




City of Santa Fe, New Mexico

200 Lincoln Avenue, P.O. Box 909, Santa Fe, N.M. 87504-0909
www.santafenm.gov

Alan Webber, Mayor

Councilors:

Signe I. Lindell, Mayor Pro Tem, District 1
Alma G. Castro, District 1
Michael J. Garcia, District 2
Carol Romero-Wirth, District 2
Lee Garcia, District 3
Pilar F.H. Faulkner, District 3
Jamie Cassutt, District 4
Amanda Chavez, District 4

DATE: March 12, 2025
TO: Finance Committee, Public Works and Utilities, and Governing Body
FROM: James Harris, Airport Director 
VIA: Kelly Bynon, Administrative Manager

ITEM AND ISSUE:

Request For Approval of Amendment No. 2 to Item 24-0350 with the New Mexico Department of Transportation Aviation Division grant # SAF-24-01 for the Purpose of Increasing State Funding to \$6,869,180 and to Extend the Expiration Date to 06/30/2026.

1. Request for Approval of a Budget Amendment Resolution (BAR) in the Total Amount of \$269,180 to Increase WIP Construction Fund Using NMDOT Funding for Airport Infrastructure and Airport Terminal Project.

(James Harris, Airport Director, jcharris@santafenm.gov; Kelly Bynon, Administrative Manager, kabynon@santafenm.gov)

BACKGROUND AND SUMMARY:

The City of Santa Fe Governing Body accepted New Mexico State Grant SAF 24-01 in the amount of \$4,000,000 during the August 30th, 2023 meeting. The purpose of this grant was to continue funding the Terminal Expansion project at the airport.

The NMDOTAD issued an amendment to this grant to increase the awarded amount from \$4,000,000 to \$6,600,000. This was accepted by the Governing Body on May 29, 2024.

The NMDOTAD has issued a second amendment to Grant SAF-24-01 to increase the awarded amount from \$6,600,000 to \$6,869,180 to fund Infrastructure projects related to the Airport and to extend the expiration date to 06/30/2026.

ACTION:

Approval to accept Amendment No. 2 to item 24-0350 with the NMDOT Aviation Grant SAF-24-01 of Increasing State Funding to \$6,869,180 and to Extend the Expiration Date to 06/30/2026.

1. Approval of a Budget Amendment Resolution (BAR) in the Total Amount of \$269,180 to Increase WIP Construction Fund Using NMDOT Funding for Airport Infrastructure and Airport Terminal Project.

COMMITTEE REVIEW:

Public Works & Utilities: 03/31/2025

Finance Committee: 04/07/2025

Governing Body: 04/09/2025

Grants Manager

Erika Lujan

[Erika Lujan \(Mar 19, 2025 11:56 MDT\)](#)

Log # {Finance use only}:	
Journal # {Finance use only}:	

City of Santa Fe, New Mexico BUDGET AMENDMENT RESOLUTION (BAR)

DEPARTMENT / DIVISION NAME Airport	DATE 3/12/2025
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ITEM DESCRIPTION	ORG	OBJECT	PROJECT	INCREASE	DECREASE
<u>EXPENDITURES</u>				<i>{enter as positive #}</i>	<i>{enter as negative #}</i>
WIP Construction	5450407	572970	AIR2454506	269,180	

<u>REVENUES</u>				<i>{enter as negative #}</i>	<i>{enter as positive #}</i>
NMDOT	5450407	490150	AIR2454506	(269,180)	

JUSTIFICATION: *(use additional page if needed)*
 --Attach supporting documentation/memo

Amendmenet to NMDOT Grant # SAF-24-01 to increase total awarded amount from \$6,600,000 to \$6,869,180 AND to extend the date of expiration to 06/30/2026.	<i>{Complete section below if BAR results in a net change to ANY Fund}</i>														
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 70%;">Fund(s) Affected</th> <th style="width: 30%;">Fund Balance Increase/(Decrease)</th> </tr> </thead> <tbody> <tr><td> </td><td></td></tr> <tr><td> </td><td></td></tr> <tr><td> </td><td></td></tr> <tr><td> </td><td></td></tr> <tr><td> </td><td></td></tr> <tr> <td style="text-align: right;">TOTAL:</td> <td style="text-align: center;">0</td> </tr> </tbody> </table>	Fund(s) Affected	Fund Balance Increase/(Decrease)											TOTAL:	0
Fund(s) Affected	Fund Balance Increase/(Decrease)														
TOTAL:	0														

Kelly Bynon Prepared By <i>{print name}</i>	3/12/2025 Date	<i>{Use this form for Finance Committee/ City Council agenda items ONLY}</i>	Andy Hopkins Budget Officer	Mar 13, 2025 Date
		CITY COUNCIL APPROVAL		
		City Council Approval Date		
		<div style="border: 1px solid black; width: 100px; height: 20px; margin: 0 auto;"></div>		
		Agenda Item #:		
		<div style="border: 1px solid black; width: 100px; height: 20px; margin: 0 auto;"></div>		
		James Harris (Mar 12, 2025 18:32 MDT) Department Director Signature		
		Mar 12, 2025 Date		
		Finance Director {≤ \$5,000}		
		City Manager {≤ \$60,000}		



City of Santa Fe, New Mexico

200 Lincoln Avenue, P.O. Box 909, Santa Fe, N.M. 87504-0909
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Alan Webber, Mayor

Councilors:

Signe I. Lindell, Mayor Pro Tem, District 1
Alma G. Castro, District 1
Michael J. Garcia, District 2
Carol Romero-Wirth, District 2
Lee Garcia, District 3
Pilar F.H. Faulkner, District 3
Jamie Cassutt, District 4
Amanda Chavez, District 4

DATE: May 7th, 2024

TO: Finance Committee, Public Works and Utilities, and Governing Body

FROM: James Harris, Airport Manager 

VIA: Kelly Bynon, Administrative Manager 

ITEM AND ISSUE:

Request For Approval of Amendment #1 to the New Mexico Department of Transportation Aviation Division grant # SAF-24-01 for the Purpose of Increasing State Funding to \$6,600,000.

1. Request for Approval of a Budget Amendment Resolution (BAR) in the Total Amount of \$2,600,000 to Increase WIP Construction Fund using NMDOTAD Funding for the Continuation of the Terminal Expansion Project.

(James Harris, Airport Manager, jcharris@santafenm.gov; Kelly Bynon, Administrative Manager, kabynon@santafenm.gov)

BACKGROUND AND SUMMARY:

The City of Santa Fe Governing Body accepted New Mexico State Grant SAF 24-01 in the amount of \$4,000,000 during the August 30th, 2023 meeting. The purpose of this grant was to continue funding the Terminal Expansion project at the airport.

The NMDOTAD has issued an amendment to Grant SAF-24-01 to increase the awarded amount from \$4,000,000 to \$6,600,000 to continue to fund the Terminal Expansion project due to necessary change orders with the contractor of the project.

ACTION:

Approval to accept Amendment #1 to the NMDOT Aviation Grant SAF-24-01 for the Purpose of Increasing State Funding to \$6,600,000 and Approval of a BAR in the Amount of \$2,600,000.

COMMITTEE REVIEW:

Public Works & Utilities: 05/20/2024

Finance Committee: 05/28/2024

Governing Body: 05/29/2024

Log # {Finance use only}:	
Journal # {Finance use only}:	

City of Santa Fe, New Mexico BUDGET AMENDMENT RESOLUTION (BAR)

DEPARTMENT / DIVISION NAME Public Works / Airport	DATE 5/7/2024
------------------------------------------------------	------------------

ITEM DESCRIPTION	ORG	OBJECT	PROJECT	INCREASE	DECREASE
<u>EXPENDITURES</u>				<i>{enter as positive #}</i>	<i>{enter as negative #}</i>
WIP Construction	5450407	572970	AIR2454506	2,600,000	
<u>REVENUES</u>				<i>{enter as negative #}</i>	<i>{enter as positive #}</i>
NMDOT	5450407	490150	AIR2454506	(2,600,000)	

JUSTIFICATION: (use additional page if needed)
 --Attach supporting documentation/memo

\$ - \$ -

Amendmenet to NMDOT Grant # SAF-24-01 to increase total awarded amount from \$4,000,000 to \$6,600,000.

