

VILLAGE OF BOSQUE FARMS

Post Office Box 660
Peralta, NM 87042

1455 West Bosque Loop
Bosque Farms, NM 87068

Phone: (505) 869-2358
Fax: (505) 869-3342
Email: Clerkadmin@bosquefarmsnm.gov



Chris Gillespie, Mayor

Council:
Ronita Wood
Michael Cheromiah
Erica DeSmet
Tim Baughman

**THE GOVERNING BODY OF THE VILLAGE OF BOSQUE FARMS WILL HOLD ITS
REGULAR MEETING ON THURSDAY, APRIL 17TH, 2025 IN THE COUNCIL
CHAMBERS, 1455 WEST BOSQUE LOOP, BOSQUE FARMS, NM AT 6:00PM.**

1. **CALL TO ORDER & ROLL CALL**
2. **PLEDGE OF ALLEGIANCE**
3. **APPROVAL OF AGENDA**
4. **PUBLIC COMMENT FOR NON-AGENDA ITEMS**
(Comments are limited to 1 ½ Minutes, time cannot be distributed to peers in attendance)
5. **DEPARTMENTAL REPORTS**
6. **MAYOR & COUNCIL REPORTS**
7. **COUNCIL TO REVIEW AND TAKE ACTION ON TREASURER'S REPORT**
8. **COUNCIL TO REVIEW & TAKE ACTION PREVIOUS MINUTES**
Attachment A- 03-27-25 Regular Meeting Minutes.pdf
9. **COUNCIL TO REVIEW AND TAKE ACTION ON PURCHASE OF TWO
COMMAND UNITS FOR BOSQUE FARMS VOLUNTEER FIRE DEPARTMENT**
Attachment B- Chalmers Purchase Order/Fire Dept Request/Quote.pdf
10. **COUNCIL TO REVIEW AND TAKE ACTION ON RESOLUTION 1068-25
UPDATED LOG AND AUTHORIZATION TO DISPOSAL OF POLICE
VEHICLES VIA AUCTION.**
Attachment C- Resolution 1068-25 Disposal of Police Vehicles.pdf
11. **COUNCIL TO REVIEW AND TAKE ACTION ON APPROVAL OF
EXPENDITURE OF ARPA FUNDING.**
Attachment D- ARPA Breakdown and Communications with DFA.pdf

“PRESERVING RURAL AMERICA”

TIME AND PLACE OF NEXT MEETING

**THE NEXT MEETING OF THE VILLAGE OF BOSQUE FARMS VILLAGE COUNCIL
WILL BE HELD ON THURSDAY, MAY 15TH, 2025.**

ADJOURNMENT

PLEASE NOTE: The Governing Body may revise the order of the agenda items considered at this Open Meeting. If you are an individual with a disability who needs a reader, qualified sign language interpreter, or any other form of auxiliary aid or service to attend or participate in the hearing or meeting, please contact the office of the Village Clerk at (505) 991-6611 at least three (3) calendar days prior to the meeting. Public documents including the agenda and minutes can be provided in digital or hardcopy format. The Village of Bosque Farms strictly prohibits any form of unlawful discrimination based on race, color, religion, gender identity, sexual orientation, sex, national origin, age, disability, or political affiliation in any program, activity, or service sponsored by the Village. Contact the office of the Village Clerk/administrator for more information.

“PRESERVING RURAL AMERICA”

Monthly Activity Report

March 2025

Citations and Non-Citations By Issued Date

Financial Type: Fines and Fees

Cases With and Without Disposition

Citations	Last Month	This Month	Change	Last YTD	This YTD	Change
DUR	1	1	0	2	3	1
Miscellaneous	1	1	0	7	2	-5
NON TRAFFIC	1	0	-1	1	1	0
SEAT BELTS	2	0	-2	13	3	-10
TRAFFIC	27	27	0	155	80	-75
Totals:	32	29	-3	178	89	-89
Non-Citations						
Totals:	0	0	0	0	0	0
Fines and Fees						
Animal Control	125.00	502.00	377.00	125.00	827.00	702.00
Corrections Fee	180.00	20.00	(160.00)	1,740.00	220.00	(1,520.00)
Corrections Fee PA	60.00	30.00	(30.00)	250.00	180.00	(70.00)
Court Automation Fee	54.00	6.00	(48.00)	523.00	66.00	(457.00)
Fine	4,459.00	4,102.00	(357.00)	9,388.00	14,485.00	5,097.00
Judicial Education Fee	27.00	3.00	(24.00)	259.00	33.00	(226.00)
PD Equipment Fund 1	60.00	40.00	(20.00)	270.00	190.00	(80.00)
PD Equipment Fund 2	90.00	90.00	0.00	395.00	315.00	(80.00)
Totals:	\$5,055.00	\$4,793.00	\$(262.00)	\$12,950.00	\$16,316.00	\$3,366.00

Monthly Activity Report

February 2025

Citations and Non-Citations By Issued Date

Financial Type: Fines and Fees

Cases With and Without Disposition

Citations	Last Month	This Month	Change	Last YTD	This YTD	Change
DUR	1	1	0	1	2	1
Miscellaneous	0	1	1	4	1	-3
NON TRAFFIC	0	1	1	0	1	1
SEAT BELTS	1	2	1	4	3	-1
TRAFFIC	26	27	1	52	53	1
Totals:	28	32	4	61	60	-1
Non-Citations						
Totals:	0	0	0	0	0	0
Fines and Fees						
Animal Control	200.00	125.00	(75.00)	0.00	325.00	325.00
Corrections Fee	20.00	180.00	160.00	1,140.00	200.00	(940.00)
Corrections Fee PA	90.00	60.00	(30.00)	90.00	150.00	60.00
Court Automation Fee	6.00	54.00	48.00	349.00	60.00	(289.00)
Fine	5,924.00	4,459.00	(1,465.00)	5,156.00	10,383.00	5,227.00
Judicial Education Fee	3.00	27.00	24.00	172.00	30.00	(142.00)
PD Equipment Fund 1	90.00	60.00	(30.00)	110.00	150.00	40.00
PD Equipment Fund 2	135.00	90.00	(45.00)	165.00	225.00	60.00
Totals:	\$6,468.00	\$5,055.00	\$(1,413.00)	\$7,182.00	\$11,523.00	\$4,341.00



MINUTES
VILLAGE OF BOSQUE FARMS
REGULAR COUNCIL MEETING
THURSDAY, MARCH 27TH, 2025 AT 6:00 P.M.
COUNCIL CHAMBERS

1. **Call to Order**

Meeting called to order at 6:03

2. **Pledge of Allegiance**

Councilor Baughman led those in attendance in the pledge of allegiance.

3. **Roll Call/Determination of Quorum**

RW	✓	MC	✓	ED	✓	TB	✓
Quorum present		Yes	No				

Clerk Administrator Limon was not present for this meeting due to illness in his family.
 Mayor Gilliespie was also not in attendance.

4. **Executive Session**

Mayor Pro Tempore Ronita Wood Announced the Council would be entering executive session to discuss the item related to hiring an EMS Director and nothing further.

Village Attorney Mark Jamie announced that no other items were discussed in the Executive session other than the items listed.

The council returned to regular session at approximately 6:37PM.

5. **Approval of Agenda**

A C T I O N	Motion	Approval of the Agenda with amendments to striking item number 17.		
	Made by:	Baughman	Councilor Wood-Yes Councilor Cheromiah-Yes Councilor DeSmet-Yes Councilor Baughman-Yes	
	Second by:	Desmet		
	Motion carried?	PASSED		

6. Public Comment

Mrs. Miller (Resident) spoke to the Council to address need to renew water lease.

Lee Wharton (Resident) spoke to Council requested information if the Village of Bosque Farms is apart of the 60 day Burn ban. (Fire Chief Jason Schneider answered that Bosque Farms follows the Valencia County bans.)

Rick Babcock (Resident) announced several complaints regarding Village Communication with upcoming fixes and statuses of projects.

