty 3000 or more</p>	<p><b>\$250.00</b>         <b>\$245.00</b> <b>\$240.00</b> <b>\$225.00</b> <b>\$200.00</b></p>
		<p><b>(AD) Remote Receptacle, Pitlid Mounted</b>                  (including 6 foot signal transmission assembly)  <b>flowIQ 2200, 3200, 4200 pit antenna</b>                  Qty 2-99                  Qty 100-499                  Qty 500-999                  Qty 1000-2999                  Qty 3000 or more</p>	<p><b>\$77.00</b>         <b>\$77.00</b> <b>\$77.00</b> <b>\$77.00</b> <b>\$77.00</b> <b>\$77.00</b></p>
		<p><b>(AE) Remote Receptacle, Pit lid Mounted</b>                  (including 6 foot signal transmission assembly)                  Qty 2-99                  Qty 100-499                  Qty 500-999                  Qty 1000-2999                  Qty 3000 or more</p>	<p><b>\$95.00</b>         <b>\$95.00</b> <b>\$95.00</b> <b>\$95.00</b> <b>\$95.00</b> <b>\$95.00</b></p>

Item	Approx. Qty.	Unit	Article and Description	Unit Price
11	1	Each	Remote Receptacle, Pitlid Mounted (including 6 foot signal transmission assembly) Qty 2-99 Qty 100-499 Qty 500-999 Qty 1000-2999 Qty 3000 or more	

State of New Mexico  
 General Services Department  
 Purchasing Division  
 Statewide Price Agreement #: 50-00000-24-00019

			<b>(AF) Zenner Stealth MIU + LIDLOCK</b>	
			Qty 2-99	<b>\$103.00</b>
			Qty 100-499	<b>\$98.00</b>
			Qty 500-999	<b>\$98.00</b>
			Qty 1000-2999	<b>\$92.00</b>
			Qty 3000 or more	<b>\$92.00</b>
12	1	Each	Remote Receptacle, Wall Mounted:	
			Qty 2-99	
			Qty 100-499	
			Qty 500-999	
			Qty 1000-2999	
			Qty 3000 or more	
			<b>(AA) Encoder with wall mount for Touch application.</b>	
			Remote Receptacle, Wall Mounted:	<b>\$105.00</b>
			Qty 2-99	<b>\$105.00</b>
			Qty 100-499	<b>\$105.00</b>
			Qty 500-999	<b>\$105.00</b>
			Qty 1000-2999	<b>\$105.00</b>
			Qty 3000 or more	<b>\$105.00</b>
			<b>(AB) Remote Receptacle, Wall Mounted:</b>	<b>\$14.10</b>
			Qty 2-99	<b>\$14.10</b>
			Qty 100-499	<b>\$14.10</b>
			Qty 500-999	<b>\$13.15</b>
			Qty 1000-2999	<b>\$13.15</b>
			Qty 3000 or more	<b>\$13.15</b>
			<b>(AC)</b>	
			Qty 2-99	<b>\$250.00</b>
			Qty 100-499	<b>\$245.00</b>
			Qty 500-999	<b>\$240.00</b>
			Qty 1000-2999	<b>\$225.00</b>
			Qty 3000 or more	<b>\$200.00</b>
			<b>(AD) Remote Receptacle, Wall Mounted:</b>	<b>\$124.00</b>
			<b>flowIQ 2200, 3200, 4200 wall antenna</b>	
			Qty 2-99	<b>\$124.00</b>
			Qty 100-499	<b>\$124.00</b>
			Qty 500-999	<b>\$124.00</b>
			Qty 1000-2999	<b>\$124.00</b>
			Qty 3000 or more	<b>\$124.00</b>

Item	Approx. Qty.	Unit	Article and Description	Unit Price
12	1	Each	Remote Receptacle, Wall Mounted:	
			Qty 2-99	
			Qty 100-499	
			Qty 500-999	
			Qty 1000-2999	
			Qty 3000 or more	

State of New Mexico  
 General Services Department  
 Purchasing Division  
 Statewide Price Agreement #: 50-00000-24-00019

			(AE) Remote Receptacle, Wall Mounted: Qty 2-99 Qty 100-499 Qty 500-999 Qty 1000-2999 Qty 3000 or more	<b>\$95.00</b> <b>\$95.00</b> <b>\$95.00</b> <b>\$95.00</b> <b>\$95.00</b> <b>\$95.00</b>
			(AF) Zenner Stealth MIU with MIU Enclosure Qty 2-99 Qty 100-499 Qty 500-999 Qty 1000-2999 Qty 3000 or more	<b>\$108.00</b> <b>\$103.00</b> <b>\$103.00</b> <b>\$97.00</b> <b>\$97.00</b>
13	1	Each	Encoded Cable for encoded type Meter: Itron Nicor TR/PL coupler Open 3 wire	
			(AA) No charge for Badger Twist Tight connector, or Open 3 wire. Itron Nicor TR/PL coupler Open 3 wire	<b>\$20.00</b> <b>\$9.00</b> <b>\$25.00</b> <b>\$0.00</b>
			(AB) Itron Nicor TR/PL coupler Open 3 wire	<b>\$24.00</b> <b>\$24.00</b> <b>\$17.00</b>
			(AC) Itron Nicor TR/PL coupler Open 3 wire	<b>\$100.00</b> <b>\$100.00</b> <b>\$100.00</b> <b>\$100.00</b>
			(AD) 6 ft cable for Kamstrup flowIQ 2200, 3200, and 4200 encoded meters Itron Nicor TR/PL coupler Open 3 wire	<b>\$43.90</b> <b>\$23.90</b> <b>\$50.00</b> <b>\$12.20</b>

Item	Approx. Qty.	Unit	Article and Description	Unit Price
13	1	Each	Encoded Cable for encoded type Meter: Itron Nicor TR/PL coupler Open 3 wire	