<i>{Complete section below if BAR results in a net change to ANY Fund}</i>	
Fund(s) Affected	Fund Balance Increase/(Decrease)
TOTAL:	0

Kelly Bynon Prepared By {print name}	5/7/2024 Date	<i>{Use this form for Finance Committee/ City Council agenda items ONLY}</i>	Andy Hopkins Budget Officer	May 10, 2024 Date
James Harris Division Director Signature {optional}	May 7, 2024 Date	CITY COUNCIL APPROVAL	Finance Director {≤ \$5,000}	Date
Layla Archuletta Maestas <small>Layla Archuletta Maestas (May 10, 2024 10:43 MDT)</small> Department Director Signature	May 10, 2024 Date	City Council Approval Date <input style="width: 100px; height: 20px;" type="text"/>	City Manager {≤ \$60,000}	Date
		Agenda Item #: <input style="width: 100px; height: 20px;" type="text"/>		

Project No.	SAF-24-01-01
Contract No.	AVA1550
Vendor No.	0000054360

AMENDMENT NO. 1

THIS AMENDMENT made and entered into by and between the City of Santa Fe, (hereinafter called the "Sponsor") and the State of New Mexico, acting through the State Department of Transportation, (hereinafter called the "Department").

RECITALS

WHEREAS, Section Twenty-One – Amendment: This agreement shall not be altered, modified or amended except by an instrument in writing by the Sponsor and documented acceptance by the Division.

NOW THEREFORE, the parties mutually agree as follows:

1. The State funding under Section 1, of the original agreement is deleted and replaced with the following:

\$6,600,000

2. Section 1C, Exhibit B to the original agreement is deleted and replaced with the attached Exhibit B

3. The State contribution stated in Exhibit B is

\$6,600,000

4. All terms, conditions, representations, and obligations set forth in the original Grant Agreement shall remain in full force and effect, except as expressly amended or modified by this Amendment.

IN WITNESS WHEREOF, the parties hereto have executed this Amendment as of the dates shown below.

Recommended by AVIATION DIVISION

New Mexico Department of Transportation
Cabinet Secretary or Designee

By: _____

By: _____

Date: _____

Date: _____

SPONSOR

Approved as to form and legal sufficiency

By: _____


By: _____
Assistant General Counsel

Date: _____

Date: _____

FOR REVIEW ONLY ORIGINAL SENT IN DOCSIGN

CITY OF SANTA FE:

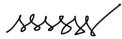

Alan Webber (Jun 4, 2024 12:02 MDT)

ALAN WEBBER, MAYOR

Jun 4, 2024

DATE

ATTEST:



GERALYN CARDENAS, INTERIM CITY
CLERK GB MTG 05/29/24 XIV

CITY ATTORNEY'S OFFICE:


Kevin L. Nault (May 28, 2024 10:54 MDT)

ASSISTANT CITY ATTORNEY

APPROVED FOR FINANCES:



OSTER, FINANCE DIRECTOR

EMILY

ORG/OBJ CODE:



City of Santa Fe

Summary of Contract, Agreement, Amendment & Lease

All applicable fields to be completed by department (complete 1.b only if you are processing an amendment):

1.a Munis Contract: n/a Procurement # (RFP/ITB# If any): _____

Contractor: The City of Santa Fe is the Contractor with the NM Department of Transportation - this is a Grant Agreement

Procurement Method/Vehicle: Small Purchase RFP ITB Sole Source GSA Cooperative Exempt SWPA/Existing

Description/Title: Amendment to grant SAF-24-01 Santa Fe Municipal Airport - Aviation Grant Agreement from NM DOT for terminal expansion and infrastructure

Contract: Agreement: Lease/Rent: Amendment:

Term Start Date: upon execution Term End Date: 2 years from effective date Total Contract Amount: \$6,600,000

Approved by Council (If over the City Manager's approval threshold, you must go through GB) _____

Contract / Lease: n/a

1.b Amendment #: Saf-24-01-01 to the Original Contract/Lease # Saf-24-01

Increase/(Decrease) Amount \$: Increase of \$2,600,000

Extend Expiration Date to: _____

Approved by Council (If the original went through GB, all amendments must go through GB regardless of the amendment reason) Date: _____

Amendment is for: Grant SAF-24-01 amendment for terminal expansion project

2. HISTORY of Contract, Amendments & Lease / Rent - Please Elaborate (option: attach spreadsheet if multiple amendments)

This is not a procurement, it is a grant contract agreement for funds being provided by NM Department of Transportation for terminal expansion and infrastructure. The original grant was accepted by GB on August 30, 2023 for the amount of \$4,000,000. This amendment is to increase the grant amount from \$4,000,000 to \$6,600,000 for the purpose of completing the terminal project,

3. Procurement History: n/a

Purchasing Officer Review: _____ Date: _____

Comment & Exceptions: This is a grant agreement for funding coming into the City of Santa Fe.

4. Funding Source: New Mexico Department of Transportation - NM Section 64-1-13 Org / Object: 5450407/490150 (revenue)

Budget Officer Approval: Andy Hopkins Date: _____

Comment & Exceptions: _____

5. Grant History (if applicable): SAF-24-01 Santa Fe Municipal Airport - Aviation Grant Agreement from NM DOT for Air Service Terminal Expansion & Infrastructure Improvements.

Grants Administrator Approval: M. Bonifer Date: _____

Staff Contact who Completed This Form: _____ Phone #: _____

To be recorded by City Clerk: _____ Email: _____

Clerk #: _____

Date of Execution: _____

ITT Representative (attesting that all information is reviewed)

Title

Date



City of Santa Fe, New Mexico

Memorandum



DATE: March 14, 2024

TO: Jane Lucero, NMDOT Aviation Division

CC: John Blair, City Manager
Layla Archuletta-Maestas, Deputy City Manager

FROM: James Harris, Airport Manager

The Santa Fe Regional Airport respectfully request New Mexico Department of Transportation Aviation Division Amed grant SAF-24-01 Air Services Terminal Expansion and Infrastructure Improvements for an additional \$2,599,958.21. We are short \$1,007,851.64 on funds for change order #2 due to TSA and FAA deficiency, we needed to immediately correct to avoid penalty.

After meeting with the Governor, she requested we add some additional work, which include a cover from baggage claim to the terminal and additional parking to accommodate customers. It was also discovered in our plans we are lacking a TSA secure exit security shoot and additional parking required to meet capacity specs. The additional funds will allow us to complete Change Order #3 at \$1,592,106.57, including all additional requirements to have the terminal in compliance for ongoing services. I have attached the quotes for the additional work needed.

Respectfully submitted,

James Harris

James Harris
Airport Manager
Santa Fe Regional Airport
505-479-2208
jcharis@santafenm.gov

FOR REVIEW ONLY ORIGINAL SENT IN DOCUSIGN

A-1330
Updated:01/2023
Aviation

NEW MEXICO DEPARTMENT OF TRANSPORTATION

Aviation Grant Agreement Form



Date

Jun 28, 2023

Project Location

SAF - SANTA FE MUNICIPAL AIRPORT

Sponsor

SANTA FE, CITY OF

Address

PO BOX 909

City

SANTA FE

NM

Zip Code

87504

FOR REVIEW ONLY ORIGINAL SENT IN DOCUSIGN

Participation

STATE ONLY

Funding Breakdown

100% State

Contract No.

