



Agenda

Regular Meeting of the Public
Works and Utilities Committee
June 16, 2025 at 4:00 PM
Randall Davey Audubon Center
1800 Upper Canyon Road
Santa Fe, NM 87501

Procedures for Public Works and Utilities Committee Meeting

1. Call to Order
2. Roll Call
3. Approval of Agenda
4. Approval of Consent Agenda
5. Public Comment
6. Presentations
7. Action Items: Consent Agenda
 - a. Request for Approval of the May 19, 2025, Public Works and Utilities Committee Meeting Minutes. (Xavier Vigil, Assistant City Clerk; xivigil@santafenm.gov)

Committee Review:

Public Works and Utilities Committee: 06/02/2025

- b. Request for Approval of the June 2, 2025, Public Works and Utilities Committee Meeting Minutes. (Xavier Vigil, Assistant City Clerk; xivigil@santafenm.gov)

Committee Review:

Public Works and Utilities Committee: 06/16/2025

- c. Request for Approval of a General Services Contract with Valli Information Systems for Utility Bill Prints, Postage, and Insert Information in the Total Amount of \$3,061,706.30 for a Ten-Year Term. (Nancy L. Jimenez, Utility Billing Director; nljimenez@santafenm.gov)

Committee Review:

Public Works and Utilities Committee: 06/16/2025

Finance Committee: 06/23/2025

Governing Body: 06/25/2025

- d. Request for Approval of a Budget Amendment Resolution (BAR) in the Total Amount of \$175,760 from the Wastewater Enterprise Fund to the Professional Contracts to Support Procurement and Emergency Staffing with HireQuest for the Wastewater Division. (Michael Dozier, WW Division Director: mldozier@santafenm.gov and Leroy Alavarado, Operations Manager: lmalvarado@santafenm.gov)

Committee Review:

Public Works and Utilities Committee: 06/02/2025

Finance Committee: 06/09/2025

Governing Body: 06/11/2025

- e. Request for Approval of Amendment No. 3 to General Services Contract Item #22-0269 with Mobile Clean Car Wash to Increase the Compensation of \$156,240 for a New Total Amount of \$624,960 and Extend the Term to June 30, 2026, for Auto Detailing of the Environmental Services Fleet. (Abe Sanchez, SWM Equipment Operator; ajsanchez@santafenm.gov and Martin Valdez, Heavy Equipment Mechanic Supervisor; mjvaldez@santafenm.gov)

Committee Review:

Public Works and Utilities Committee: 06/16/2025

Finance Committee: 06/23/2025

Governing Body: 06/25/2025

- f. Request for Approval of Amendment No. 1 to Item #24-0709 Governmental Services Agreement #25-0521-0300-0062 with the New Mexico, Energy, Minerals, and Natural Resources Department to Extend the Term to June 30, 2026, for the Balanced Resources Acquisition and Information Network, a Consolidated Energy Information Tool. (Caryn Grosse, Public Works Project Manager III, clgrosse@santafenm.gov)

Committee Review

Public Works and Utilities Committee: 06/16/2025

Finance Committee: 06/23/2025

Governing Body: 06/25/2025

- g. Request for Approval of a Construction Contract with AUI, Inc. for On-Call Bridge and Culvert Maintenance and Repair Services in the Total Amount of \$4,000,000 excluding NMGRT for a Four-Year Term. (Jennifer Morrow, Complete Streets Division Director, jlmorrow@santafenm.gov)

Committee Review:

Public Works and Utilities Committee: 06/16/2025

Finance Committee: 06/23/2025
Governing Body: 06/25/2025

- h. Request for Approval of a Fund Capital Appropriation Project C5223170 with the New Mexico Department of Transportation for Pedestrian and Bicycle Improvements along Pacheco Street in the Total Amount of \$150,000 through June 30, 2026. (Romella Glorioso-Moss, Capital Projects Manager, rsglorioso-moss@santafenm.gov)

1. Request for Approval of a Budget Amendment Resolution (BAR) to Allocate Grant Proceeds of \$150,000 to FY 2025 Complete Streets Revenue and Expenses for Pacheco Street Pedestrian and Bicycle Improvements Project.

Committee Review:

Public Works and Utilities Committee: 06/16/2025
Finance Committee: 06/23/2025
Governing Body: 06/25/2025

- i. Request for Approval of a Construction Contract with HEI Inc. for the Purchase and Installation of Two New Emergency Generators, and Relocation of the Existing Emergency Generator for the Santa Fe Regional Airport in the Total Amount of \$352,822.60 through June 30, 2034. (Sebastian Gallegos, Airport Project Administrator; sfgallegos@santafenm.gov)

Committee Review:

Public Works and Utilities Committee: 06/16/2025
Finance Committee: 06/23/2025
Governing Body: 06/25/2025

- j. Request for Approval to Purchase an MB3 Broom Plow for the Santa Fe Regional Airport from MB Companies, Inc. in the Total Amount of \$865,840.47. (Allan Mantle, Airport Operations Manager, apmantle@santafenm.gov)

Committee Review:

Public Works and Utilities Committee: 06/16/2025
Finance Committee: 06/23/2025
Governing Body: 06/25/2025