State of New Mexico  
 General Services Department  
 Purchasing Division  
 Statewide Price Agreement #: 50-00000-24-00019

			(AE) Itron Nicor TR/PL coupler Open 3 wire	<b>\$95.00</b>
			(AF) Itron Nicor TR/PL coupler Open 3 wire	<b>\$64.28</b> <b>\$55.00</b> <b>\$64.28</b> <b>\$32.00</b>
14	500	Foot Roll	Signal Transmission Wire & Connectors : Qty 1000 foot roll Connectors, per 100 Connectors, per 1000	
			(AB) Signal Transmission Wire & Connectors : Qty 1000 foot roll Connectors, per 100 Connectors, per 1000	<b>\$217.42</b> <b>\$125.00</b> <b>\$1250.00</b>
			(AC) Qty 1000 foot roll Connectors, per 100 Connectors, per 1000	<b>\$300.00</b> <b>\$25.00</b> <b>\$250.00</b>
			(AF) Qty 1000 foot roll Connectors, per 100 Connectors, per 1000	<b>\$300.00</b> <b>\$250.00</b> <b>\$2,500.00</b>
15	1	Each	Probe	
			(AB)	<b>\$1,040.62</b>
			(AC)	<b>\$3,500.00</b>
			(AF) <b>Zenner Versaprobe</b>	<b>\$5,500.00</b>
16	1	Each	Charging/Data Transfer Unit	
			(AC)	<b>\$3,500.00</b>
			(AF)	<b>Included in item 15</b>

Item	Approx. Qty.	Unit	Article and Description	Unit Price
17	1	Each	Utility System Software, AMR	

State of New Mexico  
 General Services Department  
 Purchasing Division  
 Statewide Price Agreement #: 50-00000-24-00019

			<p><b>(AA) Beacon Utility Software includes up to 500 service connections, and 2-day onsite training. For more service connections, choose the appropriate line item below.</b>                  Add \$800.00 for 501-1500 service connections.                  Add \$3,100.00 for 1501-5000 service connections.                  Add \$5,500.00 for 5001-10000 service connections.</p>	<b>\$10,000.00</b>
			<b>(AC)</b>	<b>\$7,500.00</b>
			<p><b>(AD) Prices are based on number of metering points for AMR.</b>                  AMR PC license one-time fee.                  Software ≤ 100 \$1,158.00                  Software ≤ 250 \$1,968.00                  Software ≤ 800 \$2,778.00                  Software ≤ 1,600 \$4,119                  Software ≤ 2,400 \$5286.40                  Software ≤ 3,200 \$6,728.40                  Software ≤ 4,000 \$8,409.80                  Software ≤ 5,000 \$10,385.20                  Software ≤ 7,500 \$15,061.95                  Software ≤ 10,000 \$19,696.50                  Software ≤ 15,000 \$26,031.20                  Software ≤ 20,000 \$27,380.60                  Software ≤ 25,000 \$31,909.80</p>	<b>\$31,909.80</b>
			<b>(AE) Included with Computer and Peripherals Software</b>	<b>\$0.00</b>
			<b>(AF)</b>	<b>\$750.00</b>
18	1	Month	Utility System Software, AMR - Monthly User Fee, if applicable	
			<p><b>(AA) Includes 1 user and up to 500 service connections.</b>                  For more users or service connections, choose the appropriate line items below.                  Add \$32.00 For each additional user.                  Add \$32.00 for 501-1500 service connections.                  Add \$66.00 for 1501-5000 service connections.                  Add \$134.00 for 5001-10000 service connections.</p>	<b>\$68.00</b>
			<b>(AB)</b>	<b>\$206.25</b>
			<b>(AC)</b>	<b>\$1,250.00</b>

Item	Approx. Qty.	Unit	Article and Description	Unit Price
------	--------------	------	-------------------------	------------

State of New Mexico  
 General Services Department  
 Purchasing Division  
 Statewide Price Agreement #: 50-00000-24-00019

18	1	Month	Utility System Software, AMR - Monthly User Fee, if applicable	
			<b>(AD) Prices are based on number of metering points. Hosting &amp; Support Annual fee.</b> Hosting Subscription ≤ 100 \$1,147.50 Hosting Subscription ≤ 250 \$1,853.25 Hosting Subscription ≤ 800 \$2,379.00 Hosting Subscription ≤ 1,600 \$2,998.50 Hosting Subscription ≤ 2,400 \$3,660.00 Hosting Subscription ≤ 3,200 \$4,308.00 Hosting Subscription ≤ 4,000 \$4,843.00 Hosting Subscription ≤ 5,000 \$5,572.35 Hosting Subscription ≤ 7,500 \$7,032.20 Hosting Subscription ≤ 10,000 \$8,951.60 Hosting Subscription ≤ 15,000 \$12,533.00 Hosting Subscription ≤ 20,000 \$15,749.50 Hosting Subscription ≤ 25,000 \$17,888.00	<b>\$17,888.00</b>
			<b>(AE) Included with Computer and Peripherals Software</b>	<b>\$0.00</b>
19	1	Each	AMR Implementation and Mobilization Fee	
			<b>(AA) Monthly mobile service fee per meter includes Software hosting, 7 x 24 technical support, software updates, daily data back-ups, and guaranteed uptime.</b>	<b>\$0.13</b>
			<b>(AB)</b>	<b>\$3,931.25</b>
			<b>(AC)</b>	<b>\$5,000.00</b>
			<b>(AD) Onsite Setup includes 2 days of travel expenses, training, and billing interface.</b>	<b>\$12,399.00</b>
			<b>(AE)</b>	<b>No Charge</b>
			<b>(AF)</b>	<b>\$5,000.00</b>
20	1	Each	Utility System Software, Fixed Network	
			<b>(AC)</b>	<b>\$18,000.00</b>
			<b>(AF)</b>	<b>\$1,500.00</b>
21	1	Month	Utility System Software, Fixed Network - Monthly User Fee, if applicable	
			<b>(AC)</b>	<b>\$5,200.00</b>
			<b>(AF)</b>	<b>\$1.10 per user per year</b>