7. Departmental Reports

- a. Police Chief- Chief Owen summarized Police and Animal Control Activity for the Month of February.
- b. Clerk- Clerk Limon shared the following updates via notice read aloud by Deputy Clerk Shaline Lopez:
 - Budget wish lists have been performed by Department heads as of this week. The Clerk's and the Treasurer and began meeting with department heads to discuss priority spending and reallocation of funds for fiscal year 25-26. Feedback has been provided, Management will meet with the department heads again prior to scheduling workshops with Council for review.
 - Rose was recognized at top women in Valencia County and would like to recognize her efforts in serving the community.
 - Business licenses (P&Z Update) have been renewed thanks to the efforts of Julie Gabaldon and Fermin Otero. Both employees have provided the Clerk Administrator with new applications and process questions for returning businesses and there are currently only two businesses pending review of documentation.
 - The Clerk's office would like to recognize Fermin Otero for his time and effort in dedicating learning more duties related to the Planning & Zoning Administrator position in the physical absence of the Clerk. Fermin has proven excellent communication skills in researching permit needs and has been tactful in ensuring permits reach the clerk for review and are approved in a timely manner
 - The Clerk's office is still awaiting final review of the on-call engineering agreement from our legal team. Once a review has been provided the item will be placed on the agenda.
 - Efforts from the maintenance team have discovered that some old police units that were approved for disposal via resolution have not been removed or sent to auction.

An updated spreadsheet will be created by the maintenance team and brought before the council for approval in the month of April to have an updated resolution for this request.

- The Clerk's office had a joint meeting with Mayor – Pro tempore, PNM and Bixby electric regarding total costs of repair for streetlights and who could be involved. In this meeting the Clerk's office expressed frustration with PNM that the Village of Bosque Farms, PNM and NMDOT are operating on a maintenance agreement dated from 1997. This agreement forces the municipality to be solely responsible for the repair and maintenance of lights along 47 of our jurisdictions. The Clerk's office believes it to be unfair and unreasonable given costs of equipment in modern day and funding sources that both PNM and NMDOT can utilize for equipment and needs such as these. Bixby Electric also provided updates in regard to the quote they provided to us, stating that this rough estimate could be refined via a agreement for repair where costs and shipping and or limited supply could be factored. The Clerk's office will keep communication with Bixby regarding this "agreement" but will also plan to pursue and update to a maintenance agreement with NMDOT/PNM and the Village.
- Final Change orders regarding Scoggins Mechanicals repair and update to the heating and cooling upgrades with the PD/Fire facility are entering final stages. Completion of this project should be within the month of April.
- The Village has experienced a rise in workman's comp accidents. Two incidents have occurred in the past month, the Clerk Administrator will look to renew on job site safety training for all Village employees in the month of April. New Mexico Municipal league can provide free training on job site safety and procedures of how to handle a wounded or injured co-worker. The clerk's office has reached out to the league and is currently pending scheduling.
- Capital Outlay has been announced: The Village will be receiving an additional 60k for Arsenic treatment and 75k for computers for Police units. The amount of disbursement is disappointing however we will continue to work with local representatives to communicate funding needs and urgency for upcoming top priority projects.
- Prodigy has requested a meeting with Council to discuss updated contract needs and desires for both water/wastewater treatment. This has been pending scheduling since the start of March, If council could provide availability via email to the Administrator, this meeting can be scheduled.
- The Clerk's office completed a high demand information request that spanned across records over previous fiscal years and crossed numerous departments. Mr. Granzberg has been made aware of the items available for pick up.
- Several municipalities have begun to IPRA the Clerk's Pay Study as well as drafts of our comprehensive master plan. All records requests have been denied due to no official study being reviewed and approved by Council, The Clerk's office would like to make Council aware that nearby municipalities are experiencing the same issues of understaffing, underpaid qualified individuals and are looking to compete with one another to keep numbers and morale reasonable. The Clerk administrator will look to have the pay scale study for review by May or June of 2025. The pay scale study will consist of light job descriptions, incentives, insurance information, PERA comparisons if applicable and wages and increases based on certifications.

- The Clerk's office met with New Mexico Rural Water regarding an onboarding apprenticeship program. This program could allow for NWRWA to pay for some wages and training for new employees who are mentored by our field supervisor Joseph Sanchez. As more details of the program are provided the Clerk's office will bring the agreement before Council for approval.

EPA conducted a surprise inspection of our Wastewater treatment facilities this past week. No red tags or notices were provided to the Clerk's office

- c. Fire Department - Chief Schneider - shared updates regarding efforts in recent fire in Isleta and upcoming budget requests to purchase two command units. Chief Schneider shared an update regarding a mutual aid call regarding a lift assist in the town of Peralta. Volunteers' participation has been high, and the Chief would like to thank them for their efforts. Councilor Baughman shared thanks to the department for their efforts.

8. Mayor & Council Reports

Council

- i. Councilor Wood shared updates regarding to federal funding and the meeting with PNM and Bixby.
- ii. Councilor Cheromiah had no updates.
- iii. Councilor Baughman shared congratulations to Rose on her recognition in the County Paper. Councilor Baughman updated the public on his joint efforts with Zach and Emilo on working on the bucket truck.
- iv. Councilor DeSmet shared clean up days for the Yucca fields and clean up days for Bosque Farms Spring cleanup. Councilor DeSmet shared updates regarding the burn ban.

9. Council to Review and Take Action on Treasurer's Report

Treasurer Maes delivered the Treasurer's Report.

A C T I O N	Motion	Approval of Treasurer's Report		
	Made by:	Baughman		Councilor Wood-Yes Councilor Cheromiah- Yes Councilor DeSmet- Yes Councilor Baughman- Yes
	Second by:	Cheromiah		
	Motion carried?	PASSED	FAILED	

10. Council to Review and Take Action on Previous Minutes.

A C T I O N	Motion	Approval of Minutes 2-20-25 with correction on page regarding public comment.		
	Made by:	Cheromiah		Councilor Wood-Yes Councilor Cheromiah- Yes Councilor DeSmet- Yes Councilor Baughman- Yes
	Second by:	Baughman		
	Motion carried?	PASSED	FAILED	

11. Oath of Office for Fire Chief Jason Schneider

Judge Eldridge read aloud the oath of office to Jason Schneider in which he repeated word for word accepting his oath.

12. Council to Review and Take Action on Appointment of Sharon Eastman, Dan Garrison, Kevin Schaus to the Planning and Zoning Committee.

Shaline Lopez read the following note from the Clerk Administrator

"Clerk Administrator has enjoyed working with the current commission that was established prior to his tenure. All members have provided valuable information and data to aid the clerk in learning the local ordinances, if the commission members are willing the Clerk would like to encourage the mayor to appoint and the Council to support the members for another term."

A C T I O N	Motion	Approval of the listed members for 2-year terms.		
	Made by:	DeSmet		Councilor Wood- Yes Councilor Cheromiah- Yes Councilor DeSmet-Yes Councilor Baughman-Yes
	Second by:	Baughman		
	Motion carried?	PASSED	FAILED	

13. Council to Review and Take Action Resolution 1064-25 LP30037 Esperanza Drive

Deputy Clerk Lopez stated that this project is dated from 2022 for full depth recollection of Esperanza road. This project will have 5% match and was accepted by Former Clerk Administrator Melissa Velasquez and Mayor Walkup.

Councilor DeSmet would like to record for the bid process that Star Paving not be selected.

A C T I O N	Motion	Approval of resolution with correction to spelling in highway in the header of the resolution.		
	Made by:	Cheromiah	Councilor Wood- Yes Councilor Cheromiah- Yes Councilor DeSmet- Yes Councilor Baughman- Yes	
	Second by:	Wood		
	Motion carried?	PASSED		

14. **Council to Review and Take Action on Resoluton 1065-25**
Firefighter EMS retention Fund.

Deputy Clerk Lopez read the following statement aloud on behalf of Clerk Administrator Limon.

"The following resolution is acceptance of the total disbursement to be utilized to hire and pay for the salary of an EMS director or any additional paramedics. Once approved funds will be distributed within 10 days, and the point of contact at DFA is Bianca Quintana."

Councilor DeSmet had questions regarding funds need to be utilized prior to June.

Councilor Wood stated that this resolution is for approval of accepting funds.

A C T I O N	Motion	Approval oof entering Public Hearing		
	Made by:	DeSmet	Councilor Wood- Yes Councilor Cheromiah- Yes Councilor DeSmet-Yes Councilor Baughman- Yes	
	Second by:	Cheromiah		
	Motion carried?	<div>PASSED</div> <div>FAILED</div>		

15. **Council to Review and Take Action on Resolution 1066-25**
Participation in NMDOT Hardship sale.

