

TORRANCE COUNTY
COMMISSION MEETING
June 23, 2021
9:00 A.M.

For Public View Do Not Remove



Torrance County

BOARD OF COUNTY COMMISSIONERS (BCC)

Ryan Schwebach, Chair, District 2

Kevin McCall, Vice Chair, District 1

LeRoy M. Candelaria, District 3

Janice Y. Barela, County Manager

ADMINISTRATIVE MEETING AGENDA

WEDNESDAY, June 23, @ 9:00 AM

- 1. Call to Order
- 2. Invocation and Pledge of Allegiance
- 3. Changes to the Agenda
- 4. PROCLAMATIONS
- 5. CERTIFICATES AND AWARDS
 - A. MANAGER: Announcement of Employee of the Quarter: Operations Manager Nick Sedillo.
- 6. BOARD AND COMMITTEE APPOINTMENTS
- 7. PUBLIC COMMENT and COMMUNICATIONS
- 8. APPROVAL OF MINUTES
 - **A. COMMISSION:** Motion to approve the June 9, 2021 Torrance County Commission Minutes.
- 9. APPROVAL OF CONSENT AGENDA
 - **A. FINANCE:** Motion to approve payables.
- 10. ADOPTION OF ORDINANCE/AMENDMENT TO COUNTY CODE
- 11. ADOPTION OF RESOLUTION
 - **A. CLERK:** Motion to approve splitting of 3 existing Torrance County Precincts and creating 3 new Torrance County Precincts, Resolution No.

B. CLERK: Motion to approve Designating the Location of Polling Places for 2021 local Election and all statewide Elections in 2022-2023 and Appointing Board of Registration Members, Resolution No.

12. APPROVALS

- A. PURCHASING: Motion to approve contract between Torrance County and Gilbert A. Ortiz as Teen Court Coordinator/Prevention Specialist.
- **B. DWI:** Motion to approve contract between Torrance County and John Steiner for Evaluation Services.
- C. **DISPATCH:** Motion to approve FY22 annual maintenance contract for 911 phone system with ConvergeOne.
- **D. HUMAN RESOURCES:** Motion to approve the Equal Employment Opportunity Plan (EEOP).
- E. EMERGENCY MANAGEMENT: Motion to approve Memorandum of Understanding (MOU) between Torrance County and New Mexico Department of Health (DOH) for Cities Readiness Initiative (CRI) award for \$10,000.
- F. MANAGER: Motion to approve three-month extension of Torrance County's current contract with Estancia Valley Solid Waste Authority (EVSWA).

13. DISCUSSION

- **A. MANAGER:** Discuss the process and options for getting Torrance County buildings on a self-sustained electric solar system.
- B. MANAGER'S REPORT

C. COMMISSIONER'S REPORTS

- 1) Commissioner McCall, District 1
- 2) Commissioner Schwebach, District 2
- 3) Commissioner Candelaria, District 3

14. EXECUTIVE SESSION

- 15. Announcement of the next Board of County Commissioners Meeting: July 14, 2021 @ 9:00AM.
- 16. SIGNING OF OFFICIAL DOCUMENTS
- 17. ADJOURN











Agenda Item No. 5-A







Agenda Item No. 8-A

DRAFT COPY

Torrance County Board of Commissioners

Regular Commission Meeting

June 9, 2021

9:00 AM

Commissioners Present:

RYAN SCHWEBACH – CHAIR KEVIN MCCALL – VICE CHAIR LEROY CANDELARIA – MEMBER

Others Present:

JANICE BARELA – COUNTY MANAGER

PHILIP TENORIO – DEPUTY COUNTY MANAGER

JOHN BUTRICK – COUNTY ATTORNEY

YVONNE OTERO – COUNTY CLERK

VALERIE SMITH – ADMINISTRATIVE ASSISTANT

- 1. CALL MEETING TO ORDER

 Meeting called to order by: Chairman Schwebach.

 At: 9:05 a.m.
- 2. PLEDGE: Lead by Chairman Schwebach
 INVOCATION: Lead by Commissioner Candelaria
- 3. CHANGES TO THE AGENDA:

 Madam County Manager: Request to change the agenda item 13-A between items 11-A and 12-A.

- 4. PROCLAMATIONS: None
- 5. CERTIFICATES AND AWARDS: None
- 6. BOARD and COMMITTEE APPOINTMENTS: None
- 7. PUBLIC COMMENT and COMMUNICATIONS:
- **A. Commissioner McCall:** Announced that his grandfather has passed. The elder Mr. McCall passed away last Saturday, June 5, 2021. He was a large part of the community and will be missed greatly.
- B. Tracey Master, DWI Coordinator and Resident of Torrance County, District 2: Requests that the Torrance County Board of Commissioners consider creating a noise ordinance for the County. Tracey lives with someone who has the rare condition of hyperacusis, or extremely sensitive hearing. She also understands that the residents of Torrance County enjoy their privacy, but her housemate is hearing noise from a mile away that is loud enough to hurt them. She only asks that they consider and discuss a noise ordinance.
- C. Danielle Johnston, Torrance County Resident; District 1: Spoke on behalf of the Torrance County Community in giving thanks to Commissioner McCall's grandparents, and to say how sorry she is for the Commissioner and his family's loss.

Mrs. Johnston also wanted to remark on how grateful she is for Fire Chief Don Dirks, and tells the Commission that he is very deserving, in her eyes, of the title "Fire Chief." Her husband has been seriously ill for the last 20 years. Many times, when the ambulance was called, it was Chief Dirks who showed up. She claims that he has a very comforting presence and is appreciative of the attention and care that he has shown her family.

D. Charlene Guffy, Torrance County Resident; District 1: Ms. Guffy spoke up to say that she believes it is in the best interest of the community to keep

the Estancia Valley Solid Waste Association as part of the community. It is a non-profit and saves the people in the County money, and that the County is only responsible for the tipping fees. It has been working well for the last 25 years.

PUBLIC COMMENT OPENED TO THE FLOOR AND ZOOM AUDIENCE. NO PARTICIPANTS CAME FORWARD TO SPEAK.

8. APPROVAL OF MINUTES:

COMMISSION: Motion to approve the May 26, 2021, Torrance County Commission Minutes.

ACTION TAKEN:

Chairman Schwebach: Made a motion to approve the minutes from the May 26, 2021, Regular Board of Commission Meeting.

Commissioner McCall: Seconded the Motion.

Roll Call Vote:

Commissioner Candelaria: Yes; Commissioner McCall: Yes; Chairman Schwebach: Yes

Motion Passed

9. APPROVAL OF CONSENT AGENDA:

A. FINANCE: Motion to approve payables.

ACTION TAKEN:

Chairman Schwebach: Made a motion to approve payables.

Commissioner Candelaria: Seconded the motion.

Roll Call Vote:

Commissioner Candelaria: Yes; Commissioner McCall: Yes; Chairman Schwebach: Yes

MOTION PASSED.

10. ADOPTION OF ORDINANCE/AMENDMENT TO COUNTY CODE: None

11. ADOPTION OF RESOLUTION:

A. FINANCE: Motion to approve Budget Increase, Resolution

2021-21

Chairman Schwebach: Made a motion to approve Budget Increase, Resolution 2021-21.

Commissioner McCall: Seconds the motion.

Jeremy Oliver, Finance Director: Presented the Budget Increase Resolution for FY 2020-2021 Budget. Table hereto attached.

First on list is \$1,501,559.00 from the American Rescue Act. No intention of spending this money this year but requesting for budgetary and recording purposes.

There is a \$1 increase for the State Animal Care Fund, which is so we can spend the remaining 41¢ from a rounding error made last year.

Also, on the list is \$6,000 for dispatch training that was not put in the budget for last year as well.

Roll Call Vote: Commissioner McCall: Yes; Chairman Schwebach: Yes; Commissioner Candelaria: Yes.

MOTION APPROVED.

(Previously 13-A.) DISCUSSION:

Manager: Provisional plan to use portion of the funds allocated to Torrance County from the American Rescue Plan Act of 2021 toward EMWT projects.

Chairman Schwebach: Asked for EMWT to be present during the meeting. This is pertaining to funds coming in from American Rescue Plan Act. Water delivery within the county has been an issue, and the Chairman believes this is one avenue where we can make big changes within the community.

Bobby Ortiz, Chairman, EMWT Water Committee: Thanked the Commission for the opportunity to speak. Mr. Ortiz told the Committee that there was \$4MIL funding available from the State last year, but they were not able to raise the required \$2MIL match at that time.

Mr. Ortiz gave the Commission a quick rundown of the projects in the works:

EMWT is working to obtain Homestead Water. The discussion at this point is that the owners want to divest it, so they would donate the system and lease some water rights. The water rights would be purchased sometime in the future when they are ready to sell them.

There is a water system NW of Moriarty called Sunset Acres. The owner has been trying to divest it for many years. Members of Bohannan Huston have done an inspection on it, and only minor repairs are needed. They are working to obtain funding once again through the USDA.

In 2017, EMWT developed a long-range master plan, identifying 4 projects that needed to be worked on. The first project is the McIntosh area, where wells are drying up and the water table has dropped immensely. They want to work on water rights acquisition, developing a well, and getting gravity feed down to the Highway 41/Otero Road corridor. EMWT also wants to purchase 10 acres to put up a water tank. The distribution can begin from there.

The second project is a trunk line from Willard to Moriarty, which would add redundancy and a bigger water supply. As far as Mr. Ortiz knows, Moriarty also has water rights that they may be willing to lease as well.

The third project focuses on getting land grants included again. When the bylaws were rewritten, and they were no longer included.

The fourth project is a bulk water station in McIntosh. The civil design could be completed for approximately \$750K (2017 quote price, subject to change). EMWT is trying to get funding from federal level.

Donzil Worthington, Bohannan Huston: There are 1,012 lots total, 161 are occupied. (A map was shown at this point of McIntosh.) To provide complete fire flow at 5,000 gal/min, they had to put in main lines in front of all the full lots.

Bobby Ortiz: Fire flow hydrants positively affect homeowner's insurance.

Chairman Schwebach: The numbers were taken back in 2017, and refer to numbers of cost, not what the system would run. Has any direct questioning been done of the community?

Bobby Ortiz: Bohannan Huston surveys of the area in 2008.

Donzil Worthington: The Catholic Church did an outreach, starting in 2008. The individuals conducting the outreach and employees of Bohannan Huston went door to door to see how well received a water system would be. We also got calls requesting a water system. There has not been a concerted door to door outreach since 2017.

Chairman Schwebach: A question for the County about Rancho Grande: How many abandoned homes are in this subdivision?

Steve Guetschow: There are several properties where people have abandoned their mobile homes. This is West of 41. This general area is approximately 2 miles from North to South and 2.5 miles from East to West. There are a lot of people living in the area, some new and living in the old mobile homes, but for the most part is abandoned.

Commissioner McCall: It is no surprise that a water delivery system for the McIntosh area is desperately needed. Looking to Edgewood and the Entranosa Water system, and how it has impacted Edgewood, it has only been good. Commissioner McCall asked about the \$4Mil USDA funds, and if it was still available.

Bobby Ortiz: The funding would have to be reapplied for. There is only a certain time frame where the \$2MIL matching funds need to be allocated. If we were able to secure the funds, the first step would be to design the project. This would be an in-kind match. If the Civil Engineering were completed on it, we could use the \$750K and then go look for other funding to begin the project.

Commissioner McCall: The USDA identified McIntosh as one of the areas that needed water the worst. There must have been other areas in the County that need improvement as well.

Bobby Ortiz: The USDA looked at the necessity of water, and the demographics in the area. This made the USDA see how badly a water system is needed.

Donzil Worthington: It is always easier to improve an already-existing system, rather than build a system from scratch. Having a water system makes you eligible for much more funding. They were encouraged by the USDA to look at which community met their socio-economic need requirements. The USDA approved Torrance County in 2009 for a \$9.5MIL grant, but never came through because of the economic crisis. There were many well failures in McIntosh. They looked at building an 18", \$19 MIL pipeline in the Highway 41 corridor from Willard to Moriarty, providing water to Willard, Estancia, Moriarty. This was called Phase 1 of the Transmission System. Portions A, B and C were laterals to take care of the water needs in the Mountain Communities (Mountainair, Tajique and Torreon.) This was a \$60MIL project, with \$31MIL allotted to take those lines to the West and provide water to the mountain communities if they were interested.

John Jones of Entranosa was willing to take water as a secondary source, as well as some folks in Stanley.

\$130-\$135MIL is the estimate for the whole system, broken down into increments as follows: \$10MIL for the McIntosh system, the Corridor at \$20MIL and the Corridor and Main Development areas in the towns around \$60MIL.

The well was going to be developed to a size that could be paid for through the USDA, but also provide a source to feed the pipeline.

The PER has mapped every lot according to 2018 statistics, labelling who owned and who is occupying which lot. Many large sections are owned by one person.

Chairman Schwebach: What projections do we have for operating costs?

Bobby Ortiz: We only have low-level operational plan. We have a committee looking into that now. We are thinking about \$11 per 1,000 gallons would be a fair cost to the consumers. We would also like to hire an operator. Compared to other water systems, Moriarty is the lowest in the state.

Commissioner McCall: How many thousands of gallons can you provide and what sort of consumer households would be hooked up in phase one.

Bobby Ortiz: Phase one would serve 400 households with 2.5-3 people per household.

Donzil Worthington: When the USDA came in with their offer of grant/loan funding, they were subsidizing it beyond what the community could afford. We could not exceed \$75 per connection, but we could not go as low as we wanted, at competitive rates of \$30-40. \$75 is what was deemed acceptable by the USDA.

Commissioner McCall: Expressed that he appreciates them making it affordable.

Bobby Ortiz: We are quasi-municipal. We are not-for-profit. We keep things bare bones. When speaking about economic development, we could see some growth because it is sustainable. Thanks to everyone at the County that can help.

Commissioner McCall: The Commissioner wants to get moving and is happy about the opportunity to use the American Rescue Plan Act funds. He believes that the reason that we have not grown as much as Los Lunas and Belen is due to not having enough water, and that getting water will help.

Bobby Ortiz: Explained that they are not a municipality, so it has been difficult to get traction. They like to serve the County and are not here to steal everyone's water. They want to keep the water here for local use.

Deputy County Manager Tenorio: Gave Myra Pancrazio of EVEDA the chance to speak to the fact that there have been many opportunities lost because of lack of water.

Myra Pancrazio, EVEDA: This project really started in 1998, and EMW Gas was the example that was used for beginning this project. As far as opportunities for business and growth here in Torrance County, businesses will not go where there is no water. The Sandia Basin was just closed, and it has caused uproar in the Santa Fe County Area.

Ms. Pancrazio states that by regionalizing, new areas will open for developers to begin new housing and commercial development, which is exciting.

There is about \$300MIL available for water infrastructure that was part of the ARP program. By allowing this funding to go into EMWT, it allows them to get a seat at the table with our State Senators to get this project going.

Donzil Worthington: The USDA approved the preliminary engineering portion of this project in 2018. They also required an environmental plan be approved, which they were.

They are considered stale after 5 years, so they only have approximately 2 years remaining in which they are considered current. They were paid for by the USDA, meaning they have already invested in our County.

Commissioner Candelaria: A controlled water system saves water. It gives our community safer water because it is tested.

Steve Guetschow: Rancho Grande subdivision is a higher density population area, and there is no community water system. This project would be a huge boost to community development, especially because having an individual well in a oneacre lot is frowned upon by the environmental departments.

Chairman Schwebach: Thanked EMWT for coming out to talk with the Commission.

12.APPROVALS:

A. Clerk: Motion to approve Canvass of 2021 Congressional District 1 Special Election.

ACTION TAKEN:

Chairman Schwebach: Motion to approve canvass of 2021 Congressional District 1 Special Election.

Commissioner McCall: Seconds the Motion.

Yvonne Otero, Torrance County Clerk: Presents the final numbers for the Special Election for Congressional District 1, which went off without any major issues. There were no issues with Dominion or their machines. There was one overall error, but it was on the Secretary of State's end, when they forgot to clear out votes from our mock election. The election totals are as follows:

Torrance County Election Totals:

Early Voting Ballots Cast: 1,082

Election Day Vote Ballots: 1,347

Absentee Ballots: 318

Military Ballot: 1

Winner for Torrance County: Mark David Moores w/ 1,503 total votes.

2nd place: Melanie Stansbury w/ 945 votes.

3rd place: Aubrey Dunn w/ 265 votes.

4th Christopher Manning w/ 32 votes.

Neither write-in candidate had any votes cast for them.

We have a total of 10,244 voters. 9,608 are active. Of the active, 2,745 voters showed up for a 28.5% showing of those eligible.

Ms. Otero is working on doing more social media to get people out to vote.

Roll Call Vote: Commissioner Candelaria: Yes, Commissioner McCall: Yes; Chairman Schwebach: Yes.

MOTION APPROVED.

B. Sheriff: Motion to approve agreement between Torrance County and Department of public safety for Edward Byrne Justice Assistant Grant (JAG) Program.

ACTION TAKEN:

Chairman Schwebach: Makes a motion to approve agreement between Torrance County and Department of Public Safety for Edward Byrne Justice Assistant Grant (JAG) Program.

Commissioner Candelaria: Seconded the motion.

Cheryl Allen, Torrance County Grants Manager: Torrance County had applied for the Justice Assistant Grant funding, to support the community policing efforts in Torrance County. We were awarded \$41,340.50. The JAG Program is set up to reduce violent and drug related crimes.

Undersheriff Eli Lucero: This was applied for as part of the Community Partnership Initiative. The funds will contribute to some of the program expenses such as overtime, equipment and being able to identify areas that are needing attention, such as specialized investigative needs. They can also purchase new equipment now.

Roll Call Vote: Commissioner Candelaria: Yes, Commissioner McCall: Yes; Chairman Schwebach: Yes;

MOTION APPROVED.

C. Human Resources: Motion to approve agreement between Torrance County and State of NM Public Education Department for the Student Enrichment Internship Program.

ACTION TAKEN:

Chairman Schwebach: Makes a motion to approve agreement between Torrance County and State of NM Public Education Department for the Student Enrichment Internship Program.

Commissioner McCall: Seconded the Motion.

Cheryl Allen, Torrance County Grants Manager: The County has just been awarded \$68,760 to help fund Student Enrichment Internship.

Torrance County has just hired 2 coordinators and students are being recruited for the internship from Estancia, Mountainair, and Moriarty. There are 40 spaces, and 18 applications have been submitted.

Different agencies throughout the County will be at the Job Fair being hosted on Monday from 9 am to 12 pm.

Employees running the Job Fair will help the students fill out the applications. They are 6-week positions, 20 hours/week at \$10.50/hr. Those students who may request internships must be 14-18, attending school or have just graduated from one of the Torrance County Schools. Those ages 14-15 need a work permit. It is being hosted by the NM Education Department.

Commissioner McCall: If you are a business owner, you may request to host an intern for employment.

Madam County Manager Barela: The goal will be to work around the student's schedules.

Cheryl Allen: Employers will work in already scheduled vacations, camp or other summer jobs.

Those students ages 14-15 need a work permit. Students can come to the job fair and fill out an application.

Commissioner Candelaria: This is a great opportunity for young people of Torrance County and hopes it is taken advantage of. They can get out and earn money. He believes it is a perfect opportunity to get experience, and that they may even find a career.

Cheryl Allen: Some of the locations participating are the Torrance County offices, Estancia Town Offices, Moriarty City Offices, Salinas Parks, EMW Gas and the Electric Co-op. It is a great program.

Commissioner McCall: The students working in Salinas will be tour guides. It is a very exciting opportunity.

Roll Call Vote: Commissioner Candelaria: Yes, Commissioner McCall: Yes; Chairman Schwebach: Yes;

MOTION APPROVED.

A. Dispatch: Motion to approve Grant Agreement 22-E-13 between Torrance County and DFA-Local Government

ACTION TAKEN:

Chairman Schwebach: Made a motion to approve Grant Agreement 22-E-13 between Torrance County and DFA-Local Government.

Commissioner McCall: Seconded the motion.

Christine Snow, Torrance County 911 Director: Asked for approval of the agreement with DFA, the Enhanced 911 Act Grant Program. This includes upgrades to the 911 phone system and console system this fiscal year, as well as yearly training and GIS upgrades.

Chairman Schwebach: Asked for clarification on what the agreement is, and if it is an annual agreement.

Christine Snow: Answered in the affirmative. The changes this year are the 911 phone system upgrade and expansion, as well as replacing console equipment that is over 10 years.

Chairman Schwebach: Asked for an approximate dollar figure.

Christine Snow: The 911 equipment upgrades are \$553,823, broken down into:

Vesta 911 Hardware/software upgrade: \$315,811.66.

Expansion – DFA required separate quote \$83,167.44.

Console upgrade: \$137,373.65.

Commissioner McCall: Asked what they used these funds for last year since they did not upgrade the console and phone systems yearly.

Christine Snow: This was a special Capital Outlay Request.

Roll Call Vote: Commissioner Candelaria: Yes, Commissioner McCall: Yes;

Chairman Schwebach: Yes;

MOTION APPROVED.

B. Domestic Violence: Motion to approve Ratification of FY 2022 Domestic Violence Grant application for funding from CYFD Behavioral Health Services for Survivor Services.

Chairman Schwebach: Made a motion to approve Ratification of FY 2022 Domestic Violence Grant application for funding from CYFD Behavioral Health Services for Survivor Services.

Commissioner Candelaria: Seconded the motion.

Anna Martinez, T. C. Domestic Violence Services Director:

There to request approval of the ratification of the funds for CYFD.

Madam County Manager Barela: The reason this is a ratification is because they had to submit this before they ran out of time to bring it before the Board.

Anna Martinez: The previous budget was not a complete application, just budget. The request that was sent outlined what was given the previous year, and she was requested to detail how this money could be spent this year. The State of New Mexico is willing to give \$48,400 and wants to know how it will be spent. It is different than the offender funds, those are service fees. The Health Services for Survivor Services. She had to outlay every line item and decide how much they would need for each, and what it costs to run the program.

The \$48,400 plus what has been requested from the County, plus \$46,500 is where the number \$94,900 came from.

Chairman Schwebach: Asked if last year they reached out and said, "We have so much money, what can you do with it"?

Anna Martinez: They gave them that amount, and on a few other occasions gave us extra money. The total amount for both programs was close to \$90,000 last year.

Chairman Schwebach: Affirmed this was understood.

Roll Call Vote: Commissioner Candelaria: Yes, Commissioner McCall: Yes; Chairman Schwebach: Yes;

MOTION APPROVED.

C. Domestic Violence: Motion to approve Ratification of FY 2022 Domestic Violence Grant application for funding from CYFD Behavioral Health Services for Domestic Violence Offender Treatment and Intervention.

Chairman Schwebach: Made a motion to approve Ratification of FY2022 Domestic Violence Grant application for funding from CYFD Behavioral Health Services for Domestic Violence Offender Treatment and Intervention.

Commissioner McCall: Seconded the motion.

Madam County Manager Barela: Took a moment to recognize the Domestic Violence Offender Treatment and Intervention staff, and to say that this request of ratification is for the Offender Services, not Violence Survivors.

Anna Martinez, Torrance County Domestic Violence Services Director:

This is money they are giving TCDVS for the offenders. It is separated by the state from the other invoice she will submit. It is a fee for service that is an amount that is to be reimbursed for each service.

Commissioner Candelaria: Asked how many offenders there are.

Anna Martinez: There are 7 offenders, in a 52 week, once weekly program.

Chairman Schwebach: Asked if they are court ordered or if they volunteer.

Commissioner McCall: Asked how this number compares to prior years.

Anna Martinez: The majority of program attendees are court ordered. There is a decrease in offenders. At one point there were 18, but the numbers have dropped. Once courts go back to-in person, we will most likely get more referrals.

Roll Call Vote: Commissioner Candelaria: Yes, Commissioner McCall: Yes; Chairman Schwebach: Yes;

MOTION APPROVED.

D. DWI: Motion to approve FY 2022 Local DWI Grant Agreement.

Chairman Schwebach: Made a motion to approve FY 2022 Local DWI Grant Agreement.

Commissioner McCall: Seconded the motion.

Tracey Master, Coordinator LDWI Coordinator: Requested approval for continued funding for DWI prevention; this is where most of their project funds come from.

Commissioner McCall: Did this number change from last year?

Tracey Master: Answered in the affirmative. Last year they were awarded \$70,000. \$14,888 reverted from distribution that was later added to this year's grant funding, bringing it up to almost \$85,000. They had to revert the money to DFA and then re-apply for the money.

This year they applied for \$123K and were awarded \$85K.

If there is any reversion from the FY-21 distribution fund, then they will revert that, reapply for it, and it will be applied to the fund for next year.

Commissioner McCall: Asked if they were running their budget on the \$125K and if there will there be a shortfall.

Tracey Master: No. She always shoots for the moon when trying to get funding. They always find a way to get everything done,

Roll Call Vote: Commissioner Candelaria: Yes, Commissioner McCall: Yes; Chairman Schwebach: Yes;

MOTION APPROVED.

E. DWI: Motion to approve submission of FY-2022 CDWI application to NMDOT/Traffic Safety.

Chairman Schwebach: Made a motion to approve submission of FY-2022 CDWI application to NMDOT/Traffic Safety.

Commissioner Candelaria: Seconded the motion.

Tracey Master, LDWI Coordinator: The amount of this year's allocation is \$1,518. This is slightly greater than FY-21, which was \$1,500. The funding comes from a \$75 DWI prevention fee assessed of all those convicted of a DWI. The reason the number is not divisible by \$75 is because they receive the money as it is collected. She requests approval to submit to the NMDOT Traffic Safety Division.

Roll Call Vote: Commissioner Candelaria: Yes, Commissioner McCall: Yes; Chairman Schwebach: Yes;

MOTION APPROVED.

BREAK TO CHANGE DISC: 10:28 A.M.

BACK IN SESSION AT: 10:33 A.M.

13.DISCUSSION:

- A. Manager: Provisional plan to use portion of the funds allocated to Torrance County from the American Rescue Plan to use portion of the funds allocated to Torrance County from the American Rescue Plan Act of 2021 toward EMWT projects.

 (MOVED TO AFTER 11-A.)
- B. Manager: Discuss the renewal of Torrance County's contract with Estancia Valley Solid Waste Authority (EVSWA); current contract expires June 30th, 2021.

Chairman Schwebach: Stated that they would have a discussion today only discussing the renewal of Torrance County's contract with EVSWA, as the current contract expires very soon.

Madam County Manager Barela: They have been in contact with the EVSWA Director, Mr. Martin Lucero. They have been in negotiations and have many details to iron out but thought they should bring this to the Commission and see what the goals and objectives will be. Asked Mr. Lucero about the ordinance we

have for solid waste, Ordinance 94-12, amended April 13, 2016. Referring back to page 7, Sec. 13-B, which states:

"The County Commission Shall set fees for solid waste management based on the actual or projected cost to collect, transport and recycle or dispose of such solid waste. Unmet actual costs resulting from unpaid fees or certain discounts defined and approved by the County Commission shall be the responsibility of the County Commission."

The resolution states that the fees set by the Commission are set by resolution, so, if necessary, they can be changed. This includes any discounts given, or the rates for the residents to use the transfer stations.

Madam County Manager Barela also stated that she would like to stay open for updates from EVSWA.

Martin Lucero, EVSWA Director: (Handout hereto attached.) Thanked the Commission for allowing him to be here. He explained that every 5 years there is an agreement that is negotiated between EVSWA and the Commission for EVSWA to continue their Solid Waste Services in the County. That is why he was there.

He wanted to make sure that the relevant concerns are addressed, and read Page 2 of the handout, entitled "Goals and Objectives". He made clear that the goal was to talk about collection at the waste collection stations, as well as tipping and fees that are imposed, as well as ensuring that the agreement and the Ordinance are updated. Mr. Lucero spoke of changing the EVSWA fleet, including the new roll-off truck that uses certified natural gas that has been purchased. He is also announcing that there has been grant money allocated to improving the green energy usage of the Waste Management services. They are looking at different ways to get the fleet changed out, and at providing electricity at the stations. Currently it is just the Northern collection station that has electricity.

Mr. Lucero and Madam County Manager Barela are working on providing other stations with electricity, apart from the Northern station which is already outfitted.

He wants to ensure that the fees are appropriate. EVSWA is a non-profit organization. Right now, the recommendation is not to raise fees, though it will happen at some point.

Mr. Lucero read "Elements to Amendment". On point 2, "Address the Tajique Collection Station", Mr. Lucero explained that there are 3 collection stations that the County owns, two of which are Hills and Valleys and Indian Hills. The third is the Tajique Collection station. When the Tajique Community Center was handed back to the Tajique Land Grant, the collection station was not annexed out of it. The County has a lease with the Tajique Land Grant. They have been in talks to either renew, extend, or possibly relocate that station, depending on what the Land Grant Community wants to do. The Land Grant Community will have a Board Meeting very soon to discuss the future of the collection station. There have also been talks with the Torreon Land Grant about possibly moving the station there.

Madam County Manager Barela: That meeting is happening tonight (6/9/21). As far as the lease, they are in talks about moving the lease over to the Solid Waste Authority from the County. It would lend the Solid Waste Authority more ownership over what they put on the property. They will still be incorporating the cost of the lease, paying it through an invoice as they have done, but this seems like a better solution, in her opinion. The lease would be managed by the Solid Waste Authority. That does not mean that the Tajique Land Grant will agree to this, but these are the discussions being had right now.

Martin Lucero: Believes that it would be best to take ownership of all the expenses of the collection stations as much as possible, they will take up a lease agreement with some of the other stations that are leased.

He wants the Tajique station to be moved if possible.

The overage and underage language came in with the last amendment of the contract. Specifically, this means in 2014 the fees were increased to \$60.50 per quarter. The county would collect \$800K. If the Solid Waste Authority did not meet that \$800k mark, the County would cover the difference. If there was overage collected, that money would be sent to the County.

EVSWA has been looking to help the community get their accounts out of arears, which means there have been a lot of overages recently. If they keep seeing these overages, it is possible that there is a need to look at the fees charged and make sure they are not overcharging the Community.

Madam County Manager Barela: All the overages that the County receives goes towards tipping fees. This would free up the money that has been allocated out of

the County Budget for tipping \$160K has been allocated in the budget for tipping fees. Asked Mr. Oliver to confirm.

Jeremy Oliver, Finance Director: During FY-21 the County spent \$158,000 on tipping fees. They spent \$182,000 on tipping fees this year. Out of that \$60,383 was paid with overages. Over a third of the tipping fees have been paid out of overages.

Chairman Schwebach: Asked to confirm information on payments to EVSWA. He asked about if the County pays for the contract, but also tipping fees.

Martin Lucero: Correct.

Chairman Schwebach: Asked if the budget that is referred to is coming from any collections or from the General Fund.

Jeremy Oliver: The portion that is not coming from Overages is coming from the General Fund.

Chairman Schwebach: Questioned whether the collections that the County is taking will cover all the cost of the contract and the tipping fees.

Martin Lucero: That is partially correct. Nobody wants to raise the rates, but it will most likely be necessary at some point. There is a large portion of residents who do not pay and have a lien on their property. If they can get those residents back in the black, then there will not be much of a problem with meeting those fees. It will help everyone. They do not want anyone dumping illegally because they cannot pay.

He believes it would be consistent to meet in the middle for both parties.

Madam County Manager Barela: When Mr. Oliver was speaking, he was not including a payment that is expected to come into the County. Asked Mr. Lucero to speak on this.

Martin Lucero: Does not have the exact payment that is expected. There is a check for about \$90K or above which needs to be written still, as the quarter is not over. Torrance County is paying tipping fees, and EVSWA is paying Torrance County right back.

Chairman Schwebach: That is because EVSWA is taking payment. If the County were taking payment, for example, then there would be X amount of dollars it takes to maintain the transfer stations. And then they would have a monthly bill for

tipping fees on whatever EVSWA collected at the transfer stations. EVSWA would be collecting, the County would still be on the hook for the bill, and after a years' time say, "We aren't spending all the money, so we may be overcharging the residents and need to reexamine the fees we assess".

Martin Lucero: We really want to help our residents in the best ways possible.

Madam County Manager Barela: For a point of clarification for those who are not in the room at the time of the meeting, when speaking of "overages" and "underages" and "tipping fees", according to the contract the County has right now with Solid Waste, they have an agreement that every quarter they are looking at \$200k that they need to meet. If they go over the \$200k from bill collection, then the overage comes to the County. If they do not reach their \$200k quota, then the County cuts a check to cover the cost of operations. If there is an overage, the money that goes into the dedicated fund is then used to pay the tipping fees, or to help supplement the budget to help pay that.

Martin Lucero: Also spoke of roll-off rentals. Places like Netflix movie sets and Tagawa Greenhouse rent roll-off containers. There are other collections that result in overages, so they need to make sure that they are looking at the source of these overages carefully. They separate fees from the constituents, so that constituents are not paying for services that they are not using. In the language of the contract, the County is getting the money labeled as "Overages", but it is roll-off rental money.

Commission McCall: Asked if the roll-off rentals should come out of the landfill collection.

Martin Lucero: Roll-off equipment belongs to the JPA membership, not the County. Approximately 3 years ago, the books were split, and it has been running smoothly.

Commissioner McCall: Mr. Lucero mentioned a change coming. Asked if this will affect the contract.

Martin Lucero: Joint-powers agreements are complicated. They are applying different functionalities to different municipalities or unincorporated areas. If a long-term solution for strategic planning services is wanted, then it would be a comprehensive service. If we had one system, they could make it work for everyone. EVSWA can grow into it if the members are willing to work together.

Commissioner McCall: Asked to have clarified if they are speaking about a 5-year contract.

Madam County Manager Barela: It is important to decide what will work best. It could end right now and then it would need to be decided whether a 5-year contract is what is best right now, or if a one-year while the details are worked out is best. Her goal is to make a contract that is sustainable enough that they can do some strategic capital planning. She does not want to have a contract that is too short, unless it is an extension of the current contract while they work on the details of a new contract.

Martin Lucero: There seems to be redundancy even with the ordinance. He said that if some of the elements could be changed in the contract, they may be able to take ownership of enough different items out that they can completely discard the contract. They are quasi-governmental, a special district, subject to review. Through their enumerated power, the County Commission sets the fee. He wants to address if they are under- or over-charging the County constituents.