AVA1550

Project No.

SAF-24-01

Vendor No.

0000054360

Expiration Date

9/11/2025

Purchase Order No:

0000386195

AVIATION GRANT AGREEMENT

This Agreement is between the New Mexico Department of Transportation, acting through its Aviation Division (Department), and the Sponsor. This Agreement is effective pursuant to Section 7, below.

Now Therefore, pursuant to the New Mexico Aviation Act, NMSA 1978, Section 64-1-11 et seq., and the New Mexico Municipal Airport Law, NMSA 1978 Sections 3-39-1 et seq., the parties agree as follows:

1. Purpose.

The purpose of this Agreement is to provide funding, authorized in Section 64-1-13, NMSA 1978, to the Sponsor to assist in financing an aviation project.

a. Project Description:

Air Service Terminal Expansion and Infrastructure Improvements

b. Site of Development. The site of development is identified on the property map, attached as Exhibit A.

c. Funding. Below is the funding for the Project. The State's contribution is the maximum amount that the Department will contribute. Attached as Exhibit B is the engineer's cost estimate.

State	Sponsor	Other	Total
\$ 4,000,000	\$ 	\$ 	\$ 4,000,000

2. The Sponsor Shall:

- a. Pay all costs, perform all labor, and supply all material, except as described in the Engineers Estimate attached as EXHIBIT B.
- b. Provide a representative from its organization who shall serve as the single point of contact for the Department.
- c. Establish and maintain a resolution by which the Sponsor agrees to establish an airport maintenance program and appoint an individual to be responsible for management of the program.
- d. Initiate engineering, survey, and all other design activities, inspect Project construction and, coordinate all meetings.
- e. Be responsible for all design and pre-construction activities.
- f. Initiate and cause to be prepared all necessary documents including plans, specifications, estimates (PS&E), and reports for this Project.
- g. Assure that all design and PS&E are performed under the direct supervision of a Registered New Mexico Professional Engineer.
- h. Design the Project in accordance with State and Federal guidelines and/or advisory circulars, hereby incorporated into this Agreement. Construction projects will be accomplished in accordance with the Federal Aviation Administration's Standards for Specifying Construction of Airports (Advisory Circular 150/5370-10, current edition).

- i. Notify the Department when the plans and specifications are sufficiently complete for review.
- j. Make no changes in design or scope of work without documented approval of the Department.
- k. Advertise for and contract for the construction of the Project in accordance with federal and state laws or local ordinances.
- l. Require the Engineer to prepare a final detailed estimate of the work, indicating the bid items, the quantity in each item, the unit bid price and cost of the items based on low acceptable bid prices. Progress estimates shall be submitted to the Department in acceptable form so that details of quantities allowed on various items of work shall be shown on each progress payment.
- m. The Sponsor shall submit to the Department one complete set of plans and specifications which incorporate all comments and recommendations received during pre-bid activities and which have been fully executed by all involved parties.
- n. The Sponsor shall take all steps, including litigation if necessary, to recover State funds spent in violation of state laws and rules. The Sponsor shall return any recovered state funds to the Department. It shall furnish to the Department, upon request, all documents and records pertaining to the determination of the amount of the state's share of any settlement, litigation, negotiation, or the efforts taken to recover such funds. All settlements or other final dispositions by the Sponsor, in court or otherwise, involving the recovery of such state funds shall be approved in advance by the Department.
- o. The Sponsor shall, upon reasonable notice, allow the Department the right to inspect the Project for the purposes of determining if it is being constructed in a good and workmanlike manner, and if the approved plans and specifications are being complied with satisfactorily. If an inspection discloses a failure to substantially meet such requirements and standards the Department may terminate payment or payments until a mutually satisfactory remedy is reached.

3. The Department Shall:

- a. Assign a contact person for this project.
- b. Provide timely reviews of all submittals of scopes, plans, specifications, investigations or other documents.
- c. The Department shall not provide an extensive check of any plans submitted by the Sponsor. The Department's concurrence of the Project plans does not relieve the Sponsor or its Consultant of their responsibility for errors and omissions.

4. Both Parties Agree:

- a. The allowable costs of this Project shall not include costs determined by the Department to be ineligible for consideration under the Aviation Act.
- b. The expenditure of any State money is subject to approval by the Department.
- c. Funds granted under the Local Governments Road Fund, NMSA 1978 Section 67-3-28.2, shall not be used to administer this Project or used to meet the local match.

5. Method of Payment - Reimbursement.

The Department shall reimburse the Sponsor in accordance with the terms of this agreement. Claims for reimbursement shall be completed on form A-1159, Request for Reimbursement. Each request for reimbursement shall contain proof of payment for valid expenditures for services rendered by a third party or items of tangible property received by the Sponsor for the implementation of the Project. The Department reserves the right to withhold reimbursement on requests that are incorrect and/or incomplete. The Final reimbursement request must be received no later than thirty (30) days after completion of the project or the expiration of this Agreement.

The Sponsor shall not be reimbursed for any costs incurred prior to the full execution of the Agreement, after the expiration of the Agreement or in excess of the maximum dollar amount of the agreement unless the maximum dollar amount is duly amended prior to incurring the service or deliverable. Any unexpended portion of funds subject to this Agreement shall revert to the State Aviation Fund.

6. Accountability of Receipts and Disbursements.

There shall be strict accountability for all receipts and disbursements. The Sponsor shall maintain all records and documents relative to the Project for a minimum of three (3) years after completion of said Project. The Sponsor shall furnish the Department or State Auditor, upon demand, all records which support the terms of this Agreement.

The Agreement becomes effective upon signatures of all parties. The Agreement's effective date is the date opposite of the NMDOT Cabinet Secretary or Designee's signature on the signature page. This agreement shall expire two (2) years from the effective date, unless terminated pursuant to Sections 8 and 17, below.

8. Termination for Cause.

The Department has the option to terminate this Agreement if the Sponsor fails to comply with any provision of this Agreement. A written notice of termination shall be given at least thirty (30) days prior to the intended date of termination and shall identify all of the Sponsor's breaches on which the termination is based.

The Department may provide the Sponsor a reasonable opportunity to correct the breach. If within ten (10) days after receipt of a written notice of termination, the Sponsor has not corrected the breach or, in the case of a breach which cannot be corrected in ten (10) days, the Sponsor has not begun and proceeded in good faith to correct the breach, the Department may declare the Sponsor in default and terminate the Agreement. The Department shall retain any and all other remedies available to it under the law.

By such termination neither party may nullify obligations already incurred for performance or failure to perform for the work rendered prior to the date of termination. However, neither party shall have any obligation to perform services or make payment for services rendered after such date of termination.

9. Disposition of Property.

- a. Upon termination of this Agreement, the Sponsor shall account for any remaining property, materials or equipment belonging to the Department and dispose of them as directed by the Department.
- b. Any equipment, materials or supplies procured under this Agreement shall be used solely for aviation purposes maintained according to the manufacturers guidelines and stored at the airport.

10. Representations and Certification.

The Sponsor, by signing this Agreement, represents and certifies the following:

- a. Legal Authority - The Sponsor has the legal power and authority to: (1) do all things necessary in order to undertake and carry out the Project in conformity with the provisions stated in the New Mexico Aviation Act and Rules and Regulations pursuant thereto; (2) accept, receive and disburse grant funds from the State of New Mexico in aid of the Project; and (3) carry out all provisions stated in this Aviation Grant Agreement.
- b. Defaults - The Sponsor is not in default on any obligation to the State of New Mexico relative to the development, operation or maintenance of any airport or aviation project.
- c. Possible Disabilities - The Sponsor states, by execution of this Agreement, there are no facts or circumstance (including the existence of effective or proposed leases, use agreements, or other legal instruments affecting use of the airport or the existence of pending litigation or other legal proceedings) which in reasonable probability might make it impossible for the Sponsor to carry out and complete the Project.
- d. Land - The Sponsor holds the property interest in the areas of land which are to be developed or used as part of in connection with the Project and is identified in a current Airport Property Map. The Sponsor further certifies that the aforementioned is based on a title examination by a qualified attorney or title company who has determined that the Sponsor holds the stated property interests.