Deputy Clerk Lopez stated that this was an opportunity for the Village to apply for \$25,000 to purchase surplus equipment from NMDOT hardship sale. This resolution and a letter created by the Clerk's office will begin the process.

Councilor Cheromiah requested an update to the first Whereas section.

A C T I O N	Motion	Approval of Resolution with amendment.		
	Made by:	DeSmet	Councilor Wood- Yes Councilor Cheromiah- Yes Councilor DeSmet- Yes Councilor Baughman- Yes	
	Second by:	Cheromiah		
	Motion carried?	<div>PASSED</div> <div>FAILED</div>		

**16. Council to Review and Take Action on Resolution 1067-25
Budget Adjustment Resolution.**

Deputy Clerk Lopez stated that this a budget adjustment for line item to another for those that have been overspent. Deputy Clerk Lopez stated that this is being performed earlier than normal to help forecast needed changes for upcoming budget talks and needs for fiscal year 26.

A C T I O N	Motion	Approval of Budget Adjustment		
	Made by:	Baughman		Councilor Wood- Yes Councilor Cheromiah- Yes Councilor DeSmet- Yes Councilor Baughman- Yes
	Second by:	Cheromiah		
	Motion carried?	PASSED	FAILED	

**17. Council to Review and Take Action on scheduling workshop
dates for employee handbook review.**

Deputy Clerk Lopez read the following statement from Clerk Administrator:

"The Clerk's office is requesting for the Council to begin scheduling select dates in the month of April and May for the Clerk's office to review and explain handbook updates to the Governing Body. This project dates to the Clerk administrator's first date in office identifying that job descriptions and policies are limited to being adopted via ordinance. This allows very little adaptability as local government grows and our staff and needs grow as well. Rules, procedures and chain of command are established in this new handbook and the administrator aims for the new policy to be adopted through resolution so that edits done in the future to not acquire costs of editing on code 360 and distribution in public meetings and Council procedure. The suggested changes would also prevent potential legal trouble of personnel board hearings and clarify the job duties and requirements of ALL employees not limited to other duties as assigned. Council edits and suggestions and or questions will be answered at the workshop. The clerk's Administrator is planning a PowerPoint presentation for staff to attend and hear final changes regarding updated expectations and duties going forward. Both the Clerk and treasurer's comments have been edited into current version of the handbook. One known issue of current draft version is tour of duty terminology is missing and will be added in time clock section."

Councilor Baughman stated that it was inappropriate for the Clerk to ask for dates as other priorities such as sewer.

Councilor Wood stated it would be easier for the Clerk to assign a date for her to attend.

Councilor Cheromiah stated he believes Councilor should take action on the item since it was listed and not removed prior.

Attorney Mark Jarmie stated there is still time to strike the item.

A C T I O N	Motion	Defer Item.			Councilor Wood- Yes Councilor Cheromiah- Yes Councilor DeSmet- Yes Councilor Baughman- Yes
	Made by:	Baughman			
	Second by:	Cheromiah			
	Motion carried?	PASSED	FAILED		

ADJOURNMENT

7:32 PM

The Governing Body may revise the order of the agenda items considered at this Open Meeting. If you are an individual with a disability who is in need of a reader, qualified sign language interpreter, or any other form of auxiliary aid or service to attend or participate in the hearing or meeting, please contact the office of the Village Clerk at (505) 991-6611 at least four (4) calendar days prior to the meeting. Public documents including the agenda and minutes can be provided in digital or hardcopy format. The Village of Bosque Farms strictly prohibits any form of unlawful discrimination based on race, color, religion, gender identity, sexual orientation, sex, national origin, age, disability, or political affiliation in any program, activity, or service sponsored by the Village. Contact the office of the Village Clerk/administrator for more information.



Bosque Farms Fire Department
1455 West Bosque Lp.
Bosque Farms, NM 87068
(505)-869-2359



April 10, 2025

Mayor Gillespie and Village Councilors,

The Village of Bosque Farms Fire Department is requesting approval to utilize \$135,344.82 for the purchase of two command vehicles, as shown in the attached proposal, from our carryover fire funds. The Fire Department has already requested and received approval from the State Fire Marshal's office for this purchase utilizing these funds, as shown in the attached approval letter.

The Fire Department is structured with three officers: a Fire Chief and two Assistant Chiefs. The department currently has two existing command vehicles assigned to the Fire Chief and one of the Assistant Chiefs. These new requested command vehicles are needed to replace one of the vehicles which is at end-of-life as well as provide an additional command vehicle for the other Assistant Chief. This will provide full coverages for all command staff and allow immediate response from their residences improving our response time to calls for service, specifically in-district calls. This expenditure represents less than half of the available balance in the carryover fire fund and is not expected to inhibit any in-process or planned purchases. Please let me know if you have any questions or would like more information.

Sincerely,

A handwritten signature in cursive script that reads "Jason Schneider".

Jason Schneider,
Fire Chief
Bosque Farms Fire Department
chief.bffd@bosquefarmsnm.gov



PO BOX 660
Peralta, NM 87042
(505)869-2358
(505) 869-3342 Fax

Village of Bosque Farms
PURCHASE REQUISITION

P.O. NUMBER: _____

DATE: 3/18/25

TO BE PURCHASED FROM: Chalmers Ford

CATALOG OR ITEM	QTY	DESCRIPTION	PRICE EACH	TOTAL
		Command Trucks	135,344.82	

DEPARTMENT FUND 209-00- TOTAL LINE-ITEM AMOUNT 135,344.82

DEPARTMENT FUND _____ TOTAL LINE-ITEM AMOUNT _____

DEPARTMENT FUND _____ TOTAL LINE-ITEM AMOUNT _____

Requested by: Aaron O. Brogdon Signature: _____

Approved By: _____

Chalmers Ford

PROPOSAL

2500 Rio Rancho Blvd
Rio Rancho, NM 87124

QUOTE TO: Bosque Farms Fire

PROPOSAL # 030525-1
PROPOSAL DATE March 5th, 2025
MEMBER PO #.

CES PO#

TERMS Due on Receipt

SALES REP Jocelyn Hernandez

SHIPPED VIA Pick UP

F.O.B.

PREPAID or COLLECT

SHIPPED TO: 2024 Ford F-150 Crew Cab 4x4-Oxford White
3.5L EcoBoost

Sales Tax Rate:

0.00%

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	NMSPA # 40-00000-24-00068		
2	Item 13: Pick up, 1/2 ton	\$ 52,085.00	\$ 104,170.00
	Options:		\$ -
	Oxford white		\$ -
	XL Series		\$ -
	145" Wheelbase		\$ -
	3.55 Locking RR Axle		\$ -
	7100# GVWR		
	Trailer Tow Package		\$ -
	Trailer Brake Controller		\$ -
	Reverse Sensing		\$ -
	Blind Spot Detection		\$ -
	Running Boards		\$ -
			\$ -
2	SPA Discount (5%)	\$ (2,604.25)	\$ (5,208.50)
			\$ -
	Options:		\$ -
2	Spray Liner	\$ 595.00	\$ 1,190.00
2	Tint	\$ 395.00	\$ 790.00
			\$ -
2	SPA Option Discount (2%)	\$ (36.80)	\$ (73.60)
			\$ -
2	Chalmers Ford Discount	\$ (3,000.00)	\$ (6,000.00)
			\$ -
2	MHQ Estimate# 20052 (Specs attached)	\$ 20,238.46	\$ 40,476.92
			\$ -
<u>Quote Valid for 30 Days</u>		SUBTOTAL	135,344.82
<u>Units in stock</u>		TAX	0.00
		FREIGHT	
			\$135,344.82
			PAY THIS AMOUNT

DIRECT ALL INQUIRIES TO:
Jocelyn Hernandez
505.610.3770
jhernandez@chalmersford.com