Item	Approx. Qty.	Unit	Article and Description	Unit Price
------	--------------	------	-------------------------	------------

State of New Mexico  
 General Services Department  
 Purchasing Division  
 Statewide Price Agreement #: 50-00000-24-00019

22	1	Each	Utility System Software, AMI				
			(AC)	<b>\$18,000</b>			
			(AD) Prices are based off of number of metering points. AMI PC license one-time setup fee. Software ≤ 250 \$5,185.60 USD Software ≤ 800 \$10,030.00 USD Software ≤ 1,600 \$15,360.00 USD Software ≤ 2,400 \$19,415.00 USD Software ≤ 3,200 \$24,398.00 USD Software ≤ 4,000 \$26,991.00 USD Software ≤ 5,000 \$33,021.00 USD Software ≤ 7,500 \$47,972.00 USD Software ≤ 10,000 \$59,307.00 USD Software ≤ 15,000 \$73,054.00 USD Software ≤ 20,000 \$82,221.00 USD Software ≤ 25,000 \$87,468.00 USD	<b>\$87,468.00</b>			
			(AE) 10-year prepaid with each register				
			(AF)	<b>\$1,500.00</b>			
			23	1	Month	Utility System Software, AMI - Monthly User Fee, if applicable	
			(AB) 1-500 End Points	<b>\$528.12</b>			
(AC)	<b>\$5,000.00</b>						
(AD) Prices are based on number of metering points AMI Hosting & Support annual fee. Hosting Subscription ≤ 100 1,997.10 USD Hosting Subscription ≤ 250 2,483.00 USD Hosting Subscription ≤ 800 3,109.00 USD Hosting Subscription ≤ 1,600 6,643.00 USD Hosting Subscription ≤ 2,400 8,041.00 USD Hosting Subscription ≤ 3,200 8,914.00 USD Hosting Subscription ≤ 4,000 9,948.00 USD Hosting Subscription ≤ 5,000 11,780.00 USD Hosting Subscription ≤ 7,500 15,372.00 USD Hosting Subscription ≤ 10,000 19,098.00 USD Hosting Subscription ≤ 15,000 26,840.00 USD Hosting Subscription ≤ 20,000 37,136.00 USD Hosting Subscription ≤ 25,000 39,896.00 USD	<b>\$39,896.00</b>						
(AE)	<b>No Charge</b>						
(AF)	<b>\$1.10 per user per year</b>						

Item	Approx. Qty.	Unit	Article and Description	Unit Price
------	--------------	------	-------------------------	------------

State of New Mexico  
 General Services Department  
 Purchasing Division  
 Statewide Price Agreement #: 50-00000-24-00019

24	1	Each	AMI Implementation and Mobilization Fee	
			(AB)	<b>\$3,931.25</b>
			(AC)	<b>\$12,000.00</b>
			(AD) Onsite Setup includes 4 days of travel expenses, training, detailed radio plan, use of project management software, and billing interface.	<b>\$25,000.00</b>
			(AF)	<b>\$5,000.00</b>
25	1	Each	Utility System Software, Cellular	
			(AA) Beacon Utility Software includes unlimited users, up to 500 service connections and 1-day onsite training. For more service connections, choose the appropriate line item below. Add \$800.00 for 501-1500 service connections. Add \$3,100.00 for 1501-5000 service connections.	<b>\$7,000.00</b>
			(AD) Prices are based off of number of metering points. AMI PC license one-time setup fee. Software ≤ 250 \$5,185.60 USD Software ≤ 800 \$10,030.00 USD Software ≤ 1,600 \$15,360.00 USD Software ≤ 2,400 \$19,415.00 USD Software ≤ 3,200 \$24,398.00 USD Software ≤ 4,000 \$26,991.00 USD Software ≤ 5,000 \$33,021.00 USD Software ≤ 7,500 \$47,972.00 USD Software ≤ 10,000 \$59,307.00 USD Software ≤ 15,000 \$73,054.00 USD Software ≤ 20,000 \$82,221.00 USD Software ≤ 25,000 \$87,468.00 USD	<b>\$87,468.00</b>
			(AE) 10-year prepaid with each register	<b>No Charge</b>
			(AF)	<b>\$6.00 per year per user</b>
26	1	Year	Utility System Software, Cellular - Annual User Fee, if applicable	
			(AB) 1-500 End Points	<b>\$9,474.90</b>

Item	Approx. Qty.	Unit	Article and Description	Unit Price
------	--------------	------	-------------------------	------------

State of New Mexico  
 General Services Department  
 Purchasing Division  
 Statewide Price Agreement #: 50-00000-24-00019

