



AGENDA

**PUBLIC WORKS AND
UTILITIES COMMITTEE
MAY 20, 2024
5:00 PM
COUNCIL CHAMBERS, CITY HALL
200 LINCOLN AVENUE**

PROCEDURES FOR PUBLIC WORKS AND UTILITIES COMMITTEE MEETING

Viewing: Members of the public may stream the meeting live on the City of Santa Fe's YouTube channel at <https://www.youtube.com/user/cityofsantafe>. The YouTube live stream can be accessed at this address from most smartphones, tablets, or computers.

The agenda and packet for the meeting will be posted at <https://santafe.primegov.com/public/portal>.

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **APPROVAL OF AGENDA**
4. **APPROVAL OF CONSENT AGENDA**
5. **PUBLIC COMMENT**
6. **PRESENTATION/INFORMATIONAL ITEMS**
 - a.

Paseo Real Water Reclamation Facility Progress Update. (Bryan Atieh, batieh@hazenandsawyer.com)

7. **ACTION ITEMS: CONSENT**

- a. Request for Approval of Minutes from the April 29, 2024 Public Works and Utilities Committee. (Jamie-Rae Diaz, Administrative Manager; jldiaz@santafenm.gov)

Committee Review:

Public Works and Utilities Committee: 05/20/2024

- b. Request for Approval of Amendment No. 1 to General Services Contract Item #23-0089 with B&D Industries, Inc. to Increase the Not to Exceed Amount by \$2,000,000 to a New Total of \$3,000,000 Exclusive of NMGRT, and to Extend the Term to June 30, 2026 for Miscellaneous On-Call City-Wide Electrical Services. (Joshua Bohlman, Facilities Project Administrator; jbohlman@santafenm.gov)

Committee Review

Public Works & Utilities Committee: 05/20/2024

Finance Committee: 05/28/2024

Governing Body: 05/29/2024

- c. Request for Approval of Amendment No. 1 to General Services Contract Item #23-0091 with Great Western Electrical Inc. to Increase the Not to Exceed Amount by \$2,000,000 to a New Total of \$3,000,000 Exclusive of NMGRT, and to Extend the Term to June 30, 2026 for Miscellaneous On-Call City-Wide Electrical Services. (Joshua Bohlman, Facilities Project Administrator; jbohlman@santafenm.gov)

Committee Review

Public Works & Utilities Committee: 05/20/2024

Finance Committee: 05/28/2024

Governing Body: 05/29/2024

- d. Request for Approval of Amendment No. 2 to Item #23-0431 with Servexo Protective Services to Increase the Not to Exceed Amount by \$2,200,000 for a New Total of \$6,600,000 Including NMGRT, and to Extend the Term to June 30, 2026 for On-Call City-Wide Security

Services. (Joshua Bohlman, Facilities Project Administrator; jbohlman@santafenm.gov)

Committee Review

Public Works & Utilities Committee: 05/20/2024

Finance Committee: 05/28/2024

Governing Body: 05/29/2024

- e. Request for Approval of Amendment No. 2 to Item #23-0429 with Arrowhead Security DBA Vet-Sec Protection Agency to Increase the Not to Exceed Amount by \$2,200,000 for a New Total of \$6,600,000 Including NMGRT, and to Extend the Term to June 30, 2026 for On-Call City-Wide Security Services. (Joshua Bohlman, Facilities Project Administrator; jbohlman@santafenm.gov)

Committee Review

Public Works & Utilities Committee: 05/20/2024

Finance Committee: 05/28/2024

Governing Body: 05/29/2024

- f. Request Approval of a Construction Contract with Davenport Construction Management, LLC in the Total Amount of \$5,000,000 Excluding NMGRT for On-Call General Contractor Services Over a 5-Year Term. (Josh Bohlman, Facilities Project Administrator; jbohlman@santafenm.gov)

Committee Review

Public Works & Utilities Committee: 05/20/2024

Finance Committee: 05/28/2024

Governing Body: 05/29/2024

- g. Request for Approval of Amendment No. 3 to Services Contract Item #23-0602 with Condor New Age Logistics, LLC to Increase the Not to Exceed Amount by \$2,000,000 for a New Total of \$8,000,000 Including NMGRT, and to Extend the Term to June 30, 2026 for City-Wide Security Services. (Joshua Bohlman, Facilities Project Administrator; jbohlman@santafenm.gov)

Committee Review

Public Works & Utilities Committee: 05/20/2024

Finance Committee: 05/28/2024

Governing Body: 05/29/2024

- h. Request for Approval of a Construction Contract with National Roofing Co., Inc. for On-Call Roofing Services in the Total Amount Not to Exceed \$5,000,000, Excluding NMGRT through June 30, 2029. (Joshua Bohlman, Facilities Project Administrator; jbohlman@santafenm.gov)