MHQ of New Mexico
5601 Balloon Fiesta Pkwy
Suite C
Albuquerque, NM 87113



Quote

Date	Estimate #
1/29/2025	20052
This quote expires in 90 days	

Name / Address
Chalmers Ford Fleet Diego Martinez

Ship To

Phone	Cell	Email	Visit our Website	Project		
(505) 821-0667	(505) 249-3180	gtrujillo@mhqwest.com	www.mhqwest.com	Bosque Farms Fire F-150		
Item	MFG	Description	Qty	Price	Total	
STATE CONTRACT NM		Contact Name: Jocelyn Hernandez Contact Number: (505)-610-3770 Contact E-mail: jhernandez@chalmersford.com Vehicle/Year: 2024 Ford F-150 Type: Fire State Contract# 20-00000-21-00030 State Contract# 20-00000-21-00030 Labor pages 48, 61 and 65. Parts pages 67-69. Graphics pages 45-47.		0.00	0.00	
ENFLBS1254	Sound Off Si...	***Emergency Lighting and Siren*** 54" nForce SoundOff Lightbar Dual Color Red/White MSRP \$4,935.00 State Contract 36% off = \$3,158.40	1	3,158.40	3,158.40	
EMPS2STS4D	Soundoff Sig...	QSF023740 *2 Grille, 2 Tailgate, 2 under mirror, 2 rear Fender* mpower® 4" Fascia Light w/ Stud Mount, 12 LED, Dual Color - Red/White MSRP \$245.00 State Contract 36% off = \$156.80	8	156.80	1,254.40	
PMP2WDG15B	Soundoff Sig...	15 Degree Wedge Assembly, Black, for use with 4" Quick Mount Light MSRP \$13.00 State Contract 36% = \$8.32	2	8.32	16.64	
ETSA461HPP	Soundoff Sig...	nERGY 400 Series Handheld Remote Siren, 10-16v Supports 100w Single Speaker. MSRP \$856.00 State Contract 36% off = \$547.84	1	547.84	547.84	
			Subtotal			
			Sales Tax (0.0%)			
			Total			

MHQ of New Mexico
5601 Balloon Fiesta Pkwy
Suite C
Albuquerque, NM 87113



Quote

Date	Estimate #
1/29/2025	20052
This quote expires in 90 days	

Name / Address
Chalmers Ford Fleet Diego Martinez

Ship To

Phone	Cell	Email	Visit our Website	Project		
(505) 821-0667	(505) 249-3180	gtrujillo@mhqwest.com	www.mhqwest.com	Bosque Farms Fire F-150		
Item	MFG	Description	Qty	Price	Total	
ETSS100J	Soundoff Sig...	100J Series Composite Speaker w/ Universal Bail Bracket - 100 watt MSRP \$389.00 State Contract 36% = \$248.96	1	248.96	248.96	
ETSKLF201	Soundoff Sig...	LF Aftershock Siren System, includes: (2) 100 Watt Speakers, 200 Watt Amplifier & Universal Brackets MSRP \$1307.00 State Contract 36% = \$836.48	1	836.48	836.48	
ETHFSS-SP-ISO	Sound Off Si...	SS HL Flasher Select-A-Pattern Isolation MSRP \$110.00 State Contract 36% off = \$70.40	1	70.40	70.40	
ETFBSANFL	Sound Off Si...	Flashback Tail Flasher MSRP \$121.00 State Contract 36% off = \$77.44	1	77.44	77.44	
09-13230C	Westin	***White Lighting*** EF2 Double Row LED Light Bar 30' Combo light bar MSRP \$297.87 State Contract 20% off = \$239.10 (Mounted to Front Bumper)	1	239.10	239.10	
09-1218FM4	WESTIN	FM4Q LED FLUSH MOUNT LIGHTS MSRP \$164.79 state contract 20% off = \$131.83	1	131.83	131.83	
CAMPER-LEER	Leer	***Camper Shell*** Leer Camper 100SCC w/ D/S Paneled door w/ folding T handle, Paneled Rear door w/ folding T handle Painted.	1	5,099.98	5,099.98	
CG1500-6348	Cargo Glide	CargoGlide 1500 / 70% / 48" W / 63" L for Fullsize - Short State Contract 10% off = \$2,609.99 MSRP = \$2,899.99	1	2,609.99	2,609.99	
			Subtotal			
			Sales Tax (0.0%)			
			Total			

MHQ WEST
EMERGENCY & SERVICE SOLUTIONS...
VEHICLES, GRAPHICS, EQUIPMENT & GEAR

CHALMERS



Date	Estimate #
1/29/2025	20052
This quote expires in 90 days	

Name / Address
Chalmers Ford Fleet
Diego Martinez

Ship To	

Page 3



**State of New Mexico
General Services Department**

Statewide Price Agreement

Awarded Vendor:
13 Vendors – See Pages 6 - 9

Price Agreement Number: **40-00000-24-00068**

Payment Terms: **Net 30**

F.O.B.: **Destination**

Delivery: **See Pages 6 - 9**

Ship To:
**All State of New Mexico agencies, commissions,
institutions, political subdivisions and local public
bodies allowed by law.**

Procurement Specialist: **Jessica Chavez**

Telephone No.: **(505) 500-9824**

Email: **Jessica.Chavez@gsd.nm.gov**

Invoice:
As Requested at Time of Order

Title: Automotive Vehicles

Term: August 6, 2024 thru August 5, 2025

This Statewide Price Agreement is made subject to the “terms and conditions” as indicated on subsequent pages.

Accepted for the State of New Mexico

Dorothy Mendonca
Dorothy Mendonca
New Mexico State Purchasing Agent

Date: 8/6/2024

Purchasing Division: 1100 St. Francis Drive, Santa Fe, NM 87505; PO Box 6850, Santa Fe, NM 87502 (505) 827-0472

VL AP

State of New Mexico
General Services Department
Purchasing Division
Statewide Price Agreement #: 40-00000-24-00068

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Terms and Conditions
(Unless otherwise specified)

1. **General:** When the State Purchasing Agent or his/her designee issues a purchase document in response to the Vendor's bid, a binding contract is created.
2. **Variation in Quantity:** No variation in the quantity of any item called for by this order will be accepted unless such variation has been caused by conditions of loading, shipping, packing or allowances in manufacturing process and then only to the extent, if any, specified in this order.
3. **Assignment:**
 - a. Neither the order, nor any interest therein, nor any claim thereunder, shall be assigned or transferred by the Vendor, except as set forth in Subparagraph 3b or as expressly authorized in writing by the State Purchasing Agent or his/her designee. No such assignment or transfer shall relieve the Vendor from the obligations and liabilities under this order.
 - b. Vendor agrees that any and all claims for overcharge resulting from antitrust violations which are borne by the State as to goods, services, and materials purchased in connection with this bid are hereby assigned to the State.
4. **State Furnished Property:** State furnished property shall be returned to the State upon request in the same condition as received except for ordinary wear, tear and modifications ordered hereunder.
5. **Discounts:** Prompt payment discounts will not be considered in computing the low bid.
6. **Inspection:** Final inspection and acceptance will be made at the destination. Supplies rejected at the destination for nonconformance with specifications shall be removed at the Vendor's risk and expense, promptly after notice of rejection.
7. **Inspection of Plant:** The State Purchasing Agent or his/her designee may inspect, at any reasonable time, the part of the Contractor's, or any subcontractor's plant or place of business, which is related to the performance of this contract.
8. **Commercial Warranty:** The Vendor agrees that the supplies or services furnished under this order shall be covered by the most favorable commercial warranties the Vendor gives for such to any customer for such supplies or services. The rights and remedies provided herein shall extend to the State and are in addition to and do not limit any rights afforded to the State by any other clause of this order. **Vendor agrees not to disclaim warranties of fitness for a particular purpose of merchantability.**
9. **Taxes:** The unit price shall exclude all state taxes.
10. **Packing, Shipping and Invoicing:**
 - a. The State's purchasing document number and the Vendor's name, user's name and location shall be shown on each packing and delivery ticket, package, bill of lading and other correspondence in connection with the shipments. The user's count will be accepted by the Vendor as final and conclusive on all shipments not accompanied by a packing ticket.
 - b. The Vendor's invoice shall be submitted duly certified and shall contain the following information: order number, description of supplies or services, quantities, unit price and extended totals. Separate invoices shall be rendered for each and every complete shipment.
 - c. Invoices must be submitted to the using agency and NOT the State Purchasing Agent.
11. **Default:** The State reserves the right to cancel all or any part of this order without cost to the State, if the Vendor fails to meet the provisions of this order and, except as otherwise provided herein, to hold the Vendor liable for any excess cost occasioned by the State due to the Vendor's default. The Vendor shall not be liable for any excess costs if failure to perform the order arises out of causes beyond the control and without the fault or negligence of the Vendor, such causes include but are not restricted to, acts of God or the public enemy, acts of the State or Federal Government, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, unusually severe weather and defaults of subcontractors due to any of the above, unless the State shall determine that the supplies or services to be furnished by

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the subcontractor were obtainable from other sources in sufficient time to permit the Vendor to meet the required delivery scheduled. The rights of the State provided in this paragraph shall not be exclusive and are in addition to any other rights now being provided by law or under this order.