26	1	Year	Utility System Software, Cellular - Annual User Fee, if applicable	
			(AD) Prices are based on number of metering points AMI Hosting & Support annual fee. Hosting Subscription ≤ 100 1,997.10 USD Hosting Subscription ≤ 250 2,483.00 USD Hosting Subscription ≤ 800 3,109.00 USD Hosting Subscription ≤ 1,600 6,643.00 USD Hosting Subscription ≤ 2,400 8,041.00 USD Hosting Subscription ≤ 3,200 8,914.00 USD Hosting Subscription ≤ 4,000 9,948.00 USD Hosting Subscription ≤ 5,000 11,780.00 USD Hosting Subscription ≤ 7,500 15,372.00 USD Hosting Subscription ≤ 10,000 19,098.00 USD Hosting Subscription ≤ 15,000 26,840.00 USD Hosting Subscription ≤ 20,000 37,136.00 USD Hosting Subscription ≤ 25,000 39,896.00 USD	<b>\$39,896.00</b>
			(AE) 10-year prepaid with each register	<b>No Charge</b>
			(AF)	<b>\$6.00 per user/per year</b>
27	1	Each	Cellular Implementation and Mobilization Fee	
			(AB)	<b>\$3,931.25</b>
			(AD) Up to 10k metering points. Onsite Setup includes 4 days of travel expenses, training, detailed radio plan, use of project management software, and billing interface.	<b>\$26,000.00</b>
			(AF)	<b>\$5,000.00</b>
28	1	Year	Leak Detector Software compatible with AMI, AMR and Cellular. The price includes annual software license and annual support agreement	
			(AC)	<b>\$25,000.00</b>
			(AD) The price consists of yearly software license and a support agreement and will be invoiced on a yearly basis. Hosting Subscription ≤ 100 1,997.10 USD Hosting Subscription ≤ 250 2,483.00 USD Hosting Subscription ≤ 800 3,109.00 USD Hosting Subscription ≤ 1,600 6,643.00 USD Hosting Subscription ≤ 2,400 8,041.00 USD Hosting Subscription ≤ 3,200 8,914.00 USD Hosting Subscription ≤ 4,000 9,948.00 USD Hosting Subscription ≤ 5,000 11,780.00 USD Hosting Subscription ≤ 7,500 15,372.00 USD Hosting Subscription ≤ 10,000 19,098.00 USD Hosting Subscription ≤ 15,000 26,840.00 USD Hosting Subscription ≤ 20,000 37,136.00 USD Hosting Subscription ≤ 25,000 39,896.00 USD	<b>\$39,896.00</b>
<b>Item</b>	<b>Approx. Qty.</b>	<b>Unit</b>	<b>Article and Description</b>	<b>Unit Price</b>

State of New Mexico  
 General Services Department  
 Purchasing Division  
 Statewide Price Agreement #: 50-00000-24-00019

28	1	Year	Leak Detector Software compatible with AMI, AMR and Cellular. The price includes annual software license and annual support agreement	
			(AE)	<b>No Charge</b>
29	1	Each	Commissioning and Testing of Leak Detector	
			(AC)	<b>\$15,000.00</b>
			(AD) Testing leak detector software	<b>\$2,323.00</b>
30	1	Each	Leak Detector Implementation for AMI, AMR, and Cellular	
			(AC)	<b>\$25,000.00</b>
			(AD) On boarding of leak detector software and training	<b>\$4,929.00</b>
31	1	Year	Leak Detector Annual Hosting and Support Fee for AMI, AMR, and Cellular	
			(AC)	<b>\$18,000.00</b>
			(AD) The price consists of yearly software license and a support agreement and will be invoiced on a yearly basis. Leak Detector ≤100 metering points 479.70 Leak Detector ≤250 metering points 1,168.00 Leak Detector ≤800 metering points 3,677.00 Leak Detector ≤1,600 metering points 6,948.00 Leak Detector ≤2,400 metering points 10,223.75 Leak Detector ≤3,200 metering points 13,361.25 Leak Detector ≤4,000 metering points 16,386.25 Leak Detector ≤5,000 metering points 20,098.75 Leak Detector ≤7,500 metering points 29,573.75 Leak Detector ≤10,000 metering points 38,686.25 Leak Detector ≤15,000 metering points 56,923.75 Leak Detector ≤20,000 metering points 74,461.25 Leak Detector ≤25,000 metering points 91,311.25	<b>\$91,311.25</b>
32	1	Month	Monthly cellular data fee cost per meter. Fee is additional to the annual hosting and support fee	
			(AA) Monthly service fee includes software hosting, Cellular data, 7 x 24 technical support, software updates, daily data back-ups, and guaranteed uptime.	<b>\$1.02</b>
			(AD) Price based on number of metering points. Annual cellular connection fee. < 1000 metering points \$7.40 < 2500 metering points \$7.20 < 5000 metering points \$7.00 < 10000 metering points \$6.80 < 20000 metering points \$6.20 < 30000 metering points \$5.60	<b>\$7.40</b>
			(AE)	<b>\$0.00</b>

Item	Approx. Qty.	Unit	Article and Description	Unit Price
------	--------------	------	-------------------------	------------

State of New Mexico  
 General Services Department  
 Purchasing Division  
 Statewide Price Agreement #: 50-00000-24-00019

32	1	Month	Monthly cellular data fee cost per meter. Fee is additional to the annual hosting and support fee	
			(AF)	<b>\$6.00 per user/per year</b>
33	1	Each	Hand-Held RF Capable Reader (including rechargeable battery system, antenna, visual display, keypad & case)	
			<b>(AA) Yuma 7 with integrated Orion transceiver and antenna.</b>	<b>\$11,000.00</b>
			<b>(AB) Belt Clip only. Does not include tablet</b>	<b>\$4,950.00</b>
			<b>(AC)</b>	<b>\$7,500.00</b>
			<b>(AD) READy Converter, US, advanced &amp; Zebra Tablet</b>	<b>\$4,994.00</b>
			<b>(AE)</b>	<b>\$6,000.00</b>
			<b>(AF)</b>	<b>\$3,500.00</b>
34	1	Each	Charging/Data Transfer Unit	
			<b>(AC)</b>	<b>\$1,200.00</b>
			<b>(AF) Docking Station</b>	<b>\$350.00</b>
35	1	Each	Spare Rechargeable Battery System (for Hand-Held RF Capable Reader)	
			<b>(AB)</b>	<b>\$165.00</b>
			<b>(AC)</b>	<b>\$3,500.00</b>
			<b>(AF)</b>	<b>\$125.00</b>
36	1	Each	Communication Cable (PC to Charging/Data Transfer Unit)	
			<b>(AC)</b>	<b>\$25.00</b>
			<b>(AD) USB Optical Read-out head</b>	<b>\$449.00</b>
			<b>(AE) RF Bridge and Cable</b>	<b>\$350.00</b>
			<b>(AF)</b>	<b>\$15.00</b>
37	1	Each	Mobile RF Capable Reader (including visual display, keypad & case)	
			<b>(AA) Dell Latitude 7230 with Orion Transceiver and magnetic mount antenna.</b>	<b>\$11,000.00</b>
			<b>(AB) MRX Data Collector &amp; Tablet</b>	<b>\$10,488.78</b>
			<b>(AC)</b>	<b>\$15,000.00</b>
			<b>(AE) Computer and Peripherals</b>	<b>\$4,000.00</b>
			<b>(AF) Mobile Kit + Laptop</b>	<b>\$4,000.00</b>