Committee Review

Public Works & Utilities Committee: 05/20/2024

Finance Committee: 05/28/2024

Governing Body: 05/29/2024

- i. Request for Approval of Amendment No. 2 to General Services Contract Item #23-0089 with Bransford Electric, LLC. to Increase the Not to Exceed Amount by \$2,000,000 for a New Total Amount of \$3,000,000 Exclusive of NMGRT, and to Extend the Term to June 30, 2026 for City-Wide On-Call Electrical Services. (Joshua Bohlman, Facilities Project Administrator; jbohlman@santafenm.gov)

Committee Review

Public Works & Utilities Committee: 05/20/2024

Finance Committee: 05/28/2024

Governing Body: 05/29/2024

- j. Request for Approval of a Budget Amendment Resolution (BAR) in the Total Amount of \$100,000 from the Water Enterprise Cash Fund to the Water Division, Transmission and Distribution Section Operating Supplies to Replace 80 Galvanized Services. (Randy Lopez, Transmission and Distribution Supervisor, rjlopez@santafenm.gov)

Committee Review:

Public Works and Utilities Committee: 05/20/2024

Finance Committee: 05/28/2024

Governing body: 05/29/2024

- k. Request for Approval of a Budget Amendment Resolution (BAR) in the Amount of \$125,000 from the Water Cash Enterprise Fund to the Water, Transmission and Distribution Operating Supplies to Purchase New

Meters. (Randy Lopez, Transmission and Distribution Supervisor; rjlopez@santafenm.gov)

Committee Review:

Public Works and Utilities Committee: 05/20/2024

Finance Committee: 05/28/2024

Governing Body: 05/29/2024

- I. Request for Approval of Amendment No. 1 to Professional Service Agreement Item #23-0544 with Huitt-Zollars Inc. to Increase the Compensation by \$247,899 for a New Total Amount of \$12,223,071.12, Including NMGRT and to Extend the Term to June 30, 2025 for the Design of Administrative Offices and a Maintenance Facility for the Environmental Services Division. (Lawrence Garcia, ESD Maintenance Manager; lmgarcia@santafenm.gov)

Committee Review:

Public Works and Utilities Committee: 05/20/2024

Finance Committee: 05/28/2024

Governing Body: 05/29/2024

- m. Request for Approval of Amendment No. 2 to General Services Contract Item #22-0269 with Mobile Clean Car Wash to Extend the Term to June 30, 2025 for Auto Detailing of The Environmental Services Fleet. (Lawrence Garcia, ESD Maintenance Manager; lmgarcia@santafenm.gov)

Committee Review:

Public Works and Utilities: 05/20/2024

Finance Committee: 05/28/2024

Governing Body: 05/29/2024

- n. Request for Approval of New Mexico Department of Public Safety Grant Acceptance for Appropriation 24-ZH5174 in the Amount of \$93,377.65 for the Lieutenant Fred Beers III Honor Guard Equipment Distribution Program to Provide Equipment and Uniform Attire to Outfit the Santa Fe Fire Department Honor Guard with Reversion Date of July 30, 2024. (Sten Johnson, Assistant Fire Chief; sajohanson@santafenm.gov)

1. Request for Approval of a Budget Amendment Resolution (BAR) to Allocate DFA Funding in the Amount of \$93,377.65 into FY24 Revenue and Fire Department Operating Supplies and Uniform Expenses.

Committee Review:

Public Works and Utilities Committee: 05/20/2024

Finance Committee: 05/28/2024

Governing Body: 05/29/2024

- o. Request for Approval of a Professional Services Contract with RMKM Architecture, for Phase I Programming and Design of the 21st Century Fogelson Library and Community Center at Midtown Santa Fe in the Total Amount of \$226,870 Including NMGRT for a Four Year Term. (Tim Farrell, Facilities Division Property Development Manager; tgfarrell@santafenm.gov)

Committee Review

Public Works & Utilities Committee: 5/20/2024

Finance Committee: 5/28/2024

Governing Body: 5/29/2024

- p. Request for Approval of Budget Amendment Resolution (BAR) to Allocate a New Mexico Department of Transportation Grant Award in the Total Amount of \$80,000 Inclusive of a \$16,000 Local Cash Match From the Municipal GRT Infrastructure Fund into FY 24 Grant Revenue and Professional Contracts. (Erick Aune, Santa Fe MPO Director; ejaune@santafenm.gov)

Committee Review:

Public Works & Utilities Committee: 05/20/2024

Finance Committee: 05/28/2024

Governing Body: 05/29/2024

- q. Request for Approval of Amendment No. 1 to General Services Contract Item #23-0157 with Thatcher Chemical of Arizona to Increase Annual Compensation Up to \$500,000 Per Year and Extend the Term through April 19, 2027. (Jonathan Montoya, Source of Supply Manager; jmmontoya@santafenm.gov)

1. Request for Approval of a Budget Amendment Resolution (BAR) from Water Cash Fund To Chemical Services in the Total Amount of \$177,428.