11. Assurances.

The Sponsor, by signing this Agreement, covenants and agrees to the following Assurances:

- a. That it will operate the airport for the use and benefit of the public on fair and reasonable terms and without unjust discrimination.
- b. That it will keep the airport open to all types, kinds and classes of aeronautical use without discrimination between such types, kinds, and classes. The Sponsor shall establish fair, equal and not unjustly discriminatory conditions to be met by all users of the airport as may be necessary for the safe and efficient operation.

- c. Neither it nor any person or organization occupying space at the airport will discriminate against any person or class of persons by reason of race, color, creed, or national origin in the use of the facility and, further that any person, firm or corporation rendering service to the public on the airport will do so on a fair, equal and not unjustly discriminatory basis.
- d. Operate and maintain in a safe and serviceable condition the airport and all facilities which are necessary to serve the aeronautical users and will not permit any activity which would interfere with its use for airport purposes.
- e. By acquisition of land interest, acquisition of easements, airspace zoning, or other accepted means, protect the runway approaches and the airspace in the immediate vicinity of the airport from the construction, alteration, erection or growth of any structure which would interfere with the use or operation of the airport.
- f. Comply with the New Mexico Aviation Act and associated provisions, NMSA 1978 Sections 64-1-1 to 64-5-4 and the New Mexico Municipal Airport Law, NMSA 1978 Sections 3-39-1 et seq.
- g. That it shall not award the contract nor give bidding documents to any contractor who is subject to suspension or debarment by the U.S. Department of Transportation or the Department at the time of the bidding or award of the contract. Violation of this provision shall void this Agreement.

12. Third Party Beneficiaries.

It is not intended by any of the provisions of any part of this 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(ies) to person(s), damage(s) to property(ies), and/or any other claim(s) whatsoever pursuant to the provisions of this Agreement.

13. New Mexico Tort Claims Act.

As between the Department and the Sponsor, neither party shall be responsible for liability incurred as a result of the other party's acts or omissions in connection with this Agreement. Any liability incurred in connection with this Agreement is subject to the immunities and limitations of the New Mexico Tort Claims Act, NMSA 1978, Section 41-4-1, *et seq.* This paragraph is intended only to define the liabilities between the parties and it is not intended to modify, in any way, the parties' liabilities as governed by common law or the New Mexico Tort Claims Act.

14. Scope of Agreement.

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

15. Terms of this Agreement.

The terms of this Agreement are lawful; performance of all duties and obligations shall conform with and do not contravene any state, local, or federal statutes, regulations, rules, or ordinances.

16. Equal Opportunity Compliance.

The parties agree to abide by all federal and state laws and rules and regulations, and executive orders of the Governor of the State of New Mexico, pertaining to equal employment opportunity. In accordance with all such laws and rules and regulations, and executive orders of the Governor of the State of New Mexico, the parties agree to assure that no person in the United States shall, on the grounds of race, color, national origin, ancestry, sex, sexual preference, age or handicap, be excluded from employment with, or participation in, any program or activity performed under this Agreement. If the parties are found to not be in compliance with these requirements during the term of this Agreement, the parties agree to take appropriate steps to correct these deficiencies.

17. Appropriations and Authorizations of State and Federal Funds.

The terms of this Agreement are contingent upon sufficient appropriations and authorizations being made by the governing board of the Sponsor, the Legislature of New Mexico, or the Congress of the United States if federal funds are involved, for performance of the Agreement. If sufficient appropriations and authorizations are not made by the Sponsor, Legislature or the Congress of the United States if federal funds are involved, this Agreement shall terminate upon written notice being given by one party to the other. The Department and the Sponsor are expressly not committed to expenditure of any funds until such time as they are programmed, budgeted, encumbered, and approved for expenditure.

18. Severability.

In the event that any portion of this Agreement is determined to be void, unconstitutional or otherwise unenforceable, the remainder of this Agreement shall remain in full force and effect.

19. Applicable Law.

The Laws of the State of New Mexico shall govern this Agreement, without giving effect to its choice of law provisions. Venue shall be proper only in a New Mexico court of competent jurisdiction in accordance with NMSA 1978, Section 38-3-1(G).

20. Principal Contacts and Notices.

The principal contacts for this Agreement are listed below. Except as otherwise specified, all notices shall be in writing (including notice by facsimile or E-mail) and shall be given to the principal contacts listed below.

Address: New Mexico Department of Transportation- Aviation Division
3501 Access Rd C.
Albuquerque, NM 87106
General Office: (505) 795-1401
Fax: (505) 244-1790
E-mail: Aviation.Division@dot.nm.gov

FOR REVIEW ONLY ORIGINAL SENT IN DOCUSIGN

Name: JAMES HARRIS

Title: AIRPORT MANAGER

Sponsor: SANTA FE, CITY OF

Address: PO BOX 909

City: SANTA FE NM Zip Code: 87504

Office Phone: +1 (337) 263-4798 Fax: []

E-Mail: jcharris@santafenm.gov

21. Amendment.

This Agreement shall not be altered, modified, or amended except by an instrument in writing and executed by the parties.

In witness whereof, each party is signing this Agreement on the date stated opposite of that party's signature.

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DocuSigned by:
Ricky Serna
By: _____
5910E8A0255842F...
Cabinet Secretary or Designee

Date: 9/11/2023

Recommended by:

DocuSigned by:
Pedro Rael
By: _____
C6675C3211D31C0...
Aviation Division Director
or Designee

Date: 9/11/2023

Approved as to form and legal sufficiency by the New Mexico Department of Transportation's Office of General Counsel

DocuSigned by:
John Newell
By: _____
John Newell
Assistant General Counsel
C750CEC1625D488...
Assistant General Counsel

Date: 9/11/2023

SPONSOR

FOR REVIEW ONLY ORIGINAL SENT IN DOCUSIGN

Print Name: Alan Webber

By: _____

Date: _____

Title: Mayor

CITY OF SANTA FE:



ALAN WEBBER, MAYOR

Sep 1, 2023

DATE

ATTEST:

KRISTINE BUSTOS MIHELICIC, CITY CLERK *XIV*

GB MTG 08/30/2023

CITY ATTORNEY'S OFFICE:



Kevin L. Nault (Aug 22, 2023 16:00 MDT)

ASSISTANT CITY ATTORNEY

APPROVED FOR FINANCES:



Emily K. Oster (Sep 1, 2023 10:10 MDT)

EMILY OSTER, FINANCE DIRECTOR

ORG/OBJ CODE:

FOR REVIEW ONLY ORIGINAL SENT IN DOCUSIGN



City of Santa Fe, New Mexico

200 Lincoln Avenue, P.O. Box 909, Santa Fe, N.M. 87504-0909
www.santafenm.gov

Alan Webber, Mayor

Councilors:

Signe I. Lindell, Mayor Pro Tem, District 1
Alma G. Castro, District 1
Michael J. Garcia, District 2
Carol Romero-Wirth, District 2
Lee Garcia, District 3
Pilar F.H. Faulkner, District 3
Jamie Cassutt, District 4
Amanda Chavez, District 4

DATE: May 7th, 2024

TO: Finance Committee, Public Works and Utilities, and Governing Body

FROM: James Harris, Airport Manager 

VIA: Kelly Bynon, Administrative Manager 

ITEM AND ISSUE:

Request For Approval of Amendment #1 to the New Mexico Department of Transportation Aviation Division grant # SAF-24-01 for the Purpose of Increasing State Funding to \$6,600,000.