Item	Approx. Qty.	Unit	Article and Description	Unit Price
------	--------------	------	-------------------------	------------



State of New Mexico  
 General Services Department  
 Purchasing Division  
 Statewide Price Agreement #: 50-00000-24-00019

38	1	Each	12 VDC Cigarette Lighter Adapter	
			(AB)	<b>\$197.00</b>
			(AC)	<b>\$150.00</b>
			(AF)	<b>\$160.00</b>
39	1	Each	Magnetic Mount Antenna	
			(AA)	<b>\$300.00</b>
			(AB)	<b>\$246.25</b>
			(AC)	<b>\$3,500.00</b>
			(AD) Magnetic roof antenna, US	<b>\$300.00</b>
			(AE)	<b>\$250.00</b>
			(AF)	<b>Included in item 37</b>
40	1	Each	Communication Cable (RF Capable Reader or Laptop to PC)	
			(AC)	<b>\$50.00</b>
			(AF)	<b>\$15.00</b>
41	1	Each	Fixed Network RF Capable Unit	
			(AB)	<b>\$24,158.25</b>
			(AC)	<b>\$35,000.00</b>
			(AD) READY Collector set. Includes installation to existing utility owned asset. Does not include internet or cellular backhaul or if needed solar.	<b>\$29,643.00</b>
			(AF) Zenner Stealth Reader MIU	<b>\$98.00</b>
42	1	Each	Meter Transceiver Unit (including wiring harness & any specialized mounting hardware) Qty 2-99 Qty 100-499 Qty 500-999 Qty 1000-2999 Qty 3000 or more	
			(AA) Orion ME Mobile RF Endpoint for connection to encoder, includes Badger Twist Tight connector. Add \$35.00 for Orion Cellular AMI Endpoint. See item #13 for optional connector pricing. Qty 2-99	<b>\$145.00</b>
			Qty 100-499	<b>\$145.00</b>
			Qty 500-999	<b>\$145.00</b>
			Qty 1000-2999	<b>\$145.00</b>
			Qty 3000 or more	<b>\$145.00</b>

Item	Approx. Qty.	Unit	Article and Description	Unit Price
------	--------------	------	-------------------------	------------

State of New Mexico  
 General Services Department  
 Purchasing Division  
 Statewide Price Agreement #: 50-00000-24-00019

42	1	Each	Meter Transceiver Unit (including wiring harness & any specialized mounting hardware) Qty 2-99 Qty 100-499 Qty 500-999 Qty 1000-2999 Qty 3000 or more	
			<b>(AB)</b> Meter Transceiver Unit (including wiring harness & any specialized mounting hardware) Qty 2-99 Qty 100-499 Qty 500-999 Qty 1000-2999 Qty 3000 or more	<b>\$143.40</b> <b>\$143.40</b> <b>\$143.40</b> <b>\$134.43</b> <b>\$134.43</b> <b>\$134.43</b>
			<b>(AC)</b> Qty 2-99 Qty 100-499 Qty 500-999 Qty 1000-2999 Qty 3000 or more	<b>\$250.00</b> <b>\$245.00</b> <b>\$235.00</b> <b>\$225.00</b> <b>\$200.00</b>
			<b>(AD)</b> Meter Transceiver Unit, <b>Wall Mounted, Radio Read System. Excl. cable type. Please choose cable type item 13.</b> Qty 2-99 Qty 100-499 Qty 500-999 Qty 1000-2999 Qty 3000 or more	<b>\$256.00</b> <b>\$256.00</b> <b>\$256.00</b> <b>\$256.00</b> <b>\$256.00</b>
			<b>(AE)</b> Meter Transceiver Unit (including wiring harness & any specialized mounting hardware) Qty 2-99 Qty 100-499 Qty 500-999 Qty 1000-2999 Qty 3000 or more	<b>\$2,200.00</b> <b>\$2,200.00</b> <b>\$2,200.00</b> <b>\$2,200.00</b> <b>\$2,200.00</b>
			<b>(AF)</b> <b>Zenner Stealth Reader MIU with Lidlock</b> Qty 2-99 Qty 100-499 Qty 500-999 Qty 1000-2999 Qty 3000 or more	<b>\$105.50</b> <b>\$105.50</b> <b>\$105.50</b> <b>\$99.50</b> <b>\$99.50</b>

Item	Approx. Qty.	Unit	Article and Description	Unit Price
------	--------------	------	-------------------------	------------

State of New Mexico  
 General Services Department  
 Purchasing Division  
 Statewide Price Agreement #: 50-00000-24-00019

43	1	Each	Integrated Encoder/RF interface unit, for indoor mounting (bid as add-on to all types of meters) Qty 2-99 Qty 100-499 Qty 500-999 Qty 1000-2999 Qty 3000 or more	
			<b>(AA) Orion ME Mobile RF Endpoint, with integrated encoder.</b> Qty 2-99 Qty 100-499 Qty 500-999 Qty 1000-2999 Qty 3000 or more	<b>\$235.00</b> <b>\$235.00</b> <b>\$235.00</b> <b>\$235.00</b> <b>\$235.00</b>
			<b>(AB) Integrated Encoder/RF interface unit,</b> for indoor mounting (bid as add-on to all types of meters) Qty 2-99 Qty 100-499 Qty 500-999 Qty 1000-2999 Qty 3000 or more	<b>\$184.50</b> <b>\$184.50</b> <b>\$174.16</b> <b>\$174.16</b> <b>\$174.16</b>
			<b>(AC)</b> Qty 2-99 Qty 100-499 Qty 500-999 Qty 1000-2999 Qty 3000 or more	<b>\$350.00</b> <b>\$345.00</b> <b>\$335.00</b> <b>\$325.00</b> <b>\$300.00</b>
			<b>(AE) Integrated Encoder/RF interface unit,</b> for indoor mounting (bid as add-on to all types of meters) Qty 2-99 Qty 100-499 Qty 500-999 Qty 1000-2999 Qty 3000 or more	<b>\$450.00</b> <b>\$450.00</b> <b>\$450.00</b> <b>\$450.00</b> <b>\$450.00</b>