Madam County Manager Barela: Specifically, outside the ordinance, there is nothing that states that they would be covering the billing. The EVSWA and County need something that outlines who will take over the billing.

John Butrick, County Lawyer: Asked what the turnaround time is on getting a trash receptacle.

Martin Lucero: EVSWA does not provide receptacles to the residents. They must take their trash to the collection station. Some residents opt-out and get a discount in the private hauler system, and get their waste picked up by a private company. They do not handle it.

If a new account holder came in and needed a new account. What they would need is to come down to permitting, they would go down to Planning and Zoning, then P&Z would send them to EVSWA. They would then flag their account as "under construction", while they get their property ready. When they then announce that they are inhabiting the property, they are charged for services within the quarter. They may use the service as soon as they are inhabiting the property.

Commissioner McCall: Had questions on fees, outstanding liens, any available numbers.

Martin Lucero: Referred to the page in handout (attached) labeled "Collections". Mr. Lucero and Madam County Manager Barela have had many conversations and meetings about the contract and their goals and the necessary information each side needs to complete the contract and feel 100% fulfilled that everything has been covered. They are not there yet but are working diligently on it.

Chairman Schwebach: Pointed out that he is not as informed as he would like to be about the entire situation regarding the EVSWA contract, and the numbers that go along with it. He believes that Mr. Lucero and the employees in EVSWA all run it well. His main concern is that he believes the Commission and the County have no management ability without the right information and tools for the job. They need instruction on how the ordinance and contract will dictate how the EVSWA is run. Also, residents are asking for curbside pickup and he wants options for the community.

-PAUSE FOR CD SWAP-

Martin Lucero: As a JPA, they could run their own curbside pickup if it is a feasible option. Wants to address the private hauler/discount situation. Believes they need a comprehensive system. Right now, it is piecemeal, and has been for a long time.

Chairman Schwebach: Believes it is time to evolve this contract and give the County options, and to be upfront about everyone's responsibility.

Martin Lucero: Went over the highlights slide from the presentation packet. This included the fact that EVSWA competed against other Solid Waste Authorities in the U.S. and Canada and got the Best Safety Innovation Award! Mr. Lucero wants to highlight the employees that he has, and make it known what a great team they are. He is very proud of them and all that they accomplish. He wants to shine a spotlight on Scott Guffy, who was awarded Recycler of the Year! Torrance County is highly recognized when it comes to Solid Waste Disposal.

Mr. Lucero is offering to partner with communities in the County for Clean-Up Days, and whenever they would like to do so they should contact him. He is always looking for opportunities to partner up with local towns and other groups to help the Torrance County Community.

EVSWA bought a compactor at Northern for roughly \$55K recently. They had to get the compactor from a landfill revenue to be able to purchase it because of the

cap on spending. They also want to be able to talk about how best to use capital outlay funds.

Collection Station Permits have been renewed, as required by the NM Environmental Solid Waste Rules Act. Maintaining permits requirements include training and updating operating and contingency plans.

A newsletter has been started by EVSWA. If you are not receiving one, live in Torrance County, and would like to be on the list, please contact EVSWA.

They have been getting people on the index to get promissory notes from the public on their lien debt.

EVSWA has gained the following grants on the contract:

- RAID Grants, FY-2021- \$15K for Manzano Cleanup. Requested many but only received the one grant for cleanup.
- CNG Grants, FY-2021- \$608K for the purchase of two roll-off trucks.

EVSWA requested capital outlay for the electrical compactor but did not receive the funding. The electrical compactor still needed to be purchased, so it is now stationed at Northern. It reduces the amount of transportation fees. Mr. Lucero stated that he wants to address Capital Development. He believes that they need to make sure that they include specifics as far as what is needed in capital outlay.

Commissioner McCall: Asked if there is there a tarping rule (Covering your vehicle bed or trailer with a tarp so that trash does not escape the confines of the vehicle before arriving at the Solid Waste Station.) There is a lot of trash flying out onto the highways.

Martin Lucero: Answered affirmatively, that they do have a tarping rule. There is a fee if there is no tarp covering your trash. EVSWA does not have the ability to collect revenue at their stations. They charge an excess fee for not tarping, but it is billed to their account. A person from out of town may drop off refuse at the collection station, but they need to have a tip ticket. The issue with municipal residents is that the 95-gallon container does not contain all their trash, so they go to certain stores, usually a hardware store, and buy a tip ticket. EVSWA desperately needs to electricity at the power stations. The only station with power right now is Northern. If they get electricity, they could take payment. Mr. Lucero thinks that a workshop would really be a great thing because it is difficult to come to an agreement without knowing the nuances of waste collecting.

Madam County Manager Barela: In the budget hearings a Code Enforcement Officer position was approved. Part of the importance of this position is to clean up trash in the County. Partnering with EVSWA to help enforce cleanup is something the County has been considering.

Martin Lucero: EVSWA already does partner with Code Enforcement for waste pickup in the community, and Mr. Lucero said that they work well with Dan DeCosta of Planning and Zoning. A possible cost-share split is in preliminary discussion.

Thanked the Commission and Madam County Manager Barela.

Chairman Schwebach: Thanked Mr. Lucero for coming in for the discussion today.

C. Manager: Process for soliciting and hiring Building Architect, Landscape Architect and Civil Engineer for County Fairgrounds.

Deputy County Manager Philip Tenorio: Pulled up documents that he went over on the screen. All presentation materials hereto attached.

Mr. Tenorio gave the County Commission an update on the Sites Southwest proposal for the Torrance County Fairgrounds improvements, beginning with a total estimation for the project at \$1.4Mil.

Chairman Schwebach: Asked for clarification on where the total estimation number of \$1.4Mil. came from.

Deputy County Manager Tenorio: Explained that the estimation is a total of the appropriation budget, at \$57k, the 2020 appropriation is \$150k, and the 2021 appropriation of \$700k, which is a total of approximately \$900k. What they are considering "Phase III" is the 15k square foot improvements, at \$34, comes to approximately \$500K. This is a grand total of \$1.4Mil.

If they were to pay for the full design of the architecture, it would be closer to \$88k. Their fee is based on a percentage of estimated construction costs.

Mr. Tenorio continued to expand on the numbers and timelines, which were split between what he is hoping to get done before and after the 2021 Torrance County Fair.

Mr. Tenorio also brought up the fact that the County could either send everything to RFP and let them manage the project at once, or alternatively send the 3 packages out one at a time. It could take 3-5 months to solicit an architect.

Noah Sedillo, Purchasing Director: Roughly 90 days is what it took for the Southern Torrance County Economic Development Plan, after the RFP was complete and sent out. It was a professional service agreement, and they were able to directly negotiate with Mr. Corey Baker, who completed the Road Department Building, because it stayed below \$60k. The County would be able to use different contractors and architects if they stay under \$60k.

Commissioner McCall: Would prefer to get quotes on the metal shell of a building and save as much money as possible.

Noah Sedillo: Would recommend negotiating if the County is seeking only the architectural plan. If the County is looking at a multi-source award for a Master Plan, Civil Site Engineering and Architectural Design plan, then an RFP is what he would suggest instead.

John Perea, Torrance County Fair Board: Wanted to inform the Commission that the Fair Board agrees on placement with the County Commission. The work for the fans is still supposed to be donated as well.

Deputy County Manager Tenorio: Would like to have the fans done before the fair in August.

Cheryl Allen, Torrance County Grants Manager: Wanted to remind the Commission that the Master Plan is to look beyond just the building but also for the community gardens, the landscaping, parking, and overall design of the Fairgrounds.

Chairman Schwebach: Asked about the Master Plan within the Southern Economic Development and how much more it needs to be expanded at this time. He would like to keep it mainly the way it is for now.

Cheryl Allen: Looking for concrete information so that she can put in requests for grants and funding as soon as is possible.

John Perea: Informed the Commission that the pig pens may be removed. They are not needed at all before or after the fair.

Commissioner McCall: Asked the Fair Board to come up with square footage needs of the animals that are brought to the fair.

John Perea: Explained that they would probably need approximately 50 5'x5' pens for the animals, and that they are utilizing the panels that were built in the early 2000's that had been in storage.

The Commissioners and Mr. Perea debated the placement of show animal pens.

D. Manager's Report:

Madam County Manager Barela: Read the Manager's Report, hereto attached. Madam County Manager Barela spoke about the fires in Arizona and the decreased air quality in the State of New Mexico. She also reminded the citizens of Torrance County to always know where their go-bag is and what to do should an emergency happen. She announced open and newly filled positions within the County.

Madam County Manager Barela also announced the suspension of all reorganization of the Torrance County Sheriff's Office Transport Division pending the outcome of the Petition for Certification.

E. Commissioner's Reports:

1.) Commissioner McCall, District 1:

Commissioner McCall: Told the Community how wonderful it is to see them back at the meetings. He has also wanted to encourage more people to show up to the meetings.

Deputy County Manager Phillip Tenorio: Updated the Commissioner on his previous challenge to the Torrance County Community to get creative in solutions for the Road Department. Mr. Tenorio believes he came up with a great solution along with Noah Sedillo. The state appropriation is not available until September and there is no way to borrow and pay it back before that time. The only other thing that can be done is to pre-purchase the metal building from a separate fund, with the full intention of NOT reimbursing the fund.

The cost of a metal building is roughly \$100k. An RFP can be done when September comes, and the appropriation is released. The County may then complete the project, minus the building. If we purchase the building and the contractors bid it, there will be parts missing that a contractor can not be held responsible for (Nuts, bolts, various parts).

Commissioner McCall: Asked if we can start the process of getting bids without the appropriations money yet.

Noah Sedillo, Purchasing Director: Answered in the negative. Explained that we would be premature from our notice of obligation. If we did anything before the notice of obligation, we would be on the hook. Even if we did not award a contract.

Commissioner McCall: Asked if we had any previous funding for the Road Department building from appropriations.

Madam County Manager Barela: Mrs. Barela believes that when the County was in talks with Senator Schmedes about the Junior Appropriations money he had to use, that money gets put into a fund and distributed. Then anything that is reappropriated, that they go back out to bond again and distributed once more.

2.) Commissioner Schwebach, District 2

Chairman Schwebach: No updates at this juncture.

3.) Commissioner Candelaria, District 3

Commissioner Candelaria: The Commissioner would like to remind everyone to be careful with fire this summer. There was a fire recently that almost got out of control in the Manzano area. He wants everyone to pay attention and make sure that they put any fires that are started completely out.

Commissioner Candelaria also mentioned that there is a tractor parade the weekend of Saturday, June 12, 2021.

Mr. Candelaria would also like everyone to know that there are openings with his road crew. It is a chance to travel and make good money. Contact District 3 Commissioner **LeRoy Candelaria at:** lcandelaria@tcnm.us, or call

@ (505) 270-8394

EXECUTIVE SESSION: No executive session this day.

14.ANNOUNCEMENT OF THE NEXT BOARD OF COMMISSIONER'S MEETING: June 23, 2021 @ 9:00 AM

15.ADJOURN:	
ACTION TAKEN:	
Chairman Schwebach Made a mo	otion to adjourn.
Commissioner McCall: Seconded	the motion.
Regular Session Adjourned at 12	:16 P.M.
Signed By:	
Ryan Schwebach – Torrance	Valerie Smith – Admin Assistant,
County Board of Commission	Torrance County Clerk's Office
Chairman	

The Video of this meeting can be viewed in its entirety on the Torrance County NM website. Audio discs of this meeting can be purchased in the Torrance County Clerk's Office and the audio of this meeting will be aired on out local radio station KXNM.

TORRANCE COUNTY



MANAGER'S REPORT 6/9/2021

Janice Y. Barela 505-544-4703 jbarela@tcnm.us



Departments Update

Emergency Manager

There has been a smoky haze in the County. This smoke is coming from fires in Arizona and southwest New Mexico. The jet stream flows right into our area. Please keep an eye on the air quality alerts. If you have breathing issues, you may want to stay inside and not do any physically exerting activity until this passes. It should start to clear up today, and hopefully in the next couple of days be fully cleared out of the County.

This is a good reminder that we are entering fire season. This is a good time to assess your properties for defensible space and evacuation plan in the event of a fast-moving fire.

If you have access to social media, specifically Facebook, you may want to follow the Torrance County Emergency Manager Page. Emergency Manager Matt Propp puts out weekly tips on wildfire preparations such as how to create defensible space and what to put in your to-go bags, and what all to include in your evacuation plans.

Treasurer's Office

Delinquent Tax Notices were mailed out making it a busy time for the Treasurer's Office. All current accounts are eligible to get on a Pre-Payment Plan. This allows taxpayers the opportunity to make monthly payments towards their property taxes so that it does not hit them all at once in December. If you would like more information on the Pre-Payment Plan, please call the Treasurer's Office at 505-544-4800.

Human Resources

Open Posted Positions:

- Victim Support Specialist
- EMT-Firefighter
- EMT-Lieutenant
- Mechanic-Equipment Operator
- 911 Dispatcher (6)
- Summer Enrichment Internship
- Student Work-Study program (High School Seniors)

Filled Positions:

- One 911 Dispatchers
- Animal Control Officer Fully Staffed
- Grants Assistant
- Appraiser Apprentice
- Victim Support Specialist
- Treasury Controller
- Tax Specialist III

Open but not posted:

- Code enforcement officer
- Legal Assistant
- Emergency Manager Specialist

To get more information about these positions or to apply for any of these positions, please visit the County's website at www.torrancecountynm.org. Click on "Job Opportunities".

Parking Lot

The north side of the County Administrative Building parking is getting paved. This is the last phase of the project.

The next parking lot project will be Dispatch, Animal Services and District 3 Fire Station.



Agenda Item No. 9-A

205

TOTAL CHECKS PRINTED

THE UNDERSIGNED MEMBERS OF THE TORRANCE COUNTY BOARD OF CORMISSIONERS DO CERTIFY THAT THE CLAIMS ENUMERATED ABOVE WERE APPROVED ALLOWED & DO AUTHORIZE THE WARRANTS AGAINST THE FUNDS OF TORRANCE COUNTY FOR THE STM OF 222,740.17 ON ACCOUNT OF OBLIGATIONS INCURRED FOR THE SERVICES AS SHOWN ABOVE FOR THE PERIOD ENDING 06/11/2021. WE CERTIFY THAT THE WITHIN NAMED PERSONS ARE LEGALLY ENTITLED UNDER THE CONSTITUTION OF THE STATUTES OF NEW MEXICO TO RECEIVE THE COMPENSATION STATED HEREIN. THAT THE SERVICES HAVE BEEN PERFORMED AS STATED IN THE ACCOUNTS HEREIN, THAT THEY ARE NECESSARY AND PROPER, THAT THIS VOUCHER HAS BEEN EXAMINED, THAT THE AMOUNTS CLAIMED ARE JUST, REASONABLE, AND AS AGREED AND THAT NO PART HAS BEEN PAID BY TORRANCE COUNTY.

SIGNED

LeRoy M. Candelaria

Kevin McCall

Ryan Schwebach

Yvonne Otero

ATTEST BY

THE UNDERSIGNED COUNTY TREASURER DOES HEREBY CERTIFY THAT SUFFICIENT FUNDS EXIST FOR THESE ACCOUNTS PAYABLE CHECKS TO BE ISSUED ON THIS DATE AND DOES HEREBY AUTHORIZE THE FINANCE DEPARTMENT TO PROCESS THESE CHECKS.

Tracy L. Sedillo

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Date: 6/17/21	:1 9:30:57 (CHEC60)	CHECK LISTING CHECKS PRINTE	CHECKS PRINTED FROM 6/4/2021 TO 6/17/2021	Page: 3		
CK# DATE	Name .	Description	Line Item	Invoice # DATE	PO #	Amount
61.00		COMPENSATION 06/02/2021			36550	•
PLANNING & ZONING	NG 61.00					
01 R 116378 16692.40 06/07/2021	EVSWA	TIPPING FEES INVOICE#3123 ACCT#720970000547	419-05-2292	516321.06/03/2021	16692.40	. 40
COUNTY COMMISSION	ON 16692.40					
01 R 116379 61.00 06/07/2021	FROST, JIM	P&Z BOARD MEETING 06/02/2021	401-08-2205	596321 06/03/2021	35381 6.	61.00
PLANNING & ZONING	NG 61.00					
01 R 116380 180.00 06/07/2021	GARCIA-WRIGHT, FELICIA	1 DAY CLERK 06/01/2021 1 DAY ELECTION SCHOOL 05/27/2021	401-21-2226 1 401-21-2226	486321 06/03/2021	160	160.00 20.00
ELECTIONS	180.00					
01 R 116381 180.00 06/07/2021	GARCIA, ALYSHA	1 DAY JUDGE 06/01/2021 1 DAY ELEDTION SCHOOL 05/27/2021	401-21-2226 1 401-21-2226	236321 06/03/2021	160	160.00 20.00
ELECTIONS						
01 0 116382 200.90 06/07/2021	GARCIA, ANNTONETT YVONNE	1 DAY PRECIDING. JUDGE 06/01/2021 1 DAY ELECTION SCHOOL 05/27/2021 MILEAGE BALLOT BOX P/U	1 401-21-2226 1 401-21-2226 401-21-2205	246321 06/03/2021 / /	180	180.00 20.00 .90
- 1	200.90					
01 R 116383 180.00 06/07/2021	GARCIA, ARYKA	i Fi	401-21-2226 401-21-2226	256321 06/03/2021	160	160.00 20.00
S	180.00			-		
01 R 116384 180 00 06/07/2021	GARLEY, MARINA	1 DAY CLERK 06/01/2021 1 DAY ELECTION SCHOOL 05/27/2021	401-21-2226 1 401-21-2226	266321 06/03/2021	160	160.00 20.00
ELECTIONS	180.00				11 11 11 11 11 11 11 11 11 11 11 11	11 11 11 11 11
01 0 116385 180.00 06/07/2021	GUTIERREZ, MARY R.	1 DAY JUDGE 06/01/2021 1 DAY ELECTION SCHOOL 05/27/2021	401-21-2226 1 401-21-2226	276321 06/03/2021 / /	160	160.00 20.00
ELECTIONS	180.00				 	
01 0 116386 200.00 06/07/2021	HINDI, YVONNE	1 DAY PRESIDING JUDGE 06/01/2021 1 DAY ELECTION SCHOOL 05/27/2021	1 401-21-2226 1 401-21-2226	286321 06/03/2021	180	180.00 20.00
ELECTIONS	200.00	:				

Date: 6/17/21	9:30:57 (CHEC60)	CHECK LISTING CHECKS PRINTE	CHECKS PRINTED FROM 6/4/2021 TO 6/17/2021	Page: 4		
CK# DATE	Мате	Description	Line Item	Invoice # DATE	PO #	Amount
49.21 06/07/2021		METER READING 643390				
STATE FIRE ALLOTMENT						
01 R 116388	INDEPENDENT NEWS LLC	LEGAL AD FOR TEEN COURT/ PREVENTION RFP TO RUN 4/23/2021 AND 4/30/2021 INVOICE#36CC3A13-0001	605-13-2221	36321 06/03/2021	36436 36436 36436 36436	28 . 63 28 . 63
DWI DISTRIBUTION GRANT						
01 R 116389 05/07/2021	JENKINS, DARLENE I.	1 DAY ELECTION SCHOOL 05/27/2021	401-21-2226	296321 06/03/2021		160.00 20.00
ELECTIONS	180.00					
01 R 116390 R 180.00 06/07/2021	KANE, MS. ETHEL JANELL	1 DAY JUDGE 06/01/2021 1 DAY ELECTION SCHOOL 05/27/2021	401-21-2226 1 401-21-2226	306321 06/03/2021		160.00 20.00
ELECTIONS	0					
01 R 116391 R 180.00 06/07/2021	KOLL, REBECCA L	1 DAY ELECTION SCHOOL 05/27/2021	401-21-2226 1 401-21-2226	316321 06/03/2021		160.00 20.00
ELECTIONS	180.00					
392 0.00 021	KXNM-FM 88.7	CONTRACT KXNN COMMUNITY BROADCAST FOR COMMISSION MEETINGS INVOICE#3647	401-05-2243	146321 06/03/2021		1250.00
COUNTY COMMISSION	1250.00					
116393 61.00 7/2021	LANGELL, GAIL	PLANNING AND ZONING BOARD MEETING 06/02/2021	401-08-2205	606321 06/03/2021		61.00
	61.00					
4 0 0 1	LAWSON, HARLAN	P&Z BOARD MEETING 6/2/2021	401-08-2205	576321 06/03/2021	3 5 3 8 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	61.00
	61.00					
01 R 116395 L 180 00 06/07/2021	LORI LEE ALDERATE	1 DAY JUDGE 6/1/2021 1 DAY ELECTION SCHOOL 5/27/21	401-21-2226 401-21-2226	176321 06/03/2021		160.00 20.00
ELECTIONS	180.00				3 3 5 1 1 1 1 1 1	
396 8.55 021	LOVATO, MARLA	1 DAY PRESIDING JUNGE 06/01/2021 1 DAY ELECTION SCHOOL 05/27/2021 MILEAGE BALLOT BOX P/U	1 401-21-2226 1 401-21-2226 401-21-2205	326321 06/03/2021 / /		180.00 20.00 8.55
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ELECTIONS

Date: 6/17/21	L 9:30:57 (CHEC60)	CHECK LISTING CHECKS PRINTED FROM	FROM 6/4/2021 TO 6/17/2021	Page: 5		
CK# DATE	Name	Description	e Item	Invoice # DATE	PO #	Amount
01 R 116397 180.00 06/07/2021	LUCERO, TANYA	1 DAY JUDGE 06/01/2021 401-2: 1 DAY ELECTION SCHOOL 05/27/2021 401-2:	401-21-2226 401-21-2226	336321 06/03/2021 / /	16	160.00
ELECTIONS	Н					
01 R 116398 208.10 06/07/2021	LUCERO, TINA M.A.	1 DAY PRESIDING JUDGE 06/01/2021 401-2: 1 DAY ELECTION SCHOOL 05/27/2021 401-2: MILEAGE BALLOT BOX P/U 401-2:	401-21-2226 401-21-2226 401-21-2205	346321 06/03/2021 / /	180	180.00 20.00 8.10
ELECTIONS	208.10					
01 R 116399 212.60 06/07/2021	MAES, KAREN	1 DAY PRESIDING JUDGE 06/01/2021 401-21-2226 1 DAY ELECTION SCHOOL 05/27/2021 401-21-2226 BALLOT BOX P/U MILEAGE 401-21-2205	1-2226 1-2226 1-2205	356321 06/03/2021 / /	180	180.00 20.00 12.60
ELECTIONS	212.60					
01 R 116400 123.95 06/07/2021	MARKETING STRATEGIES INC	BSUINESS CARDS 6 SETS OF 500 401-40-2221 C KOTEN, Y HERNANDEZ, B HOLT T SOLOMON, J COLE, K SANDY INVOICE#5630 ACCT#TORRANCE	1-40-2221	676321 06/07/2021 36.	36440 36440 36440 36440	23.95
COUNTY ASSESSOR	123.95					
01 R 116401 180.00 06/07/2021	MASSEY, DEBBIE	401-2 5/27/2021 401-2	1-2226 1-2226	366321 06/03/2021	160	160.00 20.00
ELECTIONS	1.80.00				-	
01.R 116402 180.00 06/07/2021	!	.1 05/27/2021 40	-2226 -2226	376321 06/03/2021	160	160.00 20.00
ELECTIONS	.180.00					
06/07/2021	NEW MEXICO STATE UNIVERSITY	COOPERATIVE EXTENSION SERVICE 401-05-2261 IN TC FY 20/21 FOURTH QUARTER APRIL TO JUNE	-2261	536321 06/03/2021	22591.5	. 50
COUNTY COMMISSION	2259					
01 0 116404 451.02 06/07/2021	NM LOCKING SYSTEMS	R CLOSER SH INSTALL VICE CALL ESTANCIA RIFF'S DEPARTMENT ICIAL COMPLEX K ORDER #281	-2215 -2215 -2215	566321 06/03/2021 36548 / / 36548 / / 36548 36548 36548 36548 36548		310.50 45.00 67.00
		TAX INVOICE#8311	-2215	36548		28.52
JUDICIAL COMPLEX MAINT	MAINT 451.02					
	NUBE GROUP	OVERAGE CHARGES FOR 01/15/2021- 401-10-2203 02/14/2021 OVERAGE CHARGES FOR 02/15/2021- 401-10-2203 03/14/2021	-2203 -2203	546321 06/03/2021 / /	3.0	42.64 30.23

OVERAGE CHARGES FOR 03/15/2021- 401-10-2203 04/14/2021

Date: 6/17/21	9:30:57 (CHEC60)	CHECK LISTING CHECKS PRINTED	FROM 6/4/2021 TO 6/17/2021	Page: 6		
CX# DATE	Name .	Description	Line Item	Invoice # DATE	# Od	Amount
		OVERAGE CHARGES FOR 04/15/2021-05/14/2021	401-10-2203			25.74
COUNTY MANAGER	4.71					
06/07/2021	PRUDENTIAL OVERALL SUPPLY	ROAD DEPARTMENT UNIFORM SERVICE INVOICE#676-3253-4028 ACCT# 24563265	402-60-2236	656321 06/07/2021	36458	1246.69
TY	1246.69					
01 0 116407 53.40 06/07/2021	QUINTANA, CESAR	TRAVEL TO RUIDOSO NM FTO TRAINING COURSE RETURN 05/27/21	401-50-2205	96321 06/03/2021		53.40
COUNTY SHERIFF		!				
116408 1267.75 7/2021	QWEST/DAWAGE DETAIL	DAMAGED TO BURIED CABLE INVOICE#	402-60-2207	46321 06/03/2021		1267.75
COUNTY ROAD DEPARTMENT 1267.75	PARTMENT 1267.75					
	REDBURN TIRE COMPANY	11R24.5 H FA560 TIRES MACK TRUCKS VIN # 26979, 27609, 026222, 026223 BELLY DUMP VIN # 10630, 10220 NNSWPA 90-000-19-00049AB INVOICE#0197	402-60-2244	626321 06/07/2021	3 6 4 9 9 3 6 4 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	12868.38
COUNTY ROAD DEPARTMENT 12868.38	PARTMENT 12868.38				,	
φ.		560 10630 10220 0-19-00049AB	402-60-2244	666321	36527 36527 36527 36527 36527	1781.76
COUNTY ROAD DEPARTMENT	MENT 1781.76					
1 R 116411 180.00 06/07/2021.	RILEY, MARION	1 DAY JUDGE 06/01/2021 1 DAY ELECTION SCHOOL 05/27/2021	401-21-2226	386321 06/03/2021		160.00 20.00
ELECTIONS	.180.00					
01 0 116412 F 180.00 06/07/2021	ROMERO, GLORIA	1 DAY BLECTION SCHOOL 05/25/2021	401-21-2226 401-21-2226	396321 06/03/2021		160.00 20.00
ELECTIONS	180.00	-				
3 00 1		DAY CLERK 06/01/2021 DAY ELECTION SCHOOL 05/27/2021	401-21-2226	406321 06/03/2021	11 12 13 14 14 14 14 14 14 14 14 14	160.00 20.00

	PO # Amount	1 180.00		53.40		4557.52		160.00 20.00		160.00		160.00		160.00		36494		36415 432.21	
TO 6/17/2021 Page: 7	Invoice # DATE	416321 06/03/2021		106321 06/03/2021		56321 06/03/2021		426321 06/03/2021		436321 06/03/2021		456321 06/03/2021		466321 06/03/2021		76321 06/03/2021		126321 06/03/2021	
CHECK LISTING CHECKS PRINTED FROM 6/4/2021 TO 6/17/2021	Description Line Item	1 DAY PRESIDING JUDGE 06/01/2021 401-21-2226 .1 DAY ELECTION SCHOOL 05/27/2021 401-21-2226		TRAINING COURSE RETURN 05/27/21		FUEL MAY 2021 INVOICE#801109 402-60-2202		1 DAY JUDGE 06/01/2021 401-21-2226 1 DAY BLECTION SCHOOL 05/27/2021 401-21-2226		1 DAY JUDGE 6/01/2021 1 DAY BLECTION SCHOOL 05/27/2021 401-21-2226		1 DAY JUDGE 06/01/2021 1 DAY ELECTION SCHOOL 05/27/2021 401-21-2226		1 DAY JUDGE 06/01/2021 1 DAY ELECTION SCHOOL 05/27/2021 401-21-2226		VC-500 PRINTER 3477431187 401-50-2228 CZ1004 LABELS 3477511703 ACCT#70109685		HP ALL IN ONE PRINTER EVIDENCE 401-50-2219 ACCT#70109685	
l 9:30:57 (CHEC60)	Name	SANCHEZ, ELIAS	200.00	SCHWERDEL, ALEXANDER	53.40	SENERGY PETROLEUM, LLC	RIMENT 4557.52	SHANFELDT, MARGARET M	180.00	SHOVELIN, LINDA	180.00	SILVA, LARRY	180.00	SISNEROZ, JASON	180.00	STAPLES BUSINESS ADVANTAGE	.56	STAPLES BUSINESS ADVANTAGE	432.21
Date: 6/17/21	CK# DATE	01 R 116414 200.00 06/07/2021	ELECTIONS	01 0 116415 53.40 06/07/2021	COUNTY SHERIFF	01 R 116416 4557.52 06/07/2021	2	01 R 116417 180.00 06/07/2021		01 R 116418 180.00 06/07/2021	ELECTIONS	01 O 116419 180.00 06/07/2021		01 R 116420 180.00 06/07/2021	ELECTIONS	01 O 116421 195.56 06/07/2021	COUNTY SHERIFF.	01 O 116422 432.21 06/07/2021	COUNTY SHERIFF

ELECTIONS

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	Amount	7.11 33.00 8.12 14.95 143.97 4.79 25.33 23.99 30.00	191.45	160.00	122.00	8000.00	45.41	160.00 20.00 20.70	160.00
	# Od	8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	36580 36580 36580 36580 36580		36581	36551 36551 36551	36528 36528 36528 36528		
Page: 8	Invoice # DATE	646321 06/07/2021	556321 06/03/2021	476321 06/03/2021	526321 06/03/2021	66321 06/03/2021	86321 06/03/2021	496321 06/03/2021	506321 06/03/2021 / /
PRINTED FROM 6/4/2021 TO 6/17/2021	Line Item	401-21-2219 401-21-2219 401-21-2219 401-21-2219 401-21-2219 401-21-2219 401-21-2219 401-21-2219 401-21-2219	401-15-2238	401-21-2226 021 401-21-2226	401-10-2269	420-74-2618	401-50-2202	221 401-21-2226)21 401-21-2226 401-21-2205	401-21-2226 321 401-21-2226
CHECK LISTING CHECKS PRINT	Description	SHARPIE GEL PEN KLEENEX SCOTCH TAPE HAND SANITIZER KEYBOARD AND MOUSE COMBO CD SLEEVE MAXWELL CD-R ZEBRA RED PEN ZEBRA BLUE PEN RECORD BOOK SHARPIE HIGHTER	5 GALLONS PRAMITOL 25E (2 X 2.5 GAL) EPA #66222-22 COUNTY ADMINISTRATION NORTH PARKING LOT ZIPPING PROJECT PAVING INVOLČE#2238	1 DAY JUDGE 06/01/2021 1 DAY ELECTION SCHOOL 05/27/2021	ANNUAL POST OFFICE BOX FOR PO BOX 48	2014 DODGE CHARGER VIN: 2C3CDXAT1EH34698 MILEAGE: 67,124 INVOLCE#1300	FUEL PURCHASE FOR DEPUTY CHAD WHITSON DUE TO GAS FUEL CARD BEING INOPERABLE	! 됐 된 다 !!	1 DAY CLERK 06/01/2021 1 DAY ELECTION SCHOOL 05/27/2021
1 9:30:57 (CHEC60)	Name	STAPLES BUSINESS ADVANTAGE	319.21 TC AND F, LLC OFFICES 191.45	TOROK, SHANON MARIE 180.00	U.S. POSTWASTER	ý	WHITSON, CHAD		ZIRNHELD, EFFIE
Date: 6/17/21	CK# DATE	01 O 116424 319-21 06/07/2021	<u>"</u>	01 R 116426 180.00 06/07/2021 ELECTIONS	01 R 116427 122.00 06/07/2021 COUNTY MANAGER	01 R 116428 VILLA 8000.00 06/07/2021 TRANSPORTATION OF PRIS	01 O 116429 45.41 06/07/2021	01 R 116430 200.70 06/07/2021 ELECTIONS	01 R 116431 180.00 06/07/2021

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01 0 116434	ADVANCED COMMUNICATIONS &	VHF ANTENNA		161021 06/10/2021	36574	4.00
78.24		LABOR TO INSTALL MISSING ANTENNA		/ /	36574	62.50
06/10/2021	•	COUPLING NUT	605-13-2201	/ /	36574	4.00
		FREIGHT	605-13-2201		36574	2.82
		GROSS RECEIPTS	.605-13-2201	/ /	36574	4.92
		INVOICE#186847 ACCT#TORRANCE				
DWI DISTRIBUTION GRANT	GRANT 78.24					
	H H H					
01 0 116435	AIRGAS USA LLC	6 CYLINDER RENT MED/XS OXYGEN	406-91-2230	5461021 06/10/2021		109.32
969.63		HAZMAT	406-91-2230			16.28
06/10/2021		SALES TAX INVOICE#9979451059	406-91-2230			68-6
		ACCI#228/851	00000			1
		14 CILINDER RENI MED AS CAIGEN HAZMAT SALES TAX/DIST 2 VFD	406-91-2230	286±UZ1 06/10/20Z1		107.81
		DIST 3 VFD	408-91-2230	/ /		107.81
		DIST 5 VFD INVOICE#9979510958	405-91-2230			107.82
		ACCL#2290/1/				1
		OXYGEN RENT 4 CYLINDER MEDIUM/	405-91-2230	1707/01/00 1701000		72 88
			405-91-2230		-	19 23
		SALES TAX INVOICE#9979451058	405-91-2230	. ` `		12.00
			408-91-2230	6161021 06/10/2021		47.43
		OXYGEN USP 125 CGA 540	408-91-2230			88-15
		DELLVERI FLAI FEE	408-31-2230			45.00
		FORE SONCHANGE FIRST	400-91-7230			00.9
		911363566 ACCT#2296717	408-91-2230			22.75
		4 OXYGEN USP DA MED CGA 870	408-91-2230	6261021 06/10/2021		20 53
		DELIVERY FLAT FEE	408-91-2230	_		45.00
		FUEL CHARGE FLAT	408-91-2230			6.00
		AIRGAS HAZMAT FEE CHARGE	408-91-2230			22.75
		INVOICE#9113134294 ACCT#2296717				
STATE FIRE ALLOTMENT	GENT 969.63					