- k. CONSIDERATION OF RESOLUTION NO. 2025-____. (Mayor Alan Webber and Councilor Michael Garcia)
A Resolution Establishing the City of Santa Fe as a Vision Zero City and Directing the City Manager to Take Action in Support of the Vision Zero Goal. (Regina Wheeler, Public Works Director; rawheeler@santafenm.gov)

Committee Review:

Governing Body (Introduced): 06/11/2025
Bicycling and Pedestrian Advisory Committee: 06/12/2025

Public Works and Utilities Committee: 06/16/2025
Quality of Life Committee: 06/18/2025
Governing Body: 06/25/2025

- I. CONSIDERATION OF RESOLUTION NO. 2025-____. (Mayor Alan Webber)
A Resolution Approving Budget Amendments and Requesting that New Mexico Department of Finance and Administration Approve the City of Santa Fe's Third Quarter Budget Amendments for Fiscal Year 2025. (Andy Hopkins, Budget Officer; ajhopkins@santafenm.gov and Christina Martinez, Senior Budget Analyst; cfmartinez@santafenm.gov)

Committee Review:

Governing Body (Introduced): 6/11/2025
Public Works and Utilities Committee: 6/16/2025
Quality of Life Committee: 6/18/2025
Finance Committee: 6/23/2025
Governing Body: 6/25/2025

- m. CONSIDERATION OF BILL NO. 2025-12. ADOPTION OF ORDINANCE NO. 2025____. (Mayor Alan Webber)
Be it Ordained by the Governing Body of the City of Santa Fe: Authorizing the Execution and Delivery of a Water Project Fund Loan/Grant Agreement by and Between the New Mexico Finance Authority ("NMFA") and the City of Santa Fe, New Mexico (the "Borrower/Grantee"), in the Total Amount of \$5,500,000, Including a Loan in the Amount of \$2,200,000; Evidencing an Obligation of the Borrower/Grantee to Utilize the Loan/Grant Amount Solely for the Purpose of Financing the Costs of Repairs to the Nichols Dam Outlet Conduit, Including Sealing of Conduit Joints, Conduit Lining, Installation of Filter Diaphragm Around Outlet Conduit, Including Related Work and Revisions, and Solely in the Manner Described in the Loan/Grant Agreement; Providing for the Pledge and Payment of the Loan Amount and an Administrative Fee Solely from the Net Revenues of the Water Utility System of the Borrower/Grantee; Certifying that the Loan/Grant Amount, Together with Other Funds Available to the Borrower/Grantee, is Sufficient to Complete the Project; Approving the Form of and Other Details Concerning the Loan/Grant Agreement; Ratifying Actions Heretofore Taken; Repealing all Action Inconsistent with this Ordinance; and Authorizing the Taking of other Action in Connection with the Execution and Delivery of the Loan/Grant Agreement. (Alan Hook, Water Resources Coordinator Assistant; aghook@santafenm.gov)

Committee Review:

Governing Body (Introduced): 05/14/2025
Governing Body (Public Comment): 05/28/2025
Public Works and Utilities Committee: 06/02/2025 (Postponed to 06/16/25 for noticing)
Finance Committee: 06/09/2025
Public Works and Utilities Committee: 06/16/25
Governing Body (Public Hearing): 06/25/2025

- n. CONSIDERATION OF BILL NO. 2025-14. ADOPTION OF ORDINANCE NO.

2025-_____. (Mayor Alan Webber and Councilor Carol Romero-Wirth)
Authorizing the Issuance and Sale of City of Santa Fe, New Mexico, Tax-
Exempt General Obligation Improvement Bonds, Series 2025, in the Principal
Amount of \$25,000,000, Payable from Ad Valorem Taxes Levied on All
Taxable Property Within the City, Levied Without Limit as to Rate or Amount;
Providing for the Form, Certain Terms and Conditions of the Bonds, the
Manner of their Execution, and the Method of and Security for Payment
Thereof; Delegating Authority to Each of the Mayor, City Manager and City
Finance Director to Approve a Form of Notice of Competitive Sale of the
Bonds or, if Deemed Advisable, the Selection of Underwriters to Sell the
Bonds in a Negotiated Sale, and to Determine the Maturity Dates and
Amounts, Interest Rates, Prices, Redemption Features and Other Final Terms
of the Bonds in an Award Certificate; Approving the Form of an Agreement for
Registrar and Paying Agent Services to be Provided by Bokf, Na and
Authorizing its Execution and Delivery; and Providing for Other Details
Concerning the Bonds. (Emily Oster, Finance Director;
ekoster@santafenm.gov)

Committee Review:

Governing Body (Introduced): 05/28/2025

Governing Body (Public Comment): 06/11/2025

Public Works and Utilities Committee: 06/16/2025

Finance Committee: 07/07/2025

Governing Body: 07/09/2025

8. Action Items: Discussion Agenda
9. Executive Session
10. Matters from Staff
11. Matters from the Committee
12. Matters from the Chair
13. Next Meeting: June 30, 2025
14. Adjourn

Persons with disabilities in need of accommodations, contact the City Clerk's office at 955-6521, five (5) working days prior to meeting date.