1. Request for Approval of a Budget Amendment Resolution (BAR) in the Total Amount of \$2,600,000 to Increase WIP Construction Fund using NMDOTAD Funding for the Continuation of the Terminal Expansion Project.

(James Harris, Airport Manager, jcharris@santafenm.gov; Kelly Bynon, Administrative Manager, kabynon@santafenm.gov)

BACKGROUND AND SUMMARY:

The City of Santa Fe Governing Body accepted New Mexico State Grant SAF 24-01 in the amount of \$4,000,000 during the August 30th, 2023 meeting. The purpose of this grant was to continue funding the Terminal Expansion project at the airport.

The NMDOTAD has issued an amendment to Grant SAF-24-01 to increase the awarded amount from \$4,000,000 to \$6,600,000 to continue to fund the Terminal Expansion project due to necessary change orders with the contractor of the project.

ACTION:

Approval to accept Amendment #1 to the NMDOT Aviation Grant SAF-24-01 for the Purpose of Increasing State Funding to \$6,600,000 and Approval of a BAR in the Amount of \$2,600,000.

COMMITTEE REVIEW:

Public Works & Utilities: 05/20/2024

Finance Committee: 05/28/2024

Governing Body: 05/29/2024

Project No.	SAF-24-01-01
Contract No.	AVA1550
Vendor No.	0000054360

AMENDMENT NO. 1

THIS AMENDMENT made and entered into by and between the City of Santa Fe, (hereinafter called the "Sponsor") and the State of New Mexico, acting through the State Department of Transportation, (hereinafter called the "Department").

RECITALS

WHEREAS, Section Twenty-One – Amendment: This agreement shall not be altered, modified or amended except by an instrument in writing by the Sponsor and documented acceptance by the Division.

NOW THEREFORE, the parties mutually agree as follows:

1. The State funding under Section 1, of the original agreement is deleted and replaced with the following:

\$6,600,000

2. Section 1C, Exhibit B to the original agreement is deleted and replaced with the attached Exhibit B

3. The State contribution stated in Exhibit B is

\$6,600,000

4. All terms, conditions, representations, and obligations set forth in the original Grant Agreement shall remain in full force and effect, except as expressly amended or modified by this Amendment.

IN WITNESS WHEREOF, the parties hereto have executed this Amendment as of the dates shown below.

Recommended by AVIATION DIVISION

New Mexico Department of Transportation
Cabinet Secretary or Designee

By: _____

By: _____

Date: _____

Date: _____

SPONSOR

Approved as to form and legal sufficiency

By: _____


By: _____
Assistant General Counsel

Date: _____

Date: _____

FOR REVIEW ONLY ORIGINAL SENT IN DOCSIGN

CITY OF SANTA FE:

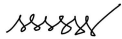

Alan Webber (Jun 4, 2024 12:02 MDT)

ALAN WEBBER, MAYOR

Jun 4, 2024

DATE

ATTEST:



GERALYN CARDENAS, INTERIM CITY
CLERK GB MTG 05/29/24 XIV

CITY ATTORNEY'S OFFICE:


Kevin L. Nault (May 28, 2024 10:54 MDT)

ASSISTANT CITY ATTORNEY

APPROVED FOR FINANCES:



OSTER, FINANCE DIRECTOR

EMILY

ORG/OBJ CODE:



City of Santa Fe

Summary of Contract, Agreement, Amendment & Lease

All applicable fields to be completed by department (complete 1.b only if you are processing an amendment):

1.a Munis Contract: n/a Procurement # (RFP/ITB# If any): _____

Contractor: The City of Santa Fe is the Contractor with the NM Department of Transportation - this is a Grant Agreement

Procurement Method/Vehicle: Small Purchase RFP ITB Sole Source GSA Cooperative Exempt SWPA/Existing

Description/Title: Amendment to grant SAF-24-01 Santa Fe Municipal Airport - Aviation Grant Agreement from NM DOT for terminal expansion and infrastructure

Contract: Agreement: Lease/Rent: Amendment:

Term Start Date: upon execution Term End Date: 2 years from effective date Total Contract Amount: \$6,600,000

Approved by Council (If over the City Manager's approval threshold, you must go through GB) _____

Contract / Lease: n/a

1.b Amendment #: Saf-24-01-01 to the Original Contract/Lease # Saf-24-01

Increase/(Decrease) Amount \$: Increase of \$2,600,000

Extend Expiration Date to: _____

Approved by Council (If the original went through GB, all amendments must go through GB regardless of the amendment reason) Date: _____

Amendment is for: Grant SAF-24-01 amendment for terminal expansion project

2. HISTORY of Contract, Amendments & Lease / Rent - Please Elaborate (option: attach spreadsheet if multiple amendments)

This is not a procurement, it is a grant contract agreement for funds being provided by NM Department of Transportation for terminal expansion and infrastructure. The original grant was accepted by GB on August 30, 2023 for the amount of \$4,000,000. This amendment is to increase the grant amount from \$4,000,000 to \$6,600,000 for the purpose of completing the terminal project,

3. Procurement History: n/a

Purchasing Officer Review: _____ Date: _____

Comment & Exceptions: This is a grant agreement for funding coming into the City of Santa Fe.

4. Funding Source: New Mexico Department of Transportation - NM Section 64-1-13 Org / Object: 5450407/490150 (revenue)

Budget Officer Approval: Andy Hopkins Date: _____

Comment & Exceptions: _____

5. Grant History (if applicable): SAF-24-01 Santa Fe Municipal Airport - Aviation Grant Agreement from NM DOT for Air Service Terminal Expansion & Infrastructure Improvements.

Grants Administrator Approval: M. Bonifer Date: _____

Staff Contact who Completed This Form: _____ Phone #: _____

To be recorded by City Clerk: _____ Email: _____

Clerk #: _____

Date of Execution: _____

ITT Representative (attesting that all information is reviewed)

Title

Date



City of Santa Fe, New Mexico

Memorandum



DATE: March 14, 2024

TO: Jane Lucero, NMDOT Aviation Division

CC: John Blair, City Manager
Layla Archuletta-Maestas, Deputy City Manager

FROM: James Harris, Airport Manager

The Santa Fe Regional Airport respectfully request New Mexico Department of Transportation Aviation Division Amed grant SAF-24-01 Air Services Terminal Expansion and Infrastructure Improvements for an additional \$2,599,958.21. We are short \$1,007,851.64 on funds for change order #2 due to TSA and FAA deficiency, we needed to immediately correct to avoid penalty.

After meeting with the Governor, she requested we add some additional work, which include a cover from baggage claim to the terminal and additional parking to accommodate customers. It was also discovered in our plans we are lacking a TSA secure exit security shoot and additional parking required to meet capacity specs. The additional funds will allow us to complete Change Order #3 at \$1,592,106.57, including all additional requirements to have the terminal in compliance for ongoing services. I have attached the quotes for the additional work needed.

Respectfully submitted,

James Harris

James Harris
Airport Manager
Santa Fe Regional Airport
505-479-2208
jcharris@santafenm.gov

FOR REVIEW ONLY ORIGINAL SENT IN DOCUSIGN

A-1330
Updated:01/2023
Aviation

NEW MEXICO DEPARTMENT OF TRANSPORTATION

Aviation Grant Agreement Form



Date

Jun 28, 2023

Project Location

SAF - SANTA FE MUNICIPAL AIRPORT

Sponsor

SANTA FE, CITY OF

Address

PO BOX 909

City

SANTA FE

NM

Zip Code

87504

FOR REVIEW ONLY ORIGINAL SENT IN DOCUSIGN

Participation

STATE ONLY

Funding Breakdown

100% State

Contract No.