01 O 116436 2647 75 06/10/2021	AMAZON BUSINESS	MODERN ERGONOMIC STERLING GENUINE LEATHER EXECUTIVE CHAIR WITH ALUMINUM BASE-BACK INVOICE#110K-HN46-W91F ACCT# A3J165ES912J5M	401-05-2218	4961021 06/10/2021	36571 36571 36571	2647.75
COUNTY COMMISSION	2647.75					
01 0 116437 80.00 06/10/2021	AMBITIONS DOCUMENT SOLUTIONS	DESK EMBOSSING SEAL INVOICE#15357	401-30-2221	661021 06/10/2021	36465	80.00
COUNTY TREASURER	80.00					
01 0 116438 696.07 06/10/2021	AMBITIONS TECHNOLOGY GROUP LLC NETGEAR FLAT RAT TOTAL TO	C NETGEAR 16-PORT GIGABIT ETHERNET FLAT RATE LABOR - NETGEAR TOTAL TAXES	401-82-2218 401-82-2218 401-82-2218	3861021 06/10/2021	35885 35885 35885 35885	237.60 425.00 33.47
		INVOICE#9103				

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ANIMAL SERVICES

Date: 6/17/21	9:30:57 (CHEC60)	CHECK LISTING CHECKS PRINTED	CHECKS PRINTED FROM 6/4/2021 TO 6/17/2021	Page: 10		
CK# DATE	Name	Description	Line Item	Invoice # DATE	.# 0d	Amount
5275.63 06/10/2021		06/01/2021 TAXES INVOICE#9082	401-65-2213		•	385.13
OPERATIONS & MAINTENAN	TENAN 5275.63					
01 0 116440 79.69 06/10/2021	AMERIGAS PROPANE LP	TANK RENT 500 GALLON TANK STATE SALES TAX COUNTY SALES TAX CITY SALES TAX INVOICE# 3121542297 ACCT#202680264	407-91-2209 407-91-2209 407-91-2209 407-91-2209	5361021 06/10/2021 / / / /	·	74.00 3.80 .83 1.06
	NT 79.69					
01 0 116441 240.00 06/10/2021	ARTESIA FIRE BQUIPMENT INC	AK-8815, 1.5" VALVE, WITH STAINLESS STEEL BALL, R-1 HANDLE AND 2-P1-S 1.5" FEMALE NPT FLANGES INVOICE#74826	407-91-2248	5761021 06/10/2021	3 4 4 4 8 8 8 4 4 4 8 8 8 8 8 4 4 8	240,00
STATE FIRE ALLOTMENT						
	AT & T MOBILITY LLC	3-YR NETCLOUD MOBILE ESSENTIALS FLAN AND IBR900-120M, ANTENNAS AND POWER SUPPLY NOT INCLUDED, NORTH AMERICA NM STATEWIDE PRICE AGREEMENT 20-000-00-00048CC INVOICE#596065963 ACCT#057715561	827-77-2617	8061021 06/10/2021	3 5 3 2 5 8 2 5 8 2 5 2 5	2 2 2 2 6 8 1 8 1 8 1 8 1 8 1 8 1 8 1 8 1 8 1 8
HOMELAND SECURITY FUND	25568.00					
	R EVIDENCE	PROGRAMMINGKACM STUDENT PACKETS SHIPPING AND HANDLING INVOICE#KACM052021TORRENCECO	605-13-2221 605-13-2221	7661021 06/10/2021	36500	1522.50 121.80
DWI DISTRIBUTION GRANT	1644.30			1		-
01 0 116444 CODE 3 3936.48 06/10/2021	SERVICE LLC	QUOTE # 20215486 (BLACK CHARGER X2) LIGHTS, RADIO, COMPUTER STAND, GHOST DECALS, LABOR, AND MISC. SHOP MATERIAL) QUOTE #20215451 (TAHOE X2) DECALS & LABOR QUOTE #20215411 (TAHOE X1) CAGE, EXTENSION PANELS, & LABOR NMSWPA 60-000-15-00032AD INVOICE#210527	420-74-2618	6861021 06/10/2021	1	11 11 12 13 13 14 15 15 15 15 15 15 15 15 15 15 15 15 15
TRANSPORTATION OF PRIS	3936.48					
01 R 116445 01 R 7475.40 06/10/2021	06/10/2021 COOPERATIVE EDUCATIONAL SERVICESLC GOLD COVERAGE 7475.40 06/10/2021 07/01/2020 - 06/30 CES CONTRACT 18-07B-R201	L SERVICESLC GOLD COVERAGE	401-15-2215 401-24-2215 413-91-2215 401-16-2215 630-87-2215 401-23-2215 401-27-2215	1061021 06/10/2021	35391 35391 35391 35391 35391 35391	693.44 443.18 542.21 493.07 765.04 655.40
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Мате	,	Description	tion	Line Item		Invoice # DATE	# DO #	Amount
		INVOICE#24-1157 700275.1 TORRAS	INVOICE#24-115795/MAY ACCT# 700275.1 TORRAS	401-37-2215 401-36-2215 401-53-2215	·		35391 35391 35391	388.09 372.69 267.99
ADMINISTRATIVE OFFICES 693 JUDICIAL COMPLEX MAINT 493 MOUNTAINAIN SENIOR CEN 301 MORIARIY SENIOR CENTER 388	693.44 HEALTH DEPT BLDG MA. 493.07 ESPERANZA MEDICAL C 301.91 911-DISPATCH CENTER 388.09 ESTANCIA SENIOR CENT	INT LIN FER	18 04 30 69	STATE FIRE ALLOTMENT MOUNTAINAIR HEALTH CLI INFRASTRUCTURE GROSS R COUNTY FAIR	542.21 655.40 2113.08 267.99			
CRYSTAL SPRINGS		WATER DELIVERY FOR FY21 ACCT#12600900	Y FOR FY21	401-30-2271		761021 06/10/2021	35326	19.00
19								
ESIGN SILK SC	DESIGN SILK SCREEN PRINTERS	INSTALL OF DECALS 2008 CHEVROLET IM LP: 06653G VIN: 2G1WB58K5892! MILEAGE: 124,747 INVOICE#35557	ALL OF DECALS CHEVROLET IMPALA 6653G 2G1WB58X589251498 AGE: 124,747 CE#335557	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		361021 06/10/2021	36556 36556 36556 36556 36556	250.00
COMMUNICATIONS/EMS TAX 250.00	.00							
DOUBLE H AUTO	UTO	BATTERIES FOR ENGINE 5-2 INVOICE#522144 ACCT#2922	BATTERIES FOR ENGINE 5-2 INVOICE#522144 ACCT#2922	405-91-2201	1 U U U U U U U U U U U U U U U U U U U	6561021 06/10/2021	36584	441.87
441.87	.87	•						
GALLAGHER	GALLAGHER BENEFIT SERVICES, INCJUNE 2021 PROFESSIONAL CONSULTING SERVICES IN 229924	NCJUNE 2021 PRC CONSULTING SI 229924	JUNE 2021 PROFESSIONAL CONSULTING SERVICES INVOICE#	401-10-2272		1161021 06/10/2021		2700.00
2700.00	.00	6						•
EEN VALL	GREEN VALLEY PEST MANAGEMENT	MONTHLY PEST CONTROL S INVOICE#9759 ACCT#5660	MONTHLY PEST CONTROL SERVICE INVOICE#9759 ACCT#5660	401-82-2271		3961021 06/10/2021	35494	80.91
80	80.91			.*	•			
GUSTIN ELECTRIC	CTRIC		UP-GRADE ELECTRIC AND MOVE TO INVOICE#4988	402-60-2218		3761021 06/10/2021	35874	1500.00
COUNTY ROAD DEPARTMENT 1500.00	. 00							
GUSTIN BLECTRIC	CTRIC	CASE SYLVANIA ECO LED T LIGHT BULBS FOR ALL COU INVOICE#4978 ACCT#TORCO	CASE SYLVANIA ECO LED TYPE BT8 LIGHT BULBS FOR ALL COUNTY ADMIN INVOICE#4978 ACCT#TORCO	8 401-15-2215 4IN		4261021 06/10/2021	36497 36497	175.00
ADMINISTRATIVE OFFICES 175.00	00.						- 1	-
STIN HARI	GUSTIN HARDWARE INC.	MISC. ELECTRICAL, PLUMBII 1 4-8 FT EXTENSION POLE OSTRICH FEATHER DUSTER 2 STOPS INVOICE#260316 ACC	MISC. ELECTRICAL, PLUMBING, 1 4-8 FT EXTENSION POLE 1 OSTRICH FEATHER DUSTER 2 DOOR STOPS INVOICE#260316 ACCT#125	401-16-2215		2561021 06/10/2021	35678	62.96
							•	

GUSTIN HARDWARE INC. MISC. ELECTRICAL, PLUGGING, INVOICES#260155 ACCT#125 POWERISSION ROOM TUBE BALLAST F22 COMMISSION ROOM FULLY BADDWARE INC. MISC. ELECTRICAL, PLUGGING, PAPER TOWELS, SCREW BOLF, SOME GUSTIN HARDWARE INC. PAPER TOWELS, SCREW BOLF, 199.80 HART'S TRUSTWORTHY HARDWARE HART'S TRUBESTOR HARDWARE HART'S	Dace. 0/11/21	(00) - 10.00.00 H	CIPCIN TING CIPCIN EXTENSE	TROP/IT OF TROP / # / PORT OF INTEREST	Fage: 12	,	
GUSTIN HARDWARE INC. MISC. ELECTRICAL, PLUMBING, 199 GUSTIN HARDWARE INC. INVOICE#2606165 ACCT#2125 COMMISSION FOOM LIGHT VER OFFICES 22.99 GUSTIN HARDWARE INC. PAPER TOWELS, SCREW BOLT, 195 GHUSTIN HARDWARE INC. PAPER TOWELS, SCREW BOLT, 190 HART'S TRUSTWORTHY HARDWARE WILEAGE BALLOT BOX P/U 199.80 15.96 HART'S TRUSTWORTHY HARDWARE WILEAGE SALLOT STEAMS SEALLY 1 - TIUES OF WILEAGE BALLOT BOX P/U 199.80 15.96 HART'S TRUSTWORTHY HARDWARE WILEAGE SALLOT BOX P/U 199.80 15.96 HART'S TRUSTWORTHY HARDWARE WILEAGE SALLOT BOX P/U 199.80 15.96 HART'S TRUSTWORTHY HARDWARE WILEAGE SALLOT BOX P/U 199.80 15.96 HART'S TRUSTWORTHY HARDWARE WILEAGE SALLOT BOX P/U 199.80 15.96 HART'S TRUSTWORTHY HARDWARE WILEAGE SALLOT WASHERS 10.97 HART'S TRUSTWORTHY HARDWARE WILEAGE WILL TESTING FOR FY21 HARDO RESOLUTIONS LLC 100 AD-TERRASURY CONTROLLER 100 HART'S WILEAGE WILL WASHINGTON WILEAGE WILL WASHINGTON WILEAGE WILEAGE WILL WASHINGTON WILL WASHINGTON WILL WASHINGTON WI	CK# DATE	•	Description	Line Item	Invoice # DATE	# Od	Amount
SHOP HAMILTON, JEFFREY L. 1 DAY RESEDENDE UNDES 6/01/21 401-21-22 1 199.80 HART'S TRUSTWORTHY HARDWARE SSORTED TOOLS FOR EXAME. 1 199.80 HART'S TRUSTWORTHY HARDWARE 1 199.80 HART'S TRUSTWORTHY HARDWARE 1 199.80 1 199.80 HART'S TRUSTWORTHY HARDWARE 1 199.80 1 199.20 1 199.20 1 199.20	111	GUSTIN HARDWARE INC.	MISC. ELECTRICAL, PLUMBING, INVOICE#260165 ACCT#125 FOUR TUBE BALLAST F32 COMMISSION ROOM LIGHT	401-15-2215	5261021 06/10/2021	35679	22.99
SHOP	MINISTRATIVE						
HAMILTON, JEFFREY L. 1 DAY PRESIDING JUDGE 06/01/21 199.80 HART'S TRUSTWORTHY HARDWARE ASSORTED TOOLS FOR KENNELS CES 15.96 HART'S TRUSTWORTHY HARDWARE REAS SEALLS TO LESS REVERS ON KENNELS CES 15.96 HART'S TRUSTWORTHY HARDWARE ASSORTED TOOLS FOR KENNEL CLEANING BEAUGH PROTECTIVE GLOVES REPORTS COLLS KEYS ACCT#33 LLOTWENT 101.70 HYDRO RESOLUTIONS LLC NUTER LEVEL TESTING FOR FY21 HYDRO RESOLUTIONS LLC NUTER LEVEL TESTING	0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1		11	402-61-2250	7061021 06/10/2021	36150	985.35
HART'S TRUSTWORTHY HARDWARE ASSORTED TOOLS FOR KENNEL THART'S TRUSTWORTHY HARDWARE AS A COTHAS OF THESE OF THARE ASSORTED TOOLS FOR KENNEL THART'S TRUSTWORTHY HARDWARE AS A COTHAS AND A COTHAS AS A COTHAS AS A COTHAS AS A COTHAS AND A COTHAS AS A COTHAS AND A COTHAS AND A COTHAS AND A COTHAS AND A COTHAS AS A COTHAS AND A COTHAS AND A COTHAS AND A COTHAS AND A COTHAS AS A COTHAS AND A COTHAS AN	UNTY ROAD SHO					٠	
HART'S TRUSTWORTHY HARDWARE WIRE FOR GATE REPAIR ON KENNELS ASSORTED TOOLS FOR KENNEL CLEANING ENCYES WEIST COLLS REYS ACCT#33 CES 15.96 HART'S TRUSTWORTHY HARDWARE 3 - CANS FLEX SEAL, 2 - TUBES OF LEXEL CLEAR SEALANT, 10 - 5/16" X 1" FIND THREAD BUTTON HEAD SOCKET SCREWS, 4 - 7/16" LOCK WASHERS, 10 - 5/16" FLAT WASHERS INVOICE#8443175 ACCT #33 LLOTWENT 101.70 WATER LEVEL TESTING FOR FY21 INDEPENDENT NEWS LLC JOB AD-TREASURY CONTROLLER HAYDRO RESOLUTIONS LLC INVOICE#21-05-05 ANY 14,2021 INVOICE#88ABTFSTOOLD NA389 HAY 14,2021 INVOICE#202352401 ACCT#44033.0 NA389	1 0		1 1 1 2	401-21-226 401-21-226 401-21-2206	7361021 06/10/2021		160.00 20.00 19.80
CES 15.96 HART'S TRUSTWORTHY HARDWARE WIRE FOR GATE REPAIR ON KENNELS ASSORTED TOOLS FOR KENNEL CLEANING ENUSH PROTECTIVE GLOVES WRIST COLLS KEYS ACCT#33 CES 15.96 HART'S TRUSTWORTHY HARDWARE 3 - CANS FLEX SEAL, 2 - TUBES OF LEXEL CLEAR SEALANT, 10 - 5/16" NOCKET SCREWS, 4 - 7/16" LOCK WASHERS, 10 - 5/16" FLAT WASHERS INVOICE#B443175 ACCT #33 LLOTMENT 101.70 HYDRO RESOLUTIONS LLC WATER LEVEL TESTING FOR FY21 INVOICE#21-05-05 MAX 14,2021 INVOICE#202352401 ACCT#44033.0 NM389 193.20 NM389	ECTIONS	199.80					
CESS 15.96	10/	HART'S TRUSTWORTHY HARDWARE	WIRE FOR GATE REPAIR ON KENNELS ASSORTED TOOLS FOR KENNEL CLEANING BRUSH PROTECTIVE GLOVES PROTECTIVE GLOVES KEYS ACCT#33	11	4061021	35912	15.96
HART'S TRUSTWORTHY HARDWARE 3 - CANS FLEX SEAL, 2 - TUBES OF 405 "IEXEL CLEAR SEALANT, 10 - 5/16" X 1" FIND THREAD BUTTON HEAD SOCKET SCREWS, 4 - 7/16" LOCK WASHERS, 4 - 7/16" X3" BOLTS, 10 - 5/16" FLAT WASHERS INVOICE#B443175 ACCT #33 LLOTWENT 101.70 HYDRO RESOLUTIONS LLC WATER LEVEL TESTING FOR FY21 650 INVOICE#B21-05-05 INVOICE#B21-05-05 BARY 14,2021 INVOICE#B8AE7BC7-0001 IRON MOUNTAIN RECORDS MANAGEMENWEONTHLY STORAGE MICRO FILM IRON MOUNTAIN RECORDS MANAGEMENWEONTHLY STORAGE MICRO FILM INVOICE#202352401 ACCT#44033.0 NM389 193.20	IMAL SERVICES					٠	,
HYDRO RESOLUTIONS LLC WATER LEVEL TESTING FOR FY21 6 1 INVOICE#21-05-05 1 INDEPENDENT NEWS LLC JOB AD-TREASURY CONTROLLER PUBLICATION DATES MAY 7, 2021 1 MAY 14,2021 1 INVOICE#B8AETBC7-0001 1 IRON MOUNTAIN RECORDS MANAGEMENMONTHLY STORAGE MICRO FILM 6 INVOICE#202352401 ACCT#44033.0 193.20	0 116458 101.70 06/10/2021	HART'S TRUSTWORTHY HARDWARE		4 0 5	7961021 06/10/2021	36483 36483 36483 36483 36483 36483 36483	101.70
HYDRO RESOLUTIONS LLC WATER LEVEL TESTING FOR FY21 6 INDEPENDENT NEWS LLC JOB AD-TREASURY CONTROLLER 4 INDEPENDENT NEWS LLC JOB AD-TREASURY CONTROLLER 4 MAX 14,2021 INVOICE#B8AE7BC7-0001 IRON MOUNTAIN RECORDS MANAGEMENMONTHLY STORAGE MICRO FILM 6 INVOICE#202352401 ACCT#44033.0 NM389	ATE FIRE ALLOI	101.70					
INDEPENDENT NEWS LLC JOB AD-TREASURY CONTROLLER DUBLICATION DATES MAY 7, 2021 MAX 14,2021 INVOICE#B8AE7BC7-0001 IRON MOUNTAIN RECORDS MANAGEMENTHLY STORAGE MICRO FILM INVOICE#202352401 ACCT#44033.0 NM389	0 116459 4475.40 06/10/2021	HYDRO RESOLUTIONS LLC	WATER LEVEL TESTING FOR FY21 INVOICE#21-05-05	650-71-2272	7861021 06/10/2021	35540	4475.40
INDEPENDENT NEWS LLC ODB AD-TREASURY CONTROLLER PUBLICATION DATES MAY 7, 2021 MAY 14,2021 INVOICE#B8AE7BC7-0001 URER 57.21 IRON MOUNTAIN RECORDS MANAGEMENMONTHLY STORAGE MICRO FILM INVOICE#202352401 ACCT#44033.0 NM389	TER BOARD	40					
URER 57.21 IRON MOUNTAIN RECORDS MANAGEMENWONTHLY STORAGE MICRO FILM INVOICE#202352401 ACCT#44033.0 NM389 193.20	11	INDEPENDENT NEWS LLC	2011	401-30-2221	461021 06/10/2021	36469 36469 36469 36469	57.21
IRON MOUNTAIN RECORDS MANAGEMENWONTHLY STORAGE MICRO FILM INVOICE#202352401 ACCT#44033.0 NM389 193.20	NTY TREASURER	1					
193.20	0 116461 193.20 06/10/2021		FILM TH44033.	612-20-2203	4861021 06/10/2021	35397	193.20
	MTY CLERK						
JUNIOR'S TIRE & AUTO PARTS INC.NEW LADDER	======================================	===	GONEW LADDER	411-92-2201	6361021 06/10/2021	======================================	52.00

CK# DATE	Name	Description	Line Item	Invoice # DATE	# Od	Amount
		INVOICE#188762				
1/4% FIRE EXCISE TAX						
01 0 116463 53.94 06/10/2021	KHN SOLUTIONS, INC.	100-PACK MOUTHPIECES FOR BACTRACK S80 GRT AND SHIPPING	605-13-2219	961021 06/10/2021	36523 36523 36523	1
	GRANT 53.94					
01 0 116464 155.00 06/10/2021	LOBO INTERNET SERVICES LTD	TORRANCE COUNTY INTERNET IT INVOICE#N10715-22 ACCT#10715	401-65-2207	1561021 06/10/2021	 	155.00
OPERATIONS & MAINTENAN	155.00					
01 0 116465 137.50 06/10/2021	LOBO INTERNET SERVICES LTD	DISPATCH INTERNET INVOICE#	911-80-2207	1661021 06/10/2021	0 11 13 13 14 14 11 11	137.50
911-DISPATCH CENTER	IER 137.50					
01 0 116466 49.50 06/10/2021	LOBO INTERNET SERVICES LID	TORRANCE COUNTY INTERNET DV INVOICE#N10954-5 ACCT#10954	690-84-2207	1761021 06/10/2021	12 	######################################
DV CONTRACT FY21	49.50					
01 0 116467 45.00 06/10/2021	LOBO INTERNET SERVICES LTD	17 E	401-82-2207	1861021 06/10/2021		45.00
ANIMAL SERVICES	45.00					
10	S E E E	TO T	408-91-2207 408-91-2207 405-91-2207 413-91-2207	1961021 06/10/2021 / / / /		172.61 135.69 135.69 135.69 45.32
STATE FIRE ALLOTMENT	625.00					
01 O 116469 180.00 06/10/2021	LUJAN, GLINDA G	1 DAY JUDGE 06/01/2021 1 DAY ELECITON SCHOOL 5/27/2021	401-21-2226	5061021 06/10/2021 / /		160.00 20.00
ELECTIONS	180.00					-
01 O 116470 215.30 06/10/2021	MONTOYA, AUGUSTINE	1 DAY PRESIDING JUDGE 6/01/21 1 DAY ELECTION SCHOOL 05/21/21 MILEAGE BALLOT BOX P/U	401-21-2226 401-21-2226 401-21-2205	7261021 06/10/2021		180.00 20.00 15.30
ELECTIONS	215.30				 	
01 O 116471 232.44	MOUNTAINAIR, TOWN OF	MONTHLY CHARGES WATER MONTHLY CHARGES GAS ACCT#1716	401-27-2210 401-27-2209	4561021 06/10/2021		93.16 139.28

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CHECK LISTING CHECKS PRINTED FROM 6/4/2021 TO 6/17/2021

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MOUNTAINAIR SENIOR CEN 232.44

01 0 116472 MURRAY, JULI 212.60 06/10/2021 ELECTIONS 212.6 01 0 116473 NM SECRETARY 20.00 06/10/2021 ANIMAL SERVICES 20.0 01 0 116474 NUBE GROUP	MURRAY, JULIE					
11 II I		PRESIDING JUDGE 1 DAY 06/01/2021 ELECTION SCHOOL 05/27/2021 28 MILES MILEAGE BALLOT BOX P/U	1 401-21-2226 401-21-2226 401-21-2205	5161021 06/10/2021 / /	;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;	180.00 20.00 12.60
	212.60					
ll l	NM SECRETARY OF STATE	NOTARY STATE APPLICATION FEE DANETTE MEAD-LANGDON	401-82-2271	4161021 06/10/2021	36502 36502	20.00
 	20.00					
	GROUP	CONTRACT OVERAGE CHARGE FOR THE S/01/2021-05/31/2021 OVERAGE PERIOD TAX INVOICE#IN48914 ACCT# TC04	413-91-2271	6461021 06/10/2021	1	
ALLOTMENT	0.18					
01 O 116475 PENGUI 1146.50 06/10/2021	PENGUIN MANAGEMENT INC.	6 WIHS DEPUTY CHEIF PLAN 6WTHS ADD SINGLE TONE PAIR 6WTHS STREAMING AUDIO JUNE 1, 2021 TO NOVEMBER 30,2021	407-91-2271 406-91-2271 408-91-2271 1 409-91-2271	5961021 06/10/2021	36475 36475 36475 36475	163.79 163.79 163.79 163.79
		SALES TAX INVOICE#65090	405-91-2271 418-91-2271 413-91-2271	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	36475 36475 36475	163.79 163.79 163.76
STATE FIRE ALLOTMENT 1146.50	1146.50					:
01 O 116476 PLATEZ 2040.35 06/10/2021	PLATEAU WIRELESS	LARGE BUSINESS BLAZE FIRE ADMIN IT ACCT#3061934	413-91-2207 401-65-2207	4761021 06/10/2021	14 13 14 14 14 14 14 14 14 14 14 14 14 14 14	389.55 1650.80
STATE FIRE ALLOTMENT 389.55		OPERATIONS & MAINTENAN 1650.80				
06/10/2021		CLEANING EXPENSES FOR COUNTY SC FOR JUNE 2021 INVOICE# 4-JUNE-21	631-57-2271	4661021 06/10/2021		833.37
01 O 116478 PRUDEN	PRUDENTIAL OVERALL SUPPLY	01 O 116478 PRUDENTIAL OVERALL SUPPLY MATS AND MOPS COUNTY ADMIN 162 44	401-15-2203 401-15-2203	1261021 06/10/2021	31 31 71 71 81 81 81 81 81 81 81 81 81 81 81 81 81	37.57
06/10/2021			401-16-2203			5 8 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6
M	OPERATIONS &	& MAINTENAN 66.08 JUDICIAL	COMPLEX MAINT 58.79			
======================================	PRUDENTIAL OVERALL SUPPLY	MATS AND MOPS COUNTY ADMIN UNIFORMS STETSON ARELY MARISSA	401-15-2203 401-15-2203	1361021 06/10/2021 	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	37.57 66.08
4		MATS AND MOPS JUDICIAL INVOICE#45058-8677/45058-8678 ACCT#6528480	401-16-2203	/ /		58.79

OPERATIONS & MAINTENAN

	PO # Amount	259.22		00.69		233.64		641.56		34.95		1 63.00		1 63.00		1 262.80		171.77		
2021 Page: 15	Invoice # DATE	2061021 06/10/2021		2161021 06/10/2021		2261021 06/10/2021		2361021 06/10/2021		2461021 06/10/2021		2661021 06/10/2021	-	2761021 06/10/2021		2861021 06/10/2021		2961021 06/10/2021		
CHECK LISTING CHECKS PRINTED FROM 6/4/2021 TO 6/17/2021	Description Line Item	MONTHLY CHARGES FOR JUNE 2021 401-10-2207 MANAGER ACCT#505384-5294082B		MONTHLY CHARGES JUNE 2021 TREASURER ACCT#505384-4381889B		MONTHLY CHARGES JUNE 2021 405-91-2207 DIST 5 VPD ACCT#505832-4068906B		MONTHLY CHARGES JUNE 2021 911-80-2207 DISPATCH ACCT#505384-9631581B		MONTHLY CHARGES FOR JUNE 2021 401-50-2207 SHERIFF ACCT#505384-1277037B		MONTHLY CHARGES FOR JUNE 2021 401-20-2207 CLERK ACCT#505384-4080353B		MONTHLY CHARGES FOR JUNE 2021 401-40-2207 ASSESSOR ACCT#505384-4362899B		MONTHLY CHARGES FOR JUNE 2021 401-36-2207 ACCT#505384-5010995B		MONTHLY CHARGES FOR JUNE 2021 401-37-2207 MORIARTY SC ACCT#505832-4425163B	-	
Date: 6/17/21 9:30:57 (CHEC60)	CK# DATE Name	01 O 116480 QWEST CORPORATION 259.22 06/10/2021	Z.	01 O 116481 OWEST CORPORATION 63.00 06/10/2021	Y TREASURER	01 O 116482 OWEST CORPORATION 233.64 06/10/2021	MENT	01 O 116483 QWEST CORPORATION 641.56 06/10/2021	911-DISPATCH CENTER 641.56		COUNTY SHERIFF 34.95	01 O 116485 QWEST CORPORATION 63.00 06/10/2021	CLERK	01 O 116486 QWEST CORPORATION 63.00 06/10/2021	ĸ	01 O 116487 OWEST CORPORATION 262.80 06/10/2021	CENTER	01 O 116488 QWEST CORPORATION 171.77 06/10/2021	MORIARIY SENIOR CENTER 171.77	

CK# DATE	Name	· · · · · · · · · · · · · · · · · · ·				
		Description	Line Item	Invoice # DATE	PO #	Amount
01 0 116490 62.53 06/10/2021	QWEST CORPORATION	MONTHLY CHARGES FOR JUNE 2021 ACCT#505832-5104623B DIST 5	405-91-2207	3161021 06/10/2021		62.53
STATE FIRE ALLOTMENT	MENT 62.53				•	
. O 11649 59. 06/10/202	OWEST	MONTHLY CHARGES JUNE 2021 MOUNTAINAIR SC ACCT#505847- 2885204B	401-27-2207	3261021 06/10/2021	 1 1 1 1 1 1 1 1	59.44
MOUNTAINAIR SENIOR CEN	OR CEN 59.44				11 11 11 11 11 11 11 11 11 11 11 11 11	
1 22 -1	QWEST CORPORATION	MONTHLY CHARGES JUNE 2021 ROAD ACCT#505384-2550082B	402-60-2207	3361021 06/10/2021		109.52
COUNTY ROAD DEPARTMENT	RIMENT 109.52					
01 0 116493 116.98 06/10/2021	01 O 116.98 116.98 06/10/2021	MONTHLY CHARGES JUNE 2021 JUDICIAL ACCT#505384-3237905B	401-16-2207	3461021 06/10/2021		116.98
JUDICIAL COMPLEX MAINT	MAINT 116.98					
01 O 116494 114.33 06/10/2021	WEST	MONTHLY CHARGES JUNE 2021 FIRE ADMIN ACCT#505384-3165110B	413-91-2207	3561021 06/10/2021		114.33
STATE FIRE ALLOTMENT	II4.33					
01 0 116495 RICH 66.04 06/10/2021 COMMUNICATIONS/EMS TAX	RICH FORD SALES		604-83-2201 604-83-2201 604-83-2201	261021 06/10/2021	3 9 9 2 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	00 00.00 00.00 88 88
	, F4	MAY 2021 OIL CHANGE & INSPECTION T02 2009 ESCAPE INVOICE#2035055	401-30-2201	861021 06/10/2021	35331 35331	61.62
COUNTY TREASURER	61.62					
01 0 116497 964.43 06/10/2021	SAM'S CLUB DIRECT	FOOD AND R, HAND S WL CLEANE S, PENCILL 0 2807 AC	401-82-2216 401-82-2223 401-82-2220 401-82-2219	3561021 06/10/2021 / / / /	36170 36170 36170 36170 36170 36170	540.48 112.76 176.34 134.85
ANIMAL SERVICES	964.43					

1 DAY CLERK 6/01/2021

		CHECK LIGITING CHECKS FRINIEL	CHECKS PRINTED FROM 6/4/2021 TO 6/17/2021	Page: 17		•
CK# DATE	Name	Description	Line Item	Invoice # DATE	# O&	Amount
06/10/2021						
ELECTIONS						
01 0 116499 11 58 06/10/2021	STAPLES BUSINESS ADVANTAGE	INDEX ALLSTATE REF PO#36506 INVOICE#3477431188	609-30-2219	561021 06/10/2021		
COUNTY TREASURER		•				
01 O 116500 17.39 06/10/2021	STAPLES BUSINESS ADVANTAGE DAY PLANNERS	DAY PLANNERS INVOICE#3471717480 ACCT#394849	411-92-2219	5561021 06/10/2021	36287	17.39
1/4% FIRE EXCISE TAX	TAX 17.39					
01 0 116501 TAVENNER'S TO 1052.65		TOW TENDER 3-2 VIN: 1FVACYDC65HN30307	408-91-2201	5661021 06/10/2021	36449	225.00
1707/01/00		FROM DISIRIC: 4 10 WAGNER EQUIPMENT CO. 700 WAGNER CT. SE ALBUOUEROUE, NM 87105		•	36449 36449 36449	
		MILEAGE REMOVE DRIVESHAFT	408-91-2201 408-91-2201		36449	480.00
	•.	TAX LP: G60034			36449 36449	
		MILEAGE: UNKNOWN			36449	
		TOWED MILEAGE	405-91-2201 405-91-2201	``	36449 36449	65.00 157.50
			405-91-2201		36449	75.15
		ALBUQUERQUE, NM TO DISTRICT 3			36449	
		INVOICE#12750			i i i	
STATE FIRE ALLOTMENT	ENT 1052.65					
01 O 116502 5258.91 06/10/2021	MIS TRAINING	3 SOP REVISION PHASE 1 NM GRT INVOICE#TCSO 2021-02	401-50-2272	6761021 06/10/2021	36437 36437 36437	4875.00 383.91
COUNTY SHERIFF						
01 O 116503 517.80 06/10/2021	ING & UTILITY	DIAGNOSE AND REPAIR WALK-IN FREEZER AT ESTANCIA SENIOR CENTER/INVOICE#SM53218301	401-36-2215	4361021 06/10/2021	36534 36534 36534 36534	517.80
	ENTER 517.80					
01 O 116504 280.07 06/10/2021	UNIVERSAL BACKGROUND SCREENING PRE-EMPLOYMENT BACKGROUND INVOICE#202105013415	3 PRE-EMPLOYMENT BACKGROUND CHECK INVOICE#202105013415	401-10-2271	7761021 06/10/2021	35401	280.07
COUNTY MANAGER	280.07					
01 O 116505 1941.75 06/10/2021	XICO	FEE R BC15	402-60-2217 402-60-2217	3661021 06/10/2021	36477 36477 36477 36477	1810.00