Item	Approx. Qty.	Unit	Article and Description	Unit Price
------	--------------	------	-------------------------	------------

State of New Mexico  
 General Services Department  
 Purchasing Division  
 Statewide Price Agreement #: 50-00000-24-00019

44	1	Each	Integrated Encoder/RF interface unit, for pit mounting (bid as add-on to all types of meters) Qty 2-99 Qty 100-499 Qty 500-999 Qty 1000-2999 Qty 3000 or more	
			<b>(AA) Orion ME Mobile RF Endpoint, with integrated encoder.</b> Qty 2-99 Qty 100-499 Qty 500-999 Qty 1000-2999 Qty 3000 or more	<b>\$235.00</b> <b>\$235.00</b> <b>\$235.00</b> <b>\$235.00</b> <b>\$235.00</b>
			<b>(AB)</b> Integrated Encoder/RF interface unit, for pit mounting (bid as add-on to all types of meters) Qty 2-99 Qty 100-499 Qty 500-999 Qty 1000-2999 Qty 3000 or more	<b>\$235.68</b> <b>\$235.68</b> <b>\$222.48</b> <b>\$222.48</b> <b>\$222.48</b>
			<b>(AC)</b> Qty 2-99 Qty 100-499 Qty 500-999 Qty 1000-2999 Qty 3000 or more	<b>\$350.00</b> <b>\$345.00</b> <b>\$335.00</b> <b>\$325.00</b> <b>\$300.00</b>
			<b>(AE)</b> Integrated Encoder/RF interface unit, for pit mounting (bid as add-on to all types of meters) Qty 2-99 Qty 100-499 Qty 500-999 Qty 1000-2999 Qty 3000 or more	<b>\$450.00</b> <b>\$450.00</b> <b>\$450.00</b>

State of New Mexico  
 General Services Department  
 Purchasing Division  
 Statewide Price Agreement #: 50-00000-24-00019

Item	Approx. Qty.	Unit	Article and Description	Unit Price
45	1	Each	Meter Transceiver Unit, Wall Mounted, Radio Read System Qty 2-99 Qty 100-499 Qty 500-999 Qty 1000-2999 Qty 3000 or more	
			<b>(AA) Orion ME Mobile RF Endpoint for connection to encoder, includes Badger Twist Tight connector, and wall mount kit.</b> <b>Add \$35.00 for Orion Cellular AMI Endpoint.</b> <b>See item #13 for optional connector pricing.</b> Qty 2-99 Qty 100-499 Qty 500-999 Qty 1000-2999 Qty 3000 or more	      <b>\$160.00</b> <b>\$160.00</b> <b>\$160.00</b> <b>\$160.00</b> <b>\$160.00</b>
			<b>(AB) Meter Transceiver Unit, Wall Mounted, Radio Read System</b> Qty 2-99 Qty 100-499 Qty 500-999 Qty 1000-2999 Qty 3000 or more	     <b>\$127.80</b> <b>\$127.80</b> <b>\$127.80</b> <b>\$119.81</b> <b>\$119.81</b> <b>\$119.81</b>
			<b>(AC)</b> Qty 2-99 Qty 100-499 Qty 500-999 Qty 1000-2999 Qty 3000 or more	     <b>\$250.00</b> <b>\$245.00</b> <b>\$235.00</b> <b>\$225.00</b> <b>\$200.00</b>
			<b>(AD) Meter Transceiver Unit, Wall Mounted, Radio Read System. Excl. cable type. Please choose cable type item 13.</b> Qty 2-99 Qty 100-499 Qty 500-999 Qty 1000-2999 Qty 3000 or more	     <b>\$256.00</b> <b>\$256.00</b> <b>\$256.00</b> <b>\$256.00</b> <b>\$256.00</b>
			<b>(AF)</b> Qty 2-99 Qty 100-499 Qty 500-999 Qty 1000-2999 Qty 3000 or more	     <b>\$108.00</b> <b>\$103.00</b> <b>\$103.00</b> <b>\$97.00</b> <b>\$97.00</b>

State of New Mexico  
 General Services Department  
 Purchasing Division  
 Statewide Price Agreement #: 50-00000-24-00019

