

PUBLIC SERVICE COMPANY OF NEW MEXICO

ELECTRIC LINE EXTENSION AGREEMENT (COMPANY-BUILT SYSTEM)

Customer: City of Santa Fe Water Division
Address: 801 San Mateo
Santa Fe, NM 87504
Point of Service: Nichols Reservoir
Type of Service: Underground Commercial (240/120_277/480)

PNM Representative: Douglas Bejos
Work Order Number: 202172
Installation Task Number(s): 01, 02, 03, 04, 11, 12, & 13
Retirement Task Number(s): N/A
Home Center: 1482

THIS AGREEMENT is made and entered into this ____ day of ____, 2023 by and between PUBLIC SERVICE COMPANY OF NEW MEXICO, a New Mexico corporation, hereinafter called "PNM" or "Company", and City of Santa Fe Water Division, hereinafter called "Customer." Customer and Company hereby agree as follows:

1. Customer is requesting the Company to provide electric service to the following described property or real estate:
Nichols Reservoir
2. To provide service to this property will require an extension of the Company's electric system (the "line extension" or "facilities") described as follows:
Install 8 - Pull Boxes 36" X 48" traffic rated (installed by PNM Contractor), Install 9 - Pull Boxes 55" X 55" traffic rated (installed by PNM Contractor)' approximately 1600' of 2" PVC Conduit, approximately 2135' of 4" PVC approximately 7680' of 1/0 AL JCN (installed by PNM Contractor), Conduit, approximately 8315' of 3 Phase 1/0 AL JCN (installed by PNM Contractor) 1-750 kVA 3 phase transformer, 1-150 kVA three phase transformer and Pad, 71 - 1/0 JCN splices, 1275', trenching to be done by PNM Contractor with compaction, 1 - Bushing Mounted Three Phase CT Metering, and all labor to complete line extension.
3. The Customer agrees to pay for the line extension cost as indicated below. The Customer understands the estimated cost and initial credit determinations are final and no additional credits will be given.

Estimated total cost of work.....	\$643431.68
Less initial revenue credit	-\$0.00
Less initial lot credit.....	-\$0.00
Less salvage credit	-\$0.00
Less system improvement credit.....	-\$10939.13
Less transformer/meter credit	-\$17866.43
Less pre-paid design credit	-\$0.00
Total cost paid to Company by Customer.....	\$614606.56

4. [Reserved]
5. Customer shall (in advance of construction) provide a purchase order to the Company for the total cost payable by Customer under paragraph 3 above, and Customer shall not be required to pay the Company for any costs of construction until such construction has been completed.
6. It is understood and agreed that the facilities installed hereunder shall be and remain the property of the Company, and the Company shall, subject to the terms and conditions of this Agreement, assume full responsibility for future operation and maintenance of said facilities.

7. Service furnished hereunder will be in accordance with the Company's Rules and Regulations and pursuant to its rate schedules applicable to the type of service required. The Company's Rules and Regulations and rate schedules are on file with the New Mexico Public Regulation Commission ("NMPRC" or "Commission") and are incorporated herein by reference and made a part of the Agreement.
8. Customer shall furnish and/or assist the Company in obtaining all necessary easements and rights of way for construction of the facilities; rights of ingress and egress; and the right of excavation as required for installation, maintenance, repair or replacement of any of the facilities. All easements shall be of public record and, in the case of plats, clearly shown on such plats prior to final recording. Customer agrees to provide grades plus or minus three (3) inches in accordance with the "final grade and drainage plan" of record on all Customer-provided utility easements and locate lot lines as required by the Company. Any relocation due to changes in location of easements, lot lines, or grades will be at the expense of Customer and will be non-refundable.
9. This Agreement, including the Electric Line Extension Policy which is made a part hereof, shall at all times be subject to such changes and modifications as shall be ordered from time to time by any legally constituted regulatory body, including the NMPRC, having jurisdiction to require such changes or modifications. Notice shall be given in accordance with the Commission's requirements if and when the Commission is requested to take action which could cause a change in the terms of this Agreement.
10. The entire understanding between the parties hereto relating to this Agreement and its Addendum is set forth herein and there are no oral understandings between the parties. No amendments to this Agreement are authorized unless reduced to writing and signed by authorized representatives of each party.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date set forth above.