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Line Item

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Amount

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Invoice # DATE

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COUNTY ROAD DEPARTMENT	EPARTMENT 1941.75					
3701.49	VIA HOMES & DEVELOPMENT LLC	JJCC AND GC	635-67-2272 635-09-2272	7561021 06/10/2021	 	3421.00 280.49
CYFD JUVENILE JUSTICE	_	280.49				
01 O 116507 1880.74 06/10/2021	01 O 116507 WAGNER EQUIPMENT CO. 1880.74	EMERGENCY SERVICE PARTS AND LABOR FOR BACKUP GENERATOR AT DISPATCH CENTER INVOICE# S15W0779464 ACCT#88059 COMMISSION APPROVED 05/26/2021	911-80-2218	7461021 06/10/2021	# # # # # # # # # # # # # # # # # # #	1880.74
911-DISPATCH CENTER	WTER 1880.74					
01 0 116508 2842.95 06/10/2021	WARE, SIDNEY K	16 SESSIONS OF BOYS COUNCIL COMPLETED MAY 2021 GROSS RECEIPTS TAXES INVOICE#168	635-68-2272 8 635-09-2271	6961021 06/10/2021		2640.00 202.95
JUVENILE ;	2640.00 W					
01 0 116509 186.95 06/10/2021	WEST PUBLISHING CORPORATION	LEGAL RESEARCH, RESEARCH ENGINE INVOICE#844445816 ACCT#	401-56-2269	1461021 06/10/2021	35520	186.95
ATTORNEY	186.95					
01 0 116510 223.18 06/10/2021	WEST, KATHLEEN A.	QUARTERLY PHARMACY INSPECTION PLUMBS VETERINARY DRUG HANDBOOK	401-82-2272 401-82-2272	3661021 06/10/2021 / /		 150.00 73.18
ANIMAL SERVICES	223.18					
01 0 116511 557.66 06/10/2021	WESTERN TRAILS VETERINARY INC.	SMALL STERILIZATIONS OFFICE VISITS MEDICATIONS ETC INVOICE#166785 ACCT#238	401-82-2272	3761021 06/10/2021	II	297.66
ANIMAL SERVICES		•				
01 R 116512 WI 56.18 06/10/2021 STATE FIRE ALLOTWENT	WILLARD, VILLAGE OF WENT 56.18	MONTHLY CHARGES 4/26/2021-5/24/2021 WATER/SEWER ACCT#310.01	418-91-2210	4461021 06/10/2021		20 1 1 1 1 1 1 1 1 1
01 0 116513 3406.54 06/15/2021	ALBUQUERQUE OFFICE SYSTEMS	WORKSTATION FOR TREASURER'S OFFICE KEYBOARD REPLACEMENT STATION 3 GRT ON LABOR INVOICE#9264	609-30-2218 609-30-2218	561521 06/15/2021	36492 36492 36492 36492 36492	3265.94 72.71 67.89
COUNTY TREASURER	3406.54					
01 0 116514 65.00 06/15/2021	BARELA, JANICE	FUEL FOR MOI	401-10-2202	1861521 06/15/2021	36588 36588 36588	65.00

Date: 6/17/21	9:30:57 (CHEC60)	CHECK LISTING CHECKS PRINTEL	CHECKS PRINTED FROM 6/4/2021 TO 6/17/2021	Page: 19			
CK# DATE	Name	Description	Line Item		# 08	Amount	
01 0 116515 130.49 06/15/2021	BOOT BARN INC	WORK BOOTS FOR ANIMAL CONTROL OFFICER - DANETTE MEAD-LANGDON ACCT#970863	401-82-2248	861521 06/15/2021	36503 36503	130.49	•
ANIMAL SERVICES	130.49						
01 0 116516 85.50 06/15/2021	CHAVEZ, ADELICIO S	JUNE 1ST 2021 SPECIAL ELECTION TRAVEL TO POLLING SITES	401-21-2205	1261521 06/15/2021		85.50	
ELECTIONS	. 85.50					-	
01 O 116517 52.00 96/15/2021	CHAVEZ, STELLA L.	6/01/2021 ADMIN ASSISTANT	401-21-2226	1561521 06/15/2021		52.00	
ELECTIONS	52.00						
01 0 116518 500.99 06/15/2021	CINTAS CORPORATION NO. 2	COUNTY ADMINISTRATIVE BUILDING SHERIF'S DEPARTMENT ROAD DEPARTMENT 911 DISPATCH FIRE ADMIN INVOICE#8405112882 ACCT# 30009096 FIRST AID REFILL INVOICE#	600-06-2248 911-80-2248 402-60-2248	2261521 06/15/2021 / / 2361521 06/15/2021	35389 35389 35389 35389 35389	183.83 183.83 95.96 221.20	
RISK MANAGEMENT	183.83 911-DISPATCH	2882 ACCT#10202166 CENTER 95.96 COUNTY	ROAD DEPARTMENT 221.20	l I	11 11 11 11 11 11 11 11 11 11 11 11 11		
01 0 116519 35.36 06/15/2021	COLUMN SOFTWARE PBC	LEGAL NOTICE RFP #TC-FY21-01 GEOHYDROLOGIC CONSULTING SERVICE INVOICE#8DD4AC02-0001	650-71-2271	661521 06/15/2021	36427 36427 36427	35.36	
WATER BOARD	35.36				1) 14 18 19 10 11 11 11 11 11 11 11	11 11 11 11 11 11 11 11	
01 0 116520 1200.00 06/15/2021	GUSTIN ELECTRIC	IN P TO LI TO LI TO LI AND O REI CT#TV	. 401-15-2215 401-10-2218	1961521 06/15/2021 2061521 06/15/2021	36547 36547 36547 36498 36498 36498 36498	650.00	
ADMINISTRATIVE OFFICES	FFICES 550.00 COUNTY MANAGER	AGER 650.00			 	 	
01 O 116521 52.00 06/15/2021	KAYSER, HAYLEE	06/01/2021 ADMIN ASSISTANT	401-21-2226	1661521 06/15/2021		52.00	
ELECTIONS	. 22.00				11 11 11 11 11 11 11 11 11		
0	KAYSER, SARAH	06/01/2021 ELECTIONS ADMIN ASSISTANT	401-21-2226	1521		00.	•

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CK# DATE	Name	Description	Line Item	Invoice # DATE	# Ođ	Amount
SS	KXNM-FM 88.7	PURCHASE REAL PROPERTY 0.45 ACRES LOCATED AT 8 CLEMENTS RD. MCINTOSH, NM TRACT C-1 LANDS OF KXNM	7 2		36583 36583 36583 36583	1500.00
	NASCI, MICHAEL	JUNE 1ST 2021 SPECIAL ELECTION TRAVEL TO POLLING SITES	401-21-2205	1361521 06/15/2021	.11 11 12 14 12 13 15 16 16 11 11	112.05
01 0 116525 300.00 06/15/2021 COUNTY COMMISSION	NWAC COMMISSIONERS AFFILIATE	2018 AFFILIATE DUES 2019 AFFILIATE DUES 2020 AFFILIATE DUES	401-05-2269 401-05-2269	761521 06/15/2021 / /	36272 36272 36272 36272	100.00
01 0 116526 06.60 06/15/2021 ELECTIONS	OTERO, SR. MICHAEL V.	JUNE 1ST 2021 SPECIAL ELECTION TRAVEL TO POLLING SITES	401-21-2205	1461521 06/15/2021	# # # # # # # # # # # # # # # # # # #	09-99
T 7	OWES	MONTHLY CHARGES MAY 2021 ACCT#5053840058596M	420-70-2207	161521 06/15/2021	11 10 11 14 14 16 17 17 11 11	279.05
01 0 116528 66.04 06/15/2021	RICH FORD SALES	MAY 2021 OIL CHANGE & INSPECTION TO1 2017 EXPLORER INVOICE#2035095/1	401-30-2201	361521 06/15/2021	1	0 4 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
01 0 116529 RICH 40'.71 06/15/2021 COMMUNICATIONS/EMS TAX	FORD SALES	OIL CHANGE/SERVICE SHOP SUPPLIES TAX (LABOR) 2018 DODGE CHARGER LP: 02331G VIN: 2C3DCXKTJH174516 MILEAGE: 109,947	604-83-2201 604-83-2201	461521 06/15/2021		377.00
] PK 11	SAMBA HOLDINGS, INC. 329.68	DRIVER'S LICENSE MONITORING INVOICE#00638848	401-10-2271	1061521 06/15/2021	35433	329 68
101	TLC PLUMBING & UTILITY	DEFROST TIME CLOCK TAX ESTANCIA SC INVOICE#SM53218302 REF PO#36534	401-36-2215	1161521 06/15/2021		361.27

CK# DATE	Мате	Description	Line Item	Invoice # DATE	# Od ,	Amount
01 0 116532 212.00 06/15/2021	U.S. POSTWASTER	PO BOX 318 ANNUAL RENT	401-30-2269	261521 06/15/2021	35348	212.00
COUNTY TREASURER	212.00			,	•	
01 0 116533 1163.78 06/15/2021	WAC UPFITTERS LLC	EMERGENCY LIGHTBAR W/ SCENE LIGHTING SHOP SUPPLIES 2004 FORD EXPEDITION LP: G59229 MILEAGE: 158,741 VIN: 1FMPU16L24LB23096 INVOICE#7267	604-83-2248 604-83-2248 604-83-2248	961521 06/15/2021 / /	36577 36577 36577 36577 36577 36577 36577	750.00 47.00 366.78
COMMUNICATIONS/EMS TAX	4S TAX 1163.78					
01 0 116534 2518 10	BOUND TREE MEDICAL, LLC	3M LITTWAN CLASSIC III MONITHODING STEPPINGSCODE NAXY	411-92-2230	1161621 06/16/2021	36457	86.44
06/17/2021		CLASSIC III	411-92-2230	1 1	36457	123.49
		DEVICE W/OUT S	411-92-2230		36457	56.10
		CASE NALOXONE LUER-JET, 2ML SINGLE DOSE	411-92-2230	/ /	36457	299.50
		REDUCED ENERGY DEFRIBILATION	411-92-2230		36457	486.15
		EDGE SYSTEM ELECTRODE,	411-92-2230		36457	335.20
		WITH QUICK COMBO	0 117		36457	, ,
			0677-76-114		36457	134.26
		CASE CURAPLEX PATIENT TRANSPORTER PLITS	411-92-2230		36457	399.90
		CASE CURAPLEX BVW MANUAL RESUSCITUATION ADITIT	411-92-2230		36457	255.52
			411-92-2230	/ /	36457	91.55
			411-92-2230		36457 36457	94:05
		RESUSCITATOR, INFANT 1 MG, 1 ML.AMPULB 1 EA/PK ACCT#204887	411-92-2230		36457 36457	155.94
1/4% FIRE EXCISE TAX	TAX 2518.10					
_	CHAVEZ, SYLVIA	TRAVEL TO BERNALILLO NM CLERK RETREAT	401-20-2205	3461621 06/17/2021		136.00
COUNTY CLERK	136.00					
01 0 116536 238.00 06/17/2021	COMPUTER CORNER INC	APC BY SCHNEIDER ELECTRIC BACK UPS PRO 1500VA LINE INTERACTIVE TOWER UPS - 16 HOUR RECHARGE - 4.10 MINUTE STAND-BY - 120 V AC INPUT/OUTPUT - 10X INVOICE#189184	605-13-2218	3761621 06/17/2021	36531 36531 36531 36531 36531	238.00

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512.17 06/17/2021	#2555 72803	#25551981 REF PO#35624 INVOICE# 72803191 ACCT#1304771 JUNE 2021				
COUNTY SHERIFF	512.17					
01 0 116538 288.19 06/17/2021	DE LAGE LANDEN FINANCIAL SERVICEOPIER PAYMENT FOR CONTRACT#25551986 72802492 ACCT#1304	GODIER PAYMENT FOR FIRE ADMIN CONTRACT#25551986 INVOICE# 72802492 ACCT#1304774 JUNE 2021	413-91-2271	1861621 06/16/2021	35625	
	288.19					
01 0 116539 326.84 06/17/2021	DE LAGE LANDEN FINANCIAL SERVICEONTRACT MANAGER COPIER #25569218 ACCT#1341834 72803714 JUNE 2021	. SERVICEONTRACT MANAGER COPIER CONTRACT #25569218 ACCT#1341834 INVOICE# 72803714 JUNE 2021	401-10-2203	1961621 06/16/2021		326.84
COUNTY MANAGER	326.84					
01 O 116540 258.11 06/17/2021	DE LAGE LANDEN FINANCIAL SERVICEOPIER CONTRACT DV 72803733 ACCT#25565 CONTRACT#25569234 .	GOPIER CONTRACT DV INVOICE# 72803733 ACCT#25569234 CONTRACT#25569234 JUNE 2021	690-09-2203	2061621 06/16/2021		258.11
WIND PILT	258.11					
01 0 116541 352.15 06/17/2021	DE LAGE LANDEN FINANCIAL SERVICESSESOR CONTRACT COPIER CONTRACT#25569228 INVOIC 72803723 ACCT#1341834 JU	ESSESSOR CONTEACT COPIER CONTRACT#2556928 INVOICE# 72803723 ACCT#1341834 JUNE 2021	610-40-2203	2161621 06/16/2021		352.15
COUNTY ASSESSOR	352.15		-			
01 O 116542 318.62 06/17/2021	FINANCIAL SERVIC	#25569230 INVOICE#72803725 ACCT#1341834 JUNE 2021	401-55-2203	2261621 06/16/2021		318.62
FINANCE DEPARTMENT	318.62				•	
01 0 116543 328.70 06/17/2021	01 0 116543 DE LAGE LANDEN FINANCIAL SERVICEONTRACT PZ COPIER 328.70 25569223 INVOICE#72 06/17/2021	WONTRACT PZ COPIER CONTRACT# 25569223 INVOICE#72803718 ACCT#1341834 JUNE 2021	401-08-2203	2361621 06/16/2021		328.70
PLANNING & ZONING	328,70	- 1				
01 0 116544 276.69 06/17/2021	DE LAGE LANDEN FINANCIAL SERVICEOPIER LEASE INVOICE#72806 JUNE 2021 CON	WEOPIER LEASE & GRT FY2021 INVOICE#72806842 ACCT#1329484 JUNE 2021 CONTRACT#500-50009152	401-30-2203	2561621 06/16/2021	35329	276.69
COUNTY TREASURER	276.69					
01 0 116545 1708.00 06/17/2021	RUCTORS	TOILE WETNE TAPE, ENIOR #342	401-37-2215	2761621 06/16/2021	36535 36535 36535 36535 36535 36535	1600.00
MARTARY SENTOR CENTER	00 8071 ARTNA					

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Description Line Item			MISC. BLECTRICAL, PLUMBING, 401-15-2215 INVOICE#260767 ACCT#125		SECRETARIAL SERVICES FROM FEB 1 412-53-2271 INVOICE#105 ACCT#SECRETARY		SHREDDING SERVICES FOR FY21 401-30-2271 INVOICE#SINV026518 ACCT#3240		SHREDDING SERVICE FOR FY2021 612-20-2203 INVOICE#SINV026516 ACCT#3242	•	SHREDDING SERVICES ASSESSOR 401-40-2271 SERVICE DATE 05/06/2021 INVOICE#SINV026515 ACCT#3242		MANAGER'S OFFICE 401-55-2271 SHREDDING SERVICE DATE 05/06/2021 INVOICE#SINV026517 ACCT#3241		ADVERTISING PACKAGE MARCH-JUNE 2 605-22-2221 WEEKLY DWI PREVENTION ADS INVOICE#87092/87115/87137	SUBSCRIPTION TO THE INDEPENT 401-49-2269 WITH MAIL DELIVERY TO TORRANCE COUNTY ATIN: CHERYL ALLEN PO BOX 48 ESTANCIA, NM 87016 INVOICE#86786	
CK# DATE Name	06/17/2021	E FIRE ALLOTMENT 106.68	01 O 116547 GUSTIN HARDWARE INC. MISC 27.39 INVO	27.39	01 O 116548 HARRAL, BRADI SECONDI 174.19 INV 06/17/2021	COUNTY FAIR	01 O 116549 HORIZONS OF NEW MEXICO SHR 06/17/2021	UNIY TREASURER 14.95	01 O 116550 HORIZONS OF NEW MEXICO SHR 06/17/2021	UNIY CLERK	01 O 116551 HORIZONS OF NEW MEXICO SHR 06/17/2021 INV	COUNTY ASSESSOR 14.95	01 O 116552 HORIZONS OF NEW MEXICO MAN 14.95 HORIZONS OF NEW MEXICO SHRN 06/17/2021 05/	FINANCE DEPARTMENT 14.95	1 O 116553 INDEPENDENT NEWS LLC 1499.49 06/17/2021 WT 10Cal Grant PV21 1499.49	DEPENDENT NEWS LLC	GRANT ADMINISTRATION 33.00

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9:30:57 (CHEC60) Name	CHECK LISTING CHECKS PRINTED FROM 6/4/2021 TO 6/17/2021 Description Line Item	Page: 24 Invoice # DATE	# 0A	Amount	
	VERBAL APPROVAL FROM J. OLIVER		36519		
MOTORSPORT ADVENTURES, LLC	REPAIR AND SERVICE FOR 300, 411-92-2201 350, AND 400 ARTIC CAT INVOICE#4896/35898 ACCT#1052	2461621 06/16/2021	35898 222.	2224,84	
2224.84					
MOUNTAINAIR, TOWN OF	5/28/2021 J.REYES DIRECTED 605-13-2272 PATROL 5/14/2021-N. BERNARD PREVENTION 605-13-2272 SUPPORT	3061621 06/17/2021		72.00	
NM COUNTY INSURANCE AUTHORITY	Y LAW ENFORCEMENT DEDUCTIBLE 401-05-2212 ROGERS-LE10029	161621 06/16/2021	767	7625.67	
7625.67					
NMSU, REGENTS OF	DECAPITATIONS FOR RABIES TESTING 401-82-2272 INVOICE#CASE 2030703 ACCT#C599	1261621 06/16/2021	35549	53.02	
53.02					
	SHARP CONTRACT OVERAGE 05/15/21- 401-10-2203 06/14/21 INVOICE#49210 ACCT#TC14	861621 06/16/2021		7.87	
78.7					
тна	TRAINING MEALS 635-67-2266 TAX MEALS FOR RESORATIVE JUSTICE TRAINING JUNE 10 - 11, 2021 INVOICE#32152/32153	3161621 06/17/2021	36490 29 36490 2 36490 2 36490	23.96	
314.21					
OTERO, MARY YVONNE	TRAVEL TO BERNALILLO NM CLERKS 401-20-2205 RETREAT	3561621 06/17/2021		136.00	
136.00					
PRUDENTIAL OVERALL SUPPLY	MATS AND MOPS COUNTY ADMIN 401-15-2203 UNIFORMS STETSON ARELY MARISSA 401-65-2236 NICK MATS AND MOPS FOR JUDICIAL 401-16-2203 INVOICE#45058-9447/45058-9446 ACCT#6528480	561621 06/16/2021 / /		37.57 66.08 58.79	
37.57 OPERATIONS	& MAINTENAN 66.08 JUDICIAL COMPLEX MAINT 58.79			# # # # # #	
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CK# DATE Name	Description	Line Item	Invoice # DATE	# 0d	Amount	
06/17/2021	HEAD GASKET REPAIR TO BE SUBCONTRACTED WITH PRIOR APPROVAL PER THE TERMS OF THE SERVICE CONRACT TT-21-10 TOWN OF TAGS (SEE RFP 19-20-10, ARTICLE 28) DIAGNOSE AND REPAIR STARTER PARTS LABOR SHOP SUPPLIES	405-91-2201 405-91-2201 405-91-2201		36517 36517 36517 36517 36517 36517 36517 36517 36517	605.89 423.75 61.78	
STATE FIRE ALLOTWENT 1172.51	SALES TAX INVOICE#12408430	405-91-2201		36517	81.09	
01 O 116565 SUPPLY CACHE INC 2674.77 06/17/2021	DRIVER GLOVE LEATHER & PULL STRAP, MEDIUM DRIVER GLOVE LEATHER & PULL STRAP, LARGE DRUM & PAIL WRENCH, SCOTTY FIRE SHELFER (NEW GENERATION), LARGE/INVOICE#266026A ACCT# SHIPPING/162983	405-91-2248 405-91-2248 405-91-2248 405-91-2248	461621 06/16/2021 / /	36561 36561 36561 36561 36561 36561 36561 26561	49.75 49.75 30.57 2499.75	
01 O 116566 TLC PLUMBING & UTILITY 2936.90 06/17/2021 HEALTH DEPT BLDG MAINT 2936.90	REPAIR CEILING TILES AND PATCH SHEETROCK DEPARTMENT OF HEALTH OFFICE ESTANCIA, NM - TCPO TAX NWSWPA #90-000-18-00073 INVOICE#R30484601	401-24-2215	2661621 06/16/2021	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	2722.50	
n II II II α	MONTHLY ADMIN FEE MONTHLY COMPLIANCE FEE INVOICE# INV2844277 ACCT#2048013	401-10-2271 401-10-2271	1621	11 15 10 10 10 10 10 10 10 10 10 10 10 10 10	32.00	
01 0 116568 WAGNER EQUIPMENT CO. 2156.95 06/17/2021 STATE FIRE ALLOTMENT 2156.95	TENDER 3-2 REPLACE #5 INJECTOR VIN: 1FVACYDC65HN30307 LP: G60034 MILEAGE: 34,160 PARTS LABOR MISC. CHARGES ROAD TEST TRUCK/TAX ON LABOR INVOICE#S10W0892231 ACCT#88059	408-91-2201 408-91-2201 408-91-2201 408-91-2201	361621	3 6 5 4 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	699.99 1209.00 113.33	
01 O 116569 WAGNER EQUIPMENT CO. 704.36	REPAIR, CUTTING EDGES, AND PARTS INVOICE#2278/2211/2274 ACCT#88034	402-60-2244	3361621 06/17/2021	1	704.36	

	Amount	49.34 94.24		11 11 13 13 13
	PO # An	35897 449.34 35897 94.2.24		
Page: 26	Invoice # DATE	961621 06/16/2021		
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CHECK LISTING CHECKS PRINTE	Description	PAC HEAVY RESCUE TOOL FAST LOK SALES TAX INVOICE#2075661 ACCT#TORCOU		
9:30:57 (CHEC60)	Мате	WIIWER PUBLIC SAFETY GROUP	IBNT 543.58	205 222740.17 / TOTAL
Date: 6/17/21	CK# DATE	01 0 116570 543.58 06/17/2021	STATE FIRE ALLOTMENT	205

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* GRAND TOTAL **		222,740.17	00
*TOTAL	GENERAL FUND	89,630.81	.00
**DEPT	COUNTY COMMISSION	36,016.80	00-
401-05-2207	TELECOMMUNICATIONS	101.88	00.
401-05-2212	OTHER INSURANCE PREMIUMS-PROP/LI	.7,625.67	00.
401-05-2218	FURN/FIX/EQUIP	2,647.75	00.
401-05-2243	CONTRACT - KXNM COMMUNITY FOUNDA	1,250.00	00.
401-05-2261	CONTRACT - EXTENSION OFFICE	22,591.50	00.
401-05-2269	SUBSCRIPTIONS/DUES/FEES	300.00	00
401-05-2612	CO - LAND & LAND IMPROVEMENTS	1,500.00	00.
	======================================	725.46	00.
401-08-2203	CONTRACTS - EOIIIPMENT MAINT	328.70	00
401-08-2205		305.00	00
401-08-2207	TELECOMMUNICATIONS	91.76	00.
			li Ir
**DEPT.	COUNTY MANAGER	5,225.15	00.
401-10-2202	SUPPLIES - VEHICLE FUEL	65.00	00.
401-10-2203	CONTRACTS - EQUIPMENT MAINT	489.42	00.
401-10-2207	TELECOMMUNICATIONS	406.98	00.
401-10-2218	FURN/FIX/EQUIP	650.00	00-
401-10-2269	SUBSCRIPTIONS/DUES/FEES	122.00	00.
401-10-2271		791.75	00.
401-10-2272	CONTRACT - PROFESSIONAL SERVICES	2,700.00	00.
*=====================================	======================================		8
2000 - RE-100		10.00	
401 11 4400 401 11 15 1 2 2 1 5	WAINTENANCE & REDAIRS HILLS	17.211	
401-15-2238	MAINTENANCE & REPAIRS-GROIMDS/RO	7, 191, 19	20.
)
**DEPT	JUDICIAL COMPLEX MAINTENANCE	1,300.40	00-
401-16-2203	CONTRACTS - EQUIPMENT MAINT	176.37	00.
401-16-2207	TELECOMMUNICATIONS	116.98	00-
401-16-2215	MAINTENANCE & REPAIRS-BUILD/STRU	1,007.05	00.
	campedelelelelelelelerakeseesesesesesesesesesesesesesesesesese		
401-20-2205	TRAVEL - EMPLOYEES	272.00	0 0
401-20-2207	₫	108.88	00.
			==
** USPT	HELECTIONS HDAYFOT - DWDI OXDDS	8,021.69	00.
401-21-2219	STEPPETER - GENERAL OFFICE	342 99	
401-21-2226	_	7,316.00	00.
			H U
**DEPT	MOUNTAINAIR HEALTH CLINIC MAINT	655.40	00.
401-23-2215	MAINTENANCE & REPAIRS-BUILD/STRU	655.40	00.
::::::::::::::::::::::::::::::::::::::	======================================		00
401-24-2215	MAINTENANCE & REPAIRS-BUILD/STRU	3,380.08	00.
			1
**DEPT	MOUNTAINAIR SENIOR CENTER MAINT	593.79	00.
401-27-2207	ICATIONS	59.44	00.
401-27-2209	ī	139.28	00.
40.1-6-1-6-1-0-4-1-0-4-1-0-4-1-0-4-1-0-4-1-0-4-1-0-4-1-0-4-1-0-4-1-0-4-1-0-4-1-0-4-1-0-4-1-0-4-1-0-4-1-0-4-1-0	OLIDITIES - WAIEK	73.Lb	00.
CT 777 - 7 - 7 O F	MATHIENER & REFERENCE DOING	TATTOS	00.

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Agenda Item No. 10



Agenda Item No. 11-A

Torrance County

Resolution Number 2021-

A Resolution Designating the Location of Polling Places For the 2021 Local Election and for all Statewide Elections Conducted in 2022 and 2023 and Appointing the Board of Registration Members for the County

WHEREAS, pursuant to the New Mexico Statutes Annotated 1978, Section 1-3-2 (2019) in June or July of 2021 the Board of County Commissioners by resolution shall designate the location of election day polling places in the county for the conduct of any statewide election conducted in calendar years 2022 and 2023; and

WHEREAS, the Board of County Commissioners finds that each polling place designated in this resolution complies with the provisions of NMSA 1978, Section 1-3-7 (2019), titled Polling Places; *and*

WHEREAS, the Board of County Commissioners finds that the Voting Convenience Centers created by this resolution will make voting more convenient and accessible to voters of the consolidated precinct, will not result in delays in the voting process, and are centrally located within each consolidated precinct; and further that the Voter Convenience Centers created by this Resolution along with any Early Voting locations which the County Clerk determines to maintain open on Election Day as additional Voter Convenience Centers all meet the requirements of Subsections B and C of NMSA 1978, Section 1-3-4 (2019) and will be available to voters of any precinct in the county to cast a vote at any Election Day Voting Convenience Center; and

WHEREAS, the Board of County Commissioners finds that that each polling place provides individuals with physical mobility limitations unobstructed access to at least one voting machine; *and*

WHEREAS, this Resolution is subject to amendment should there be precinct boundary adjustments once the final results of the 2020 Decennial Census are received by New Mexico from the Census Bureau; *and*

WHEREAS, pursuant to NMSA 1978, Section 1-4-34 (2019), the Board of County Commissioners shall at its first meeting in June of 2019 appoint the Board of Registration for the County who, pursuant to NMSA 1978, Section 1-4-37 (2019), shall serve a term from July 1, 2021 through June 30, 2023.

NOW, THEREFORE, BE IT RESOLVED that the Board of County Commissioners designates the election day polling locations for any Statewide Election to be conducted in 2022 and 2023 as follows:

Precinct Numbers

Location & Address

Voter Convenience Centers (VCC):

(All voters in the county may vote at these locations, regardless of where they live.)

1 and 2	ESTANCIA HGH SCHOOL GYM: 709 Hopewell, Estancia, N. M. 87016
3, 4 and 16	TORREON COMMUNITY CENTER: 18 Torreon Heights Rd., Torreon, N. M. 87061
5, 17, 20 and 21	MORIARTY-EDGEWOOD SCHOOLS ADMIN. BLDG.: 2422 US Route 66, Moriarty, N.M. 87035
6, 13, 18, 19 and 22	MORIARTY CIVIC CENTER: 202 Broadway Ave., Moriarty, N.M. 87035
7, 14 and 15	MCINTOSH FIRE STATION: 757 Salt Mission Trail, McIntosh, N.M. 87032
8	WILLARD COMMUNITY CENTER 520 N. Becker Ave., Willard, N.M. 87063
9 and 10	DR. SAUL COMMUNITY CENTER: 111 N. Roosevelt, Mountainair, N.M. 87036
11	ENCINO COMMUNITY CENTER: 527 A North Main Street, Encino, N.M. 88321

12	<u>DURAN FIRE STATION:</u> 19 Vidal St., Duran, N.M. 88319
Absentee/Early Voting	TORRANCE COUNTY ADMIN. OFFICES: 205 9th ST., Estancia, N. M. 87016
Alternate Early Voting Site	MORIARTY CIVIC CENTER: 202 S. Broadway Ave, Moriarty, N. M. 87035

NOW, THEREFORE, BE IT FURTHER RESOLVED that the Board of County Commissioners designates the County Board of Registration to serve as the County Canvassing Board for the county for any Statewide or Special Election conducted within the county in calendar years 2022 and 2023.

NOW, THEREFORE, BE IT FURTHER RESOLVED that the Board of County Commissioners hereby appoints the following five voters, who meet the qualifications of Subsection B of NMSA 1978, Section 1-4-34 (2019) to serve as the Board of Registration for the county from July 1, 2021 through June 30, 2023:

Carolann McNeil Roberta Chavez Senaida Chavez-Anaya Shanon Torok (alternate) Mary Theresa Otero (alternate)

PASSED, APPROVED, and ADOPTED this	day of	, 2021.
BOARD OF COUNTY COMMISSIONERS:		
Ryan Schwebach, Chair		
Kevin McCall, Member		
LeRoy Candelaria, Member		
ATTEST:	APPROVED	AS TO FORM:
Yvonne Otero, County Clerk	John Butrik	K, County Attorney

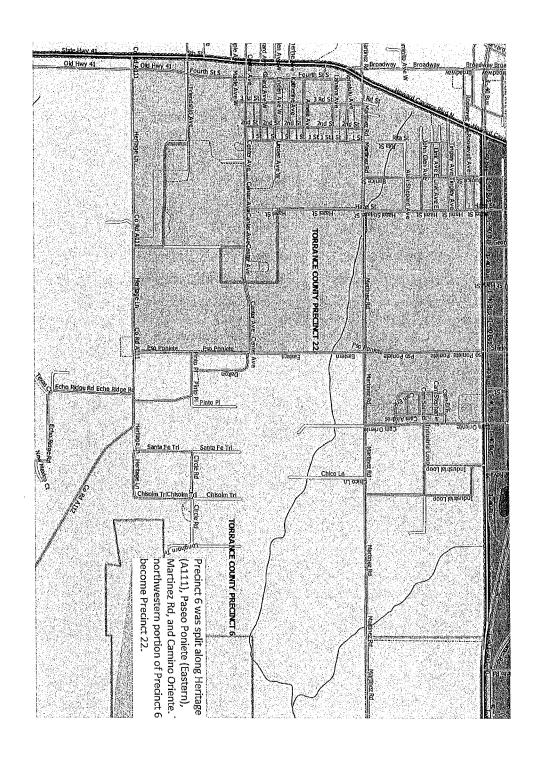
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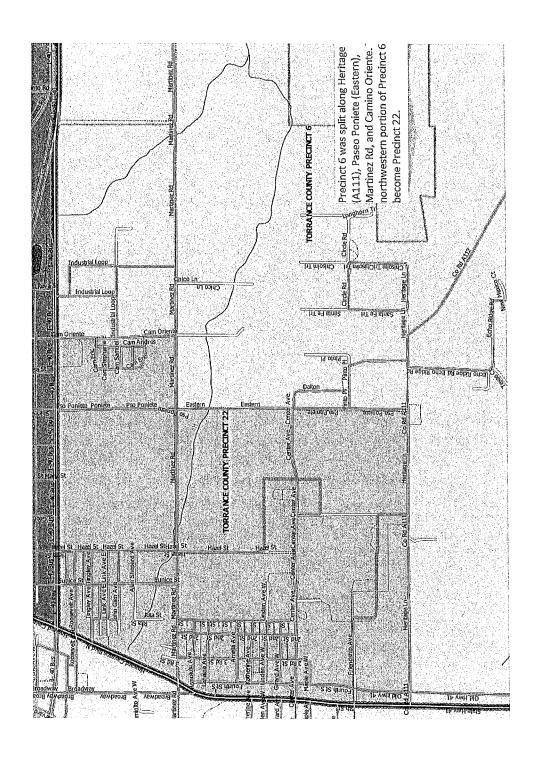


Agenda Item No. 11-B

APPROVED AS TO FORM ONLY:	BOARD OF COUNTY COMMISSIONERS:
County Attorney, John Butrick	Ryan Schwebach, Chairman
	Kevin McCall, Member
	LeRoy Candelaria, Member
ATTEST:	
Yvonne Otero, Torrance County Clerk	
Date:	

(seal)







Agenda Item No. 12-A



Torrance County Board of Commissioners

Meeting 6/23/2021 Item 12A

Department: Purchasing Prepared By: Noah J. Sedillo Reviewed By: Janice Y. Barela

Title: Motion to approve contract between Torrance County and Gilbert A. Ortiz as Teen Court Coordinator/Prevention Specialist.

Action:

Motion to approve.

Summary: On April 23, 2021, Torrance County published a Request for Proposal to solicit for a Teen Court Coordinator / Prevention Specialist since the current contract will expire on June 30, 2021. In order to continue the service provided through the Torrance County Teen Court Program to allow youth offenders to be held accountable for their actions, while providing sanctions that will not create a criminal record, but allow youth offenders to experience an informal judicial process. The function of the Teen Court Coordinator is to facilitate and provide this informal remedy.

Responsibilities of the Prevention Specialist component include school-based substance abuse prevention activities and prevention education for the community at large.

The Finance and Purchasing office received one responsive proposal from Gilbert A. Ortiz. After a full committee review, the evaluation committee recommends the contract for award to Gilbert A. Ortiz as the Teen Court Coordinator / Prevention Specialist for FY 2022 – 2025.