Item	Approx. Qty.	Unit	Article and Description	Unit Price
46	1	Each	RF Capable Data Storage/Transceiver Device, Tablet Computer	
			<b>(AA) Orion Transceiver and magnetic mount antenna.</b>	<b>\$5,300.00</b>
			<b>(AC)</b>	<b>\$1,000.00</b>
			<b>(AD) Zebra TC27 rugged tablet or comparable tablet</b>	<b>\$1,900.00</b>
			<b>(AF)</b>	<b>\$900.00</b>
47	1	Each	RF Capable Data Storage/Transceiver Device, Laptop Computer	
			<b>(AA) Orion Transceiver and magnetic mount antenna.</b>	<b>\$5,300.00</b>
			<b>(AC)</b>	<b>\$1,000.00</b>
			<b>(AD) Panasonic CF-55 or comparable rugged laptop</b>	<b>\$3,200.00</b>
			<b>(AE)</b>	<b>\$6,000.00</b>
			<b>(AF)</b>	<b>\$900.00</b>
48	1	Each	RF Capable Data Storage/Transceiver Device, Cellular/Wireless	
			<b>(AD) Zebra TC27 rugged tablet or comparable tablet</b>	<b>\$1,900.00</b>
			<b>(AF) Zenner Stealth Collector w. Cell Card</b>	<b>\$3,500.00</b>
49	1	Year	Annual Technical Support Fee, if applicable List what is included in the Technical Support:	
			<b>(AA) Included in with Monthly Software fees</b>	
			<b>(AB) Included w/360 Software Subscription</b>	
			<b>(AE) No technical fee at this time</b>	<b>\$0.00</b>
			<b>(AF)</b>	<b>Annual Technical Support Fee is included in the AMR/AMI system pricing. Refer to attached Sample Zenner License and Maintenance Agreement.</b>
50	1	Year	Annual Equipment Support Fee, if applicable List what is included in the Equipment Support:	
			<b>(AB)</b>	<b>See Exhibit A for pricing</b>
			<b>(AE)</b>	<b>No Fee</b>
			<b>(AF)</b>	<b>Annual Equipment Support Fee will depend on equipment installed per job.</b>

State of New Mexico  
 General Services Department  
 Purchasing Division  
 Statewide Price Agreement #: 50-00000-24-00019

Item	Approx. Qty.	Unit	Article and Description	Unit Price
51	%	Percent	Percentage of Discount offered for other items not specifically listed off Current Manufacturer's Catalog List. Price Discount for items shall only include items related to Cold Water Meters, Encoding & Reading Equipment & Utility System Software only.	
			(AA)	20%
			(AB)	20%
			(AC)	20%
			(AD)	10%
			(AF)	0%
52	1	List	Sales, Services and Parts Availability. Bidders to list the name(s), location(s) of the business(es) that will provide sales, service and replacement parts.	
			(AA)	<b>Baker Utility Supply 4320 2nd St. NW Albuquerque, NM 87107</b>
			(AB)	<b>See Exhibit A for list</b>
			(AC)	<b>New Mexico Meters</b>
			(AD)	<b>Resource Wise LLC 6701 Edith Blvd Suite F Albuquerque, NM 87113 505-359-5763, Kamstrup Water Metering LLC 2855 Forsyth Commerce Way Cumming, GA 30040</b>
			(AE)	<b>Water Meters of New Mexico Brant Jones 589 Gavilan Canyon Road Ruidoso, NM 88345 Metron Farnier 5665 Airport Blvd. Boulder, CO 80301</b>
(AF)	<b>DeWayne Milligan Zenner USA Regional Sales Mgr 15280 Addison Rd. Ste 240 Addison, TX75001</b>			

\*\*\* 52 Items Total \*\*\*


**Certificate Of Completion**

Envelope Id: A64FD44CEEC54745B245BD16F601ED4D	Status: Completed
Subject: 50-00000-24-00019 Cold Water Meters, Encoding & Reading Equipment & Utility System Software	
Source Envelope:	
Document Pages: 47	Signatures: 1
Certificate Pages: 5	Initials: 2
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Yuliasuti Wulandari
Time Zone: (UTC-07:00) Mountain Time (US & Canada)	1100 S Saint Francis Dr
	Santa Fe, NM 87502
	Yuliasuti.Wulandari@gsd.nm.gov
	IP Address: 164.64.63.2

**Record Tracking**

Status: Original 11/4/2024 11:07:47 AM	Holder: Yuliasuti Wulandari Yuliasuti.Wulandari@gsd.nm.gov	Location: DocuSign
Security Appliance Status: Connected	Pool: StateLocal	
Storage Appliance Status: Connected	Pool: General Services Department	Location: DocuSign


**Signer Events**

Signer Events	Signature	Timestamp
Michael Saavedra Michael.Saavedra@gsd.nm.gov IT and Const. Bureau Chief New Mexico General Services Security Level: Email, Account Authentication (None)	  Signature Adoption: Pre-selected Style Using IP Address: 164.64.62.10	Sent: 11/4/2024 11:10:38 AM Viewed: 11/4/2024 11:12:39 AM Signed: 11/4/2024 11:12:49 AM

**Electronic Record and Signature Disclosure:**  
Accepted: 6/4/2020 11:04:51 AM  
ID: 9cac1b3e-4279-4c8f-b2b4-c607ea9821d8

Yuliasuti Wulandari yuliasuti.wulandari@gsd.nm.gov Procurement Specialist New Mexico General Services Security Level: Email, Account Authentication (None)	  Signature Adoption: Pre-selected Style Using IP Address: 164.64.62.10	Sent: 11/4/2024 11:12:54 AM Viewed: 11/4/2024 11:15:12 AM Signed: 11/4/2024 11:15:17 AM
--	---	---

**Electronic Record and Signature Disclosure:**  
Not Offered via DocuSign

Dorothy Mendonca dorothy.mendonca@gsd.nm.gov SPD Division Director / State Purchasing Agent General Services Department Signing Group: 35000 - State Purchasing Agent Security Level: Email, Account Authentication (None)	  Signature Adoption: Pre-selected Style Using IP Address: 164.64.62.10	Sent: 11/4/2024 11:15:21 AM Viewed: 11/4/2024 11:37:06 AM Signed: 11/4/2024 11:37:15 AM
---	---	---

**Electronic Record and Signature Disclosure:**  
Accepted: 4/14/2023 7:24:59 AM  
ID: 51f6380f-50f7-4227-afb5-572b373dfb7c

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp



<b>Certified Delivery Events</b>	<b>Status</b>	<b>Timestamp</b>
----------------------------------	---------------	------------------

<b>Carbon Copy Events</b>	<b>Status</b>	<b>Timestamp</b>
---------------------------	---------------	------------------

<b>Witness Events</b>	<b>Signature</b>	<b>Timestamp</b>
-----------------------	------------------	------------------

<b>Notary Events</b>	<b>Signature</b>	<b>Timestamp</b>
----------------------	------------------	------------------