Customer:

City of Santa Fe Water Division

Name of Customer

By

Alan Webber, Mayor

Printed Name & Title of Signatory

Billing Address:

801 San Mateo

Santa Fe, NM 87504

Company Use Only:

202172002

Work Order (W.O.) Number

Public Service Company of New Mexico:

Omni Warner

By

Director Distribution Engineering

Title

N/A

Retirement Order (R.O.) Number

N/A

Work Request Number

CITY OF SANTA FE:



Alan Webber, Mayor

ATTEST:



Kristine Bustos Mihelcic, City Clerk
GB MTG 04/12/2023

xiv

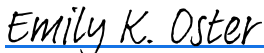
CITY ATTORNEY'S OFFICE:



[Marcos Martinez \(Mar 1, 2023 10:41 MST\)](#)

Senior Assistant City Attorney

APPROVED FOR FINANCES:



[Emily K. Oster \(May 1, 2023 17:54 MDT\)](#)

Emily Oster, Finance Director

City of Santa Fe (Customer) and Public Services Company of New Mexico (PNM)

ADDENDUM

This agreement incorporates the additional terms and conditions PNM and the City of Santa Fe.

INDEMNIFICATION

PNM shall indemnify, hold harmless and defend the CUSTOMER from all losses, damages, claims or judgments, including payments of all attorneys' fees and costs on account of any suit, judgment, execution, claim, action or demand whatsoever arising from PNM's performance under this Agreement as well as the performance of PNM's employees, agents, representatives and subcontractor.

NEW MEXICO TORT CLAIMS ACT

Any liability incurred by the CUSTOMER in connection with this Agreement is subject to the immunities and limitations of the New Mexico Tort Claims Act, Section 41-4- 1, et. seq. NMSA 1978, as amended. The CUSTOMER and its "public employees" as defined in the New Mexico Tort Claims Act, do not waive sovereign immunity, do not waive any defense and do not waive any limitation of liability pursuant to law. No provision in this Agreement modifies or waives any provision of the New Mexico Tort Claims Act. Notwithstanding the foregoing, to the extent that losses, claims, damages, or judgments, including attorney's fees and costs on account of any suit, judgment, execution, claim, action, or demand arises out of the acts or omissions of CUSTOMER or any party for whom CUSTOMER is liable, CUSTOMER releases PNM, its affiliates and each of their respective officers, employees, contractors, and consultants from liability.

APPLICABLE LAW; CHOICE OF LAW; VENUE

PNM shall abide by all applicable federal and state laws and regulations, and all ordinances, rules and regulations of the City of Santa Fe. In any action, suit or legal dispute arising from this Agreement, the PNM agrees that the laws of the State of New Mexico shall govern. The parties agree that any action or suit arising from this Agreement shall be commenced in a federal or state court of competent jurisdiction in New Mexico. Any action or suit commenced in the courts of the State of New Mexico shall be brought in the First Judicial District Court in Santa Fe, New Mexico.

APPROPRIATIONS

The terms of this Agreement are contingent upon sufficient appropriations and authorization being made by the CUSTOMER for the performance of this Agreement. If sufficient appropriations and authorization are not made by the CUSTOMER, this Agreement shall terminate upon written notice being given by the CUSTOMER to PNM. The CUSTOMER's decision as to whether sufficient appropriations are available shall be accepted by PNM and shall be final.