Significant Issues: None

Financial: No impact on budget.

Staff Recommendation: Approval.



TORRANCE COUNTY PROFESSIONAL SERVICES AGREEMENT

TEEN COURT COORDINATOR/PREVENTION SPECIALIST

RFP TC-FY21-02

THIS AGREEMENT is made and entered into by and between **Torrance County**, New Mexico (hereinafter referred to as the "**County**"), and **Gilbert A. Ortiz** (hereinafter referred to as "**Contractor**").

WHEREAS, the County is in need of professional services to conduct the coordination and administration of its Teen Court program and Prevention Specialist services related to drug and alcohol prevention in underage individuals; and

WHEREAS, Contractor is qualified to provide such services; and

WHEREAS, the County desires to engage Contractor to render certain services in connection therewith, and Contractor is willing to provide such services;

NOW, THEREFORE, in consideration of the premises and mutual obligations herein, the parties hereto do mutually agree as follows:

1. SCOPE OF SERVICES.

Contractor shall perform all services as requested by the County, including, but not limited to, the following services (hereinafter the "Services") in a satisfactory and proper manner as determined by the County:

 a. Provide coordination, evaluation – including impact and outcome, review and refinement of the existing Torrance County Teen Court Program;

- Network with other such programs in New Mexico and maintain status as a "member in good standing" of the New Mexico Teen Court Association (NMTCA). This will include attendance at NMTCA trainings and quarterly meetings;
- c. Recruit and train adults to serve as guest judges and youth to serve as volunteer jurors; receive and screen referrals to the program; make initial contact with youth and parents or guardians to schedule initial interview; attend all Teen Court sessions; prepare or assist in the preparation of Teen Court forms; prioritize cases; assign cases specific times and locations; assign past defendants to cases; coordinate and supervise all trials, which may be conducted outside of traditional work hours (evenings and weekends);
- d. Become an active participant of the Estancia Valley Youth and Family Council (formerly known as the Tri-County Juvenile Justice Board), attending a minimum of six meetings per year.
- e. Become an active participant of the Partnership for a Healthy Torrance Community/Substance Abuse Prevention Core Team, attending a minimum of six meetings per year.
- f. Network with and maintain open communication with potential referral agencies, including but not limited to Juvenile Parole and Probation, Estancia Valley Youth and Family Council, law enforcement agencies, courts, and school administrators, and seek input from agencies toward improvement of the program;
- g. Publicly promote the Torrance County Teen Court Program and disseminate a variety of prevention information, prepare prevention and outreach materials for health fairs and other related events, participate in community health and safety fairs throughout the year, including the Annual Torrance County Suicide Awareness/Prevention 5k Walk/Run, the Torrance County Health Fair, and other community events as they become advertised.
- h. Provide targeted drug and alcohol prevention to youth who are referred to Teen Court for substance-related offenses. This prevention may be in the form of evidence-based curricula, general prevention education, or speakers;
- Submit required reports to the Torrance County DWI Program Coordinator by quarterly deadlines and provide oral reports to the Torrance County DWI Planning Council, and other agencies as requested;
- j. Conduct evaluation of alcohol and substance abuse prevention efforts to determine the effectiveness of such efforts as they pertain to teen

- court youth. This will be conducted by the development and use of pre- and post-tests.
- k. Oversee and direct the administering of drug and alcohol tests of teen court clients who are sentenced to same for alcohol- and/or drugrelated offenses. Positive drug test results will be reported to the Torrance County DWI Prevention Program Coordinator, referring agency and parent(s).
- I. Provide a minimum of three Alive@25 driver improvement classes.

2. TERM.

Services of Contractor shall commence on July 1, 2021 and shall be undertaken and completed in such sequences as to assure their expeditious completion considering the purposes of this Agreement, provided; however, that the initial term hereof ends on June 30, 2022. The contract will automatically renew on an annual basis, for up to three (3) additional, one (1) year terms unless terminated as provided by the contract or law. In accordance with Section 13-1-150 NMSA 1978, no term for a professional services contract, including extensions and renewals, shall exceed four (4) years, except as set forth in Section 13-1-150 NMSA 1978. This procurement will result in a single source award.

3. COMPENSATION AND METHOD OF PAYMENT.

For performing the Services specified in Section 1 of this Agreement, the County agrees to pay Contractor on a monthly basis the sum of \$22.00/hour, inclusive of all salary, supplies, mileage/per-diem, telephone allowance, and administrative costs, plus applicable New Mexico Gross Receipts Tax. Compensation will be disbursed as follows: Contractor will provide a detailed invoice describing services provided and will be compensated at the rate of \$22.00/hour, plus New Mexico Gross Receipts Tax, following the end of the month. Total amount of compensation, including gross receipts tax, shall not exceed \$43,000.00.

Such amount shall be payable monthly upon the submission and approval of an invoice for Teen Court Coordinator/Prevention Specialist Services. Payments to Contractor shall be made as determined by the budgetary and fiscal guidelines by the County. The County will send payment within 45 days to the County's receipt of the invoice to:

Contractor: Gilbert A. Ortiz Address:

45 Robert Drive

City, State, Zip: Estancia, NM 87016

THE FINAL INVOICE MUST BE RECEIVED BY THE TORRANCE COUNTY DWI PREVENTION PROGRAM NO LATER THAN JUNE 15, 2022. INVOICES RECEIVED AFTER SUCH DATE WILL NOT BE PAID.

4. TERMINATION.

- a. This Agreement may be terminated in whole or in part, in writing, by either party in the event of substantial failure by the other party to fulfill its obligations under this Agreement through no fault of the terminating party, provided that no less than fifteen (15) calendar days' written notice (delivered by certified mail, return receipt requested) of intent to terminate, and an opportunity for consultation with the terminating party prior to termination.
- b. This Agreement may be terminated in whole or in part in writing by either party for its convenience, provided that the other party is given 1) not less than thirty (30) calendar days written notice (delivered by certified mail, return receipt requested) of intent to terminate, and (2) an opportunity for consultation with the terminating party prior to termination.
- c. If termination for default is instituted by the County, an equitable adjustment in the price provided for in this Agreement may be made, but (1) no amount shall be allowed for anticipated profit on unperformed services for other work, and (2) any payment due to the Contractor at the time of termination may be adjusted to cover any additional costs to the County because of the Contractor's default. Upon termination, Contractor will be paid a reasonable amount for services rendered and expenses incurred prior to the termination, in addition to termination settlement costs reasonably incurred by the Contractor relating to commitments which have become firm prior to the termination.
- d. Upon receipt of a termination action under Paragraph (a) or (b) above, the Contractor shall 1) promptly discontinue all affected work (unless the notice directs otherwise) and 2) deliver or otherwise make available to the County all data, reports, and such other information and materials as may have been accumulated by the Contractor in performing its contract, whether completed or in process.
- **e.** Upon termination under Paragraphs (a) or (b) above, the County may take over the work and may award another party a contract to complete the work under this Agreement.
- f. If after termination for failure of the Contractor to fulfill contractual obligations, it is determined that the Contractor had not failed to fulfill

contractual obligations, the termination shall be deemed to have been for the convenience of the County. In such an event, adjustment of the agreement price shall be made as provided in Paragraph © of this clause.

5. AUDIT ACCESS TO RECORDS.

- a. The Contractor shall maintain books, records, documents and other evidence directly pertinent to performance of County funded work under this contract in accordance with generally accepted accounting practices consistently applied. The Contractor shall also maintain the financial information and data used in the preparation or support of any cost submission. The County or any of its authorized representatives shall have access to all such books, records, documents and other evidence for the purpose of inspection, audit and copying during normal business hours both before and after payment, the Contractor will provide proper facilities for such access and inspection.
- **b.** Audits conducted under this provision shall be in accordance with generally accepted audition standards, and with established procedures and guidelines of the reviewing or audit agency or agencies.

6. RELEASE ON FINAL PAYMENT.

The Contractor, upon final payment of the amounts due and under this Agreement, releases the County, its officers and employees from all liabilities, claims, and obligation whatsoever arising from or under this Agreement. The Contractor agrees not to purport to bind the County to any obligation not assumed in this Agreement by the County, unless the Contractor has express written authority to do so, and then only within the strict limits of that authority. Payments on this Agreement shall not foreclose the County's right to recover excessive or illegal payments.

7. CONFIDENTIALITY.

Any information that the Contractor receives or develops in the performance of this Agreement shall be kept confidential and the Contractor shall not make such information available to any individual or organization without the County's prior written approval.

8. PRODUCT OF SERVICE.

All documents that the Contractor develops or acquires under this Agreement, shall become the County's property and shall be delivered if so requested to the County no later than the final termination of this Agreement.

9. CONFLICT OF INTEREST.

The Contractor warrants that it presently has no interest, and shall not acquire any interest, directly or indirectly, that would conflict in any manner or degree with the performance of services required under this Agreement. When and if such provisions become applicable, the Contractor shall promptly provide a written disclosure to the County Manager.

10. AMENDMENT.

This Agreement shall not be altered, changed or amended except by an instrument in writing executed by the parties. No amendment shall be effective or binding until approved by the Torrance County Board of Commissioners.

11. MERGER.

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

12. WAIVER.

No waiver of any breach of this Agreement or any of the terms or conditions thereof shall be held to be a waiver of any other or subsequent breach, nor shall any waiver be valid or binding unless the same shall be in writing and signed by the party alleged to have granted the waiver.

13. APPROPRIATIONS.

This Agreement's terms, including the initial and any extended terms, are contingent upon the County making sufficient appropriations and authorization for the performance of this Agreement. If the County does not make sufficient appropriations and authorizations, this Agreement shall, notwithstanding the provisions of Paragraph 1 and 2, above, terminate immediately upon the County giving written notice to the Contractor.

The County's decision whether sufficient appropriations are available shall be accepted by the contractor and shall be final.

14. EQUAL OPPORTUNITY COMPLIANCE.

The Contractor agrees to abide by all Federal and State laws and rules and regulations, and executive orders of the President of the United States and the Governor of the State of New Mexico, pertaining to equal employment opportunity, to the extent they pertain to this Agreement. In accordance with all such laws and rules and regulations, and executive orders of the President of the United States and the Governor of the State of New Mexico, the Contractor agrees to assure that no person in the United States shall, on the grounds of race, color, national origin, sex, sexual preference, age or handicap, be excluded from employment with or participation in, be denied the benefits of, or be otherwise subjected to discrimination under, any program or activity performed under this Agreement. If the Contractor is found to be not in compliance with these requirements to the extent they pertain to this Agreement, during the life of this Agreement, the Contractor agrees to take appropriate steps to correct these deficiencies.

15. NOTICE.

The Procurement Code, Sections 13-1-28 through 13-1-199 NMSA 1978, imposes civil and criminal penalties for its violation. In addition, the New Mexico criminal statutes impose felony penalties for illegal bribes, gratuities, and kickbacks.

16. INDEMNITY.

The Contractor will indemnify and hold harmless the County, including payment of costs and attorney fees, against all claims, suits, liability or damages which may be brought, found or levied against the County as a result or arising out of the services and actions of the Contractor under this Agreement, provided that this indemnity will not apply to the County's gross negligence or intentional torts.

17. INDEPENDENT CONTRACTOR.

The Contractor, in the performance of this contract, is an independent contractor, and the County shall have no obligations to Contractor as an employer other than as set forth in this contract.

18. COVENANT AGAINST CONTINGENCY FEES.

The Contractor assures that no person or selling agency has been employed or retained to solicit or secure this Agreement upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee except bona fide employees or bona fide established commercial or selling agencies maintained by the Contractor for the purpose of securing business. For breach or violation of this assurance, the County shall have the right to annul this Agreement without liability or, at its discretion, to deduct from the contract price or consideration, or otherwise recover the full amount of such commission, percentage, brokerage or contingent fee.

19. THIRD PARTIES.

Nothing in this Agreement, express or implied, is intended to confer any rights, remedies, claims, or interests upon a person not a party to this Agreement.

20. LIABILITY AND INSURANCE.

Contractor shall provide professional liability insurance for himself or any employees that may assist in the performance of services pursuant to this Agreement, in accordance with the provisions of the New Mexico Tort Claims Act, Section 41-4-1 et seq., NMSA 1978, as amended. Contractor shall provide a certificate of insurance to the County immediately upon execution of this Agreement. The liability of Contractor will be subject in all cases to the immunities and limitations of the Tort Claims Act.

21. GOVERNING LAWS.

This Agreement will be construed, interpreted, governed and enforced in accordance with the statues, judicial decisions, and other laws of the State of New Mexico.

22. NON-ASSIGNABILITY.

This Agreement will not be assigned by either party nor will the duties imposed upon either party by this Agreement be delegated, subcontracted, or transferred by either party, in whole or in part, without the prior written consent of the other party.

23. SEVERABILITY.

The invalidity of unenforceability of any term or provision of this Agreement will in no way affect the validity or enforceability of any other term or provision to the extent permitted by law.

24. ENTIRE AGREEMENT.

This Agreement represents the entire understanding between the parties and supersedes any prior agreements or understandings with respect to the subject matter of this Agreement.

25. WAIVER OF BREACH.

The waiver by either party of a breach or violation of any provision of this Agreement will not operate as or be construed as a waiver of any subsequent breach of this Agreement.

26. COOPERATION AND DISPUTE RESOLUTION.

The parties agree that, to the extent compatible with the separate and independent management of each, they will maintain effective liaison and close cooperation. If a dispute arises related to the obligations or performance of either party under this Agreement, representatives of the parties will meet in good faith to resolve the dispute.

27. BINDING EFFECT.

This Agreement is binding upon, and inures to the befit of, the parties to this Agreement and their respective successors and assigns.

28. NOTICES.

Any notice that will be given in accordance with this Agreement, will be deemed appropriate when sent by certified mail to the following:

Torrance County

Attn: Janice Y. Barela

P. O. Box 48

Estancia, NM 87016

and

Contractor:

Gilbert A. Ortiz

Address:

45 Robert Drive

City, State, Zip: Estancia, NM 87016

29. APPROVAL REQUIRED.

This Agreement shall not become effective until signed by both parties.

WITNESS WHEREOF, the County and Contractor have executed this Agreement effective July 1, 2020.

ву: _	Date:
. –	Contractor
	Printed Name: Gilbert A. Ortiz
	Address: 45 Robert Drive, Estancia, NM 87016
Ву: _	Date:
_	Torrance County Manager
	Printed Name: Janice Y. Barela
	Address: 205 S Ninth Street, Estancia, NM 87016
•	
Bv:	Date:
, _	Torrance County Purchasing Agent
	Printed Name: Noah J. Sedillo
	Address: 205 S Ninth Street, Estancia, NM 87016

BOARD OF COUNTY COMMISSIONERS

APPROVED, ADOPTED AND PASSED on this 23rd day of June, 2021.

·	
Ryan Schwebach Chairman, District II	<u>.</u>
Kevin McCall	_
Commissioner, District I	
	•
LeRoy Candelaria Commissioner, District III	
Approved as to form only:	
John M. Butrick County Attorney	
Attest:	•
Yvonne Otero Torrance County Clerk	<u>-</u>

Attachment 1 - Statement of Work

Torrance County

Teen Court Coordinator/Prevention Specialist

The County desires to enter into a contractual relationship with a Teen Court Coordinator/Prevention Specialist to provide services including but not limited to the following:

- 1. Provide coordination, evaluation including impact and outcome, review and refinement of the existing Torrance County Teen Court Program; and
- 2. Network with other Teen Court/Peer Court programs in New Mexico; and
- 3. Maintain status as a "member in good standing" of the New Mexico Teen Court Association (NMTCA). This will include attendance at NMTCA trainings and quarterly meetings. Overnight travel may be required; and
- 4. Recruit and train adult volunteers to serve as guest judges, as well as youth to serve as volunteer jurors; receive and screen referrals to the program; make initial contact with youth and parents or guardian to schedule initial interview; attend and coordinate all Teen Court sessions; prepare or assist in the preparation of Teen Court forms; prioritize cases; assign cases specific times and locations; assign past defendants to serve as jurors on cases; coordinate and supervise all hearings, which may be conducted outside of traditional work hours; and
- 5. Actively participate in the Estancia Valley Youth and Family Council, formerly known as the Tri-County Juvenile Justice Board; and
- 6. Provide "Alive at 25" classes for those teens whose sentences require driver improvement classes; and
- 7. Research and utilize sanction options, to include community service, Boys Council and Girls Circle, and other programs implemented by the Estancia Valley Youth and Family Council where appropriate; and
- 8. Network with local non-profit organizations and government agencies to coordinate community service opportunities for teen court defendants; and
- 9. When appropriate, supervise defendants in community service projects; and
- 10. Conduct random drug tests when such tests are included in sanctions for teen court defendants; and
- 11. Actively participate in the Torrance County DWI Planning Council; and

- 12. Actively participate in the Partnership for a Healthy Torrance Community, the County's health council; and
- 13. Network with potential referral agencies, including, but not limited to: Juvenile Parole and Probation, Estancia Valley Youth and Family Council; courts, law enforcement, and school administrators. Contractor will maintain open communication with all agencies and will seek input toward improvement of the program; and
- 14. Publicly promote the program by distributing teen court brochures, visiting with potential referral agencies, attending group meetings, participating in community events, and maintaining a social media presence; and
- 15. Attend trainings on substance abuse prevention; and
- 16. Provide substance abuse prevention education to teen court participants; and
- 17. Provide substance abuse prevention education in the community; and
- 18. Participate in alternative activities in the community; and
- 19. Where appropriate, conduct pre- and post-testing for evidence-based curriculum delivery; and
- 20. Obtain credentials of Certified Prevention Intern within two years of the execution of contract; and
- 21. Work with the Torrance County DWI Prevention Program Coordinator and program evaluator to establish and update a prevention plan; and
- 22. Maintain database information, including personal, demographic, and tracking information of all teen court defendants; and
- 23. Maintain a log of all court documentation, including dockets detailing court dates and hearings; and
- 24. Submit written quarterly reports for the Torrance County DWI Prevention Program Coordinator; and
- 25. Provide oral reports at the quarterly meetings of the Torrance County DWI Planning Council.

TORRANCE COUNTY STATE OF NEW MEXICO

REQUEST FOR PROPOSALS (RFP)

Teen Court Coordinator/ Prevention Specialist



RFP TC-FY21-02

TORRANCE COUNTY PURCHASING 205 S Ninth Street P.O. Box 48 Estancia, NM 87016

April 23, 2021

TC-FY21-02 // April 23, 2021

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I. INTRODUCTION

A. PURPOSE OF THIS REQUEST FOR PROPOSALS

The County of Torrance, State of New Mexico, on behalf of the Torrance County Board of County Commissioners, seeks sealed proposals from qualified parties to serve as the Teen Court Coordinator/Prevention Specialist, hereinafter referred to as "Coordinator/Preventionist" for Torrance County's DWI Prevention Program.

B. SUMMARY SCOPE OF WORK

The scope of work consists of services provided by the Coordinator/Preventionist who will work to coordinate and support the DWI Prevention Program. The Coordinator/Preventionist ensures compliance with contractual requirements with the County of Torrance, herein after referred to as "County." The Coordinator/Preventionist will complete reports, collect and verify data, and foster relationships within the community that will benefit at-risk youth and their families. The Coordinator/Preventionist will work with the DWI Coordinator to provide substance abuse prevention in the community and will be responsible for all aspects of the Teen Court Program. The full Scope of Work is included as part of the Professional Services Contract (see Appendix B).

C. SCOPE OF PROCUREMENT

The scope of the procurement consists of providing services as the Coordinator/Preventionist to support the County to provide services to at-risk youth and increase community awareness of the dangers of underage drinking, substance misuse/abuse, and DWI. The duration of the contract resulting from this RFP shall be from the date of award through June 30, 2022. The contract will automatically renew on an annual basis, for up to three (3) additional, one (1) year terms unless terminated as provided by the contract or law. In accordance with Section 13-1-150 NMSA 1978, no term for a professional services contract, including extensions and renewals, shall exceed four (4) years, except as set forth in Section 13-1-150 NMSA 1978. This procurement will result in a single source award.

D. PROCUREMENT OFFICER

The County has designated a Procurement Officer who is responsible for this procurement and whose name, address, and telephone number are listed below. Any inquiries or requests regarding this procurement should be submitted to the Procurement Officer in writing. Offerors may contact ONLY the Procurement Officer regarding the procurement. Other County employees do not have the authority to respond on behalf of the County.

Noah J. Sedillo Torrance County Purchasing

Delivery Address (Including proposal delivery):
205 S Ninth Street // Estancia, NM 87016

Mailing Address:
P.O. Box 48 // Estancia, NM
87016

Phone: (505) 544-4730 Fax: (505) 384-5294 E-mail: njsedillo@tcnm.us

NOTE: All deliveries via express carrier (INCLUDING PROPOSAL DELIVERY) should be addressed to Noah J. Sedillo's <u>Delivery Address</u>, above.

E. DEFINITION OF TERMINOLOGY

This section contains definitions that are used throughout this procurement document, including appropriate abbreviations.

"Board of County Commissioners" (also "BCC") means the elected board in whom all powers of the County are vested and who are responsible for the proper and efficient administration of County government.

"Close of Business" means 5:00 P.M. Mountain Standard Time (MST) or Mountain Daylight Time (MDT), whichever is in effect on the date specified.

"Contract" or "Agreement" means a written agreement for the procurement of items of tangible personal property or services.

"Contractor" means a successful Offeror who enters into a binding contract.

"County" means the County of Torrance, State of New Mexico.

"Determination" means the written documentation of a decision of the Procurement Officer including findings of fact required to support a decision. A determination becomes part of the procurement file to which it pertains.

"Desirable" refers to the terms "may", "can", "should", "preferably" or "prefers" which identify a desirable or discretionary item or factor. (As opposed to a "mandatory" item or factor.)

"Evaluation Committee" means a body appointed by County management to perform the evaluation of Offeror proposals.

"Evaluation Committee Report" means a report prepared by the Procurement Officer and the Evaluation Committee for submission to appropriate approval authorities for contract award that contains all written determinations resulting from the conduct of a procurement requiring the evaluation of competitive sealed proposals.

"Finalist" is defined as an Offeror who meets all the mandatory specifications of this Request for Proposal and whose score on evaluation factors is sufficiently high to merit further consideration by the Evaluation Committee.

"Mandatory" refers to the terms "must", "shall", "will", "is required" or "are required" which identify a mandatory item or factor. (As opposed to a "desirable" item or factor.) Failure to meet a mandatory item or factor may result in the rejection of the Offeror's proposal.

"Local public body" means every political subdivision of the State of New Mexico and the agencies, instrumentalities and institutions thereof, including two-year post-secondary educational institutions, school districts and local school boards and municipalities. "Offeror" is any person, corporation, or partnership who chooses to submit a proposal.

"Procurement Officer" means the person or designee authorized by the County to manage or administer a procurement requiring the evaluation of competitive sealed proposals.

"Procuring agency of the County" means the department or other subdivision of the County of Torrance that is requesting the procurement of services or items of tangible personal property.

"Purchase Order" or "PO" means the document which directs a contractor to deliver items of tangible personal property or services pursuant to an existing, valid contract.

"Purchasing" means the County of Torrance Purchasing Office or the Torrance County Purchasing Officer.

"Purchasing Agent" or "PA" means the Purchasing Office for the County of Torrance.

"Request for Proposals" or "RFP" means all documents, including those attached or incorporated by reference, used for soliciting proposals.

"Responsible Offeror" means an Offeror who submits a responsive proposal and who has furnished required information and data to prove that their financial resources, production or service facilities, personnel, service reputation and experience are adequate to make satisfactory delivery of the services or items of tangible personal property called for in this proposal.

"Responsive Offer" or "Responsive Proposal" means an offer or proposal which conforms in all material respects to the requirements set forth in the request for proposals. Material respects of a request for proposals include, but are not limited to, price, quality, quantity and delivery requirements.

"Statement of Compliance" and "Statement of Concurrence" mean an express statement, by the Offeror in their proposal that they agree with and agree to the stated requirement(s). Possible

examples of acceptable responses include "The [NAME HERE Company] agrees to comply with this requirement." and "The [NAME HERE Company] concurs with this requirement."

F. RESIDENT/VETERAN BUSINESS PREFERENCE

1. Resident Business Preference

The New Mexico Procurement Code provides for preference for resident businesses and Contractors under certain conditions. If applicable, the preference will be provided to those Offerors that have provided a valid resident business preference certificate with their proposal, as required by 13-1-22 NMSA 1978.

In order for an Offeror to receive preference as a resident business, that Offeror <u>must</u> submit a copy of their preference certificate with their proposal. The preference certificate <u>must</u> have been issued by the New Mexico Taxation and Revenue Department after January 1, 2012. Providing only a preference number is not acceptable and will not qualify the Offeror for any preference.

For more information, reference Sections 13-1-21 and 13-1-22 of the New Mexico Procurement Code. Preference applications are available for download at:

Resident Business:

http://www.tax.newmexico.gov/Businesses/in-state-veteran-preference-certification.aspx

Resident Veterans Preference

Effective July 1, 2012, but not after June 30, 2022, certain preferences are available to New Mexico veteran-owned businesses. Please see Section V.D.4 for more information and especially note Appendix F.

G. PROCUREMENT LIBRARY

The Procurement Library consists of the following documents which may be accessed by their associated Internet links:

- New Mexico Procurement Code

https://laws.nmonesource.com/w/nmos/Chapter-13-NMSA-1978#!fragment//BQCwhgziBcwMYgK4DsDWszIQewE4BUBTADwBdoByCgSgBpltTCIBFRQ3AT0otojlzYANkIDCSNNACEyPoTC4EbDtypyFCAMp5SAIW4AlAKIAZIwDUAggDlRR2qTAAjaKWxxq1IA

- Torrance County Procurement Policy

 $\frac{http://www.torrancecountynm.org/uploads/Downloads/Finance\%20Department/2019-38\%20Purchasing\%20Policy.pdf$

II. CONDITIONS GOVERNING THE PROCUREMENT

This section of the RFP contains the schedule for the procurement, describes the major procurement events and contains the general requirements governing the procurement.

A. SEQUENCE OF EVENTS

The Procurement Officer will make every effort to adhere to the following schedule:

ACTION	DATE
1. Issue RFP	Friday, 4/23/2021
2. Return of "Acknowledgment of	Thursday, 5/6/2021
Receipt" Form for Distribution List	5:00 pm MDT
3. Deadline to Submit Additional	Tuesday, 5/11/2021
Questions	5:00 pm MDT
4. Response to Written Questions/	Thursday, 5/13/2021
RFP Amendments	5:00 pm MDT
5. Submission of Proposal	Thursday, 5/27/2021
型的表现的是是自己的主义是是自己的主义的。	2:00 pm MDT
6. Proposal Evaluation	Tuesday, 6/1/2021
7. Interview of Finalist(s)	Tuesday, 6/8/2021
8. Contract Award*	Wednesday, 6/23/2021
9. Protest Deadline	Thursday, 7/8/2021

^{*}Contract award is subject to approval of the Board of County Commissioners or Designee.

B. EXPLANATION OF EVENTS

The following paragraphs further detail the activities listed in the sequence of events shown in Section II, Paragraph A.

1. Issue RFP

This RFP is being issued by the Torrance County Purchasing Officer on behalf of the County of Torrance and the Torrance County Board of County Commissioners.

2. Return of "Acknowledgment of Receipt" Form for Distribution List

Potential Offerors should hand deliver or return by facsimile or e-mail or registered or certified mail the "Acknowledgement of Receipt" form that accompanies this document (See Appendix A) to have their organization placed on the procurement distribution list.

The form should be signed by an authorized representative of the organization, dated and returned by 5:00 PM MDT on the date indicated in Section II.A (Sequence of Events), above.

The procurement distribution list will be used to notify those that submitted the form of any written responses to questions and any RFP amendments. Failure to return this form shall constitute a presumption of receipt and rejection of the RFP, and the potential Offeror's organization name shall not appear on the distribution list.

3. Deadline to submit additional written questions

Potential Offerors may submit additional written questions as to the intent or clarity of this RFP until 5:00 PM MDT on the date indicated in Section II.A (Sequence of Events), above. All written questions must be sent by e-mail to the Procurement Officer (See Section I, Paragraph D.)

4. Response to written questions/RFP Amendments

Written responses to written questions and any RFP amendments will be posted to the Torrance County Purchasing Office web site (<u>Torrancecountynm.org</u>, via the "Contact Us" tab under the "RFB & RFP" tab). Notification of such posting shall be provided to all potential Offerors that have returned the "Acknowledgement of Receipt" Form found at Appendix A. A new "Acknowledgement of Receipt" Form will accompany the posted distribution package. The form should be signed by the Offeror's representative, dated, and hand-delivered or returned by facsimile or e-mail or by registered or certified mail by the date indicated thereon. Failure to return this form shall constitute a presumption of receipt and withdrawal from the procurement process.

5. Submission of Proposal

OFFEROR PROPOSALS MUST BE <u>RECEIVED</u> FOR REVIEW AND EVALUATION BY THE PROCUREMENT OFFICER OR DESIGNEE **NO LATER THAN 2:00 PM MDT ON THE DATE INDICATED** IN SECTION II.A (SEQUENCE OF EVENTS), ABOVE. **PROPOSALS RECEIVED AFTER THIS DEADLINE FOR ANY REASON** <u>WILL NOT BE ACCEPTED OR CONSIDERED</u>.

The date and time of receipt will be recorded on each proposal. Proposals must be addressed and delivered to the Procurement Officer at the <u>delivery address</u> listed in Section I, Paragraph D. Proposals must be sealed and should be labeled on the outside of the package to clearly indicate that they are in response to the "Teen Court Coordinator/Prevention Specialist," should reference "RFP TC-FY21-02" and should indicate the deadline for receipt (due date and time). Proposals submitted by facsimile or other electronic means **WILL NOT BE ACCEPTED.**

A public log will be kept of the names of all Offerors submitting proposals. Pursuant to Section 13-1-116 NMSA 1978, the contents of any proposal shall not be disclosed to competing Offerors prior to contract award.

6. Proposal Evaluation

The evaluation of proposals will be performed by an Evaluation Committee appointed by County management. This process will take place during the time period indicated in Section II.A (Sequence of Events), above. During this time, the Procurement Officer may at his option initiate discussions with Offerors who submit responsive or potentially responsive proposals for the purpose of clarifying aspects of the proposals, but proposals may be accepted and evaluated without such discussion. Discussions SHALL NOT be initiated by the Offerors. The Evaluation Committee may select and the Procurement Officer may notify finalist Offerors. Only finalists will be invited to participate in the subsequent steps of the procurement. The Evaluation Committee reserves the right not to utilize the finalist process if they deem it in the best interest of the County.

7. Interview of Finalists

Finalists will be invited to participate in a panel interview with the RFP Evaluation Committee for the purpose of vetting responsive Offerors. This process will take place during the time period indicated in Section II.A (Sequence of Events), above.

8. Contract Award

After review of the Evaluation Committee Report, interview, and the tentative contract, the Purchasing Officer anticipates the Board of County Commissioners will award the contract on the date indicated in Section II.A (Sequence of Events), above. This date is subject to change at the discretion of the Purchasing Officer or the Board of County Commissioners.

Any contract awarded shall be awarded to the Offeror whose proposal is most advantageous to the County, taking into consideration the evaluation factors set forth in this RFP. The most advantageous proposal may or may not have received the most points.

9. Protest Deadline

Any protest by an Offeror must be timely, in conformance with, and will be governed by Sections 13-1-172 through 13-1-176 NMSA 1978. The fifteen (15) day protest period for timely Offerors shall begin on the day following contract award and will end at 5:00 PM MDT on the date indicated in Section II.A (Sequence of Events), above. Protests must be written and must include the name and address of the protestor and the Request for Proposals number. It must also contain a statement of grounds for protest including

appropriate supporting exhibits, and it must specify the ruling requested from the Purchasing Officer. The protest must be delivered to the Purchasing Officer.

Torrance County Purchasing
Attn. Noah J. Sedillo
205 S Ninth Street
PO Box 48
Estancia, New Mexico 87016

NOTE: Protests received after the deadline will not be accepted.

C. GENERAL REQUIREMENTS

This procurement will be conducted in accordance with the New Mexico Procurement Code (131-28 NMSA 1978) and Torrance County Procurement Policy (Resolution 2019-38).

1. Acceptance of Conditions Governing the Procurement

Offerors must indicate their acceptance of the Conditions Governing the Procurement in the letter of transmittal form (see Appendix D). Submission of a proposal constitutes acceptance of the Evaluation Factors contained in Section V of this RFP.

2. Incurring Cost

Any cost incurred by the Offeror in preparation, transmittal, presentation of any proposal or material or negotiation associated with their response to this RFP shall be borne solely by the Offeror.

3. Prime Contractor Responsibility

Any contract that may result from this RFP shall specify that the prime contractor is solely responsible for fulfillment of the contract with the County. The County will only make contract payments to the prime contractor.

4. Subcontractors

Use of subcontractors must be clearly explained in the proposal and each must be identified by name. The prime contractor shall be wholly responsible for contract performance whether or not subcontractors are used. Substitution of subcontractors, after contract award, must receive prior written approval of the County Purchasing Office.

5. Amended Proposals

An Offeror may submit an amended proposal before the deadline for receipt of proposals. Such amended proposals must be complete replacements for a previously submitted proposal and must be clearly identified as such in the transmittal letter. County personnel will not merge, collate, or assemble proposal materials.

6. Offeror's Rights to Withdraw Proposal

Offerors will be allowed to withdraw their proposals at any time prior to the deadline for receipt of proposals. The Offeror must submit a written withdrawal request signed by the Offeror's duly authorized representative addressed to the Procurement Officer. The approval or denial of withdrawal requests received after the deadline for receipt of the proposals is governed by the applicable procurement regulations.

7. Proposal Offer Firm

Responses to this RFP, including proposal prices, will be considered firm for ninety (90) days after the due date for receipt of proposals or sixty (60) days after the due date for the receipt of a best and final offer, if one is solicited.

8. Disclosure of Proposal Contents

The proposals will be kept confidential until a contract is awarded by the awarding authority. At that time, all proposals and documents pertaining to the proposals will be open to the public, except for material which is proprietary or confidential. The Procurement Officer will not disclose or make public any pages of a proposal on which the Offeror has stamped or imprinted "proprietary" or "confidential" subject to the following requirements.