AVA1550

Project No.

SAF-24-01

Vendor No.

0000054360

Expiration Date

9/11/2025

Purchase Order No:

0000386195

AVIATION GRANT AGREEMENT

This Agreement is between the New Mexico Department of Transportation, acting through its Aviation Division (Department), and the Sponsor. This Agreement is effective pursuant to Section 7, below.

Now Therefore, pursuant to the New Mexico Aviation Act, NMSA 1978, Section 64-1-11 et seq., and the New Mexico Municipal Airport Law, NMSA 1978 Sections 3-39-1 et seq., the parties agree as follows:

1. Purpose.

The purpose of this Agreement is to provide funding, authorized in Section 64-1-13, NMSA 1978, to the Sponsor to assist in financing an aviation project.

a. Project Description:

Air Service Terminal Expansion and Infrastructure Improvements

b. Site of Development. The site of development is identified on the property map, attached as Exhibit A.

c. Funding. Below is the funding for the Project. The State's contribution is the maximum amount that the Department will contribute. Attached as Exhibit B is the engineer's cost estimate.

State	Sponsor	Other	Total
\$ 4,000,000	\$ 	\$ 	\$ 4,000,000

2. The Sponsor Shall:

- a. Pay all costs, perform all labor, and supply all material, except as described in the Engineers Estimate attached as EXHIBIT B.
- b. Provide a representative from its organization who shall serve as the single point of contact for the Department.
- c. Establish and maintain a resolution by which the Sponsor agrees to establish an airport maintenance program and appoint an individual to be responsible for management of the program.
- d. Initiate engineering, survey, and all other design activities, inspect Project construction and, coordinate all meetings.
- e. Be responsible for all design and pre-construction activities.
- f. Initiate and cause to be prepared all necessary documents including plans, specifications, estimates (PS&E), and reports for this Project.
- g. Assure that all design and PS&E are performed under the direct supervision of a Registered New Mexico Professional Engineer.
- h. Design the Project in accordance with State and Federal guidelines and/or advisory circulars, hereby incorporated into this Agreement. Construction projects will be accomplished in accordance with the Federal Aviation Administration's Standards for Specifying Construction of Airports (Advisory Circular 150/5370-10, current edition).

- i. Notify the Department when the plans and specifications are sufficiently complete for review.
- j. Make no changes in design or scope of work without documented approval of the Department.
- k. Advertise for and contract for the construction of the Project in accordance with federal and state laws or local ordinances.
- l. Require the Engineer to prepare a final detailed estimate of the work, indicating the bid items, the quantity in each item, the unit bid price and cost of the items based on low acceptable bid prices. Progress estimates shall be submitted to the Department in acceptable form so that details of quantities allowed on various items of work shall be shown on each progress payment.
- m. The Sponsor shall submit to the Department one complete set of plans and specifications which incorporate all comments and recommendations received during pre-bid activities and which have been fully executed by all involved parties.
- n. The Sponsor shall take all steps, including litigation if necessary, to recover State funds spent in violation of state laws and rules. The Sponsor shall return any recovered state funds to the Department. It shall furnish to the Department, upon request, all documents and records pertaining to the determination of the amount of the state's share of any settlement, litigation, negotiation, or the efforts taken to recover such funds. All settlements or other final dispositions by the Sponsor, in court or otherwise, involving the recovery of such state funds shall be approved in advance by the Department.
- o. The Sponsor shall, upon reasonable notice, allow the Department the right to inspect the Project for the purposes of determining if it is being constructed in a good and workmanlike manner, and if the approved plans and specifications are being complied with satisfactorily. If an inspection discloses a failure to substantially meet such requirements and standards the Department may terminate payment or payments until a mutually satisfactory remedy is reached.

3. The Department Shall:

- a. Assign a contact person for this project.
- b. Provide timely reviews of all submittals of scopes, plans, specifications, investigations or other documents.
- c. The Department shall not provide an extensive check of any plans submitted by the Sponsor. The Department's concurrence of the Project plans does not relieve the Sponsor or its Consultant of their responsibility for errors and omissions.

4. Both Parties Agree:

- a. The allowable costs of this Project shall not include costs determined by the Department to be ineligible for consideration under the Aviation Act.
- b. The expenditure of any State money is subject to approval by the Department.
- c. Funds granted under the Local Governments Road Fund, NMSA 1978 Section 67-3-28.2, shall not be used to administer this Project or used to meet the local match.

5. Method of Payment - Reimbursement.

The Department shall reimburse the Sponsor in accordance with the terms of this agreement. Claims for reimbursement shall be completed on form A-1159, Request for Reimbursement. Each request for reimbursement shall contain proof of payment for valid expenditures for services rendered by a third party or items of tangible property received by the Sponsor for the implementation of the Project. The Department reserves the right to withhold reimbursement on requests that are incorrect and/or incomplete. The Final reimbursement request must be received no later than thirty (30) days after completion of the project or the expiration of this Agreement.

The Sponsor shall not be reimbursed for any costs incurred prior to the full execution of the Agreement, after the expiration of the Agreement or in excess of the maximum dollar amount of the agreement unless the maximum dollar amount is duly amended prior to incurring the service or deliverable. Any unexpended portion of funds subject to this Agreement shall revert to the State Aviation Fund.

6. Accountability of Receipts and Disbursements.

There shall be strict accountability for all receipts and disbursements. The Sponsor shall maintain all records and documents relative to the Project for a minimum of three (3) years after completion of said Project. The Sponsor shall furnish the Department or State Auditor, upon demand, all records which support the terms of this Agreement.

The Agreement becomes effective upon signatures of all parties. The Agreement's effective date is the date opposite of the NMDOT Cabinet Secretary or Designee's signature on the signature page. This agreement shall expire two (2) years from the effective date, unless terminated pursuant to Sections 8 and 17, below.

8. Termination for Cause.

The Department has the option to terminate this Agreement if the Sponsor fails to comply with any provision of this Agreement. A written notice of termination shall be given at least thirty (30) days prior to the intended date of termination and shall identify all of the Sponsor's breaches on which the termination is based.

The Department may provide the Sponsor a reasonable opportunity to correct the breach. If within ten (10) days after receipt of a written notice of termination, the Sponsor has not corrected the breach or, in the case of a breach which cannot be corrected in ten (10) days, the Sponsor has not begun and proceeded in good faith to correct the breach, the Department may declare the Sponsor in default and terminate the Agreement. The Department shall retain any and all other remedies available to it under the law.

By such termination neither party may nullify obligations already incurred for performance or failure to perform for the work rendered prior to the date of termination. However, neither party shall have any obligation to perform services or make payment for services rendered after such date of termination.

9. Disposition of Property.

- a. Upon termination of this Agreement, the Sponsor shall account for any remaining property, materials or equipment belonging to the Department and dispose of them as directed by the Department.
- b. Any equipment, materials or supplies procured under this Agreement shall be used solely for aviation purposes maintained according to the manufacturers guidelines and stored at the airport.