RELEASE

PNM, upon acceptance of final payment of the amount due under this Agreement, releases the CUSTOMER, its officers and employees, from all liabilities, claims and obligations whatsoever arising from or under this Agreement. PNM agrees not to purport to bind the CUSTOMER to any obligation not assumed herein by the CUSTOMER unless PNM has express written authority to do so, and then only within the strict limits of that authority.

INSURANCE

PNM shall maintain professional liability insurance throughout the term of this Agreement providing a minimum coverage in the amount required under the New Mexico Tort Claims Act. PNM shall furnish the CUSTOMER with proof of insurance of PNM's compliance with the provisions of this section as a condition prior to performing services under this Agreement.

THIRD PARTY BENEFICIARIES

By entering into this Agreement, the parties do not intend to create any right, title or interest in or for the benefit of any person other than the CUSTOMER and the PNM. No person shall claim any right, title or interest under this Agreement or seek to enforce this Agreement as a third party beneficiary of this Agreement.

SEVERABILITY

In case any one or more of the provisions contained in this Agreement or any application thereof shall be invalid, illegal or unenforceable in any respect, the validity, legality, and enforceability of the remaining provisions contained herein and any other application thereof shall not in any way be affected or impaired thereby.

Signature Lines required:

City of Santa Fe:



Alan Webber, Mayor

PNM:



Director Distribution Engineering
Name & Title

Date: May 2, 2023

Date: May 1, 2023

Attest:



Kristine Bustos Mihelcic, City Clerk
GB MTG 04/12/2023

XIV

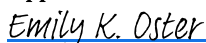
City Attorney's Office:



Marcos Martinez (Mar 1, 2023 10:41 MST)

Senior Assistant City Attorney

Approved for Finances:



Emily K. Oster (May 1, 2023 17:54 MDT)

Emily Oster, Finance Director



City of Santa Fe

Real Estate Summary of Contracts, Agreements, Amendments & Leases

Section to be completed by department

1. Munis Contract # 3203938

Contractor: PNM

Description: **Public Service Company of New Mexico (PNM) for a 3-phase electric line extension from Canyon Road Water Treatment Plant to Nichols Dam**

Contract ☐ Agreement ☒ Lease / Rent ☐ Amendment ☐

Term Start Date: Upon Approval Term End Date: Upon Completion

☒ Approved by Council Date: Pending

Contract / Lease:

Amendment # _____ to the Original Contract / Lease # _____

Increase/(Decrease) Amount \$ _____

Extend Termination Date to: _____

☐ Approved by Council Date: _____

Amendment is for:

2. **HISTORY of Contract, Amendments & Lease / Rent - Please Elaborate** (option: attach spreadsheet if multiple amendments)
Original Agreement

3. **Procurement History:** _____

Andy Hopkins

Purchasing Officer Review:

Mar 13, 2023

Date:

Comment & Exceptions: Exemption approved by CPO

4. **Funding Source:** Water Enterprise Fund

Org / Object: 5050395.572970

Andy Hopkins

Andy Hopkins (Mar 10, 2023 14:14 MST)

Mar 10, 2023

Date:

Budget Officer Approval:

Comment & Exceptions: _____

Staff Contact who completed this form: Maya Martinez Phone # 4271

Email: mayamtz11@hotmail.com

To be recorded by City Clerk:

Clerk # _____

Date of Execution: _____



PNMRESO-01

MDO

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/7/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Alliant Insurance Services, Inc. 701 B St 6th Fl San Diego, CA 92101	CONTACT NAME:	
	PHONE (A/C, No, Ext): (619) 238-1828	(A/C, No):
INSURED Public Service Company of New Mexico 414 Silver Ave SW Albuquerque, NM 87102	E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : Liberty Mutual Fire Insurance Company	23035
	INSURER B : Associated Electric & Gas Insurance Services Limited (AEGIS)	00000
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF DATE (MM/DD/YYYY)	POLICY EXP DATE (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC <input checked="" type="checkbox"/> OTHER: SIR: \$1,000,000			EB2-641-444990-022	6/1/2022	6/1/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ Excluded PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 10,000,000 PRODUCTS - COMP/OP AGG \$ 10,000,000
	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB DED <input type="checkbox"/> RETENTION \$			XL5115011P	6/1/2022	6/1/2023	EACH OCCURRENCE \$ 35,000,000 AGGREGATE \$ 35,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y / N					PER STATUTE <input type="checkbox"/> OTHER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
PNM Resources has a self-insured retention of \$1,000,000 in respects to general liability. The AEGIS excess policy (policy#- XL5115011P) sits directly above the \$1M per occurrence on the general liability.