Proprietary or confidential data shall be readily separable from the proposal in order to facilitate eventual public inspection of the remaining portions of the proposal. Confidential data is normally restricted to confidential financial information concerning the Offeror's organization and data that qualifies as a trade secret in accordance with the Uniform Trade Secrets Act, 57-3A-I to 57-3A7 NMSA 1978. The price of products offered or the cost of services proposed shall not be designated as proprietary or confidential information.

If a request is received for disclosure of data for which an Offeror has made a written request for confidentiality, the Purchasing Officer shall examine the Offeror's request and make a written determination that specifies which portions of the proposal should be disclosed. Unless the Offeror takes legal action to prevent the disclosure, the proposal will be so disclosed. The proposal shall be open to public inspection subject to any continued prohibition on the disclosure of confidential data.

9. No Obligation

This procurement in no manner obligates Torrance County or any of its departments or other subdivisions to the eventual lease, purchase, etc., of any tangible personal property offered or services proposed until a valid written contract is approved by the Purchasing Officer and other required approval authorities.

10. Termination

This RFP may be canceled at any time and any and all proposals may be rejected in whole or in part when the County determines such action to be in the best interest of the County.

11. Sufficient Appropriation

Any contract awarded as a result of this RFP process may be terminated if sufficient appropriations or authorizations do not exist. Such termination will be effected by sending written notice to the contractor. The County's decision as to whether sufficient appropriations and authorizations are available will be accepted by the contractor as final.

12. Legal Review

The County requires that all Offerors agree to be bound by the General Requirements contained in this RFP. Any Offeror concerns must be promptly brought to the attention of the Procurement Officer.

13. Governing Law

This procurement and any agreement with Offerors that may result shall be governed by the laws of the State of New Mexico.

14. Basis for Proposal

Only information supplied by the County in writing through the Procurement Officer or in this RFP should be used as the basis for the preparation of Offeror proposals.

15. Contract Terms and Conditions

The contract between the County the contractor will follow the format specified by the County and contain the terms and conditions set forth in Appendix B, Professional Services Contract. However, the County reserves the right to negotiate with a successful Offeror provisions in addition to those contained in this RFP. The contents of this RFP, as revised or supplemented, and the successful Offeror's proposal will be incorporated into and become part of the contract.

Should an Offeror object to any of the County's terms and conditions, as contained in this Section or in Appendix B, that Offeror must propose specific alternative language. The County may or may not accept the alternative language, at the County's sole discretion. General references to the Offeror's terms and conditions or attempts at complete substitutions are not acceptable to the County and could lead to disqualification of the Offeror's proposal.

Offerors must provide a brief discussion of the purpose and impact, if any, of each proposed change followed by the specific proposed alternate wording in order for the proposed alternate wording to be considered.

16. Offeror's Terms and Conditions

Offeror's must submit with their proposal a complete set of any additional terms and conditions which they request be included in a contract negotiated with the County. The County may or may not accept the additional language, at the County's sole discretion.

17. Contract Deviations

Any additional terms and conditions, which may be the subject of negotiation, will be discussed only between the County and the selected Offeror and shall not be deemed an opportunity to amend the Offeror's proposal.

18. Offeror Qualifications

The Evaluation Committee may make such investigations as necessary to determine the ability of the Offeror to adhere to the requirements specified within this RFP. The Evaluation Committee will reject the proposal of any Offeror who is not a responsible Offeror or fails to submit a responsive offer as defined in Sections 13-1-83 and 13-1-85 NMSA 1978.

19. Right to Waive Minor Irregularities

The Evaluation Committee reserves the right to waive minor irregularities. The Evaluation Committee also reserves the right to waive mandatory requirements provided that all of the otherwise responsive proposals failed to meet the same mandatory requirements or doing so does not otherwise materially affect the procurement. This right is at the sole discretion of the Evaluation Committee.

20. Change in Contractor Representatives

The County reserves the right to require a change in contractor representatives if the assigned representatives are not, in the opinion of the County, meeting its needs adequately.

21. Notice

The Procurement Code, Sections 13-1-28 through 13-1-199 NMSA 1978, imposes civil and misdemeanor criminal penalties for its violation. The State of New Mexico criminal statutes also impose felony penalties for bribes, gratuities and kick-backs.

22. County Rights

The County reserves the right to accept all or a portion of an Offeror's proposal.

23. Ownership of Proposals

All documents submitted in response to the RFP shall become the property of the County. However any technical or user documentation submitted with the proposals of non-selected Offerors may be returned after the expiration of the protest period, by request, at the expense of the Offeror.

24. Ambiguity, Inconsistency or Errors in RFP

Offerors shall promptly notify the Procurement Officer, in writing, of any ambiguity, inconsistency or error which they discover upon examination of the RFP.

25. Competition

By submitting a proposal, Offeror certifies that they have not, either directly or indirectly, entered into any action in restraint of full competition in connection with the proposal submitted to the County.

26. Use by Other Government Entities

By submitting a proposal, Offeror indicates that they understand and agree that other government entities within the State of New Mexico, or as otherwise allowed by their governing directives, may contract for the goods or services included in this procurement document with the awarded contractor(s). Contractual engagements accomplished under this provision shall be solely between the awarded vendor and the contracting government entity with no obligation or liability incurred by Torrance County.

27. Confidentiality

Any confidential information provided to, or developed by, the contractor in the performance of any agreement resulting from this RFP shall be kept confidential and shall not be made available to any individual or organization by the contractor without the prior written approval of the County of Torrance.

III. RESPONSE FORMAT AND ORGANIZATION

A. NUMBER OF RESPONSES

Offeror's may submit only one (1) response to this RFP.

B. NUMBER OF COPIES

Offerors shall deliver four (4) identical copies of their proposal to the location specified in Section I, Paragraph D on or before the closing date and time for receipt of proposals. (Identical copies are defined as the original plus the number of additional copies needed to fulfill the requirement. For example, a requirement for four (4) identical copies would be fulfilled by submitting the original and three [3] copies of the original.) The original copy should be clearly marked "ORIGINAL" on the front cover and shall contain original signatures. (An exception to this requirement is made for the "Cost Response Form" and the "Campaign Contribution Disclosure Form". See Section III.C.1, immediately below.)

C. PROPOSAL FORMAT

All proposals must be typewritten on standard $8 \frac{1}{2} \times 11$ paper (larger paper is permissible for charts, spreadsheets, etc.) and placed within a binder with tabs delineating each section.

1. Proposal Organization

The proposal should be organized and indexed in the following format and must contain, as a minimum, all listed items in the sequence shown unless otherwise indicated.

- a. Letter of Transmittal Form (See Appendix D)
- b. Valid In-State Resident or Veteran Preference Certificate (Optional at Offeror's discretion. See Section I.F.)
- c. Table of Contents
- d. Cost Response Form (See Appendix C)
- e. Campaign Contribution Disclosure Form (See Appendix F)
- f. Resume
- g. Proposal Summary (Optional)
- h. Response to Specifications

Within each section of their proposal, Offerors should address the items in the order in which they appear in this RFP. Any forms provided in the RFP must be thoroughly completed and included in the appropriate section of the proposal. Unless otherwise specified in this RFP, all discussion of proposed costs, rates or expenses must occur only on the Cost Response Form, Appendix C.

Any proposal that does not adhere to these requirements may be deemed non-responsive and rejected on that basis.

A proposal summary may be included by Offerors to provide the Evaluation Committee with an overview of the technical and business features of the proposal; however, this material will not be used in the evaluation process unless specifically referenced from other portions of the Offeror's proposal.

2. Letter of Transmittal Form

The Letter of Transmittal Form at Appendix D **must** be completed, signed and included with the Offeror's proposal.

3. Other Supporting Materials

Offerors may attach other materials which they feel may improve the quality of their responses. However, these materials may not be reviewed by members of the Evaluation Committee and **will not** be scored.

IV. SPECIFICATIONS

A. INFORMATION

1. In-State Resident or Veteran Preference

A valid In-State Resident or Veteran Preference Certificate issued by the New Mexico Taxation and Revenue Department **must** be included with the proposal if the Offeror wishes to receive the additional points available as a qualifying resident or veteran business. See Section I.F, above, for more information.

2. Response to Requirements

Each mandatory requirement in sections IV.B.1 through IV.B.9, below, requires a vendor response, as indicated. Failure to respond to, or properly comply with, a mandatory requirement may result in the disqualification of the Offeror's proposal. Each desirable requirement in sections IV.C.1 through IV.C.3, below may be answered at the Offeror's discretion. Failure to respond to a desirable requirement will result in a score of zero (0) being assigned for that requirement.

B. MANDATORY REQUIREMENTS

1. Letter of Transmittal Form (0 Points)

Offeror must complete and submit the "Letter of Transmittal Form", found at Appendix D, with their proposal. The form must be signed and dated by an individual authorized to contractually bind the party.

2. Capability and Agreement to Perform (0 Points)

Offeror certifies that they are capable and qualified to provide the products or services required by this RFP and agrees to perform the Scope of Work as specified in the Contract at Appendix B. A statement of concurrence is required.

3. Campaign Contribution Disclosure Form (0 Points)

Offeror <u>must complete and sign</u> the Appendix F, Campaign Contribution Disclosure Form – <u>whether any applicable contribution has been made or not</u>. This form must be submitted with your proposal <u>whether an applicable contribution has been made or not</u>. Note that there are two (2) different signature sections within the form. (For purposes of this requirement, the applicable elected public officials within the County of Torrance are

BCC Chairmen Ryan Schwebach; Commissioners Kevin McCall and LeRoy Candelaria; Assessor Jesse Lucero; Clerk Yvonne Otero; Probate Judge Josie Chavez; Sheriff Martin Rivera; and Treasurer Tracy Sedillo.)

4. Conflict of Interest Affidavit (0 Points)

Offerors must include signed and completed Conflict of Interest Affidavit Form (see Appendix E) with RFP documents. The Offeror warrants that it presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance or services required under the Agreement. The Offeror certifies that the requirements of the Governmental Conduct Code Act, Sections 10-16-1 through 10-16-18, NMSA 1978, regarding contracting with a public officer or state employee or former state employee have been followed.

5. Tax Obligations (0 Points)

Bidders/Proposers are required to certify that they are not delinquent in the payment of their tax obligations and that they will not become delinquent in the payment of their tax obligations during the term of any contract that may be awarded pursuant to this solicitation. Failure to maintain compliance, or to timely cure defects, may be cause for termination of a contract or initiation of debarment proceedings against the noncompliant contractor. Bids/Proposals that fail to comply with the certification requirements will be considered non-responsive and excluded from further consideration. A statement so certifying is required.

6. Accessibility (100 Points)

If awarded the contract, Contractor must be available to respond to County queries Monday – Thursday from 8 am to 5 pm, but not limited to. Contractor must be able to travel to and throughout Torrance County and New Mexico to meet with County personnel, complete public outreach, network with peers with the New Mexico Teen Court Association (NMTCA), conduct and attend meetings and trainings, within and outside normal business hours to deliver a high-level of accessibility to stakeholders. Contractor must commit to presentations during regularly scheduled BCC meetings if required. Offeror must explain, in narrative format, how they will meet this requirement with a focus on their accessibility.

7. Cost Response Form (25 Points)

Offeror must complete and submit the Cost Response Form, at Appendix C, providing proposed contract cost for accomplishing the scope of work. State gross receipts and local option taxes (if any) shall not be included in the proposed cost. Such taxes shall be separately reimbursed to the contractor by the County.

8. Resume (100 Points)

Offeror must submit current resume including, but not limited to, employment history, experience, skills, and education.

9. Professional Writing Sample (100 Points)

Offeror must provide a minimum of one (1) professional writing sample, i.e. reports, proposals, articles, brochures, fact sheets, presentations, letters, etc.

C. DESIRABLE REQUIREMENTS

1. Specific Experience

a. Experience with Project Management (75 Points)

Offerors should be proficient with, and experienced with managing projects and staff to guarantee all requirements and deliverables are met timely. Offerors should be effective administrators. Offerors should describe, in narrative form, how they meet this requirement describing similar experience. The response should include the description of a situation that the Offeror feels best describes their experience and success in this area.

b. Experience with Public Presentation (75 Points)

Offerors should be proficient with, and experienced in preparing and conducting presentations in informal and formal settings. This will include conducting public meetings, organizing workshops, and presenting to public bodies. Offerors should describe, in narrative form, how they meet this requirement. The response should include the description of a situation that the Offeror feels best describes their experience and success in this area.

c. Experience with Documentation (75 Points)

Offerors should be proficient with, and experienced in compiling and writing reports to summarize data, accomplishments, progress, problems, and plans for improvement. Offerors should be proficient with, and experienced in preparing financial reports including invoices and work logs. Offerors should describe, in narrative form, how they meet this requirement. The response should include the description of a situation that the Offeror feels best describes their experience and success in this area.

d. Experience with Youth Education and/or Services (75 Points)

Offerors should be proficient with, and experienced working with youth in individual and group settings. Experience with At-Risk Youth is ideal. At-risk youth is defined as juveniles who have demonstrated specific behaviors that if repeated will make the juvenile eligible for a referral to juvenile probation and parole. Knowledge of underage substance abuse issues, juvenile justice, and delinquency prevention is ideal. Offerors should describe, in narrative form, how they meet this requirement. The response should include the description of a situation that the Offeror feels best describes their experience and success in this area.

e. Experience with Community Outreach (75 Points)

Offerors should be proficient with, and experienced in dealing with public outreach including meeting with stakeholders and community members to promote programs and garner support and participation for the programs. Offerors should describe, in narrative form, how they meet this requirement. The response should include the description of a situation that the Offeror feels best describes their experience and success in this area.

f. Experience with Government Processes and Procurement (75 Points)

Offerors should be familiar with, and experienced in dealing with local government. Knowledge of grant writing and funding sources for government programs is ideal. Offerors should describe, in narrative form, how they meet this requirement. The response should include the description of a situation that the Offeror feels best describes their experience and success in this area.

2. References (100 Points)

Offeror should provide names and current contact information for at least three (3) employers, clients, or local public bodies for which Offeror has provided similar services. Offeror must also describe the type of service provided to each, when the service was performed, the duration of the service, and implementation and success of the service.

3. Panel Interview (125 Points)

Selected finalists will be invited to participate in a panel interview to obtain further information about an Offeror's qualifications and to evaluate an Offeror's ability to respond to questions in a formal setting.

V. EVALUATION

A. EVALUATION POINT SUMMARY

The following is a summary of evaluation factors with point value assigned to each or a Pass/Fail evaluation. These, along with the general requirements, will be used in the evaluation of individual Offeror proposals.

REF.	REQUIREMENT	POINTS
· · · · · · · · · · · · · · · · · · ·		AVAIL.
IV.B.1	Letter of Transmittal Form	0*
IV.B.2	Capability and Agreement to	0*
	Perform	
IV.B.3	Campaign Contribution	0*
	Disclosure Form	
IV.B.4	Conflict of Interest Form	0*
IV.B.5	Tax Obligations	0*
IV.B.6	Accessibility	100
IV.B.7	Cost Response Form	25
IV.B.8	Resume	100
IV.B.9	Professional Writing Samples	100
IV.C.1.a	Experience with Project	75
	Management	
IV.C.1.b	Experience with Public	75
	Presentation	
IV.C.1.c	Experience with Documentation	75
IV.C.1.d	Experience with Youth Education	75
	and/or Service	
IV.C.1.e	Experience with Community	75
	Outreach	
IV.C.1.f	Experience with Government	75
	Processes	
IV.C.2	References	100
IV.C.3	Panel Interview	125
TOTAL		1,000

^{*}Pass/Fail only.

Points will be awarded based on the evaluation factors found in IV.B.1 through IV.C.3, below, as indicated.

B. EVALUATION FACTORS: MANDATORY REQUIREMENTS

1. Letter of Transmittal Form (0 Points)

Pass/Fail only.

2. Capability and Agreement to Perform (0 Points)

Pass/Fail only.

3. Campaign Contribution Disclosure Form (0 Points)

Pass/Fail only.

4. Conflict of Interest Affidavit (0 Points)

Pass/Fail only.

5. Tax Obligations (0 Points)

Pass/Fail only.

6. Accessibility (100 Points)

Points will be awarded based on the Offeror's ability to demonstrate ease of reaching the Offeror when needed, ability to attend required meetings and training, availability to County personnel.

7. Cost Response Form (25 Points)

Points will be awarded based on the total cost proposed on the Cost Response Form.

A schedule of fees can also be submitted as a supplement to the Cost Response Form; however, it does not replace or fulfill the Cost Response Form requirement.

8. Resume (100 Points)

Points will be awarded based relevance of employment, experience, skills, and education to the Scope of Work.

9. Professional Writing Sample (100 Points)

Points will be awarded based on the quality of writing sample provided.

C. EVALUATION FACTORS: DESIRABLE REQUIREMENTS

1. Specific Experience

a. Experience with Project Management (75 Points)

Points will be awarded based on the depth and breadth of the experience of the Offeror in this specific area. The Evaluation Committee will pay particular attention to the similarity between described experience and the work required to be performed specified in the Statement of Work (Appendix B, Attachment 1) as well as the complexity and difficulty of work described in the Offeror's response. Offeror responses will also be compared to submittals from other Offerors.

b. Experience with Public Presentation (75 Points)

Points will be awarded based on the depth and breadth of the experience of the Offeror in this specific area. The Evaluation Committee will pay particular attention to the similarity between described experience and the work required to be performed specified in the Statement of Work (Appendix B, Attachment 1) as well as the complexity and difficulty of work described in the Offeror's response. Offeror responses will also be compared to submittals from other Offerors.

c. Experience with Documentation (75 Points)

Points will be awarded based on the depth and breadth of the experience of the Offeror in this specific area. The Evaluation Committee will pay particular attention to the similarity between described experience and the work required to be performed specified in the Statement of Work (Appendix B, Attachment 1) as well as the complexity and difficulty of work described in the Offeror's response. Offeror responses will also be compared to submittals from other Offerors.

d. Experience with Youth Education and/or Service (75 Points)

Points will be awarded based on the depth and breadth of the experience of the Offeror in this specific area. The Evaluation Committee will pay particular

attention to the similarity between described experience and the work required to be performed specified in the Statement of Work (Appendix B, Attachment 1) as well as the complexity and difficulty of work described in the Offeror's response. Offeror responses will also be compared to submittals from other Offerors.

e. Experience with Community Outreach (75 Points)

Points will be awarded based on the depth and breadth of the experience of the Offeror in this specific area. The Evaluation Committee will pay particular attention to the similarity between described experience and the work required to be performed specified in the Statement of Work (Appendix B, Attachment 1) as well as the complexity and difficulty of work described in the Offeror's response. Offeror responses will also be compared to submittals from other Offerors.

f. Experience with Government Processes (75 Points)

Points will be awarded based on the depth and breadth of the experience of the Offeror in this specific area. The Evaluation Committee will pay particular attention to the similarity between described experience and the work required to be performed specified in the Statement of Work (Appendix B, Attachment 1) as well as the complexity and difficulty of work described in the Offeror's response. Offeror responses will also be compared to submittals from other Offerors.

2. References (100 Points)

Points will be awarded based on the similarity of the Offeror's dealings indicated to the requirements of the Scope of Work as well as the reference's satisfaction in their dealings with the Offeror and the provided products or services. The Evaluation Committee may call any or all of the references. Reference responses to this section will also be compared to reference responses from other Offerors.

3. Panel Interview (125 Points)

Points will be awarded based on the depth and breadth of the answers provided to questions, as well as presentation and ability to communicate orally. The Evaluation Committee will pay particular attention to the similarity between response to questions and the work required to be performed specified in the Statement of Work (Appendix B, Attachment 1) as well as the complexity and difficulty of work described in the Offeror's response. Offeror responses will also be compared to submittals from other Offerors.

D. EVALUATION PROCESS

1. Initial Review

All Offeror proposals will be reviewed for compliance with the mandatory requirements stated within the RFP. Proposals deemed non-responsive to any mandatory requirement will be eliminated from further consideration.

2. Clarifications

The Procurement Officer may contact the Offeror for clarification of the response as specified in Section II, Paragraph B.6.

3. Other Information Sources

The Evaluation Committee may use other sources of information to perform the evaluation as specified in Section II, Paragraph C.18.

4. Resident Business/Contractor Preference

13-1-21 NMSA 1978 provides for preference for resident businesses and contractors under certain conditions. If applicable, the preference will be provided to those Offerors that have provided a valid resident business preference certificate or a valid resident contractor certificate with their proposal, as required by 13-1-22 NMSA 1978.

5. Scoring and Contract Award Recommendation

Responsive proposals will be evaluated and assigned a point value based on the factors in Section V. Finalist Offerors will be invited to participate in a panel interview with the RFP Evaluation Committee. The responsible Offeror whose proposal is most advantageous to the County, taking into consideration the evaluation factors in Section V, will be recommended for contract award to the Purchasing Officer, and any other required approving authorities. Please note, however, that a serious deficiency in the response to any one factor may be grounds for rejection regardless of overall score.

APPENDIX A

ACKNOWLEDGEMENT OF RECEIPT FORM

Request for Proposals

PROFESSIONAL SERVICES FOR TORRANCE COUNTY

RFP TC-FY21-02 Teen Court Coordinator/Prevention Specialist

In acknowledgment of receipt of this Request for Proposals, the undersigned agrees that he/she has received a complete copy, beginning with the title page and table of contents, and ending with Appendix F.

The acknowledgment of receipt should be signed and returned (by fax, e-mail, courier or hand delivery) to the Procurement Officer no later than May 6, 2021.

The firm listed below does intend to respond to this Request for Proposals.

OFFEROR:

REPRESENTED BY:

E-MAIL ADDRESS:

PHONE NO.

FAX NO.:

ADDRESS:

CITY:

STATE:

DATE:

This name and address will be used for all correspondence related to the Request for Proposals.

Noah J. Sedillo

Please return to:

Torrance County Purchasing 205 S Ninth Street PO Box 48 Estancia, NM 87016 Phone: (505) 544-4730

Fax: (505) 384-5294 E-mail: njsedillo@tcnm.us

APPENDIX B

PROFESSIONAL SERVICES CONTRACT FOR TORRANCE COUNTY

RFP TC-FY21-02
Teen Court Coordinator/Prevention Specialist



Agenda Item No. 12-B



TORRANCE COUNTY PROFESSIONAL SERVICES AGREEMENT DWI PREVENTION PROGRAM EVALUATOR

FY2022-DWI-02

THIS AGREEMENT is made and entered into, by and between **Torrance County**, New Mexico (hereinafter referred to as the **"County"**), and **John Steiner** (hereinafter referred to as **"Contractor"**).

WHEREAS, the County of Torrance desires to retain the services of a Driving While Impaired (DWI) Program Evaluator and Contractor is a qualified candidate for this contracted position,

NOW, THEREFORE, it is mutually agreed by and between the parties that: **SCOPE OF SERVICES.**

Contractor shall perform all Services as requested by the County through the Torrance County DWI Prevention Program, including, but not limited to, the following Services (hereinafter the "Services") in a satisfactory and proper manner as determined by the County:

- a. Provide a comprehensive assessment and evaluation of the Torrance County DWI Prevention Program.
- b. Work with the Torrance County DWI Prevention Program Coordinator to continue development of an updated prevention plan to address gaps and needs in the Torrance County Community.
- c. Identify, for evaluation purposes, the Torrance County DWI Prevention Program catchment area, including the schools of the Moriarty-Edgewood School District, complete with demographics and numbers affected and develop and implement methods of data collection from unique cultural groups.

- d. Develop a comprehensive evaluation for the Torrance County DWI Prevention Program that measures effectiveness of program strategies and their results. The outcome evaluation should measure each intervening variable as they pertain to the prevention strategies. These indicators will be specific to the Torrance County DWI Prevention Program and an annual report will be submitted to the Torrance County DWI Prevention Program on or before September 30, 2022.
- e. Develop a Power Point presentation of the Needs Assessment Highlights and Gaps in data to present to the community, planning council members, and stakeholders.
- f. Work with the Torrance County DWI Prevention Program Coordinator in the implementation of the strategic plan that will address intervening variables (individual level, direct service (evidence based and general prevention) curricula, social access, law enforcement of Alcohol Tobacco and Other Drug (ATOD) laws, and low perceived risk of arrest/legal consequence) supportive of State prioritized consequences and related consumption behaviors.
- g. Review effectiveness of activities implemented through a quality improvement process and conduct fidelity checks a minimum of four times per year per evidence-based program and debrief staff and provide feedback to improve program delivery.
- h. Work closely with the Torrance County DWI Prevention Program Coordinator and prevention staff (where applicable) on an on-going basis, along with onsite visits, technical assistance and evaluation training.
- Provide staff support and facilitation for various meetings with health and social service provider agencies and assist the Torrance County DWI Prevention Program Coordinator in developing an updated evaluation plan and logic model that reflects the goals set forth in the strategic plan.
- j. Attend at least two meetings of the Torrance County DWI Planning Council, reporting recommendations and seek input.
- k. Comply with requests made by the State of New Mexico, Local Government Divisions, Local DWI Program Staff.

2. TERM.

Services of Contractor shall commence on July 1, 2021 and shall be undertaken and completed in such sequences as to assure their expeditious completion in light of the purposes of this Agreement, provided, however, that the initial term hereof ends on June 30, 2022.

3. COMPENSATION AND METHOD OF PAYMENT.

For performing the Services specified in Section 1 of this Agreement, the County agrees to pay Contractor on a monthly basis for **evaluator** the sum of \$850/month, inclusive of all salary, supplies, mileage/per-diem, telephone allowance, and administrative costs, and applicable New Mexico Gross Receipts Tax. Compensation will be disbursed as follows: Contractor will provide a detailed invoice describing Services provided and will be compensated at the rate of \$850/month, including New Mexico Gross Receipts Tax, following the end of the month. Total amount of compensation, including gross receipts tax, shall not exceed \$10,200.

Such amount shall be payable monthly upon the submission and approval of a statement for Evaluation Services. Payments to Contractor shall be made as determined by the budgetary and fiscal guidelines of the County. The County will send payments within 30 days of the County's receipt of the statement to:

John Steiner 533 Arizona St., SE Albuquerque, NM 87108

ALL INVOICES MUST BE RECEIVED BY THE TORRANCE COUNTY DWI PREVENTION PROGRAM NO LATER THAN JUNE 15, 2022. INVOICES RECEIVED AFTER SUCH DATE WILL NOT BE PAID.

4. TERMINATION.

- a. This Agreement may be terminated in whole or in part, in writing, by either party in the event of substantial failure by the other party to fulfill its obligations under this Agreement through no fault of the terminating party, provided that the non-terminating party is given no less than fifteen (15) calendar days' written notice (delivered by certified mail, return receipt requested) of intent to terminate, and an opportunity for consultation with the terminating party prior to termination.
- b. This Agreement may be terminated in whole or in part in writing by either party for its convenience, provided that the other party is given 1) not less than thirty (30) calendar days written notice (delivered by certified mail, return receipt requested) of intent to terminate, and (2) an opportunity for consultation with the terminating party prior to termination.

- c. If termination for default is instituted by the County, an equitable adjustment in the price provided for in this Agreement may be made, but (1) no amount shall be allowed for anticipated profit on unperformed Services for other Services, and (2) any payment due to the Contractor at the time of termination may be adjusted to cover any additional costs to the County because of the Contractor's default. Upon termination, Contractor will be paid a reasonable amount for Services rendered and expenses incurred prior to the termination, in addition to termination settlement costs reasonably incurred by the Contractor relating to commitments which have become firm prior to the termination.
- d. Upon receipt of a termination action under Paragraph (a) or (b) above, the Contractor shall 1) promptly discontinue all affected Services (unless the notice directs otherwise) and 2) deliver or otherwise make available to the County all data, reports, and such other information and materials as may have been accumulated by the Contractor in performing this Agreement, whether completed or in process.
- e. Upon termination under Paragraphs (a) or (b) above, the County may take over the work and may award another party a contract to complete the Services under this Agreement.
- f. If after termination for failure of the Contractor to fulfill Agreement obligations, it is determined that the Contractor had not failed to fulfill Agreement obligations, the termination shall be deemed to have been for the convenience of the County. In such an event, adjustment of the agreement price shall be made as provided in Paragraph "c" of this clause.

5. AUDIT ACCESS TO RECORDS.

- a. The Contractor shall maintain books, records, documents and other evidence directly pertinent to performance of County funded Services under this Agreement in accordance with generally accepted accounting practices consistently applied. The Contractor shall also maintain the financial information and data used in the preparation or support of any cost submission. The County or any of its authorized representatives shall have access to all such books, records, documents and other evidence for the purpose of inspection, audit and copying during normal business hours both before and after payment, and the Contractor will provide proper facilities for such access and inspection.
- **b.** Audits conducted under this provision shall be in accordance with generally accepted audit standards, and with established procedures and guidelines of the reviewing or audit agency or agencies.

6. RELEASE ON FINAL PAYMENT.

The Contractor, upon final payment of the amounts due and under Paragraph 3 (Compensation and Method of Payment) of this Agreement, releases the County, its officers and employees from any and all said compensation whatsoever arising from or under this Agreement. The Contractor agrees not to purport to bind the County to any obligation not assumed in this Agreement by the County, unless the Contractor has express written authority to do so, and then only within the strict limits of that authority. Payments on this Agreement shall not foreclose the County's right to recover excessive or illegal payments.

7. CONFIDENTIALITY.

Any information that the Contractor receives or develops in the performance of this Agreement shall be kept confidential and the Contractor shall not make such information available to any individual or organization without the County's prior written approval.

8. PRODUCT OF SERVICE.

All documents that the Contractor develops or acquires under this Agreement, shall become the County's property and shall be delivered if so requested to the County no later than the final termination of this Agreement.

9. CONFLICT OF INTEREST.

The Contractor warrants that it presently has no interest, and shall not acquire any interest, directly or indirectly, that would conflict in any manner or degree with the performance of Services required under this Agreement. When and if such provisions become applicable, the Contractor shall promptly provide a written disclosure to the County Manager.

10. AMENDMENT.

This Agreement shall not be altered, changed or amended except by an instrument inwriting executed by the parties. No amendment shall be effective or binding until approved by the Torrance County Board of Commissioners.

11. MERGER.

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

12. WAIVER.

No waiver of any breach of this Agreement or any of the terms or conditions thereof shall be held to be a waiver of any other or subsequent breach, nor shall any waiver be valid or binding unless the same shall be in writing and signed by the party alleged to have granted the waiver.

13. APPROPRIATIONS.

This Agreement's terms, including Fiscal Year 2021 and any potential subsequent terms beyond Fiscal Year 2021, are contingent upon the County making sufficient appropriations and authorization for the performance of this Agreement. If the County does not make sufficient appropriations and authorizations, this Agreement shall, notwithstanding the provisions of Paragraph 1 and 2, above, terminate immediately upon the County giving written notice to the Contractor.

The County's decision whether sufficient appropriations are available shall be accepted by the contractor and shall be final.

14. EQUAL OPPORTUNITY COMPLIANCE.

The Contractor agrees to abide by all Federal and State laws and rules and regulations, and executive orders of the President of the United States and the Governor of the State of New Mexico, pertaining to equal employment opportunity, to the extent they pertain to this Agreement. In accordance with all such laws and rules and regulations, and executive orders of the President of the United States and the Governor of the State of New Mexico, the Contractor agrees to assure that no person in the United States shall, on the grounds of race, color, national origin, sex, sexual preference, age or handicap, be excluded from employment with or participation in, be denied the benefits of, or be otherwise subjected to discrimination under, any program or activity performed under this Agreement. If the Contractor is found to be not in compliance with these requirements to the extent they pertain to this Agreement, during the life of this Agreement, the Contractor agrees to take appropriate steps to correct these deficiencies.

15. NOTICE.

The Procurement Code, Sections 13-1-28 through 13-1-199 NMSA 1978, imposes civil and criminal penalties for its violation. In addition, the New Mexico criminal statutes impose felony penalties for illegal bribes, gratuities, and kickbacks.

16. INDEMNITY.

The Contractor will indemnify and hold harmless the County, including payment of costs and attorney fees, against all claims, suits, liability or damages which may be brought, found or levied against the County as a result or arising out of the Services and actions of the Contractor under this Agreement, provided that this indemnity will not apply to the County's gross negligence or intentional torts.

17. INDEPENDENT CONTRACTOR.

The Contractor, in the performance of this Agreement, is an independent contractor, and the County shall have no obligations to Contractor as an employer other than as set forth in this Agreement.

18. COVENANT AGAINST CONTINGENCY FEES.

The Contractor assures that no person or selling agency has been employed or retained to solicit or secure this Agreement upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee except bona fide employees or bona fide established commercial or selling agencies maintained by the Contractor for the purpose of securing business. For breach or violation of this assurance, the County shall have the right to annul this Agreement without liability or, at its discretion, to deduct from the Agreement price or consideration, or otherwise recover the full amount of such commission, percentage, brokerage or contingent fee.

19. THIRD PARTIES.

Nothing in this Agreement, express or implied, is intended to confer any rights, remedies, claims, or interests upon a person not a party to this Agreement.

20. LIABILITY AND INSURANCE.

Contractor shall provide professional liability insurance for himself or any employees that may assist in the performance of Services pursuant to this Agreement, in accordance with the provisions of the New Mexico Tort Claims Act, Section 41-4-1 et seq., NMSA 1978, as amended. Contractor shall provide a certificate of insurance to the County immediately upon execution of this Agreement. The liability of Contractor will be subject in all cases to the immunities and limitations of the Tort Claims Act.

21. GOVERNING LAWS.

This Agreement will be construed, interpreted, governed and enforced in accordance with the statutes, judicial decisions, and other laws of the State of New Mexico.

22. NON-ASSIGNABILITY.

This Agreement will not be assigned by either party nor will the duties imposed upon either party by this Agreement be delegated, subcontracted, or transferred by either party, in whole or in part, without the prior written consent of the other party.

23. SEVERABILITY.

The invalidity or unenforceability of any term or provision of this Agreement will in no way affect the validity or enforceability of any other term or provision to the extent permitted by law.

24. ENTIRE AGREEMENT.

This Agreement represents the entire understanding between the parties and supersedes any prior agreements or understandings with respect to the subject matter of this Agreement.

25. WAIVER OF BREACH.

The waiver by either party of a breach or violation of any provision of this Agreement will not operate as or be construed as a waiver of any subsequent breach of this Agreement.