10. Representations and Certification.

The Sponsor, by signing this Agreement, represents and certifies the following:

- a. Legal Authority - The Sponsor has the legal power and authority to: (1) do all things necessary in order to undertake and carry out the Project in conformity with the provisions stated in the New Mexico Aviation Act and Rules and Regulations pursuant thereto; (2) accept, receive and disburse grant funds from the State of New Mexico in aid of the Project; and (3) carry out all provisions stated in this Aviation Grant Agreement.
- b. Defaults - The Sponsor is not in default on any obligation to the State of New Mexico relative to the development, operation or maintenance of any airport or aviation project.
- c. Possible Disabilities - The Sponsor states, by execution of this Agreement, there are no facts or circumstance (including the existence of effective or proposed leases, use agreements, or other legal instruments affecting use of the airport or the existence of pending litigation or other legal proceedings) which in reasonable probability might make it impossible for the Sponsor to carry out and complete the Project.
- d. Land - The Sponsor holds the property interest in the areas of land which are to be developed or used as part of in connection with the Project and is identified in a current Airport Property Map. The Sponsor further certifies that the aforementioned is based on a title examination by a qualified attorney or title company who has determined that the Sponsor holds the stated property interests.

11. Assurances.

The Sponsor, by signing this Agreement, covenants and agrees to the following Assurances:

- a. That it will operate the airport for the use and benefit of the public on fair and reasonable terms and without unjust discrimination.
- b. That it will keep the airport open to all types, kinds and classes of aeronautical use without discrimination between such types, kinds, and classes. The Sponsor shall establish fair, equal and not unjustly discriminatory conditions to be met by all users of the airport as may be necessary for the safe and efficient operation.

- c. Neither it nor any person or organization occupying space at the airport will discriminate against any person or class of persons by reason of race, color, creed, or national origin in the use of the facility and, further that any person, firm or corporation rendering service to the public on the airport will do so on a fair, equal and not unjustly discriminatory basis.
- d. Operate and maintain in a safe and serviceable condition the airport and all facilities which are necessary to serve the aeronautical users and will not permit any activity which would interfere with its use for airport purposes.
- e. By acquisition of land interest, acquisition of easements, airspace zoning, or other accepted means, protect the runway approaches and the airspace in the immediate vicinity of the airport from the construction, alteration, erection or growth of any structure which would interfere with the use or operation of the airport.
- f. Comply with the New Mexico Aviation Act and associated provisions, NMSA 1978 Sections 64-1-1 to 64-5-4 and the New Mexico Municipal Airport Law, NMSA 1978 Sections 3-39-1 et seq.
- g. That it shall not award the contract nor give bidding documents to any contractor who is subject to suspension or debarment by the U.S. Department of Transportation or the Department at the time of the bidding or award of the contract. Violation of this provision shall void this Agreement.

12. Third Party Beneficiaries.

It is not intended by any of the provisions of any part of this 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(ies) to person(s), damage(s) to property(ies), and/or any other claim(s) whatsoever pursuant to the provisions of this Agreement.

13. New Mexico Tort Claims Act.

As between the Department and the Sponsor, neither party shall be responsible for liability incurred as a result of the other party's acts or omissions in connection with this Agreement. Any liability incurred in connection with this Agreement is subject to the immunities and limitations of the New Mexico Tort Claims Act, NMSA 1978, Section 41-4-1, *et seq.* This paragraph is intended only to define the liabilities between the parties and it is not intended to modify, in any way, the parties' liabilities as governed by common law or the New Mexico Tort Claims Act.

14. Scope of Agreement.

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

15. Terms of this Agreement.

The terms of this Agreement are lawful; performance of all duties and obligations shall conform with and do not contravene any state, local, or federal statutes, regulations, rules, or ordinances.

16. Equal Opportunity Compliance.

The parties agree to abide by all federal and state laws and rules and regulations, and executive orders of the Governor of the State of New Mexico, pertaining to equal employment opportunity. In accordance with all such laws and rules and regulations, and executive orders of the Governor of the State of New Mexico, the parties agree to assure that no person in the United States shall, on the grounds of race, color, national origin, ancestry, sex, sexual preference, age or handicap, be excluded from employment with, or participation in, any program or activity performed under this Agreement. If the parties are found to not be in compliance with these requirements during the term of this Agreement, the parties agree to take appropriate steps to correct these deficiencies.

17. Appropriations and Authorizations of State and Federal Funds.

The terms of this Agreement are contingent upon sufficient appropriations and authorizations being made by the governing board of the Sponsor, the Legislature of New Mexico, or the Congress of the United States if federal funds are involved, for performance of the Agreement. If sufficient appropriations and authorizations are not made by the Sponsor, Legislature or the Congress of the United States if federal funds are involved, this Agreement shall terminate upon written notice being given by one party to the other. The Department and the Sponsor are expressly not committed to expenditure of any funds until such time as they are programmed, budgeted, encumbered, and approved for expenditure.

18. Severability.

In the event that any portion of this Agreement is determined to be void, unconstitutional or otherwise unenforceable, the remainder of this Agreement shall remain in full force and effect.

19. Applicable Law.

The Laws of the State of New Mexico shall govern this Agreement, without giving effect to its choice of law provisions. Venue shall be proper only in a New Mexico court of competent jurisdiction in accordance with NMSA 1978, Section 38-3-1(G).

20. Principal Contacts and Notices.

The principal contacts for this Agreement are listed below. Except as otherwise specified, all notices shall be in writing (including notice by facsimile or E-mail) and shall be given to the principal contacts listed below.

Address: New Mexico Department of Transportation- Aviation Division
3501 Access Rd C.
Albuquerque, NM 87106
General Office: (505) 795-1401
Fax: (505) 244-1790
E-mail: Aviation.Division@dot.nm.gov

FOR REVIEW ONLY ORIGINAL SENT IN DOCUSIGN

Name: JAMES HARRIS

Title: AIRPORT MANAGER

Sponsor: SANTA FE, CITY OF

Address: PO BOX 909

City: SANTA FE NM Zip Code: 87504

Office Phone: +1 (337) 263-4798 Fax: []

E-Mail: jcharris@santafenm.gov

21. Amendment.

This Agreement shall not be altered, modified, or amended except by an instrument in writing and executed by the parties.

In witness whereof, each party is signing this Agreement on the date stated opposite of that party's signature.

NEW MEXICO DEPARTMENT OF TRANSPORTATION

DocuSigned by:
Ricky Serna
By: _____
5910E8A0255842F...
Cabinet Secretary or Designee

Date: 9/11/2023

Recommended by:

DocuSigned by:
Pedro Rael
By: _____
C6675C3211D31C0...
Aviation Division Director
or Designee

Date: 9/11/2023

Approved as to form and legal sufficiency by the New Mexico Department of Transportation's Office of General Counsel

DocuSigned by:
John Newell
By: _____
John Newell
Assistant General Counsel
C750CEC1625D488...
Assistant General Counsel

Date: 9/11/2023

SPONSOR

FOR REVIEW ONLY ORIGINAL SENT IN DOCUSIGN

Print Name: Alan Webber

By: _____

Date: _____

Title: Mayor

CITY OF SANTA FE:



ALAN WEBBER, MAYOR

Sep 1, 2023


DATE

ATTEST:

KRISTINE BUSTOS MIHELICIC, CITY CLERK *XIV*

GB MTG 08/30/2023

CITY ATTORNEY'S OFFICE:



Kevin L. Nault (Aug 22, 2023 16:00 MDT)

ASSISTANT CITY ATTORNEY

APPROVED FOR FINANCES:



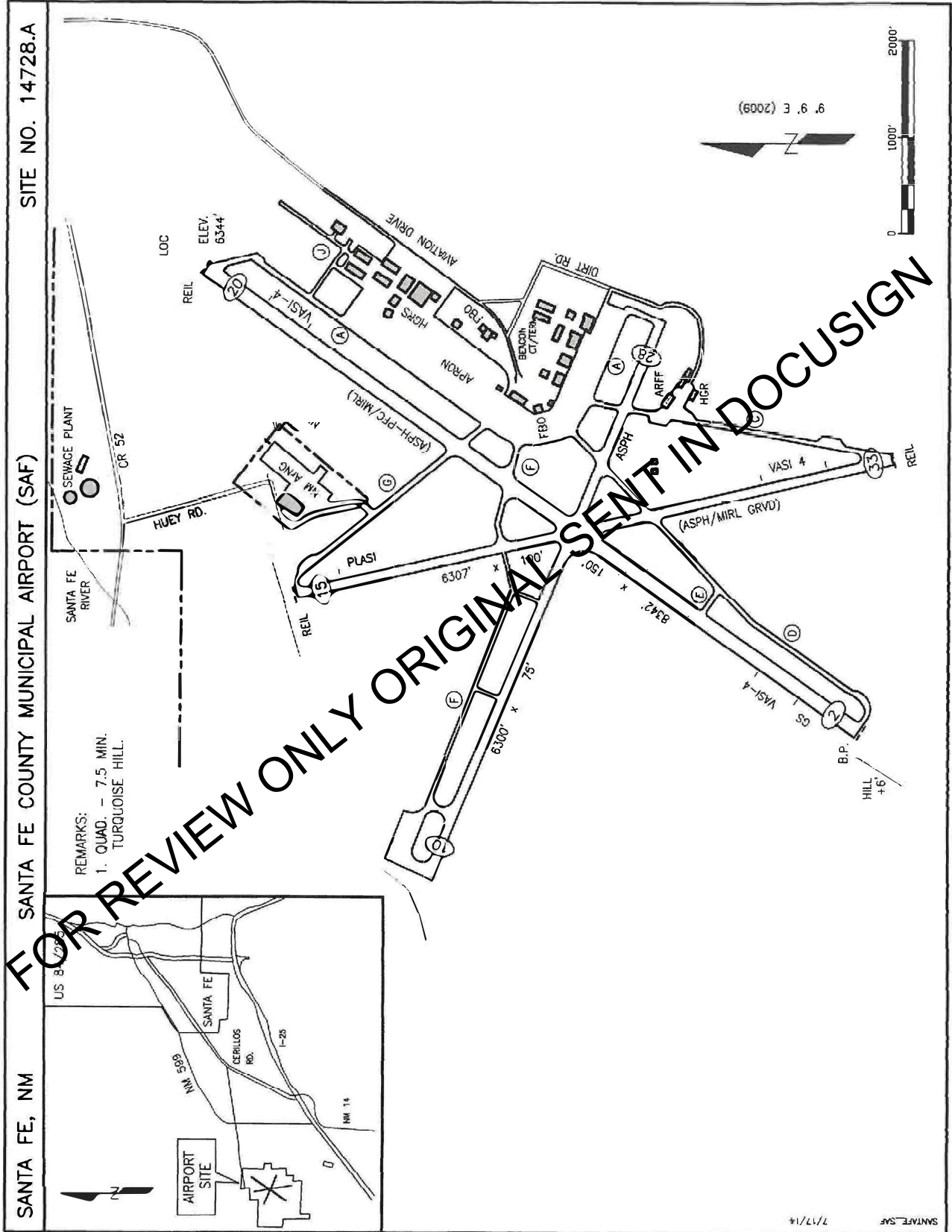
Emily K. Oster (Sep 1, 2023 10:10 MDT)

EMILY OSTER, FINANCE DIRECTOR

ORG/OBJ CODE:

FOR REVIEW ONLY ORIGINAL SENT IN DOCUSIGN

EXHIBIT A



GB_Airport_NMDOTAD Grant SAf-24-01-01_UL

Interim Agreement Report






2024-05-17

Created:	2024-05-15
By:	Kelly Bynon (kabynon@santafenm.gov)
Status:	Out for Signature
Transaction ID:	CBJCHBCAABAAG-T4ZjMUiz1Y8Mutz6Wl5bUXf0PmRa0q

Agreement History

Agreement history is the list of the events that have impacted the status of the agreement prior to the final signature. A final audit report will be generated when the agreement is complete.

"GB_Airport_NMDOTAD Grant SAf-24-01-01_UL" History

-  Document created by Kelly Bynon (kabynon@santafenm.gov)
2024-05-15 - 3:16:36 PM GMT- IP address: 63.232.20.2
-  Document emailed to ajhopkins@santafenm.gov ajhopkins@santafenm.gov (ajhopkins@santafenm.gov) for signature
2024-05-15 - 3:17:54 PM GMT
-  Email viewed by ajhopkins@santafenm.gov ajhopkins@santafenm.gov (ajhopkins@santafenm.gov)
2024-05-16 - 11:09:31 PM GMT- IP address: 104.47.65.254
-  Document e-signed by ajhopkins@santafenm.gov ajhopkins@santafenm.gov (ajhopkins@santafenm.gov)
Signature Date: 2024-05-16 - 11:12:38 PM GMT - Time Source: server- IP address: 63.232.20.2
-  Document emailed to EMILY OSTER (ekoster@santafenm.gov) for signature
2024-05-16 - 11:12:40 PM GMT








GB_Airport_NMDOTAD Grant SAf-24-01-01_SIGNED

Final Audit Report

2024-05-28

Created:	2024-05-28
By:	Amy Cawthon (amcawthon@santafenm.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAA5i00SR4dkBP6LGH_d_C8TvAzVzcJ4mcM

"GB_Airport_NMDOTAD Grant SAf-24-01-01_SIGNED" History

-  Document created by Amy Cawthon (amcawthon@santafenm.gov)
2024-05-28 - 4:51:01 PM GMT- IP address: 63.232.20.2
-  Document emailed to klnault@santafenm.gov for signature
2024-05-28 - 4:51:53 PM GMT
-  Email viewed by klnault@santafenm.gov
2024-05-28 - 4:52:53 PM GMT- IP address: 104.47.64.254
-  Signer klnault@santafenm.gov entered name at signing as Kevin L. Nault
2024-05-28 - 4:54:19 PM GMT- IP address: 63.232.20.2
-  Document e-signed by Kevin L. Nault (klnault@santafenm.gov)
Signature Date: 2024-05-28 - 4:54:21 PM GMT - Time Source: server- IP address: 63.232.20.2
-  Agreement completed.
2024-05-28 - 4:54:21 PM GMT












24-0350 NMDOT Aviation Division

Final Audit Report

2024-06-04

Created:	2024-05-30
By:	XAVIER VIGIL (xivigil@santafenm.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAEI3Oya9oCCBoAqpAsd2ZSYn2j45U8NcA

"24-0350 NMDOT Aviation Division" History

-  Document created by XAVIER VIGIL (xivigil@santafenm.gov)
2024-05-30 - 10:15:58 PM GMT- IP address: 63.232.20.2
-  Document emailed to EMILY OSTER (ekoster@santafenm.gov) for signature
2024-05-30 - 10:17:31 PM GMT
-  Email viewed by EMILY OSTER (ekoster@santafenm.gov)
2024-06-04 - 2:47:08 AM GMT- IP address: 174.218.20.179
-  Document e-signed by EMILY OSTER (ekoster@santafenm.gov)
Signature Date: 2024-06-04 - 6:02:21 PM GMT - Time Source: server- IP address: 63.232.20.2
-  Document emailed to Alan Webber (amwebber@santafenm.gov) for signature
2024-06-04 - 6:02:25 PM GMT
-  Email viewed by Alan Webber (amwebber@santafenm.gov)
2024-06-04 - 6:02:37 PM GMT- IP address: 104.28.111.172
-  Document e-signed by Alan Webber (amwebber@santafenm.gov)
Signature Date: 2024-06-04 - 6:02:45 PM GMT - Time Source: server- IP address: 63.232.20.2
-  Document emailed to GERALYN CARDENAS (gfcardenas@santafenm.gov) for signature
2024-06-04 - 6:02:48 PM GMT
-  Email viewed by GERALYN CARDENAS (gfcardenas@santafenm.gov)
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