CERTIFICATE HOLDER

CANCELLATION

For Informational Purposes Only

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



City of Santa Fe
Treasury Department
200 Lincoln Ave.
Santa Fe, New Mexico 87504-0909
505-955-6551

BUSINESS REGISTRATION

Business Name: PUBLIC SERVICE CO OF NM
DBA: PUBLIC SERVICE CO OF NM

Business Location: 414 SILVER AVE SW MS 1275
ALBUQUERQUE, 87102-3289

Owner: PUBLIC SERVICE CO OF NM

License Number: 225000

Issued Date: November 11, 2022

Expiration Date: November 11, 2023

CRS Number: 01-000050-000

License Type: Business License - Renewable

Classification: Out of Jurisdiction Business License

Fees Paid: \$10.00

PUBLIC SERVICE CO OF NM
414 SILVER AVE SW MS 1275
ALBUQUERQUE, NM 87102-3289

THIS IS NOT A CONSTRUCTION PERMIT OR SIGN PERMIT.
APPROPRIATE PERMITS MUST BE OBTAINED FROM THE CITY
OF SANTA FE BUILDING PERMIT DIVISION PRIOR TO
COMMENCEMENT OF ANY CONSTRUCTION OR THE
INSTALLATION OF ANY EXTERIOR SIGN.

THIS REGISTRATION/LICENSE IS NOT TRANSFERRABLE TO
OTHER BUSINESSES OR PREMISES.

TO BE POSTED IN A CONSPICUOUS PLACE



CITY OF SANTA FE PROCUREMENT CHECKLIST

Contractor Name: Public Service Company of New Mexico

Procurement Title: N/A

Procurement Method: State Price Agreement ☐ Cooperative ☐ Sole Source ☐ Other ☐

Exempt ☒ Request For Proposal (RFP) ☐ Invitation To Bid (ITB) ☐ Contract under 60K ☐ Contract over 60K ☐

Department Requesting Public Utilities Department Staff Name John Delmar

Procurement Requirements:

A procurement file shall be maintained for all contracts, regardless of the method of procurement. The procurement file shall contain the basis on which the award is made, all submitted bids, all evaluation materials, score sheets, quotations and all other documentation related to or prepared in conjunction with evaluation, negotiation, and the award process. The procurement shall contain a written determination from the Requesting Department, signed by the purchasing officer, setting forth the reasoning for the contract award decision before submitting to the Committees. .

REQUIRED DOCUMENTS FOR APPROVAL BY PURCHASING*

YES	N/A	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Approved Procurement Checklist (by Purchasing)
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Memo addressed to City Manager (under 60K) Committees/City Council (over 60K)
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	State Price Agreement
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	RFP
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Evaluation Committee Report
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	ITB
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Bib Tab
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Quotes (3 valid current quotes)
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Cooperative Agreement
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Sole Source Request and Determination Form
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Contractors Exempt Letter
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Purchasing Officers approval for exempt procurement
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	BAR
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	FIR
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Executed Contract, Agreement or Amendment
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Current Business Registration and CRS numbers on contract or agreement
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Summary of Contracts and Agreements form
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Certificate of Insurance
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	All documentation presented to Committees
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Other: _____

Public Utilities Dept / <u>John Delmar</u> <i>John Del Mar</i>	Engineer Supervisor	Mar 6, 2023
Department Rep Printed Name (attesting that all information included)	Title	Date
<i>[Signature]</i>	Contracts Supervisor	Mar 13, 2023
Purchasing Officer (attesting that all information is reviewed)	Title	Date

Include all other substantive documents and records of communication that pertain to the procurement and any resulting contract.