26. COOPERATION AND DISPUTE RESOLUTION.

The parties agree that, to the extent compatible with the separate and independent management of each, they will maintain effective liaison and close cooperation. If a dispute arises related to the obligations or performance of either party under this Agreement, representatives of the parties will meet in good faith to resolve the dispute.

27. BINDING EFFECT.

This Agreement is binding upon, and inures to the benefit of, the parties to this Agreement and their respective successors.

28. NOTICES.

Any notice that will be given in accordance with this Agreement, will be deemed appropriate when sent by certified mail, return receipt requested, to the following:

Torrance County c/o County Manager P. O. Box 48 Estancia, NM 87016 and

John Steiner 533 Arizona St., SE Albuquerque, NM 87108

29. APPROVAL REQUIRED.

This Agreement shall not become effective until signed by both parties.

WITNESS WHEREOF, the County and Contractor have executed this Agreement effective July 1, 2020.

TOR	RANCE COUNTY		
Ву:		Date:	
	Janice Barela, County Manager		
Attes	:t:		
	County Clerk		
CON.	TRACTOR		
Ву:		Date:	
	John Steiner		



Agenda Item No. 12-C

Page #: 1 of 5

Documents #: OP-000598741

SO-000659150

Solution Name: ConvergeOne E911 Managed

Services: FY July 1 2021-June 30 2022 Contract

196676

Customer: Torrance County 911 Central

Dispatch Center

Solution Summary

ConvergeOne E911 Managed Services: FY July 1 2021-June 30 2022 Contract 196676

Customer: Torrance County 911 Central Dispatch Center

Ship To 753 Salt Missions Tri

Address: PO Box 449

McIntosh, NM 87032-0449

Bill To Address: 407 Galisteo St

Rm 202

Bataan Memorial Bldg Attn: Stephen Weinkauf

Santa Fe, NM 87501

Customer ID: VTWTORCOU0001

Customer PO:

Primary Contact: Stephen Weinkauf

Email: Stephen.Weinkauf@state.nm.us

Phone: 505-827-8060

National Account Brian Kelley

Manager:

Email: bkelley@convergeone.com

Phone: 720 279-5812

Project Total	\$31,258.46				\$100,770.10
Estimated Freight	NOT INCLUDED		не становить в воспосования и учество дена поста дена и поста дена дена дена дена дена дена дена ден	1973 (1986) (1986) (1986) (1986) - Helder Governmanner (1986) (1986) (1996) (1996) (1996) (1996)	ACCES ON THE STATE OF THE PROPERTY OF THE STATE OF THE ST
Estimated Tax	\$461.32	\$461.32			\$5,535.84
Project Subtotal	\$30,797.14			\$58,579.20	\$95,234.26
Manufacturer Maintenance	\$24,939.22		Prepaid		\$24,939.22
Managed Services	\$5,857.92	\$5,857.92	Monthly	\$58,579.20	\$70,295.04
Solution Summary	Current Due	Next Invoice	Due	Remaining	Total Project

This Order shall be subject to the following terms and conditions the master agreement entered into by Customer with one of ConvergeOne, Inc.'s predecessors, affiliates and/or subsidiaries ("Legacy Master Agreement"), subject to the provisions of Attachment A. In the event of a conflict between the terms and conditions in the Legacy Master Agreement and this Order, the order of precedence shall be as follows: (I) this Order and Attachment A (together with any other applicable supporting document(s)), and (ii) the main body of the Legacy Master Agreement.

This Solution Summary summarizes the document(s) that are attached hereto, and such documents are incorporated herein by reference (collectively, this "Order"). Customer's signature on this Order (or Customer's issuance of a purchase order in connection with this Order) shall represent Customer's agreement with each document in this Order and acknowledgement that such attached document(s) are represented accurately by this Solution Summary.

Unless otherwise specified in this Order, this Order shall be subject to the following terms and conditions (the "Agreement"): (i) the Master Sales Agreement or other applicable master agreement in effect as of the date hereof between ConvergeOne, Inc. and/or its subsidiaries and affiliates (collectively, "C1" or "ConvergeOne" or "Seller") and Customer; or (ii) if no such master agreement is currently in place between C1 and Customer, the Online General Terms and Conditions currently found on the internet at: https://www.convergeone.com/online-general-terms-and-conditions/. If Customer's Agreement is a master agreement entered into with one of ConvergeOne, Inc.'s predecessors, affillates and/or subsidiaries ("Legacy Master Agreement"), the terms and conditions of such Legacy Master Agreement shall apply to this Order, subject to any modifications, located at: https://www.convergeone.com/online-general-terms-and-conditions/. In the event of a conflict between the terms and conditions in the Agreement and this Order, the order of precedence shall be as follows: (i) this Order (with the most recent and specific document controlling if there are conflicts between the Solution Summary and any applicable supporting document(s) incorporated into this Order), (ii) Attachment A to the Agreement (if applicable), and (iii) the main body of the Agreement.

This Order may include the sale of any of the following to Customer: (a) any hardware, third party software, and/or Seller software (collectively, "Products"); (b) any installation services, professional services, and/or third party provided support services that are generally associated with the Products and sold to customers by Seller (collectively, "Professional Services"); (c) any Seller-provided vendor management services, software release management services, remote monitoring services and/or, troubleshooting services (collectively, "Managed Services"); and/or (d) any Seller-provided maintenance services ordered by Customer to maintain and service Supported Products or Supported Systems at Supported Sites to ensure that they operate in conformance with their respective documentation and specifications (collectively, "Maintenance Services"). For ease of reference only, Professional Services, Managed Services and Maintenance Services may be referred to collectively as "Services." Unless otherwise defined herein, capitalized terms used herein will have the same meanings as set forth in the Agreement,

Products and/or Services not specifically itemized are not provided hereunder. This Order will be valid for a period of thirty (30) days following the date hereof. Thereafter, this Order will no longer be of any force and effect.

This Order is a configured order and/or contains software.

Page #: 2 of 5

Documents #: OP-000598741

SO-000659150

Solution Name: ConvergeOne E911 Managed

Services: FY July 1 2021-June 30 2022 Contract

196676

Customer: Torrance County 911 Central

Dispatch Center

Special Comment to Solution Summary:

Attachment A

LIMITATIONS OF LIABILITY

Notwithstanding any contrary provisions contained the in Legacy Master Agreement, ConvergeOne and Customer acknowledge and agree to the following: (a) Customer acknowledges that the Services may not function properly: (i) during any disruption of power at the Customer's location; (ii) during any disruption of internet connectivity to the Customer's location; (iii) during any period in which the Customer's VoIP telephony service provider or Local Exchange carrier has cancelled or suspended delivery of services to Customer for any reason (including suspension or cancellation for failure to pay or other default); (iv) during any period of Service outage or failure beyond ConvergeOne's reasonable control (including natural disasters, wide-spread telephony or Internet network failures or a service failure of ConvergeOne or its third party suppliers); (v) if Customer's equipment fails to function, is not properly configured or is defective. (b) SHOULD CUSTOMER, OR ANY PARTY CLAIMING TO HAVE IN ANY WAY RELIED UPON THE SERVICES, SUFFER ANY LOSS, DAMAGE, COST OR EXPENSE FROM ITS USE, OR OPERATION OF THE SERVICES, THEN THE MAXIMUM AGGREGATE AMOUNT OF LIABILITY OF CONVERGEONE, ITS OFFICERS, EMPLOYEES AND AGENTS WILL BE LIMITED TO THE AMOUNT OF FEES PAID OR PAYABLE TO CONVERGEONE BY CUSTOMER DURING THE TWELVE (12) MONTH PERI OD PRECEDING THE FIRST ACT GIVING RISE TO LIABILITY FOR THE SERVICES THAT CAUSED OR ALLEGEDLY CAUSED SUCH LOSS, DAMAGE, COST OR EXPENSE. IN NO EVENT SHALL CONVERGEONE BE LIABLE OR OBLIGATED IN ANY MANNER FOR ANY INDIRECT, SPECIAL, INCIDENTAL, COLLATERAL, CONSEQUENTIAL, STATUTORY, OR PUNITIVE DAMAGES, THE LIABILITIES LIMITED HEREIN APPLY: (i) TO LIABILITY FOR NEGLIGENCE; (ii) REGARDLESS OF THE FORM OF ACTION, WHETHER IN CONTRACT, EQUITY, TORT, OR OTHERWISE (INCLUDING BREACH OF WARRANTY AND STRICT LIABILITY IN TORT); (III) EVEN IF CONVERGEONE IS INFORMED IN ADVANCE OF THE POSSIBLITY OF SUCH DAMAGES OCCURRING AND EVEN IF SUCH DAMAGES WERE FORESEEABLE; AND (iv) EVEN IF CUSTOMER'S REMEDIES FAIL OF THEIR ESSENTIAL PURPOSE. THIS LIMITAITON IS SEPARATE AND INDEPENDENT OF ANY OTHER REMEDY LIMITATIONS AND SHALL NOT FAIL IF SUCH OTHER LIMITATION OR REMEDY FAILS. IF APPLICABLE LAW LIMITS THE APPLICATION OF THE PROVISIONS HEREIN, CONVERGEONE'S LIABILITY WILL BE LIMITED TO THE MAXIMUM EXTENT PERMISSIBLE. THESE PROVISIONS WILL NOT CREATE ANY THIRD-PARTY BENEFICIARY RIGHTS OR BENEFITS TO PARTIES OTHER THAN CUSTOMER.

ACCEPTED BY:			
BUYER:	DATE:	SELLER:	DATE:
TITLE:		TITLE:	

Page #: 3 of 5

Documents #: OP-000598741

SO-000659150

Solution Name: ConvergeOne E911 Managed Services: FY July 1 2021-June 30 2022 Contract

196676

Customer: Torrance County 911 Central

Dispatch Center

Total:

\$24,939.22

Solution Quote

# Item Number		Term Q	∑ty ∑	Unit Price	Extended Price
enewal Coverage 07	7/01/21 - 06/30/22			(a. 1865), man and and	Section and electric section of the
1 04000-68005- RNWL	V-SVR BASIC RNWL SPT 1YR		2	\$111.76	\$223,52
	Comment: Comment: INFORMATION TECHNOLOGY AGREEMENT Statewide Price Agreement No. 00-00000-19-00027AB				
2 809800-35120	R4 ACT VIEW SW SPT 1YR	THE STATE OF THE S	1	\$778.82	\$778.82
	Comment: INFORMATION TECHNOLOGY AGREEMENT Statewide Price Agreement No. 00-00000-19-00027AB				
3 SS-0PR-VSSL-1Y	SPT VPRIME 1YR	The state of the s	6	\$1,223.53	\$7,341.18
	Comment: Comment: INFORMATION TECHNOLOGY AGREEMENT Statewide Price Agreement No. 00-00000-19-00027AB				
4 809800-35110	R4 IRR SW SPT 1YR	er en kontra is kan nya mpanin nya daga daga daga salah salah s	6	\$221,18	\$1,327.0
	Comment: Comment: INFORMATION TECHNOLOGY AGREEMENT Statewide Price Agreement No. 00-00000-19-00027AB				
5 O 4000-00176	SW SPT ANALOG GATEWAY 1YR	· · · · · · · · · · · · · · · · · · ·	4	\$70.59	\$282.3
	Comment: INFORMATION TECHNOLOGY AGREEMENT Statewide Price Agreement No. 00-00000-19-00027AB				
6 SA-MSG-ALSL-1Y	SPT AURORA STD 1YR		6	\$144.71	\$868.2
	Comment: Comment: INFORMATION TECHNOLOGY AGREEMENT Statewide Price Agreement No. 00-00000-19-00027AB			·	
7 809800-41005	CUSTOM EXTENDED SUPPORT - 3RD YEAR	1	.13	\$117.65	\$13,294.
	Comment: INFORMATION TECHNOLOGY AGREEMENT Statewide Price Agreement No. 00-00000-19-00027AB				
8 809800-41005	CUSTOM EXTENDED SUPPORT - 3RD YEAR	Vaccinition (Revision) shows a decision of the second seco	7	\$117.65	\$823.
	Comment: Comment: INFORMATION TECHNOLOGY AGREEMENT Statewide Price Agreement No. 00-00000-19-00027AB			.*	
The second secon	Renewal Coverage	07/01/21 - 0	6/30/22	Subtotal:	\$24,939.
		• •			44.75551

Page #: 4 of 5

Documents #: OP-000598741

SO-000659150

Solution Name: ConvergeOne E911 Managed

Services: FY July 1 2021-June 30 2022 Contract

196676

Customer: Torrance County 911 Central

Dispatch Center

** NOTE**

- 24x7 Monitoring of the E911 system
- 24x7 Unlimited Call-In Support
- 24x7 Unlimited Onsite Support
- 24x7 Customer Portal Access for Trouble Tickets
- Monthly Reporting on the E911 systems
- Monthly Preventative Maintenance visits

Summary Maintenance Services Order Form

Customer: Torrance County 911 Central Dispatch Center

Bill To Address: 407 Galisteo St

Rm 202

Bataan Memorial Bldg Attn: Stephen Weinkauf

Santa Fe, NM 87501

Customer ID: VTWTORCOU0001

Contact: Stephen Weinkauf
Contact Phone: 505-827-8060

National Account Brian Kelley

Manager:

Email: bkelley@convergeone.com

Quote #: SO-000659150

Quote Date: 5/25/2021

Quote Valid Until: 7/24/2021

Master Maintenance Agreement #:

Region: Mountain States

Customer PO:

Supported Sites Address, City, State, Zip	Sold To	Total Annual Price
753 Salt Missions Trl, PO Box 449, McIntosh, NM, 87032-0449		\$70,295.04
The term of this contract is for 12 months.	Total Annual Payment	\$70,295.04
The term of this contract is for 12 months. Contract Term Date: 7/1/2021-6/30/2022	Total Annual Payment Total Value for this MSO	\$70,295.04 \$70,295.04

For the purchase of Maintenance Services, C1 will determine the start date for the Maintenance Services upon C1's acceptance of the applicable Order.

The pricing on this Order is based on the port and item counts provided to C1. If the actual quantities of ports that are maintained at the inception of this Order vary by more than five percent (5%) from the port count that had been provided to C1, and/or there is a discovery of additional items, C1 reserves the right to adjust the pricing for this Order to reflect the actual quantities being maintained.

In some cases, the Maintenance Services ordered hereunder (and the associated billing) may commence during the applicable Product warranty period. C1, at its discretion, may perform a true-up on a quarterly basis to reconcile future billing on any items that have been added (activated) or removed (deactivated) during the previous period.

Page #: 5 of 5

Documents #: OP-000598741

SO-000659150

Solution Name: ConvergeOne E911 Managed

Services: FY July 1 2021-June 30 2022 Contract

196676

Customer: Torrance County 911 Central

Dispatch Center

Supported Site Details Appendix

Customer	Torrance County 911 Central Dispatch Center	Quote #	SO-000659150		
Customer ID	VTWTORCOU0001	Quote Date	5/25/2021		
This Cupported Site Details Appendix presides as the site of the Destails and Disc.					

This Supported Site Details Appendix provides an itemized list of the Products and Price for each Supported Site included in the Summary Maintenance Services Order Form. Each Supported Site detail below is considered a separate Order Form under the Agreement.

Site De	fall				
arens con a	s, City, State, Zip	Sold To	Address Code		Total Annual Price
O Box	t Missions Trl, 449, McIntosh, 032-0449		SHIP2	1500 A	\$70,295.0
Qty	Product#	Description	Coverage	Annual Unit Price	Total Annual Price
1	VTWHCH-MON- 911	C1 E911 Monitoring Services Comment: INFORMATION TECHNOLOGY AGREEMENT Statewide Price Agreement No. 00- 00000-19-00027AB Contract Term Date: 7/1/2021-6/30/2022		\$70,295.04	\$70,295.0
				Total Annual Price	\$70,295.0
				Total Value for Site	\$70,295.0
				Total Annual Price	\$70,295.0



Agenda Item No. 12-D

Torrance County



Equal Employment Opportunity Plan

Effective through June 30, 2023

INTRODUCTION

Torrance County (County) is a recipient of federal grant funds from the Department of Justice under the Omnibus Crime Control and Safe Streets Act (Act) of 1968, as amended. Funds are made available, in part, to improve and strengthen local law enforcement to effectively control crime. Torrance County, as a recipient of Justice Department funding, is obligated to prepare a comprehensive, biennial Equal Employment Opportunity Plan (Plan) pursuant to 28 C.F.R. § 42.301 et seq. The purpose of the Plan is to ensure full and equal opportunity for men and women in the workplace regardless of sex, race or national origin.

The Plan identifies areas within the workforce of Torrance County where women and minorities are under-represented when compared to the labor market countywide. Statements summarizing existing employment policies and practices are included. The Plan includes new goals and objectives for the future with suggestions for achieving greater diversity in the workforce by offering changes or enhancements to recruitment and retention efforts to encourage employment of women and minorities within Torrance County.

Torrance County is committed to continued recruitment and retention efforts that reflect the diversity of the population of Torrance County. The County's commitment includes improving the workforce and strengthening local law enforcement efforts through equal employment opportunity regardless of sex, race or national origin.

OVERVIEW

Torrance County is a political subdivision of the state of New Mexico and was formally recognized by the New Mexico state legislature in 1903. As a political subdivision, Torrance County derives its authority from the New Mexico Constitution and laws adopted by the legislature of the State of New Mexico. The laws provide the framework for county government, describe the powers conferred on the county and its various elected officials, and specify the functions of the county government and each elected official. The general governing authority of Torrance County is delegated to a board of county commissioners created to ensure the safety, health, and prosperity of its citizens.

Torrance County Board of County Commissioners adopted the Torrance County Personnel Ordinance, establishing a system to regulate all employee relations. The purpose of the system is to ensure that all decisions affecting the employment relationship are based on an individual's skills, abilities, experience, and performance to ensure fair treatment and equal opportunity in all aspects of the employment relationship. The Personnel Ordinance of Torrance County, expressly prohibits discrimination based upon any legally protected status.

The human resources director has been delegated the authority to establish, implement, and administer the Personnel Ordinance under the supervision of the County Manager. The ordinance and corresponding human resource policies and procedures apply to all classified and unclassified employees.

EEO POLICY STATEMENTS

Torrance County's Equal Opportunity Policy Statement

Torrance County makes every effort and takes every opportunity to articulate its equal employment opportunity policy statements to applicants, employees, and the general public through various publications available in print and electronically.

The equal opportunity policy statement included in the Personnel Ordinance adopted by Torrance County Board of County Commissioners is as follows:

Equal Employment Opportunity Policy:

Individuals will not be discriminated against on the basis of race, age, religion, sexual orientation, color, national origin, ancestry, gender, gender identity, physical or mental disability or medical condition, or any other legally protected status, in consideration for employment, duration of employment, compensation, terms, conditions, or privileges of employment by Torrance County.

Americans with Disabilities Act Compliance:

Torrance County has committed itself to comply with the Americans with Disabilities Act which protects qualified individuals with disabilities from discrimination in job application procedures, hiring, firing, advancement, compensation, job training, and other terms, conditions and privileges of employment.

Discrimination and Harassment Including Sexual Harassment:

Torrance County strictly prohibits any form of unlawful discrimination based on race, color, religion, gender, gender identity, sexual orientation, national origin, age, disability, political affiliation or lack thereof, or any other status. Improper interference with the ability of the County's employees to perform their expected job duties will not be tolerated. The County endeavors to maintain an environment that is free from all forms of discrimination, including harassment.

A. Discriminatory practices include but are not limited to:

- 1. Discrimination on the basis of race, religion, gender, sexual orientation, gender identity, color, ancestry, serious medical condition, national origin, age, and/or disability. Harassment is a form of discrimination.
- 2. Sexual harassment includes, but is not limited to: requests for sexual favors, unwelcome sexual advances and other non-verbal, verbal or physical conduct of a sexual nature that creates a hostile environment for persons of either gender, sex-oriented verbal kidding, teasing, jokes, comments, display of sexually

suggestive objects or pictures, physical contact such as hugging, patting, or brushing up against another's body.

- 3. A hostile environment is a result of severe or pervasive harassment that substantially interferes with an individual's work performance. The harassment must have been unwelcome and offensive to the victim and of a nature that would be offensive to the reasonable person.
- **4.** The hostile-environment standard applies to harassment on the basis of race, religion, sex, sexual orientation, gender identity, color, ancestry, serious medical condition, national origin, age, or disability.
- 5. Examples of harassing conduct include, but are not limited to:
 - a. Sexual harassment: Gender-based jokes or comments.
 - **b.** Race or national-origin harassment: Epithets, slurs, or negative stereotypical comments, jokes or cartoons
 - c. Age harassment: Remarks or jokes relating to a person's age.
 - **d.** Disability harassment: Disparaging remarks, slurs or jokes relating to a person's physical or mental disability.
 - **e.** Religious harassment: Coercion of employee participation in religious activities, verbal attacks or religious slurs.
 - f. Employment decisions based on stereotypes or assumptions about the abilities, traits, or performance of individuals of a certain sex, race, religion, sexual orientation or ethnic group, or individuals with disabilities.
 - g. Denying employment opportunities to a person because of marriage to, or association with, an individual of a particular race, religion, sexual orientation, national origin, or an individual with a disability.
 - **h.** Retaliation against an employee who takes one of the following actions: filing a complaint of discrimination, participating in a discrimination investigation, opposing discriminatory practices or exercising any other right under federal or state anti-discrimination laws. The County will not tolerate employment-based retaliation and any violation should be reported immediately.
- B. Conduct prohibited by this policy is unacceptable in the workplace and in any work-related setting outside the workplace, such as during County business trips, business meetings, and business-related social events.

7.5 Discrimination and Harassment Procedures:

The Human Resources Department shall be responsible for formally notifying all employees, Department Heads, Elected Officials and volunteers, of the discrimination and harassment policy. The Human Resources Department shall ensure that training on discrimination is periodically conducted, and that all employees and volunteers receive this training. Such training shall be offered to both elected and appointed officials.

- A. The County Manager, the Deputy County Manager, the Human Resources Director, Department Heads, managers and supervisors are responsible for creating a productive work environment in which discrimination, offensive conduct and harassment are not tolerated. They are responsible for taking immediate and appropriate corrective action in response to any confirmed violation of this policy and for assuring that no reprisals are taken against those who complain or participate in an investigation or oppose discriminatory conduct.
- **B.** An employee or volunteer who feels they have been subjected to any harassment or believes that they have been treated in an unlawful, discriminatory manner should report the incident promptly to the supervisor, Department Head, the Human Resources Department, the County Attorney, the County Manager, or the Deputy County Manager. Every effort shall be made to resolve the complaint at the lowest level practicable. The complaint will be kept confidential to the extent possible given the circumstances and parameters of investigation permitted by law.
- C. All employees, including supervisors, managers or directors, who become aware of possible discrimination of any employee, either as a result of having received a complaint directly from the employee or from personal observations, shall promptly report the situation to a Department Head, the Human Resources Director, the County Attorney, the Deputy County Manager or County Manager within two (2) business days.
- **D.** The individual who receives a complaint of discrimination shall request that the employee complete the County's Internal EEO Complaint Form or shall document the complaint if the employee refuses or is unable to complete the form. A copy of the completed Internal EEO Complaint Form shall be provided to the complaining employee and to the Human Resources Department within two (2) business days of the employee's complaint.
- **E.** The County is committed to investigate each complaint and to take immediate corrective action. The County Manager is responsible for the enforcement of these policies. The Human Resources Department shall provide guidance and assistance during the investigative process.
- F. At no time shall the alleged offender assist in conducting the investigation.

- **G.** The County Manager shall be responsible for appointing appropriate individuals to thoroughly investigate, document and recommend appropriate corrective action. The County Manager shall assure that all complaints are resolved promptly and effectively.
- **H.** The investigation shall begin as soon as possible, preferably within five (5) business days of the investigator's receipt of any discrimination complaint and shall be completed as promptly as possible given the scope and complexity of the particular complaint.
- I. The investigator shall consider whether it is appropriate to recommend that the alleged offender be placed on administrative leave pending the outcome of the investigation.
- J. The complainant and witnesses shall be reminded of the County's prohibition against retaliation.
- K. The investigator shall ask the complainant and witnesses not only about the alleged discrimination but also about any efforts by the interviewee to complain about the alleged discrimination and the responses, if any, of those who received such complaint(s). If it is determined that any person with authority to receive such complaint(s) failed to ensure that such complaint(s) were documented and forwarded to the Human Resources Department, that individual shall be subject to appropriate disciplinary action.
- L. The results of all investigations of discrimination shall be forwarded to and reviewed by the County Attorney and Human Resources Department within ten (10) business days of the conclusion of the investigation. The County Attorney and Human Resources Department shall report the results of its review and any recommendation to the County Manager.
- M. If the County Manager determines that an employee has discriminated against or harassed another individual, prompt, appropriate disciplinary action will be taken, up to and including termination of employment.
- N. A closure interview shall be conducted with the complainant within ten (10) business days of the issuance of the investigative report informing the complainant of the results of the investigation and, where appropriate, that action will be or has been taken. The department head(s) of the complainant and alleged offender will be informed of the results of the investigation.
- O. No retaliation of any kind shall be taken against an employee who has asserted a complaint or who has reported or assisted in the investigation of a complaint of discrimination or harassment. If retaliation takes place this violation will lead to disciplinary action up to and including termination.

- P. If after the investigation of any complaint, if it is determined that the complaint is not verifiable and was not made in good faith or that an employee has provided false information regarding the complaint, disciplinary action may be taken against the complainant or any employee who gave false information, up to and including termination.
- **Q.** Nothing in this policy precludes an employee from making a report to the State of New Mexico Department of Human Rights or the Federal Equal Employment Opportunity Commission at any time.

U.S. Equal Employment Opportunity Commission 505 Marquette Ave., NW Albuquerque, NM 87102 (800) 669-6820 New Mexico Human Rights Commission 1596 Pacheco Street, Suite 103 Santa Fe, NM 87505 (505) 827-6838

Torrance County Online Application Equal Employment Opportunity Policy Statement

Torrance County notifies all applicants of its commitment to equal employment opportunity. The information is located on the main page of the online employment application as follows:

Torrance County is committed to effective, efficient and responsible public policy, excellent public service, courteous public contact, sensitivity to cultural beliefs and preservation of their heritage, providing quality services as required by law or mandated by the public, enhancing the health, safety and general well-being of the citizens of Torrance County and conducting county operations in a legal, ethical and fair manner.

Torrance County is committed to providing equal opportunity employment to applicants and employees without regard to race, religion, creed, age, sex, height, weight, marital status, disability unrelated to an individual's ability to perform adequately, national origin, citizenship, ancestry, or any other characteristic protected by law.

We conform to all the laws, statutes, and regulations concerning equal employment opportunities and affirmative action. We strongly encourage women, minorities, individuals with disabilities and veterans to apply to all of our job openings. We are an equal opportunity employer and all qualified applicants will receive consideration for employment without regard to race, color, religion, gender, sexual orientation, gender identity, or national origin, age, disability status, Genetic Information & Testing, Family & Medical Leave, protected veteran status, or any other characteristic protected by law.

We prohibit Retaliation against individuals who bring forth any complaint, orally or in writing, to the employer or the government, or against any individuals who assist or participate in the investigation of any complaint or otherwise oppose discrimination.

Torrance County's Employment Policies and Practices

Torrance County has compiled the following information to satisfy the Department of Justice, Office of Justice Programs' reporting requirements that each grant recipient provide information about its existing employment policies and practices to ensure equal opportunity for women and minorities.

The Torrance County Human Resources Policies and Procedures manual is a comprehensive document that provides the framework within which to make human resource decisions consistently and equitably according to the established personnel ordinance without regard to race, religion, sex, national origin, or color. The ordinance describes and outlines the organization's expectations, policies, procedures, rules of conduct, and benefits.

The information below summarizes Torrance County's policy statements affecting the employment relationship.

Pre-Employment Process

Torrance County has clarified its pre-employment processes in the personnel ordinance in Section V, Recruitment and Selection. The policy has been established to ensure fair and non-discriminatory hiring practices from recruitment through the selection and hiring process. Sections from the Torrance County Personnel Ordinance are as follows:

Recruitment Posting Procedure:

Whenever filling a vacant position, the Department Head must submit a "Request to Hire" form to the Human Resource Director. Within two (2) business days of receipt of the request, the Human Resource Director shall seek approval of the County Manager and post the opening within County offices. At the same time that the position is posted within the County, the position shall be posted on the County's public website and shall also be advertised at least once in the local newspaper.

Permission for Transfer:

No county employee or department head can deny another county employee who is not the subject of a disciplinary action, permission to apply for a job vacancy in any other county office or department for which the employee is qualified. Probationary employees are not eligible for transfer.

Applicant Responsibility:

- **A. Submission of Applications:** Applications for employment shall be accepted in the County Manager's Office during normal business hours. Applicants shall be considered for positions for which they have applied and are qualified. Applications must be submitted on the employment application form provided by the county with any other applicable documents attached.
- **B. Proof of Qualification:** The applicant is responsible for furnishing proof of qualifications or possession of any license, certification, or degree when these requirements are necessary and set forth in the job description.
- C. Immigration Act Compliance: The applicant is responsible for furnishing proof of identification and right to work in accordance with the Immigration Reform and Control Act of 1986. If the applicant cannot furnish the required documentation, then the applicant is ineligible for work.
- **D.** Certification: The applicant is responsible for signing the employment application and certifying as to the truth of all statements made in the application.
- E. Referral to Department Head: The Human Resource Director will deliver applications to the department heads when the required advertising time has expired.

- **F. Testing:** The County may require an applicant to submit to testing for certain bona fide occupational qualifications.
- **G.** Reasonable Accommodations for Disabilities Applicants under consideration for employment shall disclose any reasonable accommodations required to enable them to perform the duties of the job for which they are applying.

Selection:

Selection shall be made by a hiring board and will be based on the following: skills, educational background, experience, personal interview, references, and results of pre-employment examinations.

- **A.** Employment Reference Checks: References provided by the applicant shall be checked by the Human Resource Director prior to hiring. Applicants will be asked to sign a written authorization on the employment application for the county to check references. Only those applicants who sign this written authorization will be considered for the position for which they have applied.
- **B.** Driver's License Checks: All applicants are subject to a motor vehicle check to verify that they have a valid New Mexico driver's license. If the applicant has an out of state driver's license, they must obtain a New Mexico driver's license within ninety (90) days of employment with the County. If an applicant's driver's license is suspended, revoked or not valid for any reason, they shall not be considered for County employment.
- C. Criminal History Check: All applicants selected for interview will be asked to sign a written authorization for the County to conduct a criminal history check. Any applicant who refuses to sign the written authorization shall not be considered for employment with the County. If the criminal history check reveals a felony or misdemeanor conviction as described in NMSA 1978, 28-2-1 or 10-1-3, et seq., the applicant is ineligible for hire with the County.
- D. Physical Examinations and Drug Testing: Applicants to whom positions have been offered shall be required to undergo medical examinations, which may include urinalysis, blood testing, and radiographic examination. Drug testing will be done for all new hires. Employment medical examinations must be completed and reviewed before the employee can report to work. Offers of employment are contingent upon the physician's statement that the individual can perform the assigned duties and tasks of that position and is drug free. The Human Resource Director will arrange all physical and drug testing appointments. Employment medical examinations will be paid for by the County. The County Manager may approve a conditional hire of an applicant pending the results of the physical and drug test in exceptional circumstances.

E. Law Enforcement Entrance Exam: All applicants for a law enforcement position must successfully complete the law enforcement entrance exam to be considered for employment with the County. The law enforcement entrance exam consists of a physical agility test, written exam, and interviews by the hiring board.

Ineligibility for Hire or Rehire:

An applicant shall be considered ineligible for hire or rehire by Torrance County if the applicant:

- A. Made any false statement or omission on the employment application.
- **B.** Unable to furnish proof of identification and right to work as defined by section 5.3(C).
- C. Refused to sign authorization for reference checks.
- **D.** Not met the requirements of the position.
- **E.** Failed to complete pre-employment examinations or other requirements as directed by the County.
- F. Not met the criteria for insurance or bonding as required by County or State law.
- **G.** Been dismissed from County service as a result of a disciplinary measure.
- H. Not been certified by a physician that the applicant can perform the physical requirements of the position.
- I. Does not have a valid New Mexico driver's license as described in section 5.4(B)
- **J.** Failed to provide a written two week notice of resignation from a previous County position or did not otherwise leave previous County employment in good standing. The County Manager may waive the two (2) week notice requirement.
- **K.** Been convicted of a felony as described in NMSA 1978, 28-2-1, et seq. (1987 Repl. Pamp.) or convicted of a felony or infamous crime as defined in NMSA 1978, 10-1-3.
- L. The above list is not necessarily exclusive, and may not include all of the reasons that would make an applicant ineligible for hire or rehire.

Ineligibility of Applicants for Dispatch or Sheriff's Department:

No person under indictment, convicted of a felony or involved in a drug, alcohol or domestic violence related incident, shall be eligible for employment in a dispatch or law enforcement position.

Appointed Employee:

Appointed employees are appointed by and serve at the pleasure of their respective elected official(s), and include but are not limited to: the Chief Deputy appointed by the County Assessor, Clerk, and Treasurer; the Undersheriff and the Executive Secretary appointed by the Sheriff; the County Manager, Fire Chief, and the County Attorney appointed by the County Commission; the Deputy County Manager appointed by the County Manager with Commission concurrence. All appointed employees shall work a minimum of forty (40) hours per week and shall submit bi-weekly timesheets.

Promotion:

County employees are encouraged to take advantage of promotional opportunities and apply for higher paying positions for which they qualify. Probationary employees are not eligible for promotions until they have successfully completed their probation period.

Demotion:

An employee may be demoted to a vacant position for which the employee is qualified when the employee would otherwise be terminated because the employee's position is being abolished due to the lack of funds or lack of work and there are no appropriate vacancies at the same level; when the employee does not possess the necessary ability to render satisfactory performances in the position presently held; or when the employee voluntarily requests such a demotion. Demoted employees will receive a reduction in pay. Only a regular employee demoted due to an inability to render satisfactory performance in the position presently held is entitled to grievance proceedings.

Transfer: Employees may be moved from one position to another at the same rate of pay either voluntarily or involuntarily. An employee may be transferred if it is in the best interest of the County.

