



## Agenda

Regular Meeting of the Finance  
Committee  
May 27, 2025 at 5:00 PM  
Council Chambers, City Hall  
200 Lincoln Avenue

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### Procedures for Finance Committee Meeting

1. Call to Order
2. Roll Call
3. Approval of Agenda
4. Approval of Consent Agenda
5. Presentations
  - a. Finance Department Staff Recognition. (Emily K. Oster, Finance Director; [ekoster@santafenm.gov](mailto:ekoster@santafenm.gov))
6. Action Items: Consent Agenda
  - a. Request for Approval of the May 12, 2025 Finance Committee Meeting Minutes. (Emily K. Oster, Finance Director; [ekoster@santafenm.gov](mailto:ekoster@santafenm.gov))

**Committee Review:**

Finance Committee: 05/27/2025

- b. Request for Approval of a Construction Contract with Great Western Electrical, Inc. in the Total Amount of \$5,409,375 Including NMGRT for On-Call Electrical Services through June 30, 2029. (Joshua Bohlman, Public Works Project Manager, [jbohlman@santafenm.gov](mailto:jbohlman@santafenm.gov))

**Committee Review:**

Public Works and Utilities Committee: 05/19/2025

Finance Committee: 05/27/2025

Governing Body: 05/28/2025

- c. Request for Approval of Amendment No. 3 to Construction Contract Item #23-0565 with CF Padilla to Increase the Compensation by \$606,315.66 for a New Total Amount Not to Exceed \$19,839,842.92, Including NMGRT for Construction of the Nichols Dam Rehabilitation Project. (Taylor Jurgens, Engineer; [trjurgens@santafenm.gov](mailto:trjurgens@santafenm.gov))

1. Request for Approval of a Budget Amendment Resolution (BAR) in the Amount of \$606,316 from the Water Enterprise Fund Balance to Water WIP Construction for the Nichols Dam Outlet Works Rehabilitation Project.

**Committee Review:**

Public Works and Utilities Committee: 05/19/2025

Finance Committee: 05/27/2025

Governing Body: 05/28/2025

- d. Request for Approval of Amendment No. 1 to Construction Contract Item #23-0224 with GME General Building LLC to Extend the Term through May 30, 2026, Update the Price List and Allow Contract Extensions for Up to Ten Years. (Romella Gloriosos-Moss, Capital Projects Manager, [rsgloriosomoss@santafenm.gov](mailto:rsgloriosomoss@santafenm.gov))

**Committee Review:**

Public Works and Utilities: 05/19/2025

Finance Committee: 05/27/2025

Governing Body: 05/28/2025

- e. Request for Approval of Amendment No. 2 to Item # 23-0157 with Thatcher Company of Arizona, Inc. to Increase the Compensation by \$62,890.08 for a New Total Contract Amount of \$4,641,890.08 to Provide Chemicals for the Treatment of Drinking Water at the Canyon Road Water Treatment Plant. (Michael Dozier, Wastewater Division Director, [mldozier@santafenm.gov](mailto:mldozier@santafenm.gov) and Leroy Alvarado, Wastewater Management Division Operations Supervisor, [lmalvarado@santafenm.gov](mailto:lmalvarado@santafenm.gov))

**Committee Review:**

Public Works and Utility Committee: 05/19/2025

Finance Committee: 05/27/2025

Governing Body: 05/28/2025

- f. Request for Approval of a Professional Services Contract with Government Portfolio Advisors (GPA) for Investment Advisory Services in the Total Amount of \$389,475 for a Four-Year Term. (Emily K. Oster, Finance Director; [ekoster@santafenm.gov](mailto:ekoster@santafenm.gov) ; Alexis Lotero, Assistant Finance Director; [aclotero@santafenm.gov](mailto:aclotero@santafenm.gov))

**Committee Review:**

Finance Committee: 05/27/2025

Governing Body: 05/28/2025

- g. Request for Approval of Amendment No.1 to Item #25-0012 Construction Contract with Vital Consulting Group, LLC. to Increase Compensation by \$322,018.62, for a New Total Amount of \$7,504,116.67 Including NMGRT, to