12. Non-Collusion: In signing this bid the Vendor certifies he/she has not, either directly or indirectly, entered into action in restraint of free competitive bidding in connection with this offer submitted to the State Purchasing Agent or his/her designee.

13. Nondiscrimination: Vendor doing business with the State of New Mexico must be in compliance with the Federal Civil Rights Act of 1964 and Title VII of the Act (Rev. 1979) and the Americans with Disabilities Act of 1990 (Public Law 101-336).

14. 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 bribes, gratuities and kickbacks.

15. Items: All bid items are to be NEW and of most current production, unless otherwise specified.

16. Payment for Purchases: Except as otherwise agreed to: late payment charges may be assessed against the user state agency in the amount and under the conditions set forth in Section 13-1-158 NMSA 1978.

17. Workers' Compensation: The Contractor agrees to comply with state laws and rules pertaining to Workers' Compensation benefits for its employees. If the Contractor fails to comply with Workers' Compensation Act and applicable rules when required to do so, this Agreement may be terminated by the contracting agency.

18. Submission of Bid: Bids must be submitted in a sealed envelope with the bid number and opening date clearly indicated on the bottom left hand side of the front of the envelope. Failure to label bid envelope will necessitate the premature opening of the bid in order to identify the bid number.

19. Contractor Personnel: Personnel proposed in the Contractor's written bid to the Procuring Agency are considered material to any work performed under this Price Agreement. Once a Purchase Order or contract has been executed, no changes of personnel will be made by the Contractor without prior written consent of the Procuring Agency. Replacement of any Contractor personnel, if approved, shall be with personnel of equal ability, experience, and qualifications. The Contractor will be responsible for any expenses incurred in familiarizing the replacement personnel to insure their being productive to the project immediately upon receiving assignments. Approval of replacement personnel shall not be unreasonably withheld. The Procuring Agency shall retain the right to request the removal of any of the Contractor's personnel at any time.

20. Subcontracting: The Contractor shall not subcontract any portion of the Price Agreement without the prior written approval of the Procuring Agency. No such subcontracting shall relieve the Contractor from its obligations and liabilities under this Price Agreement, nor shall any subcontracting obligate payment from the Agency.

21. Records and Audit: The Contractor shall maintain detailed time and expenditure records that indicate the date, time, nature, and cost of services rendered during this Price Agreement's term and effect, and retain them for a period of three (3) years from the date of final payment under this Price Agreement. The records shall be subject to inspection by the Agency, State Purchasing Division, Department of Finance and Administration, and for Information Technology contracts, State Chief Information Officer. The Agency shall have the right to audit billings, both before and after payment. Payment for services under this Price Agreement shall not foreclose the right of the Agency to recover excessive or illegal payments.

22. Subcontracts: The foregoing requirements for Contractor Personnel, Subcontracting, and Audit shall be inserted into all subcontracts from the prime contractor to the subcontractor.

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New Mexico Employees Health Coverage

A. If Contractor has, or grows to, six (6) or more employees who work, or who are expected to work, an average of at least 20 hours per week over a six (6) month period during the term of the contract, Contractor certifies, by signing this agreement, to have in place, and agrees to maintain for the term of the contract, health insurance for its New Mexico Employees and offer that health insurance to its New Mexico Employees if the expected annual value in the aggregate of any and all contracts between Contractor and the State exceeds \$250,000 dollars.

B. Contractor agrees to maintain a record of the number of its New Mexico Employees who have (a) accepted health insurance; (b) declined health insurance due to other health insurance coverage already in place; or (c) declined health insurance for other reasons. These records are subject to review and audit by a representative of the state.

C. Contractor agrees to advise all of its New Mexico Employees of the availability of State publicly financed health care coverage programs by providing each of its New Mexico Employees with, as a minimum, the following web site link to additional information: <https://bewellnm.com>.

D. For purposes of this Paragraph, the following terms have the following meanings:

- (1) "New Mexico Employee" means any resident of the State of New Mexico employed by Contractor who performs the majority of the employee's work for Contractor within the State of New Mexico, regardless of the location of Contractor's office or offices; and
- (2) "offer" means to make available, without unreasonable restriction, enrollment in one or more health coverage plans and to actively seek and encourage participation in order to achieve the goals of Executive Order 2007-049. This could include State publicly financed public health coverage programs such as *Insure New Mexico!*

Statewide Price Agreement

Article I – Statement of Work

Under the terms and conditions of this Price Agreement all State of New Mexico agencies, commissions, institutions, political subdivisions and local public bodies allowed by law may issue orders for items and/or services described herein. The terms and conditions of this Price Agreement shall form a part of each order issued hereunder.

The items and/or services to be ordered shall be as listed under Article IX - Price Schedule. All orders issued hereunder will bear both an order number and this Price Agreement number. It is understood that no guarantee or warranty is made or implied by the New Mexico State Purchasing Agent, his/her designee or the user that any order for any definite quantity will be issued under this Price Agreement. The Contractor is required to accept the order and furnish the items and/or services in accordance with the articles contained hereunder for the quantity of each order.

Article II – Term

The term of this Price Agreement, for issuance of orders, shall be as indicated in the specifications.

Article III – Specifications

Items and/or services furnished hereunder shall conform to the requirements of specifications and/or drawings applicable to items listed under Article IX-Price Schedule. Orders issued against this schedule will show the applicable Price Agreement item(s), number(s), and price(s); however they may not describe the item(s) fully.

Article IV – Shipping and Billing Instructions

Contractor shall ship in accordance with the following instructions: Shipment shall be made only against specific orders which the user may place with the Contractor during the term; The Contractor shall enclose a packing list with each shipment listing the order number, price agreement number and the commercial parts number (if any) for each item; Delivery shall be made as indicated on page 1. If vendor is unable to meet stated delivery the State Purchasing Agent or his/her designee must be notified.

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Article V – Termination

The Agency may terminate this Agreement for convenience or cause. The Contractor may only terminate this Agreement based upon the Agency's uncured, material breach of this Agreement. Contractor shall give Agency written notice of termination at least thirty (30) days prior to the intended date of termination, which notice shall (i) identify all the Agency's material breaches of this Agreement upon which the termination is based and (ii) state what the Agency must do to cure such material breaches. Contractor's notice of termination shall only be effective (i) if the Agency does not cure all material breaches within the thirty (30) day notice period or (ii) in the case of material breaches that cannot be cured within thirty (30) days, the Agency does not, within the thirty (30) day notice period, notify the Contractor of its intent to cure and begin with due diligence to cure the material breach. Termination of this Contract, however, shall not affect any outstanding orders. This provision is not exclusive and shall not waive other rights and remedies afforded either party in the event of breach of contract or default. In such instances the contract may be cancelled effective immediately.

Article VI – Amendment

This Price Agreement may be amended by mutual agreement of the New Mexico State Purchasing Agent or his/her designee and the Contractor upon written notice by either party to the other. An amendment to this Price Agreement shall not affect any outstanding orders issued prior to the effective date of the amendment as mutually agreed upon, and as published by the New Mexico State Purchasing Agent or his/her designee. Amendments affecting price adjustments and/or the extension of a price agreement expiration date are not allowed unless specifically provided in the bid and price agreement specifications.

Article VII – Indemnity Clause

Contractor shall indemnify and hold harmless the State, its officers and employees, against liability, claims, damages, losses or expenses arising out of bodily injury to persons or damage to properties caused by, or resulting from Contractor's, and/or its employees, own negligent act or omission while Contractor, and/or its employees, perform or fails to perform its obligations and duties under the Terms and Conditions of this agreement. This save harmless and indemnification clause is subject to the immunities, provisions, and limitations of the Tort Claims Act (Section 41-4-1, et seq., N.M.S.A. 1978 comp. and Section 57-7-1 N.M.S.A. 1878 comp. and any amendments thereto.