Committee Review:

Public Works and Utilities Committee: 05/20/2024

Finance Committee: 05/28/2024

Governing Body: 05/29/2024

- r. Request for Approval of Goods and Services Contract with Great Western Electrical, Inc. for the Purchase and Installation of Supervisory Control and Data Acquisition (SCADA) Fiber and Equipment at Paseo Real Wastewater Treatment Facility in the Total Amount of \$155,690.08 through May 29, 2025. (Michael Dozier, Wastewater Division Director; mldozier@santafenm.gov)

Committee Review:

Public Works and Utilities Committee: 05/20/2024

Finance Committee: 05/28/2024

Governing Body: 05/29/2024

- s. Request for Approval of Professional Services Contract with Molzen Corbin & Associates to Assist in Developing Means and Methods to Improve the Operation and Maintenance of Paseo Real Wastewater Treatment Facility in the Total Amount of \$180,000 through May 29, 2026. (Mike Dozier, Wastewater Division Director; mldozier@santafenm.gov)

Committee Review:

Public Works and Utilities Committee: 05/20/2024

Finance Committee: 05/28/2024

Governing Body: 05/29/2024

- t. Request for Approval of Goods and Services Contract with Rain for Rent for the Removal, Purchase and Installation of Pumps and Filtration Equipment for Paseo Real Wastewater Treatment Facility in the Total Amount of \$903,214.87 through May 29, 2027. (Mike Dozier, Wastewater Division Director; mldozier@santafenm.gov)

Committee Review:

Public Works and Utilities Committee: 05/20/2024

Finance Committee: 05/28/2024

Governing Body: 05/29/2024

- u. Request for Approval of General Services Contract with GM Emulsion, LLC for Crack Seal Repair on the North Apron at the Santa Fe Regional Airport. in the total amount of \$450,060.00 including NMGRT (James Garduño, Project Manager, jdgarduno@santafenm.gov, James Harris, Airport Manager; jcharris@santafenm.gov)

Committee Review

Public Works and Utilities Committee: 05/20/2024

Finance Committee: 05/28/2024

Governing Body: 05/29/2024

- v. Request for Approval of General Services Contract with GM Emulsion, LLC for Runway 2-20 Midfield Pavement Rehabilitation at the Santa Fe Regional Airport in the Total Amount of \$1,727,032.93 Including NMGRT (James Garduño, Project Manager, jdgarduno@santafenm.gov; James Harris, Airport Manager, jcharris@santafenm.gov)

Committee Review:

Public Works and Utilities Committee: 05/20/2024

Finance Committee: 05/28/2024

Governing Body: 05/29/2024

- w. Request for Approval of Amendment No.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. (James Harris, Airport Manager, jcharris@santafenm.gov; Kelly Bynon, Administrative Manager, kabynon@santafenm.gov)

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

Committee Review:

Public Works and Utilities Committee: 05/20/2024

Finance Committee: 05/28/2024

Governing Body: 05/29/2024

- x. CONSIDERATION OF RESOLUTION 2024-_____. (Mayor Alan Webber)
A Resolution Updating the Terms of Resolution 2023-25, Approving the Knights of Columbus Council 10517 to Display Veterans Banners Commemorating “ Santa Fe Heroes” in 2024 and 2025.

Committee Review:

Governing Body (Introduced): 05/20/2024

Public Works and Utilities Committee: 05/20/2024

Governing Body: 05/20/2024

- y. CONSIDERATION OF RESOLUTION 2024-_____. (Councilor Signe Lindell)

A Resolution Authorizing the Sale and Consumption of Beer and Wine During the Santa Fe PRIDE Festival on June 29, 2024, in a Beer and Wine Garden Adjacent to 100 S. Lincoln Avenue, Pursuant to Subsection 23-6.2(C) SFCC 1987. (Geraldyn F. Cardenas, Interim City Clerk; gfcardenas@santafenm.gov)

Committee Review:

Governing Body Special Meeting (Introduced): 05/20/2024

Public Works and Utilities Committee: 05/20/2024

Governing Body: 05/29/2024

8. ACTION ITEMS: DISCUSSION

- a. CONSIDERATION OF BILL NO. 2024-7. ADOPTION OF ORDINANCE 2024-_____. (Mayor Alan Webber)
A Bill Relating to Median Safety; Creating a New Section 20-6 SFCC 1987 Regulating the Use of Medians in the City of Santa Fe. (Marcos Martinez, Senior Assistant City Attorney; mdmartinez@santafenm.gov)

Committee Review:

Governing Body (Introduced): 04/10/2024

Governing Body (Public Comment): 04/24/2024

Public Works and Utilities Committee: 04/29/2024 (Voted to Postpone to 05/20/2024)

Quality of Life Committee: 05/01/2024 (Postponed to 5/22/2024)

Public Works and Utilities Committee: 05/20/2024
Quality of Life Committee: 05/22/2024
Governing Body (Public Hearing): 05/29/2024 (Postponed to 06/12/2024)
Governing Body (Public Hearing): 06/12/2024

9. **EXECUTIVE SESSION**
10. **MATTERS FROM STAFF**
11. **MATTERS FROM THE COMMITTEE**
12. **MATTERS FROM THE CHAIR**
13. **NEXT MEETING: Monday, June 3, 2024**
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.

Persons with disabilities in need of accommodations, contact the City Clerk's office at 955-6520
five (5) working days prior to meeting / date