<b>Envelope Summary Events</b>	<b>Status</b>	<b>Timestamps</b>
--------------------------------	---------------	-------------------

Envelope Sent	Hashed/Encrypted	11/4/2024 11:10:38 AM
Certified Delivered	Security Checked	11/4/2024 11:37:06 AM
Signing Complete	Security Checked	11/4/2024 11:37:15 AM
Completed	Security Checked	11/4/2024 11:37:15 AM

<b>Payment Events</b>	<b>Status</b>	<b>Timestamps</b>
-----------------------	---------------	-------------------

<b>Electronic Record and Signature Disclosure</b>
---

## **ELECTRONIC RECORD AND SIGNATURE DISCLOSURE**

### **A. ELECTRONIC RECORD AND SIGNATURE DISCLOSURE (ERSD)**

From time to time, New Mexico General Services Department (GSD), on behalf of the State of New Mexico (SONM), may be required by law to provide you with certain written notices or disclosures. Stated below are the terms and conditions for GSD's providing you such notices and disclosures electronically through the DocuSign system. Please read this information carefully. If you are able to access this information electronically and agree to **this Electronic Record and Signature Disclosure (ERSD)**, please confirm your agreement by selecting the check-box next to "I agree to use electronic records and signatures" before clicking "CONTINUE" within the DocuSign system.

## **B. Obtaining paper copies**

At any time up to twenty (20) calendar days following your use of DocuSign to electronically sign a document, you may request a paper copy of any record provided or made available electronically to you by GSD. You will have the ability to download and print documents SONM sends you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a twenty (20) calendar day period after such documents are first sent to you. Following the twenty (20) day period, if you want GSD to send you paper copies of any such documents from GSD's office, you will be charged a \$1.00 per-page fee plus postage. You may request delivery of such paper copies from GSD by following the procedure stated in Section H, below.

## **C. Withdrawing your consent**

If you decide to receive notices and disclosures from GSD electronically, you may at any time change your mind and inform GSD you want to receive required notices and disclosures only in paper format. The procedure concerning how you may inform GSD of your decision to receive future notices and disclosures in paper format as well as withdraw your consent to receive notices and disclosures electronically is stated in Section D, immediately below.

## **D. Consequences of changing your mind**

If you elect to receive required notices and disclosures only in paper format, it will slow the speed with which GSD will be able to complete certain steps in specific transactions and deliver paper copies to you. GSD will need: (1) to send the required notices or disclosures to you in paper format; and (2) wait until GSD receives your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from SONM or to electronically sign documents generated and sent to you from SONM.

## **E. All notices and disclosures will be sent to you electronically**

Unless you inform GSD otherwise according to these procedures, GSD will electronically provide you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements and other documents that are required to be provided or made available to you during the course of your electronic signature relationship with SONM. To reduce the possibility of inadvertent non-receipt, GSD prefers to provide all required notices and disclosures by the same method and to the same email or physical address that you furnish to GSD. Thus, you may receive the disclosures and notices electronically or in paper form. If you do not agree with this procedure, please inform GSD according to the procedures stated in Section I, below. Please also refer to Section D, immediately above, which states the consequences resulting from your declination of electronic delivery of notices and disclosures.

## **F. How to contact GSD:**

You may inform General Services Department (GSD) of any changes you select regarding State Purchasing Division's (SPD) electronic communications with you, to request paper copies of certain information from SPD, and to withdraw your prior consent to receive notices and disclosures electronically by emailing your request(s) to SPD at: [GSD.SPInfo@state.nm.us](mailto:GSD.SPInfo@state.nm.us)

## **G. To advise SPD of your new email address**

To inform SPD of a change in the email address to which SPD sends you notices and disclosures electronically, you must send an email to SPD at [GSD.SPInfo@state.nm.us](mailto:GSD.SPInfo@state.nm.us) and in the body of such request you must include your previous and new email addresses.

## **H. To request paper copies from SPD**

To request delivery of paper copies of electronic notices and disclosures that DocuSign and/or SPD have previously provided to you, you must send an email to SPD at [GSD.SPInfo@state.nm.us](mailto:GSD.SPInfo@state.nm.us) and in the body of your email request state your email address, full name, mailing address, and telephone number. SPD will charge you a \$1.00 per page copy fee plus postage.

## **I. To withdraw your consent with SPD**

To inform SPD that you no longer wish to receive notices and disclosures in electronic format you may:

(1) Decline to sign a document from within a signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may:

(2) Send SPD an email to [GSD.SPInfo@state.nm.us](mailto:GSD.SPInfo@state.nm.us) and in the body of your request state your email address, full name, mailing address, and telephone number.

## **J. Required hardware and software**

The minimum system requirements for using the DocuSign system may change over time. The current DocuSign system requirements may be found at:

<https://support.docusign.com/guides/signer-guide-signing-system-requirements>

## **K. Acknowledging your access and consent to receive and sign documents electronically**

To confirm that you are able to electronically access the information contained in this Electronic Record and Signature Disclosure (ERSD), please confirm that you have: (1) read this ERSD, and either: (2) you are able to print on paper or electronically save this ERSD for your future reference and access; or (3) you are able to email this ERSD to an email address where you will be able to print this ERSD on paper and/or save this ERSD for your future reference and access. Further, if you consent to receiving notices and disclosures from DocuSign and/or SPD exclusively in electronic format, then select the check-box next to “I agree to use electronic records and signatures,” before you click “CONTINUE” within the DocuSign system.

By selecting the check-box next to “I agree to use electronic records and signatures,” you confirm that:

- You have read this Electronic Record and Signature Disclosure (ERSD); and
- You can print this ERSD on paper, or you can save and/ or send this ERSD to a location where you can print this ERSD, for your future reference and access; and
- Until or unless you notify SPD as stated in this ERSD, you consent to exclusively receive through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by SPD during the course of your electronic signature relationship with SPD.