Change the Scope of Work and to Complete Demolition and Reconstruction of the Terminal Ramp at the Santa Fe Regional Airport. (Sebastian Gallegos, Project Administrator; [sfgallegos@santafenm.gov](mailto:sfgallegos@santafenm.gov))

**Committee Review:**

Finance Committee: 05/27/2025

Governing Body: 05/28/2025

- h. Request for Approval to Enter a Memorandum of Agreement with the New Mexico Health Care Authority (NMHCA) for the Purpose of Participation in the New Mexico Ambulance Supplemental Payment Program to Facilitate an Inter-Governmental Transfer of Funds Paid by the City to NMHCA in the Amount of \$871,970.20 with a Return Revenue of \$3,181,211.95 to the City from the Federal Medicaid Program. (Sten Johnson, Assistant Fire Chief; [sajohnson@santafenm.gov](mailto:sajohnson@santafenm.gov))

**Committee Review:**

Finance Committee: 05/27/2025

Governing Body: 05/28/2025

- i. Request for Approval of a Service Contract in the Amount of \$7,948,133.59 with Urban Alchemy for Street Outreach and Community-Based Public Safety Services for a Term of Four Years. (Henri M. Hammond-Paul, Director, Community Health and Safety Department; [hhammondpaul@santafenm.gov](mailto:hhammondpaul@santafenm.gov))

**Committee Review:**

Finance Committee: 05/27/2025

Special Governing Body: 06/03/2025

- j. Request for Approval of Amendment No. 3 to Solutions Agreement Item #22-0176 with Mainline Information Systems to Increase the Compensation by \$323,605 for a New Total Amount of \$1,038,873.48, Extend the Term to May 31<sup>st</sup>, 2026, and Add Additional Products. (Eric Candalaria, ITT Department Director; [edcandalaria@santafenm.gov](mailto:edcandalaria@santafenm.gov); Larry Worstell, ISD Manager; [lfworstell@santafenm.gov](mailto:lfworstell@santafenm.gov))

**Committee Review:**

Finance Committee: 05/27/2025

Governing Body: 05/28/2025

- k. Request for Approval of Amendment No. 3 to Legal Services Agreement Item #23-0635 with Brownstein Hyatt Farber Schreck, LLP to Increase the Not-to-Exceed Amount by \$120,000 for a New Total Amount of \$412,160.25 Including NMGRT for Legal Services Related to the Development of the Midtown Property (Erin McSherry, City Attorney: [ekmcsberry@santafenm.gov](mailto:ekmcsberry@santafenm.gov))

**Committee Review:**

Finance Committee: 05/27/2025

Governing Body: 05/28/2025

7. Action Items: Discussion Agenda

8. Introduction of Legislation

a. CONSIDERATION OF RESOLUTION NO. 2025-\_\_\_\_. (Councilor Carol Romero-Wirth)

A Resolution Restricting the Weight Limit on the Cerro Gordo Bridge No. 8838 Not to Exceed a Gross Weight Limit of Fifteen (15) Tons Until Repairs are Made; Directing Installation of Weight Limitation Signs in Advance of the Bridge and Notice of this Resolution Sent to the New Mexico Motor Transportation Department, as Required by State Law; Specifying that Violation of the Weight Limit is a Misdemeanor, Punishable by the Penalties in NMSA 1978, Section 66-8-7; and Directing Notice to the New Mexico Department of Transportation when Repair Completion and Full Access to the Bridge is Restored. (Jennifer Morrow, Complete Streets Division Director; jlmorrow@santafenm.gov)

**Committee Review:**

Finance Committee(Introduced): 05/27/2025

Governing Body: 05/28/2025

9. Matters from Staff

10. Matters from the Committee

11. Matters from the Chair

12. Next Meeting: Monday, June 09, 2025

13. 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.