It is specifically agreed between the parties executing this agreement that it is not intended by any of the provisions of any part of the agreement to create in the public or any member thereof a third party beneficiary or to authorize anyone not a party to the agreement to maintain a suit(s) for wrongful death(s), bodily and/ or personal injury(s) to person(s), damage(s) to property(ies) and/or any other claim(s) whatsoever pursuant to the provisions of this agreement.

Vendor shall provide all insurance necessary to employees on the work site, including but not limited to Worker's Compensation.

Article VIII – Issuance or Orders

Only written signed orders are valid under this Price Agreement.

Article IX – Packing (if applicable)

Packing shall be in conformance with standard commercial practices.

Article X – Price Schedule

Prices as listed in the price schedule hereto attached are firm.

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Awarded Vendors:

(AA) 0000132535
BJW Ventures LLC. dba Accessories Unlimited
2322 Candelaria NE
Albuquerque New Mexico 87107
Jordan Liesener
505-888-5811
Ginger@wacupfitters.com

Delivery: 2322 Candelaria NE, Albuquerque New Mexico 87107

(AB) 0000047770
Albuquerque Motor Company
9621 Coors Blvd NW
Albuquerque, NM 87114
Jason Sanchez
505-907-2483
jsanchez@melloydodge.com

Delivery: Approx 60-120 days on ordered vehicles

(AC) 0000049896
Bob Turner's Ford Country dba Power Ford
1101 Montano Rd NE
Albuquerque, NM 87107
Manuel Beltran
(505) 449-1268
mbeltran@myforddealer.com

Delivery: Albuquerque and Santa Fe

(AD) 0000045857
Clark Truck Equipment Co.
PO Box 3483
Albuquerque, Nm 87190
Kevin Stacy
505-880-8222
Kevin@cte-nm.com

Delivery: As Requested

(AE) 0000094627
Construction Truck Equipment, LLC
PO Box 16020
Albuquerque, NM 87191
David Frederick
(505) 292-8018
dfrederick747@gmail.com

Delivery: As Required

(AF) 0000051541
Don Chalmers Ford
2500 Rio Rancho Dr SE
Rio Rancho, NM 87124
Mike Michnuk
505 897-2227
mmichnuk@chalmersford.com

Delivery: 2500 Rio Rancho Dr SE Rio Rancho, NM 87124

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Item	Approx. Qty	UOM	Description
13	1	% Disc	Pickup, ½ Ton, ICE/HEV/Diesel Powered, Single, Extended Cab, Crew Cab, 4X4, RWD, FWD, AWD
Percentage Discount off of MSRP Dealer's Base Cost; FOB, Dealer's place of business. Make/Model Options:	<div> <div>(AB) 2% Ram 1500 DS 10% Ram 1500 DT 2% Ram 1500 SSV 14%</div> <div>(AC) 8% 8% Ford F-150 10% Ford F-150 Interceptor</div> <div>(AF) 5% Ford F150 - ICE 5% Ford F150 - Hybrid / PowerBoost 0% Ford F-150 - excludes Raptor</div> </div>		
	<div> <div>(AG) 1% Chevrolet Silverado 1500 2WD/4WD Reg Cab 1% Chevrolet Silverado 1500 2WD/4WD Double Cab 1% Chevrolet Silverado 1500 2WD/4WD Crew Cab 1% Chevrolet Silverado 1500 2WD/4WD SSV 3% Chevrolet Silverado 1500 4WD PPV 4%</div> <div>(AH) 1% Ford F150 XL 2WD Reg Cab 6.5' Bed 1% Ford F150 XL 2WD SuperCab 6.5' Bed 1% Ford F150 XL 2WD SuperCrew 5.5' Bed 2% Ford F150 XL 4WD Reg Cab 6.5' Bed 2% Ford F150 XL 4WD SuperCab 6.5' Bed 2% Ford F150 XL 4WD SuperCrew 5.5' Bed 2% Ford F150 Police Responder XL 4WD SuperCrew 5.5' Bed 4%</div> <div>(AI) 1% Ram 1500 Tradesman 2WD Quad Cab 6'4" Bed 1% Ram 1500 Tradesman 2WD Crew Cab 5'7" Bed 1% Ram 1500 Tradesman 4WD Quad Cab 6'4" Bed 1% Ram 1500 Tradesman 4WD Crew Cab 5'7" Bed 1% Ram 1500 Tradesman Classic 2WD Quad Cab 6'4" Bed 10% Ram 1500 Tradesman Classic 2WD Crew Cab 5'7" Bed 10% Ram 1500 Tradesman Classic 4WD Quad Cab 6'4" Bed 10% Ram 1500 Tradesman Classic 4WD Crew Cab 5'7" Bed 10% Ram 1500 Classic SSV 4WD Crew Cab 5'7" Bed 12%</div> </div>		
	<div> <div>(AJ) 2% Nissan Frontier 3% Nissan Titan</div> <div>(AK) 1% Ranger 4% F150 Regular Cab 5% F150 Extended/Super Cab 5% F150 Crew Cab 5% F150 Crew Cab Hybrid 5% F150 Crew Cab Police Responder 1% F150 Crew Cab Raptor 10% Delivery to Agency & Police Upfit</div> <div>(AL) 13.50% Ford F-150 (ICE) 2.7L 15.50% Ford F-150 (HEV) 14.50% Ford F-150 (ICE) 3.5L</div> </div>		
	<div> <div>Comments:</div> <div>Limited Availability for F150 Crew Cab Raptor</div> <div>All trim levels included in % discount</div> </div>		

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Item	Approx. Qty	UOM	Description			
13a)	1	% Disc	Percentage Discount off of MSRP for Factory Options			
Percentage Discount off of MSRP for Factory Options			(AB) 2%	(AC) 3%	(AF) 2%	(AG) 2%
			(AH) 2%	(AI) 2%	(AJ) 2%	(AK) 2% (1% on Raptor Factory Options)
			(AL) 5%			

13b)	1	% Disc	Percentage Discount off of Current Manufacturers Catalog List Price for after-market options not included in the Dealers' MSRP.			
Percentage Discount off of MSRP for Factory Options			(AB) 5%	(AC) 5%	(AF) 2%	(AG) 5%
			(AH) 5%	(AI) 5%	(AJ) 2%	(AK) 5%
			(AL) 6%			

14	1	% Disc	Pickup, ½ Ton, BEV/PHEV Powered, Single, Extended Cab, Crew Cab, 4X4, RWD, FWD, AWD			
Percentage Discount off of MSRP Dealer's Base Cost; FOB, Dealer's place of business.			(AC) 5% Ford Lightning	(AF) 8% Ford Lightning - Full Electric (W1B Model)	(AG) 0% Chevrolet Silverado EV e4WD Crew Cab	
			(AH) 1% Ford F150 Lightning Pro 4WD SuperCrew 5.5' Bed	(AK) 3% F150 Lightning 10% Delivery To Agency 10% Factory Extended Warranty	(AL) 10.50% Ford F-150 Lightning (BEV)	
Make/Model Options:						
Comments:					All trim levels included in % discount	

14a)	1	% Disc	Percentage Discount off of MSRP for Factory Options			
Percentage Discount off of MSRP for Factory Options			(AC) 3%	(AF) 2%	(AH) 2%	(AK) 2%
			(AL) 5%			

14b)	1	% Disc	Percentage Discount off of Current Manufacturers Catalog List Price for after-market options not included in the Dealers' MSRP.			
Percentage Discount off of MSRP for Factory Options			(AC) 5%	(AF) 2%	(AG) 5%	(AH) 5%
			(AK) 5%	(AL) 6%		



Michelle Lujan Grisham
Governor

Ali Rye
State Director

Major General Miguel Aguilar
Cabinet Secretary

Randy Varela
State Fire Marshal

Regina Chacon
Deputy Cabinet Secretary

**DEPARTMENT OF HOMELAND SECURITY
AND EMERGENCY MANAGEMENT**

3/28/2025

Jason Schneider, Fire Chief
Bosque Farms Fire Department
1455 West Bosque Loop
Bosque Farms, NM 87068

Chief Schneider,

The specifications you submitted dated 3/25/2025, for the purchase of 2 Command Units have been reviewed and are approved. The Bosque Farms Fire Department is authorized to use fire protection fund monies for the purchase of the said apparatus. Please be advised that the apparatus **SHALL** comply with **NFPA 1900 Standards for Aircraft Rescue and Firefighting Vehicles, Automotive Fire Apparatus, Wildand Fire Apparatus, and Automotive Ambulances 2024 Edition. Any exceptions made to NFPA requirements will not be approved.**

This letter shall serve as approval to expend fire protection fund monies to finance the cost of \$135,344.82. The Bosque Farms Fire Department is currently an ISO rating of 3 with a minimum yearly Fire Protection Fund Allocation of \$70,919.00

If there are any changes in the specifications, or waivers presented at any time during the process, this office must approve the changes. If prior approval and authorization is not obtained from this office, the expenditure shall be rendered null and void.