City of Santa Fe, New Mexico

MEMO

Date: 3/3/23

To: Travis Dutton- Leyda , Chief Procurement Officer

Via: Jesse D. Roach, Interim Public Utilities Dept Director & Water Division Director JR

From: John Del Mar, Water Division Engineer Supervisor JDM

RE: Request approval of Exempt Procurement for an agreement with PNM

ITEM AND ISSUE

The Water Division Engineering Section requests approval for an Exemption from the Procurement Method for an Electric Line Extension Agreement with PNM at Nichols Reservoir.

Exemption is being requested under 13-1-98 – D:

Purchases of publicly provided or publicly regulated gas, electricity, water, sewer, telecommunication, cable television and refuse collection services.

Approved:

Travis Dutton-Leyda

Travis Dutton-Leyda, Chief Procurement Officer



City of Santa Fe, New Mexico

Memorandum



DATE: March 1, 2023

TO: Governing Body
Public Utilities Committee
Finance Committee

VIA: Emily K. Oster, Finance Department Director
Travis Dutton-Leyda, Chief Procurement Officer
Jesse Roach, Interim Utilities Department Director *JRM*

FROM: John Del Mar, Water Division Engineer Supervisor *JDM*

ITEM AND ISSUE:

Request for approval of contract with Public Service Company of New Mexico (PNM) for a 3-phase electric line extension from Canyon Road Water Treatment Plant to Nichols Dam in the amount of \$614,606.56; Request approval of a BAR/Increase from the Water Enterprise Fund Cash Balance in the amount of \$614,606.56. John Del Mar, jpdelmar@santafenm.gov, 505 955-4231

BACKGROUND AND SUMMARY:

The Water Division requires 3 phase power at Nichols Dam to power a reservoir aeration system. The aeration system will improve reservoir water quality by oxidizing naturally occurring iron and manganese. This aeration and oxidation process will result in an improved water treatment process at the Canyon Road Water Treatment Plant (CRWTP) and improved water quality to customers. Iron and Manganese both contribute to "brown water" complaints, and both currently require additional water treatment chemicals and processes at the CRWTP.

The 3-Phase power will also be used during Nichols Dam Outlet Rehabilitation Project, or other future projects, to power bypass pumping equipment to divert river flow around the reservoir dam.

The Water Division installed 3200 feet of electric conduits along Canyon Road from the existing electric service meter panel at Nichols Dam to the northeast corner of the CRWTP site in conjunction with CRWTP Raw Water Supply Pipeline project which was completed in late 2020. PNM will complete running 700 feet of electric conduit in Canyon Road to the northwest corner of the CRWTP. PNM will install pull boxes and wire for the entire 3900 foot length of the 3 phase electric line extension and install a transformer near Nichols dam crest.

PROCUREMENT METHOD:

The project site is within the PNM service area and PNM is the only available electric utility. This contract is exempt under 13-1-98 – D: Purchases of publicly provided or publicly regulated gas, electricity, water, sewer, telecommunication, cable television and refuse collection services.

CONTRACT NUMBER:

The Munis contract number is #3203938.

FUNDING SOURCE:

The funding source is:

Fund Name/Number: Water Enterprise Fund / 505

Munis Org Name/Number: Water Division CIP/ 5050395

Munis Object Name/Number: WIP Construction/ 572970

Project Ledger #/ WTR1950508

ACTION REQUESTED:

Public Utilities Department respectfully requests your review and approval of the Agreement and the Budget Adjustment Request.