Job Classification:

Under Torrance County's classification plan, all employment positions are defined in a job description. Each job description includes the position's purpose, essential functions, performance requirements, and minimum qualifications. Job descriptions ensure job equity among positions throughout Torrance County and create a basis from which to regulate performance fairly and consistently.

Performance Management and Discipline

Torrance County encourages employees and supervisors to communicate regularly regarding work performance to address any issues consistently and in a timely and effective fashion. Encouraging a pro-active approach to performance management offers supervisors and employees the opportunity to resolve performance deficiencies informally at the lowest level possible through coaching, counseling, and improvement plans before initiating more formal disciplinary action. If informal department level efforts to correct performance deficiencies are unsuccessful, supervisors are granted the authority, with department head approval, to administer appropriate discipline using a positive, progressive-discipline process as a corrective measure. All formal disciplinary actions are reviewed by the human resources department prior to imposition.

Reduction-In-Force:

If it is necessary for the County to reduce the number of county employees because of lack of funds or lack of work, the department head shall make the determination of the necessity for layoffs. The reduction will occur in the following manner:

- **A.** Part-Time Part-time, temporary, term and probationary employees will be laid off before regular full-time employees unless they are filling positions that require specific skills and knowledge.
- **B. Regular Full-Time** Lay off of regular employees shall be determined by the department head, based on the employees' suitability for the jobs remaining, ability to perform available work, past job performance, and length of service with the County.
- C. Notification Employees to be laid off shall be notified at any time during a pay period and shall be allowed to work through the end of that regular pay period or receive pay to the end of that period.
- **D.** Accrued Annual Leave Accrued annual leave shall be paid no later than the fifth (5th) day after the employee's final day of employment.
- E. Permanent Layoff An employee on permanent layoff must reapply to be considered for future employment.
- **F.** Layoff Return to Work A laid-off employee returning to County employment within six months of lay off will not serve a probationary period (unless the employee did not previously complete his probationary period while previously employed by the County) or undergo a medical examination and drug testing if hired to the same position.

Employment Separation

Torrance County's policy and procedure for an employment separation action, whether voluntary or involuntary, provides for a fair and orderly exit process and identifies the rights and obligations of both the separating employee and Torrance County pursuant to applicable federal, state, and local laws and regulations.

Under Torrance County policy, a department head may recommend termination of an employee. The offense and rationale for the decision to terminate must be documented and reviewed and approved by human resources. An employee subject to termination must be provided written notice of the intent to terminate. An employee who has completed the requisite probationary period may appeal the action through the established grievance procedure.

Leave Practices

Torrance County adheres to all applicable federal and state leave requirements and provides various leave and holiday benefits to eligible employees. All mandatory and discretionary leave options are detailed in Section XI of the Torrance County Personnel Ordinance. All applicable federal and state leave law requirements remain applicable under the agreements.

Compensation Plan

Torrance County's compensation plan operates in conjunction with its classification plan to ensure equitable salaries among positions within the organization. The objectives of the compensation plan are to provide market-competitive wages in an equitable, fiscally-responsible manner to attract and retain highly-qualified employees. The human resources department works collaboratively with the department head of each area to attract and retain qualified and experienced applicants and staff.

SUMMARY

Employment policies created by Torrance County follow the established guidelines of personnel ordinance established by the Torrance County Board of County Commissioners. Great care is taken to treat each employment relationship fairly and equitably without regard to race, religion, sex, national origin, or color. All policies, practices, and agreements are subject to modification to comport with federal and state laws and operational needs. Modifications are carefully reviewed to ensure continued equal opportunity for all employees.

TORRANCE COUNTY WORKFORCE ANALYSIS

Introduction

Torrance County has compiled the following information to satisfy the Department of Justice, Office of Justice Programs' reporting requirements that each grant recipient provide workforce data demonstrating the diversity of its workforce.

The workforce analysis is a comparison of the workforce of Torrance County as an employer to the workforce in Torrance County. The data is organized according to the U.S. Census Bureau's eight job categories then cross-classified by sex and race. The analysis shows the present representation of women and minorities in all job categories; and conversely, where women and minorities are under-represented. The results identify specific areas of focus for future recruitment and retention activities.

For reporting purposes, all job descriptions for the Torrance County positions have been categorized according to the eight major job categories defined by the U.S. Census Bureau as follows: (1) Officials and Administrators, (2) Professionals, (3) Technicians, (4) Protective Services: Sworn, (5) Protective Services: Non-Sworn, (6) Administrative Support, (7) Skilled Craft Workers, and (8) Service Maintenance. A brief explanation of the job categories follows.

Officials and Administrators set broad policies, exercise overall responsibility for execution of these policies, or direct individual departments or special phases of the agency's operations, or provide specialized consultation on a regional, district or area basis.

Professionals require specialized and theoretical knowledge which is usually acquired through college training or through work experience and other training which provides comparable knowledge.

Technicians require a combination of basic scientific or technical knowledge and manual skill which can be obtained through specialized post-secondary school education or through equivalent on-the-job training.

Protective Services: Sworn are entrusted with public safety, security, and protection from destructive forces.

Protective Services: Non-Sworn perform or support a specific public safety function.

Administrative Support (including Clerical) is responsible for internal and external communication, recording and retrieving data and/or information, and other paperwork required in an office.

Skilled Craft Workers perform jobs which require special manual skill and a thorough and comprehensive knowledge of the process involved in the work

which is acquired through on-the-job training and experience or through apprenticeship or other formal training programs.

Service-Maintenance duties result in or contribute to the comfort, convenience, hygiene or safety of the general public or which contribute to the upkeep and care of buildings, facilities or grounds of public property. Workers in this group may operate machinery.⁶⁷

Data Sets

Workforce data voluntarily collected from the part-time and full-time employees of Torrance County was compiled and classified according to the U.S. Census Bureau's eight job categories then cross-classified by sex and race. Elected and appointed officials, as well as, seasonal workers were excluded from the data set.

Torrance County labor market data was used for the comparative study. The labor market was defined using the parameters identified by the Office of Justice Programs. Consideration was also given to the local recruitment efforts and current employee demographics of Torrance County. Labor market data was automatically retrieved from the U.S. Census Bureau using the Office of Justice Program's online system and was organized and reported in the same manner as the workforce data compiled for Torrance County.

Workforce Analysis

Workforce data from Torrance County (TC) was compared to the Torrance County labor market to create a workforce analysis. The analysis produced two sets of results. The numerical result in each individual race category represents the sum of individuals within each study who identify with that particular race. The corresponding percent shows how the race is represented

Torrance County 2019, ACS American Community Survey of the U.S	S. Census Bureau
Population	15,519
Race	
White	8488
Black or African American	121
American Indian and Alaska Native	47
Asian	23
Native Hawaiian, Pacific Islander	0
2+ races	131
Hispanic or Latino	6687
	15497
Veteran population	1,590

			Male		16+ total: 6737/in labor force: 3428	or force: 3	3428				Femal	le 16+ tota	l: 5848/in l	Female 16+ total: 5848/in labor force: 2486	: 2486	
	Total M	White	H/L	B/AA	AI/AN	Asian	NH/OPI	2+ races	Total F	White	H/L	B/AA	AI/AN	Asian	NH/OPI	2+ races
Job Categories																
Officials/Admin																
County Staff	6	4	9	0	0	0	0	0	9	1	5	0	0	0	U	
County Staff Percent	60.00%	26.60%	40.00%	0.00%	0.00%	0.00%	0.00%	0.00%	40.00%	6.60%	33.33%	0.00%	0.00%	0.00	000	000
Torrance County Number	644	480		0	0	10		10	340	225	115	C	C			3
Torrance County Percent	65.40%	48.	15.20%	0.00%	0.00%	0.00%	0.00	1.00%	34.50%	22 80%	11 70%	%000	0.00%	0000	%000	7000
Professionals				Mary Chinach Labour						77	200	2000	0.000	8000	0.00.0	30.0
County Staff	9	5	1	0	0	0	0	0	7	m	m	C	,	C	C	
County Staff Percent	46.15%	38.46%	7.69%	0.00	0.00%	0.00%	000	0000	53.85%	23.08%	23 08%	%000	7 69%	0	7000	000
Torrance County Number	427				4	10		4	594	430	115	0.00			0.00%	0.00%
Torrance County Percent	42.10%	32.50%	7.4	%0	0.40%	1%	č	0.40%	28 50%	42 AP%	11 30%	9	10/	Š	/00/ 0	900
Technicians					200	2/1		5	20.00	47.40/0	11.30/0	0/0	T/0	000	0.40%	0,77
County Staff	0	0	0	0	0	0	0	O	c	C	C	C	0	C	C	
County Staff Percent	0	0	0	0	0	0		0	0	0	oc	0 0	C		0 0	0 0
Torrance County Number	89	40	14	10	4	4	0	0	127	75	4	0	4	0 0	o C	
Torrance County Percent	34.90%	20.50%	7.20%	5.10%	2.10%	%0	%0	%0	65.10%	38.50%	22.60%	%0	2.10%	%0	%0	%0
Protective Services Sworn																
County Staff	18	11	7	0	0	0	0	0	3	1	2	0	0	0	0	
County Staff Percent	85.71%	52.38%	33.33%	0.00%	0.00%	0.00%	0.00%	0.00%	14.29%	4.76%	9.52%	0.00%	0.00%	0.00%	0.00%	0.00%
Torrance County Number	194	135	45	10	0	0	0	0	52	40	∞	0	4	0	0	
Torrance County Percent	77.60%	54%	18%	4%	%0	%0	%0	%0	20.80%	16%	3.20%	%0	1.60%	%0	%0	%0
Protective Services Non-sworn																
County Staff	4	4	0	0	0	0	0	0	1	1	0	0	0	0	0	
County Staff Percent	80.00%	80.00%	0.00%	0.00%	0.00%	0.00%	0.00%	%00.0	20.00%	20.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Torrance County Number	4	0	4	0	0	0	0	0	4	0	4	0	0	0	0	
Torrance County Percent	40%	%0	40%	%0	%0	%0	%0	%0	40%	%0	40%	%0	%0	%0	%0	%0
Administrative Support																
County Staff	12	6	⊣	1	0	1	0	0	20	10	10	0	0	0	0	0
County Staff Percent	37.50%	28.13%	3.13%	3.13%	0.00%	3.13%	0.00%	0.00%	62.50%	31.25%	31.25%	0.00%	0.00%	0.00%	0.00%	0.00%
Torrance County Number	433		115	0	4	0	0	15	1036	645	335	4	25	4	0	,
Torrance County Percent	29.30%	19.90%	7.80%	%0	0.30%	%0	%0	1%	70%	43.60%	22.60%	0.30%	1.70%	0.30%	%0	0.30%
Skilled Craft																
County Staff	14	4	6	0	1	0	0	0	0	0	0	0	0	0	0	
County Staff Percent	100.00%	28.57%	64.29%	0.00%	7.14%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Torrance County Number	983	545	420	4	10	0	0	4	89	65	24	0	0	0	0	
Torrance County Percent	91.40%	50.70%	39.10%	0.40%	0.90%	%0	%0	0.40%	8.30%	%9	2.20%	%0	%0	%0	%0	%0
Service Maintenance																
County Staff	4	3	1	0	0	0	0	0	2	0	2	0	0	0	0	J
County Staff Percent	%29.99	20.00%	16.67%	0.00%	0.00%	0.00%	0.00%	0.00%	33.33%	0.00%	33.33%	0.00%	0.00%	0.00%	0.00%	0.00%
Torrance County Number	1266	765	475	4	4	4	0	25	806	260	315	4	4	10	0	15
Torrance County Percent	28 20%	35 20%	21 80%	,,,,,,	,000											

TORRANCE COUNTY RECRUITING UNDER-REPRESENTED GROUPS

Torrance County has compiled the following information to satisfy the Department of Justice, Office of Justice Programs' reporting requirements that each grant recipient analyze components of its employment process to demonstrate the diversity within the employment process.

The chart shows a complete representation of the applications received from individuals who self-identified according to gender and race. The chart also depicts the number of individuals hired in each category according to gender and race. A discussion of the applications submitted by members of the under-represented groups follows.

For the relevant time period, Torrance County posted a total of 5 job announcements in the Protective Services: Sworn category. Torrance County accepted 49 applications in response to the job announcements. Eighteen applications (36.7%) were submitted by individuals who self-identified as Hispanic or Latino which ranked second for the number of applications accepted behind White Male Applicants (55.1%).

For the relevant time period, Torrance County posted a total of 3 job announcements in the Protective Services: Non-Sworn category. Torrance County accepted 10 applications in response to the job announcements. Three applicants (30%) were submitted by individuals who self-identified as Hispanic or Latino Male which ranked second for the number of applicants accepted behind White Male applicants (70%).

For the relevant time period, Torrance County posted a total of 18 job announcements in the Administrative Support category. Torrance County accepted 98 applications in response to the job announcements. Forty-one applicants (41.8%) were submitted by individuals who self-identified as Hispanic or Latino Female which ranked first for the number of applicants followed by White female applicants (29.6%).

			T	orrance	County	Torrance County Applicant/Hire EEO Chart	Hire EEO (hart						
	Male							Female						
Job Category	White	H/L	Black/AA Asian	Asian	NH/OPI	NH/OPI AI/Alaska 2+ Races		White	H/L	Black/AA Asian	Asian	NH/OPI	AI/OPI	2+ Races
Officials/Admin	2/0	2/0	. 0	0	0	0	0	1/0	2/2	1/0	0	0	0	0
Professionals	0	0	0	0	0	0	0		1/1	0	1/0	0	0	0
Technicians	0	. 0	0	0	0	0	0	0	. 0	0	0	0	0	0
Protective Services: Sworn	27/0	18/1 1/0	1/0	0	0	0	0	0	3/1	0	0	0	0	0
Protective Services: Non Sowrn 7/3		3/1	0	0	0	0	0	0	0	0	0	0	0	0
Administrative Support	16/2	5/0	0	1/1	0	3/0	0	29/4	41/10		2/0	0	0	1/0
Skilled Craft	2/2	5/3	0	0	0	0	0	0	0	0	0	0	0	0
Service Maintanance	0	0	0	0	0	0	0	0	0	0	0	0	0	0

White = White (Not Hispanic or Latino)
H/L = Hispanic or Latino
Black/AA = Black or African American (Not Hispanic or Latino)
AI/AN = American Indian or Alaska Native
Asian = Asian (Not Hispanic or Latino)
NH/OPI - Native Hawaiian or Other Pacific Islander (Not Hispanic or Latino)
2+ Races = 2+ Races

TORRANCE COUNTY CORRECTIVE ACTIONS UNDER-REPRESENTED GROUPS

Torrance County has compiled the following information to satisfy the Department of Justice, Office of Justice Programs' reporting requirements that each grant recipient analyze components of its organization to determine problematic areas.

The chart represents the number and type of corrective actions processed by Torrance County for the time period analyzed. The data indicates that there is no correlation between the seven areas of under representation that have been identified by the Office of Justice Programs and the number and type of corrective actions.

Torrance County	Corrective Action	s EEO Chart FY202	1
	Male		Female
Job Category	White	H/L	White
	2 - Written Reprimand	1 - Written Reprimand	
Protective Services: Sworn	1- Termination	1 - Suspension	
Protective Services: Non Sworn	1 - Termination		
Administrative Support	1 - Written Reprimand	1- Written Reprimand	1 - Written Reprimand 1- Suspension

TORRANCE COUNTY EMPLOYMENT SEPARATION UNDER-REPRESENTED GROUPS

Torrance County has compiled the following information to satisfy the Department of Justice, Office of Justice Programs' reporting requirements that each grant recipient analyze components of its organization to determine problematic areas.

The chart on the next page represents the number of employment separations processed by Torrance County for the time period analyzed. Data for both voluntary and involuntary separations was compiled and is provided. The data is insufficient to draw any conclusions concerning the underrepresented groups identified by the Office of Justice Programs.

Torrance County Vo	luntary/Inv	voluntary S	Seperation	s FY2021	
	Male			Female	
Job Category	White	H/L	Black/AA	White	H/L
Officials/Admin	1/2				
Professionals	1/0			1/0	2/0
Protective Services: Sworn	1/0				
Protective Services: Non Sowrn		2/0	0/1		1/0
Administrative Support				3/2	1/1
Skilled Craft		2/0			

TORRANCE COUNTY EEO PLAN GOALS 2021 - 2023

- 1. Torrance County's Human Resources and Departments must work collaboratively to ensure adherence to established policies and practices based on Torrance County's personnel ordinance to ensure continued equal employment opportunity.
- 2. Promote a work environment that is free from all forms of discrimination and harassment.
- 3. Continually review tests, testing procedures, and interview questions for Protective Services Sworn and Non-Sworn positions.
- 4. Provide opportunities for career development and advancement for all employees and acknowledge the equal employment opportunity occupational job categories where all employees, including minorities and women, continue to be underrepresented, and recommend recruitment, retention and career development solutions to address these areas.
- 5. All interview panelists will be briefed on Torrance County policies, procedures, and practices concerning the interview selection process.

TORRANCE COUNTY FUTURE RECRUITMENT EFFORTS

Continue current application process through the online application system, giving everyone the opportunity to apply for open positions within Torrance County.

Partner with state and local workforce agencies to have vacancy announcements sent to an agency point of contact to make job seekers aware of employment opportunities with Torrance County.

Continue to reach out to applicants that have unsubmitted applications.

Improve the quality of the job descriptions for each position within Torrance County.

Continue participating in career fairs, job fairs, and other outreach events within the region.

Continue to utilize social media outlets for recruitment.

TORRANCE COUNTY EEO PLAN DISSEMINATION PROCEDURES

Internal Dissemination

Upon adoption by the Torrance County Board of County Commissioners, the EEO Plan, which includes the Workforce Analysis data will be disseminated by:

- Distributing an electronic copy of the EEO Plan to Directors, Department Heads, and Elected Officials of Torrance County;
- Providing electronic notification to Torrance County employees of the published EEO Plan explaining the intent, purpose and goals, and options for inspecting the document;
- Posting notices of document availability in common, well-traveled areas.

External Dissemination

Upon adoption by the Torrance County Board of County Commissioners, The EEO Plan, which includes the EEO Utilization Report data will be:

- Recorded by the County Clerk and available for inspection;
- Noted on Torrance County's website that the EEO Plan is available for inspection through the Human Resources Department or the County Clerk's Department;

TORRANCE COUNTY EEO PLAN POINTS OF CONTACT

County Manager Janice Y. Barela 205 S. Ninth St Estancia, NM 87016 (505) 544-4700

<u>Director of Human Resources</u> Kristin Oliver 205 S. Ninth St Estancia, NM 87016 (505) 544-4706



Agenda Item No. 12-E

MEMORANDUM OF AGREEMENT

Between

New Mexico Department of Health And

Torrance County

This Agreement entered into between New Mexico Department of Health (DOH) and Torrance County, the entity providing services (Entity).

IT IS AGREED BETWEEN THE PARTIES

1. **PURPOSE**

The purpose of this agreement is to provide continued technical assistance and financial resources for the Cities Readiness Initiative (CRI) partners within the Albuquerque Metropolitan Statistical Area (MSA). The Albuquerque MSA includes the Counties of Bernalillo, Torrance, and Sandoval, as well as the cities of Albuquerque and Rio Rancho, and the Village of Los Lunas. The CRI is a Centers for Disease Control and Prevention (CDC) funded program, to prepare major U.S. cities and metropolitan areas for an effective response to a large scale public health emergency. This emergency preparedness includes readiness for the mass distribution of CDC Strategic National Stockpile (SNS) Medical Countermeasures (MCM) within the MSA.

2. SCOPE OF WORK**

The Entity shall perform the following work:

Task	Deliverable	Due Date
Collaborate with the Department of	The signature of the County, City, or	On or before
Health and Cities Readiness Initiative	Village representative on the Single	9/1/2021
(CRI) strategic partners to ensure that	Planning Jurisdiction letter of agreement.	
the CRI operates as a single planning		
jurisdiction in preparation for any public		
health emergency that requires the		
distribution and dispensing of Medical		
Countermeasures (MCM) or materiels.		
Jointly plan and organize an annual	Signatures on the registration/sign-in	On or before
DOH/BHEM and CRI Jurisdictional	rosters.	5/31/2022
Partners Training. Topics should include		
but not be limited to:		
 Overall Planning Elements 		
 Management of Operations 		
 Local to State Request 		
Procedures		
 Point of Dispensing (POD) 		
 Tactical communication 		
planning		
 Public Information and 		·
communication	·	
 Security operations 		
 Inventory Management 		·
Distribution Operations		

		MOA# 23
 Hospital and Alternate Care Facilities Coordination At-risk and Functional Needs Planning Volunteer Management Conduct quarterly call-down, assembly, 	Drovido minto d/day	
and/or activation drills that include organizational staff identified for medical countermeasure distribution and dispensing operations.	Provide printed/electronic documentation to DOH to include dates of quarterly call down drills, call down messages, call down rosters, and notification/acknowledgement for submission on the Data Collection & Recording System (DCARS).	On or before 5/31/2022
Perform quarterly tests of all redundant communication systems (other than those used in the quarterly call-downs or activations) and networks.	Provide documentation of quarterly communication tests with dates performed.	On or before 5/31/2022
Demonstrate MCM Operational Readiness-participate in an Orientation session/s for the (ORR) Operational Readiness Review. Led by the SNS Coordinator guidance	Provide a dates and times of ORR Orientation meeting/s conducted with the SNS Coordinator/provide sign in sheet for meeting/s	On or before 5/31/2022
Attend the annual DOH Partners in Preparedness Conference. (PIP)	Provide copy of registration/sign-in sheet. At least one person from partner organization is required to attend.	On or before 5/31/2022
Participate in monthly teleconferences to discuss infectious disease/all hazard/pandemic lessons learned/jurisdictional gaps in plans/resources/federal updates/ and provide general communication regarding the actions of the CRI single planning jurisdiction.	Partners will collaborate with SNS coordinator and MCM planner to develop monthly agendas. Partners will be in attendance of at least 9 of 12 regularly scheduled monthly meetings. SNS Coordinator will maintain monthly roll call at meetings.	On or before 5/31/2022
Provide a revised POD plan to include any vaccination/pandemic & Access Functional Needs (AFN) updates to the SNS coordinator & MCM planner.	Copy of plan with revisions to BHEM SNS Coordinator and MCM Planner	On or before 5/31/2022

^{**} The deliverables may be modified during the contract period by mutual agreement to meet real World emerging threats or changing federal grant requirements.

3.

ADMINISTERING AGENCY
The administering agency is the New Mexico Department of Health (DOH)

4. <u>COMPENSATION</u>

- A. The total amount payable to the Entity under this Agreement, including gross receipts tax and expenses, shall not exceed (\$10,000.00). This amount is a maximum and not a guarantee that the work assigned to Entity under this Agreement to be performed shall equal the amount stated herein.
- B. The DOH shall pay to the Entity in full payment for services satisfactorily performed at the dollars (\$10,000.00) BASED UPON DELIVERABLES, such compensation not to exceed (\$10,000.00) (as set forth in Paragraph A) including gross receipts tax if applicable. Payment is subject to availability of funds as appropriated by the Legislature to the DOH and to any negotiations between the parties from year to year pursuant to Article 2, Scope of Work. All invoices MUST BE received by the DOH no later than fifteen (15) days after the termination of the Fiscal Year in which the services were delivered. Invoices received after such date WILL NOT BE PAID. Invoices shall be submitted quarterly. The Entity shall submit to the DOH at the close of each quarter a signed invoice reflecting the total allowable costs incurred during the preceding month. No invoices will be reimbursed unless submitted within thirty (30) days after the last day of the quarter in which services were performed.
- C. The Entity must submit a detailed statement accounting for all services performed and expenses incurred. If the DOH finds that the services are not acceptable, within thirty days after the date of receipt of written notice from the Entity that payment is requested, it shall provide the Entity a letter of exception explaining the defect or objection to the services and outlining steps the Entity may take to provide remedial action. Upon certification by the DOH that the services have been received and accepted, payment shall be tendered to the Entity within thirty days after the date of acceptance. If payment is made by mail, the payment shall be deemed tendered on the date it is postmarked. However, the DOH shall not incur late charges, interest, or penalties for failure to make payment within the time specified herein.

BUDGET:

TASK	DELIVERABLES	BUDGET	FUNDING
#		AMOUNT	SOURCE
1	Signature- Single Planning Jurisdiction letter of agreement	\$800.00	DOHBT2213
2	Jointly organized Annual DOH/BHEM and CRI Jurisdictional Partners Training-sign in sheet	\$1,500.00	DOHBT2213
3	Quarterly call-down, assembly, and/or activation drills- copy of results	\$1,000.00	DOHBT2213
4	Quarterly tests of all redundant communication systems- copy of results	\$1,000.00	DOHBT2213
5	Participate in an Orientation session/s for the (ORR) Operational Readiness Review w/SNS coordinator	\$1,000.00	DOHBT2213
6	Attend the annual DOH Partners in Preparedness Conference. (PIP)	\$1,500.00	DOHBT2213
7	Participate in at least 9 of 12 monthly teleconferences-roll call maintained	\$1,200.00	DOHBT2213
8	Provide a revised POD plan to include vaccination, AFN and pandemic updates	\$2,000.00	DOHBT2213
	Total	\$10,000.00	

5. PROPERTY

The parties understand and agree that property acquired under this Agreement shall be the property of the DOH.

6. <u>CLIENT RECORDS AND CONFIDENTIALITY</u>

A. The Entity shall protect the confidentiality, privacy and security of all confidential information and records and shall not release any confidential information to any other third party without the express written authorization of the client when the record is a client record, or the DOH.

7. <u>FUNDS ACCOUNTABILITY</u>

The Entity shall maintain detailed time and expenditure records, which indicate the date, time, nature, and cost of services rendered during the Agreement term and retain them for a period of three (3) years from the date of final payment under the Agreement. The records shall be subject to inspection by the DOH, the Department of Finance and Administration and the Office of the State Auditor. The DOH shall have the right to audit billings both before and after payment; payment under this Agreement shall not foreclose the right of the DOH to recover excessive or illegal payments.

8. <u>LIABILITY</u>

As between the parties, each party will be responsible for claims or damages arising from personal injury or damage to persons or tangible property to the extent they result from negligence of its employees, subject in all cases to the immunities and limitations of the New Mexico Tort Claims Act, Section 41-4-1, et seq., NMSA 1978, as amended.

9. TERMINATION OF AGREEMENT

This Agreement may be terminated by either of the parties hereto upon written notice delivered to the other party at least thirty (30) days prior to the intended date of termination. Except as otherwise allowed or provided under this Agreement, the DOH's sole liability upon such termination shall be to pay for acceptable work performed prior to the Entity's receipt of the notice of termination, if the DOH is the terminating party, or the Entity's sending of the notice of termination, if the Entity is the terminating party; provided, however, that a notice of termination shall not nullify or otherwise affect either party's liability for pre-termination defaults under or breaches of this Agreement. The Entity shall submit an invoice for such work within thirty (30) days of receiving or sending the notice of termination. Notwithstanding the foregoing, this Agreement may be terminated immediately upon written notice to the Entity if the Entity becomes unable to perform the services contracted for, as determined by the DOH or if, during the term of this Agreement, the Entity or any of its officers, employees or agents is indicted for fraud, embezzlement or other crime due to misuse of state funds or due to insufficient appropriation by the Legislature to the DOH. THIS PROVISION IS NOT EXCLUSIVE AND DOES NOT WAIVE THE STATE'S OTHER LEGAL RIGHTS AND REMEDIES CAUSED BY THE ENTITY'S DEFAULT/BREACH OF THIS AGREEMENT.

10. 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). By execution of this Agreement, the Entity acknowledges and agrees to the jurisdiction of the courts of the State of New Mexico over any and all lawsuits arising under or out of any term of this Agreement. The parties agree to abide by all state and federal laws and regulations.

11. PERIOD OF AGREEMENT

This Agreement shall be effective upon approval of both parties, whichever is later and shall terminate on 6/30/2022 or as stated in ARTICLE 9, Termination of Agreement. Any and all amendments shall be made in writing and shall be agreed to and executed by the respective parties before becoming effective.

12. FEDERAL GRANT OR OTHER FEDERALLY FUNDED AGREEMENTS.

- Lobbying. The Entity shall not use any funds provided under this Agreement, either directly or indirectly, for the purpose of conducting lobbying activities or hiring a lobbyist or lobbyists on its behalf at the federal, state, or local government level, as defined in the Lobbyist Regulation Act, NMSA 1978, Sections 2-11-1, et. seq., and applicable federal law. No federal appropriated funds can be paid or will be paid, by or on behalf of the Entity, or any person for influencing or attempting to influence an officer or employee of any Department, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, or the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, or modification of any Federal contract, grant, loan, or cooperative agreement. If any funds other than Federal appropriated funds have been paid or will be paid to any person influencing or attempting to influence an officer or employee of any Department, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection of any applicable Federal contract, grant, loan, or cooperative agreement, the Entity shall complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- B. Suspension and Debarment. For contracts which involve the expenditure of Federal funds, each party represents that neither it, nor any of its management or any other employees or independent Entities who will have any involvement in the services or products supplied under this Agreement, have been excluded from participation in any government healthcare program, debarred from or under any other Federal program (including but not limited to debarment under the Generic Drug Enforcement Act), or convicted of any offense defined in 42 U.S.C. Section 1320a-7, and that it, its employees, and independent Entities are not otherwise ineligible for participation in Federal healthcare or education programs. Further, each party represents that it is not aware of any such pending action(s) (including criminal actions) against it or its employees or independent Entities. Each party shall notify the other party immediately upon becoming aware of any pending or final action in any of these areas.
- C. Political Activity. No funds hereunder shall be used for any partisan political activity or to further the election or defeat of any candidate for public office.
- D. Grantor and Entity Information.
 - 1. If applicable, funding under this agreement is from the Catalog of Federal Domestic Assistance (CFDA) Program:
 - i. Catalog of Federal Domestic Assistance (CFDA): 93.069
 - ii. Program Title: Public Health Emergency Preparedness (PHEP) Cooperative Agreement
 - iii. Agency/Office: <u>Department of Health and Human Services Centers for Disease Control</u> and Prevention (CDC) Office of Financial Resources
 - iv. Grant Number: 6 NU90TP922050-03
 - 2. Entity's Dun and Bradstreet Data Universal Numbering System Number (DUNS Number) is 095746517.
- E. Entity Employee Whistleblower Rights and Requirement to Inform Employees of Whistleblower Rights (Sept. 2013) [Federal Grant funded projects only].

- 1. This Agreement and employees working on this Agreement will be subject to the whistleblower rights and remedies in the pilot program on Entity employee whistleblower protections established at 41 U.S.C. 4712 by section 828 of the National Defense Authorization Act for Fiscal Year 2013 (Pub. L.112-239) and FAR 3.908.
- 2. The Entity shall inform its employees in writing, in the predominant language of the workforce, of employee whistleblower rights and protections under 41 U.S.C. 4712, as described in section 3.908 of the Federal Acquisition Regulation.
- 3. The Entity shall insert the substance of this clause, including this paragraph (3), in all subcontracts over the simplified acquisition threshold.
- F. For contracts and subgrants which involve the expenditure of Federal funds for amounts in excess of \$150,000, requires the Entity to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported 'to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).
- G. Byrd Anti-Lobbying Amendment (31 U.S.C. 1352) For contracts which involve the expenditure of Federal funds, Entities that apply or bid for a contract exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.
- H. For contracts which involve the expenditure of Federal funds, Entity must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

IN WITNESS WHEREOF the parties have executed this AGREEMENT at Santa Fe, New Mexico. The effective date is upon approval of both parties, whichever is later.

New Mexico Department of Health	Torrance County
By:Authorized Signature Designee	By:
Date:	Date:
Certified for Legal Sufficiency:	
By:	By:
• · · · · · · · · · · · · · · · · · · ·	
Date:	Date:



Agenda Item No. 12-F

EXTENSION OF AGREEEMENT FOR SOLID WASTE COLLECTION SERVICES between the COUNTY OF TORRANCE

and the ESTANCIA VALLEY SOLID WASTE AUTHORITY

This is a three (3) month Extension to the current Agreement for solid waste collection services between the County of Torrance and the Estancia Valley Solid Waste Authority which expires on June 30, 2021.

All terms and conditions of the current Agreement remain unchanged, other than the expiration date.

This extension will terminate on the date of a fully executed new Agreement for solid waste collection services or on September 30, 2021, whichever occurs first.

TORRANCE COUNTY

BY:	·
NAME: RYAN SCHWEBACH	H
TITLE: CHAIR, TORRANCE	COUNTY BOARD OF COMMISSIONERS
DATE:	· · · · · · · · · · · · · · · · · · ·
EVSWA	
BY:	
NAME:	
TITLE:	
DATE:	



Agenda Item No. 13-A



Torrance County Board of Commissioners

Meeting 6/23/2021 Item 13A

Department: Manager's Office Prepared By: Philip Tenorio Reviewed by: Janice Barela

Title: Discuss the process and options for getting the county buildings on a self-sustaining electric solar system.

Sponsor:

Managers Office

Action:

ICIP Group has explored the options of getting the buildings on Solar Power. The ICIP group has collected 12 months of electric bills for all of the buildings that County owns and shortlisted the buildings that make financial sense to get on an electric solar system.

Summary:

Positive Energy is a CES contractor that has worked with multiple other counties and government agencies and can provide the County options for solar with no upfront costs.

Significant Issues:

- Positive Energy will provide different finance options for the Solar System.
- Positive Energy will provide a Break-Even analysis for the solar system and show overall cost savings for the county.
- A Solar Power Purchase Agreement is another finance option. (SPPA) is a financial arrangement in which a third-party developer owns, operates, and maintains the photovoltaic (PV) system, and a host customer agrees to site the system on its property and purchases the system's electric output from the solar services provider for a predetermined period.
- Positive Energy will explore all State and Federal tax credits available for the solar systems.

Financial:

- Short listed 3 solar Companies whose expertise lie in commercial building solar systems.
- Cost per KW comparison:

LTS Solar

\$3.09/KW

Titan

\$3.22/KW

Positive Energy Solar \$2.67/KW

Staff Recommendation:

Gather information through open discussion and negotiate contract with a solar company that is the most fiscally responsible for the County.



Agenda Item No. 13-B



Agenda Item No. 13-C