If you anticipate a loan, I recommend that you contact the New Mexico Finance Authority {NMFA} at 505-984-1454 to finance the Click or tap here to enter text.. A loan through NMFA will be at minimal interest. This letter shall serve as authorization for you to enter into an agreement with NMFA for the commitment of fire protection fund monies.

For future references, please be reminded that all purchases shall be accomplished in accordance with the policies and guidelines of your governing body, the provisions of the Public Purchase Act, and as approved by the New Mexico Department of Finance and Administration.

If you have any questions, please do not hesitate to contact me.

Sincerely,

Andrew Montoya

Digitally signed by Andrew
Montoya
Date: 2025.03.28 14:41:27 -06'00'

Fire Support Coordinator
NM State Fire Marshal's Office

CC: Derrick Rodriguez, Battalion Chief

RESOLUTION 1068-25
UPDATED LOG AND AUTHORIZATION FOR DISPOSAL OF
POLICE VEHICLES VIA AUCTION.

WHEREAS The Village of Bosque Farms Maintenance team has need of updated records and disposal methods of vehicles listed in index attachment C. (View spreadsheet)

WHEREAS the listed vehicles formerly of the Police Department have outlived their respective life cycle as a safe vehicle for patrol; and

WHEREAS The Village of Bosque Farms Maintenance team has requested via resolution to be authorized to dispose of these vehicles via auction and that the proceeds from the sale of the vehicles be placed into the Bosque Farms Police Department Budget to replenish funds for safety equipment, vehicle equipment or other such needs for the department and;

NOW, THEREFORE, BE IT RESOLVED The Governing Body of the Village of Bosque Farms reauthorizes the sale of the following listed units in index attachment C (View spreadsheet)

PASSED, ADOPTED AND APPROVED this day April 17th, 2025.

Chris Gillespie, Mayor

ATTEST:

Michael Angelo Limon Clerk Administrator

Make	Model	Year	VIN	Title
Chevrolet	Tahoe	2011	1GNLC2E03ER206576	
Chevrolet	Tahoe	2013	1GNLC2E03DR302772	
Chevrolet	Caprice	2016	6G3NS5U22GL207980	
Chevrolet	Tahoe	2016	1GNLCDEC4GR342837	
Chevrolet	Tahoe	2019	1GNLCDEC1KR296845	
Chevrolet	Tahoe	2019	1GNLCDEC7KR293576	
Chevrolet	Tahoe	2019	1GNLCDEC7KR293576	
Dodge	Charger	2007	2B3KA43H57H818202	
Ford	F-150	2011	1FTFW1ET5BFC92536	
Ford	Expolrer	2015	1FM5K8AR6FGA35312	
Ford	Expolrer	2016	1FM5K8AT0GGB06985	
Ford	Expolrer	2017	1FM5K8AR2HGD26120	

Account Management (View)

File Edit Options Functions Help Chat

Account
503 00-48909

Fiscal Year
2023-2024 History

Account Name
American Rescue Plan Funds

General Balance Budget Budget Adjustments History Detail

No Filter Selections Made

Filter

Drag a column header here to group by that column

Date	Tran	Reference	Description	Amount	Vendor	Invoice	
10/13/2023	A92833		COLE GREEN PROJECT	0.00	321		23-78
10/20/2023	A92846		COLE GREEN PROJECT	0.00	453		23-78
12/04/2023	A11537	CHK: 013315	COLE GREEN PROJECT	446.80	453	T927642	23-78
12/04/2023	A11535	CHK: 013313	COLE GREEN PROJECT	109,823.19	321	72969	23-78
01/02/2024	A11545	CHK: 013345	COLE GREEN PROJECT	5,667.30	453	T927776	23-78
02/22/2024	A11561	CHK: 013400	COLE GREEN PROJECT	5,903.16	321	75712	23-78
05/15/2024	A11610	CHK: 013500	PO 23-7885FASTTAP C900	1,166.76	453	U755556	24-79
05/15/2024	A11610	CHK: 013500	TAX	96.84	453	U755556	24-79
06/24/2024	B39711	Deposit 00...	ARPA FUND REIMB	123,104.05	CR		
06/30/2024	A95856		COLE GREEN PROJECT	0.00	321	VOID-06/30/2024	23-78

10 records
0.00

☐ Edit This Record

Filter: Off
View
yvonne

Clear

\$600,522.01 in ARPA pay

\$188,214.09 left



Account 503 00-48909

Fiscal Year 2021-2022 History

Account Name American Rescue Plan Funds

General Balance Budget Budget Adjustments History Detail

No Filter Selections Made

Filter

Drag a column header here to group by that column

Date	Tran	Reference	Description	Amount	Vendor	Invoice
08/05/2021	A83207	CHK: 012115	BOS191-12 WWTP PHASE 1	46,436.85	221	202108055811

1 records

46,436.85

☐ Edit This Record

Clear

Filter: Off

View

yvonne

BOSQUE FARMS
SALARY SCHEDULE

ARDA

\$6000 pay out										
	ANNUAL	SHIFT				EMPLOYEE			WORKERS'	
	SALARY	DIFF	FICA	MEDICARE	RETIREMENT	RETIREMENT	HEALTH	RHCA	COMP.	
Position			0.062	0.0145	0.189	75% REFUND	INSURANCE	0.025	ASSESS	TOTAL
Financial	\$ 23,700.00	\$ -	\$ 1,469.40	\$ 343.65						\$ 25,513.05
Judial	\$ 12,000.00	\$ -	\$ 744.00	\$ 174.00						\$ 12,918.00
Animal Control	\$ 6,000.00		\$ 372.00	\$ 87.00						\$ 6,459.00
P and Z Community Center	\$ 6,000.00		\$ 372.00	\$ 87.00						\$ 6,459.00
Library	\$ 10,350.00		\$ 641.70	\$ 150.08						\$ 11,141.78
Street Dept	\$ 12,000.00		\$ 744.00	\$ 174.00						\$ 12,918.00
Janitor	\$ 3,600.00		\$ 223.20	\$ 52.20						\$ 3,875.40
Sewer	\$ 14,400.00		\$ 892.80	\$ 208.80						\$ 15,501.60
Water	\$ 18,000.00		\$ 1,116.00	\$ 261.00						\$ 19,377.00
Police	\$ 91,050.00		\$ 5,645.10	\$ 1,320.23						\$ 98,015.33
EMS	\$ 5,409.24		\$ 335.37	\$ 78.43						\$ 5,823.05
			\$ -	\$ -	\$ -	\$ -		\$ -		\$ -
			\$ -	\$ -	\$ -	\$ -		\$ -		\$ -
			\$ -	\$ -	\$ -	\$ -		\$ -		\$ -
			\$ -	\$ -	\$ -	\$ -		\$ -		\$ -
DEPT. TOTAL	\$ 210,759.24	\$ -	\$ 13,067.07	\$ 3,056.01	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 226,882.32

