



## Agenda

**Regular Meeting of the Public  
Works and Utilities Committee  
August 4, 2025 at 5:00 PM  
Council Chambers, City Hall  
200 Lincoln Avenue**

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### **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
  - a. Public Utilities Department Employee of the Month July 2025: Steve Shultz, Water Division (Jonathan Montoya, Interim Water Division Director; [jmmontoya@santafenm.gov](mailto:jmmontoya@santafenm.gov))
  - b. City of Santa Fe Backflow Prevention and Control Program. (Justin Gonzales, Cross Connection Specialist; [jmgonzales1@santafenm.gov](mailto:jmgonzales1@santafenm.gov))
7. Action Items: Consent Agenda
  - a. Request for Approval of a Construction Contract with Sub Surface Contracting, Inc. for On-Call Equipment Replacement in the Total Amount of \$8,655,000 for a Four-Year Term. (P. Fred Heerbrandt, P.E.; [pfheerbrandt@santafenm.gov](mailto:pfheerbrandt@santafenm.gov))
    1. Request for Approval of a Budget Amendment Resolution (BAR) in the Total Amount of \$2,163,750 from the Wastewater Enterprise Fund to WIP Construction.

#### **Committee Review:**

Public Works and Utilities Committee: 08/04/2025

Finance Committee: 08/11/2025

Governing Body: 08/13/2025

- b. Request for Approval of a Construction Contract with Advanced Environmental Solutions, Inc. for Siler Complex Fuel Station Remediation in the Total Amount

of \$224,205 through December 28, 2025. (Marlisa B. Wilson, Public Works Project Manager; mbwilson@santafenm.gov)

**Committee Review:**

Public Works and Utilities Committee: 08/04/2025

Finance Committee: 08/11/2025

Governing Body: 08/13/2025

- c. Request for Approval to Purchase Six Electric Paratransit Buses from Creative Bus Sales in the Total Amount of \$563,868 Excluding NMGR. (Gabrielle Chavez, Transit Director of Administration; gnchavez@santafenm.gov)

**Committee Review:**

Public Works and Utilities Committee: 08/04/2025

Finance Committee: 08/11/2025

Governing Body: 08/13/2025

- d. Request for Approval to Purchase Replacement Camera Security System for Fifteen Transit Buses and Vans from Model 1 Commercial Vehicles in the Total Amount of \$310,315 Including NMGR. (Gabrielle Chavez, Transit Director of Administration; gnchavez@santafenm.gov)

**Committee Review:**

Public Works and Utilities Committee: 08/4/2025

Finance Committee: 08/11/2025

Governing Body: 08/13/2025

- e. Request for Approval of a Construction Contract with AnchorBuilt, Inc. for Design-Build Construction Services of a Fire Apparatus Storage and Training Facility at Fire Station No. 5 in the Total Amount of \$2,500,000 Including NMGR through June 30, 2026. (Sam Burnett, Facilities Division Director, jsburnett@santafenm.gov)

**Committee Review:**

Public Works and Utilities Committee: 08/04/2025

Finance Committee: 08/11/2025

Governing Body: 08/13/2025

- f. Request for Approval of General Service Contract with Vertosoft, LLC for the Purchase of OpenGov and Implementation Services in the Total Amount Not to Exceed \$800,576.77, Including NMGR, for a Five-Year Term. (Heather Lamboy, Planning and Land Use Director; hllamboy@santafenm.gov)

**Committee Review:**

Public Works and Utilities Committee: 08/04/2025

Quality of Life Committee: 08/06/2025

Finance Committee: 08/11/2025  
Governing Body: 08/13/2025

- g. Request for Approval of Purchase With Skymark Refuelers for the Purchase of a 1,400 Gallon Tank Diesel and Gasoline Fuel Truck in the Amount of \$254,541. (Allan Mantle, Airport Operations Manager; apmantle@santafenm.gov)

**Committee Review:**

Public Works and Utilities Committee: 08/04/2025

Finance Committee: 08/11/2025

Governing Body: 08/13/2025

- h. Request for Approval of a General Services Agreement with Southwest Water Works LLC., for Operation and Maintenance Services in the Total Amount of \$432,750 for a Term of One Year. (Leroy Alavardo, Operations Supervisor, @lmalvarado@santafenm.gov or Michael Dozier, Wastewater Division Director, @mldozier@santafenm.gov)

1. Request for Approval of a Budget Amendment Resolution (BAR) in the Total Amount of \$432,750 from the Wastewater Enterprise Fund to Professional Contracts.

**Committee Review:**

Finance Committee: 07/28/2025

Governing Body: 07/30/2025 POSTPONED TO AUGUST 13, 2025,  
REGULAR GOVERNING BODY MEETING

Public Works and Utilities and Committee: 08/04/2025

Governing Body: 08/13/2025

- i. CONSIDERATION OF RESOLUTION NO. 2025-\_\_\_\_. (Councilor Lee Garcia) A Resolution Accepting a Grant from the Local Government Road Fund Program Administered by New Mexico Department of Transportation and Entering into Cooperative Agreement Control Number L500618. (Romella Glorioso-Moss, Projects Administrator; rsglorioso-moss@santafenm.gov)

**Committee Review:**

Governing Body (Introduced): 07/30/2025

Public Works and Utilities Committee: 08/04/2025

Finance Committee: 08/11/2025

Governing Body: 08/13/2025

- j. CONSIDERATION OF RESOLUTION NO. 2025-\_\_\_\_. (Councilor Alma Castro, Councilor Michael Garcia, Councilor Pilar Faulkner) A Resolution Proposing a Ballot Question to be Submitted to the City's Voters During the November 4, 2025, Regular Local Election Regarding Amending

the City's Charter to Limit the Mayor's Authority to Vote when there is a Tie.  
(Marci Eannarino, Legislation and Policy Innovation Manager;  
maeannarino@santafenm.gov)

**Committee Review:**

Governing Body (Introduced): 07/30/2025

Public Works and Utilities Committee: 08/04/2025

Quality of Life Committee: 08/06/2025

Finance Committee: 08/11/2025

Governing Body: 08/13/2025

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:
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.