GB PUD PNM Nichols 2023

Final Audit Report

2023-03-13

Created:	2023-03-08
By:	Jimmy Tapia (jptapia@ci.santa-fe,nm.us)
Status:	Canceled / Declined
Transaction ID:	CBJCHBCAABAAZOdqk7JGbTNEikOKLEI71Q3g32r0C_Kg

"GB PUD PNM Nichols 2023" History

-  Document created by Jimmy Tapia (jptapia@ci.santa-fe,nm.us)
2023-03-08 - 3:24:41 PM GMT- IP address: 63.232.20.2
-  Document emailed to Andy Hopkins (ajhopkins@santafenm.gov) for signature
2023-03-08 - 3:27:24 PM GMT
-  Email viewed by Andy Hopkins (ajhopkins@santafenm.gov)
2023-03-10 - 9:14:13 PM GMT- IP address: 104.47.65.254
-  Document e-signed by Andy Hopkins (ajhopkins@santafenm.gov)
Signature Date: 2023-03-10 - 9:14:53 PM GMT - Time Source: server- IP address: 63.232.20.2
-  Document emailed to JoAnn Lovato (jdlovato@santafenm.gov) for signature
2023-03-10 - 9:14:54 PM GMT
-  Email viewed by JoAnn Lovato (jdlovato@santafenm.gov)
2023-03-13 - 2:51:11 PM GMT- IP address: 104.47.64.254
-  Document declined by JoAnn Lovato (jdlovato@santafenm.gov)
Decline reason: Please route to Travis, CPO to approve the exemption before I can approve this contract. Thank you.
2023-03-13 - 3:03:03 PM GMT- IP address: 63.232.20.2

23-0156 Public Service Company of New Mexico - PNM PUD WATER

Final Audit Report

2023-05-08

Created:	2023-05-01
By:	Xavier Vigil (xivigil@ci.santa-fe.nm.us)
Status:	Signed
Transaction ID:	CBJCHBCAABAACl7Cb5y21s4ZXw2SnfyQsDlo5Z79T0u4

"23-0156 Public Service Company of New Mexico - PNM PUD WATER" History

 Document created by Xavier Vigil (xivigil@ci.santa-fe.nm.us)

2023-05-01 - 8:40:43 PM GMT- IP address: 63.232.20.2

 Document emailed to ekoster@santafenm.gov for signature

2023-05-01 - 8:42:05 PM GMT

 Email viewed by ekoster@santafenm.gov


2023-05-01 - 11:51:54 PM GMT- IP address: 104.47.64.254

 Signer ekoster@santafenm.gov entered name at signing as Emily K. Oster

2023-05-01 - 11:54:34 PM GMT- IP address: 63.232.20.2

 Document e-signed by Emily K. Oster (ekoster@santafenm.gov)

Signature Date: 2023-05-01 - 11:54:36 PM GMT - Time Source: server- IP address: 63.232.20.2

 Document emailed to Alan Webber (amwebber@santafenm.gov) for signature


2023-05-01 - 11:54:37 PM GMT

 Email viewed by Alan Webber (amwebber@santafenm.gov)

2023-05-02 - 0:26:41 AM GMT- IP address: 104.28.85.112

 Document e-signed by Alan Webber (amwebber@santafenm.gov)

Signature Date: 2023-05-02 - 1:01:45 PM GMT - Time Source: server- IP address: 98.230.203.228

 Document emailed to Kristine Mihelcic (kmmihelcic@santafenm.gov) for signature

2023-05-02 - 1:01:47 PM GMT

 Email viewed by Kristine Mihelcic (kmmihelcic@santafenm.gov)

2023-05-08 - 2:57:41 PM GMT- IP address: 104.47.65.254



Powered by
Adobe
Acrobat Sign



Document e-signed by Kristine Mihelcic (kmmihelcic@santafenm.gov)

Signature Date: 2023-05-08 - 2:58:25 PM GMT - Time Source: server- IP address: 63.232.20.2



Agreement completed.

2023-05-08 - 2:58:25 PM GMT



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Adobe
Acrobat Sign