BOSQUE FARMS
SALARY SCHEDULE

A-2-R

\$10,000 pay out										
Position	ANNUAL	SHIFT	FICA	MEDICARE	RETIREMENT	EMPLOYEE RETIREMENT	HEALTH INSURANCE	RHCA	WORKERS' COMP. ASSESS	TOTAL
	SALARY	DIFF	0.062	0.0145	0.189	75% REFUND		0.025		
Financial	\$ 30,000.00	\$ -	\$ 1,860.00	\$ 435.00						\$ 32,295.00
Judicial	\$ 20,000.00	\$ -	\$ 1,240.00	\$ 290.00						\$ 21,530.00
Animal Control	\$ 10,000.00		\$ 620.00	\$ 145.00						\$ 10,765.00
P and Z	\$ 10,000.00		\$ 620.00	\$ 145.00						\$ 10,765.00
Community Center	\$ 13,750.00		\$ 852.50	\$ 199.38						\$ 14,801.88
Library	\$ 18,025.00		\$ 1,117.55	\$ 261.36						\$ 19,403.91
Street Dept	\$ 20,000.00		\$ 1,240.00	\$ 290.00						\$ 21,530.00
Janitor	\$ 6,000.00		\$ 372.00	\$ 87.00						\$ 6,459.00
Sewer	\$ 20,000.00		\$ 1,240.00	\$ 290.00						\$ 21,530.00
Water	\$ 37,500.00		\$ 2,325.00	\$ 543.75						\$ 40,368.75
Police	\$ 157,062.50		\$ 9,737.88	\$ 2,277.41						\$ 169,077.78
EMS	\$ 4,750.00		\$ 294.50	\$ 68.88						\$ 5,113.38
			\$ -	\$ -	\$ -	\$ -		\$ -		\$ -
			\$ -	\$ -	\$ -	\$ -		\$ -		\$ -
			\$ -	\$ -	\$ -	\$ -		\$ -		\$ -
			\$ -	\$ -	\$ -	\$ -		\$ -		\$ -
DEPT. TOTAL	\$ 347,087.50	\$ -	\$ 21,519.43	\$ 5,032.77	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 373,639.69

DEPARTMENT NO#	ALL	A-Annual	M-Monthly	SM-Semi-monthly	W-weekly	BW-Bi-weekly	STATUS
EMP. NO#	NAME	DEPT NO#	HIRE DT				
01-0188	FLORES, EMILIO	100-08	12/20/2004				A
01-0200	OWEN, ANDREW M	100-05	2/16/2006				A
01-0263	POITRAS, ROSE M	100-11	4/25/2011				A
01-0277	GABALDON, JULIE A	100-02	3/12/2012				A
01-0310	OTERO, VINCENT P	100-07	12/11/2013				A
01-0357	DOMINGUEZ, RICKY	100-05	10/02/2017				A
01-0358	WOOD, RONITA C	100-01	11/16/2017				A
01-0362	SALAZAR, MICHAEL	100-04	1/02/2018				A
01-0373	ORTEGA, DOMINGO L	100-11	8/14/2018				A
01-0374	CHAVEZ, DOMINGO L	100-03	9/24/2018				A
01-0390	SUBJENSKI, MARSHALL	100-10	5/16/2022				A
01-0394	MAES, YVONNE R	100-02	7/22/2019				A
01-0405	ABETTA, RICHARD Z	100-08	1/07/2020				A
01-0407	ADAMS, JASON A	100-05	2/18/2020				A
01-0428	GUTIERREZ, VANIA R	100-05	9/07/2021				A
01-0436	CHEROMIAH, MICHAEL S	100-01	4/01/2022				A
01-0437	BAUGHMAN, TIMOTHY R	100-05	4/01/2022				A
01-0445	CHURLEY, MARK J	100-05	9/19/2022				A
01-0450	DE VARGAS, CAMACHO, R	100-10	2/07/2023				A
01-0452	JARAMELLO, ADAM B	100-05	5/08/2023				A
01-0453	ROMERO, EDWARD O U	505-00	5/30/2023				A
01-0454	LUCERO, ISABELLA M	100-05	6/05/2023				A
01-0456	DUBAN, FRED O	100-05	7/10/2023				A
01-0457	CORREA, ESTEVAN V	100-05	11/27/2023				A
01-0459	TODD, CYNTHIA S	100-03	11/29/2023				A
01-0460	BONANNO, KAREN K	100-10	1/08/2024				A
01-0461	ELDRIDGE, GINGER C	100-03	1/01/2024				A
01-0462	DESMET, ERICA D	100-01	1/01/2024				A
01-0465	LIMON, MICHAEL A	100-02	4/29/2024				A
01-0466	EDWARDS, SABRINA E	100-10	5/13/2024				A
01-0468	GEORGE, MELISSA	503-00	5/21/2024				A
01-0470	WILSON-DRETCHEM, JODIE E	100-05	6/24/2024				A
01-0471	CARRASCO, JONATHAN O	100-05	6/24/2024				A
01-0472	LOPEZ, SHALINE L	100-02	7/08/2024				A
01-0473	ROMERO, JULIAN	100-05	7/08/2024				A
01-0474	GORDON, JOHN G	100-05	7/08/2024				A
01-0475	SENA, NIKOLAS	100-05	7/08/2024				A
01-0476	RAINS, STEVEN J	503-00	7/22/2024				A
01-0477	CHAVEZ, MICHELLE V	505-00	7/22/2024				A
01-0478	WEBB, QUINTON B	100-05	8/05/2024				A
01-0479	OTERO, FERMIN J	100-09	8/12/2024				A
01-0480	BURNS, RYAN E	100-05	9/30/2024				A
01-0481	PRICE, MEGAN E	505-00	9/30/2024				A
01-0482	SANCHEZ, JOSEPH W	505-00	10/28/2024				A

** REPORT TOTALS **

44

39 - 32 total = 6.11

7 put time

SELECTION CRITERIA

PAYROLL NUMBER: * -ALL

RECORD SELECTION

SEQUENCE: Employee #
DEPARTMENT: ALL
ONE DEPT PER PAGE: NO
EMPLOYEE STATUS: Active
TYPE TO PRINT: ALL

PRINT SELECTION

DATE TO PRINT: Hire Date
JOB CLASS: NO
ANNUAL WAGES: NO
MONTHLY SALARY: NO
PAY RATES: NO 1
COMMENT CODES: A11

ADDRESS: NO
JOB TITLE: NO
SOCIAL SECURITY #: NO

PRINT OPTIONS

LINE SPACING: Single

PT 2000.00

SEFA (ARPA PAY)

\$10,000 pay out

	ANNUAL	SHIFT				EMPLOYEE
	SALARY	DIFF	FICA	MEDICARE	RETIREMEN	RETIREMEN
Position			0.062	0.0145	0.189	75% REFUND
Financial	\$ 15,750.00	\$ -	\$ 976.50	\$ 228.38		
Judial	\$ 7,250.00	\$ -	\$ 449.50	\$ 105.13		
Animal Control	\$ 5,250.00		\$ 325.50	\$ 76.13		
P and Z	\$ 5,250.00		\$ 325.50	\$ 76.13		
Community Center	\$ 7,250.00		\$ 449.50	\$ 105.13		
Library	\$ 11,250.00		\$ 697.50	\$ 163.13		
Street Dept	\$ 10,500.00		\$ 651.00	\$ 152.25		
Janitor	\$ 3,000.00		\$ 186.00	\$ 43.50		
Sewer	\$ 10,500.00		\$ 651.00	\$ 152.25		
Water	\$ 15,750.00		\$ 976.50	\$ 228.38		
Police	\$ 80,750.00		\$ 5,006.50	\$ 1,170.88		
EMS	\$ -		\$ -	\$ -		
			\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	
		\$ -	\$ -	\$ -	\$ -	\$ -
DEPT. TOTAL	\$ 172,500.00	\$ -	\$ 10,695.00	\$ 2,501.25	\$ -	\$ -

[illegible]

		WORKERS'	
HEALTH INSURANCE	RHCA	COMP.	
	0.025	ASSESS	TOTAL
			\$ 16,954.88
			\$ 7,804.63
			\$ 5,651.63
			\$ 5,651.63
			\$ 7,804.63
			\$ 12,110.63
			\$ 11,303.25
			\$ 3,229.50
			\$ 11,303.25
			\$ 16,954.88
			\$ 86,927.38
			\$ -
	\$ -		\$ -
	\$ -		\$ -
	\$ -		\$ -
	\$ -		\$ -
\$ -	\$ -	\$ -	\$ 185,696.25

[illegible]
