

1 percent; and

2 **WHEREAS**, when purchasing capital using a state approved price agreement, the City of
3 Santa Fe will make a check to the awarded vendor for the 20 percent local match and send the check
4 to the New Mexico Department of Transportation (NMDOT) Transit and Rail Division; and, at
5 delivery, the check will be given to the vendor and NMDOT will be billed for the difference; and,

6 **WHEREAS**, the City of Santa Fe agrees to pay any costs that exceed the project amount if
7 the application is selected for funding; and,

8 **WHEREAS**, the City of Santa Fe agrees to maintain all capital acquired with Section 5310
9 funds for the useable life of the project.

10 **NOW, THEREFORE BE IT RESOLVED BY THE GOVERNING BODY OF THE**
11 **CITY OF SANTA FE, NEW MEXICO** that:

12 1. The City of Santa Fe authorizes the City Manager to submit an application for FFY18
13 Section 5310 funds for an amount up to \$360,000 to NMDOT on behalf of the residents of the city of
14 Santa Fe.

15 2. The City of Santa Fe authorizes the use of the ¼ cent Gross Receipts Tax dedicated to the
16 Transit Division by Ordinance 2016-5 for the required 20 percent local match if the grant is awarded.

17 3. The City of Santa Fe authorizes the City Manager to enter into a Cooperative Project
18 Agreement with the NMDOT for Section 5310 projects using these funds as set forth by FAST Act
19 on behalf of the residents of City of Santa Fe if the grant is awarded. The City Manager is also
20 authorized to submit additional information as may be required and act as the official representative
21 of the City of Santa Fe in this and subsequent related activities.

22 4. That the City of Santa Fe assures the NMDOT that if Section 5310 funds are awarded,
23 sufficient funding for the local match is available; a check to the awarded vendor for the local match
24 will be sent to NMDOT; and that any costs exceeding the award amount will be paid for by City of
25 Santa Fe.

