

**AGREEMENT TO CONSTRUCT AND DEDICATE
PUBLIC IMPROVEMENTS**

THIS AGREEMENT is made this 30 day of AUGUST, 2023 by and between The City of Santa Fe ("City") acting through its Water Division, whose address is Post Office Box 909, Santa Fe, New Mexico 87504-0909, and Santa Fe Regional Airport, acting through its contractor Bradbury Stamm Construction ("Developer" or "Contractor"), whose address is, PO BOX 909, SANTA FE, NEW MEXICO 87501, and whose telephone number is, 505-955-2901. The date of this Agreement shall be the date when it has been signed by the City to Construct Water Improvements ("Agreement").

1. Recitals

A. The Developer is developing certain lands within the City or County of Santa Fe, New Mexico, known as (legal description): WITHIN THE CIENEGUILLA GRANT: BEGIINING AT A POINT ON THE EAST BOUNDARY OF THE CNEGUILLA GRANT; WHECE THE 3 MILE MARKER ON THE EAST BOUNDRY OF THE CENEGUILLA GRANT BEARS N 18' 18' 08" E, A DISTANCE IF 2557.92 FEET; THENCE, FROM SAID POINT OF BEGINNING, N 89' 53' 07" W, A DISTANCE534.58 FEET recorded on , in the records of Santa Fe County at Book , page ("Developer's Property"). The Developer certifies that the Developer's Property is owned by CITY OF SANTA FE.

B. Developer desires City to provide water service to Developer's Property and City is willing to furnish water service to customers located within Developer's Property in accordance with City requirements for service and all applicable City ordinances, rules and regulations now or hereafter in effect; and, that new or additional water service shall be limited to available unreserved capacity in production, transmission and distribution facilities; and, subject to the City's available water rights, and, in so doing, City shall assume ownership, operation and control of water infrastructure improvements constructed by Developer, after their final acceptance by City.

C. Developer proposes to install public infrastructure improvements ("Improvements") upon City property and/or legal easements, which abut or are near or on Developer's Property, and dedicate and convey those Improvements along with said easements and rights-of-way to City for operation and maintenance. Prior to acceptance of the Improvements and as a prerequisite to City authorizing the Developer to commence construction of the Improvements which Developer seeks to dedicate and convey to City, City requires and the Developer is willing to provide the assurances set forth herein.

2. Deadline and Improvements. The Developer agrees to install and complete Improvements identified on the Notice to Proceed ("NTP") No. 018-2023 for AIRPORT TERMINAL EXPANSION Project ("Project") to the satisfaction of City on or before the APRIL, 2024, "Construction Completion Deadline", at no cost to City using those materials and estimated quantities, shown on attached Exhibit "A."

3. Payment for Construction. The total construction cost for the improvement that are the subject of this Agreement shall be paid directly by Developer, and City shall assume no responsibility or obligation to any contractor or subcontractor for such costs.

4. Work Order Requirements. City agrees to issue a NTP, which shall specify the beginning

and end dates of the Project, the total cost of the Project, and shall serve as notice to the Developer to proceed with the Project. The Developer shall satisfy the following conditions before the City issues an NTP:

A. The Developer shall submit all documents and meet all requirements imposed by the City.

B. If the services contemplated under this Agreement will be performed on or in City facilities or property, Contractor shall maintain in force during the entire term of this Agreement, the following insurance coverage(s), naming the City as additional insured:

1. Commercial General Liability insurance shall be written on an occurrence basis and be as broad as ISO Form CG 00 01 with limits not less than \$2,000,000 per occurrence and \$2,000,000 in the aggregate for claims against bodily injury, personal and advertising injury, and property damage. Said policy shall include broad form Contractual Liability coverage and be endorsed to name the City of Santa Fe their officials, officers, employees, and agents as additional insureds.

2. Business Automobile Liability insurance for all owned, non-owned automobiles, with a combined single limit not less than \$1,000,000 per accident.

3. Broader Coverage and Limits. The insurance requirements under this Agreement shall be the greater of (1) the minimum coverage and limits specified in this Agreement, or (2) the broader coverage and maximum limits of coverage of any insurance policy or proceeds available to the Named Insured. It is agreed that these insurance requirements shall not in any way act to reduce coverage that is broader or that includes higher limits than the minimums required herein. No representation is made that the minimum insurance requirements of this Agreement are sufficient to cover the obligations of Contractor hereunder.

4. Contractor shall maintain the above insurance for the term of this Agreement and name the City as an additional insured and provide for 30 days cancellation notice on any Certificate of Insurance form furnished by Contractor. Such certificate shall also specifically state the coverage provided under the policy is primary over any other valid and collectible insurance and provide a waiver of subrogation.

City of Santa Fe Water Division
Attn: Engineering
801 West San Mateo
Santa Fe, New Mexico 87505

No exceptions to this notification requirement shall be allowed including language which disclaims liability on the part of the insurer for failing to provide such required notice. Contractor shall be responsible for removing any such language in the insurance policy or contract excepting to this requirement.

C. Developer shall require that Developer's contractor and each subcontractor to comply with the forgoing insurance requirements as set forth herein, including naming the City of Santa Fe as an additional insured.

D. The Developer shall comply with all applicable laws, ordinances, rules and regulations, now or hereafter in effect, including, but not limited to, the City Excavation Ordinances. Developer shall pay the following required engineering, administrative and general service fees:

<u>Type of fee</u>	<u>Amount</u>
Engineering and Suprv. Fee (7.25% of Amount Shown on Exhibit "A")	\$ 6,622.15
Administrative and General Fee (5.5% of Amount Shown on Exhibit "A")	\$ 5,023.70
NMGRT (E&S, A&G, & Services Only)	<u>\$ 968.06</u>
SUBTOTAL	\$12,613.90
Utility Expansion Charge (UEC)	\$20,130.00
Meter Cost Fee	\$ 1,282.00
Existing Pro Rata Fee	<u>\$ 0.00</u>
SUBTOTAL	\$21,412.00
Total CoSFWD Fees	\$34,025.90
CoSFWD Fees Paid to Land Use	<u>\$21,412.00</u>
CoSFWD Fees Owed with ACD	\$12,613.90

NOTE: The Total Water UEC and Total Water Meter Fees for this project are **\$21,412.00** and are not included in the project ACD because they were collected as part of the Land Use Department’s EnerGov permit system.

E. The Developer shall pay the City all fees, which have been incurred during construction before the City will accept the Water Improvements.

5. Surveying, Inspection, and Testing. The improvements shall be inspected, surveyed and tested according to the following terms:

A. Construction Surveying. Construction surveying for the construction of the Improvements shall be performed by the Developer in accordance with the construction drawings.

B. Construction Inspection Methods. Inspection of the construction of the Improvements shall be performed by the City.

C. Field Testing. Field testing of the construction of the Improvements shall be performed by a certified testing laboratory under the supervision of a New Mexico Registered Professional Engineer, in accordance with the current edition of Standard Specifications for Public Works Construction, or if such specifications are no longer published, with the specifications then being used by the City for public works construction.

D. Additional Testing. The City retains the right to have all additional testing performed which the City Engineer deems necessary or advisable, and the Developer shall pay the City a reasonable fee to designated approved testing lab.

6. Acceptances and Termination. The City agrees to issue a Certificate of Completion and Acceptance for the Improvements after:

A. The City receives, reviews, and accepts the Acceptance Notification submitted by the Developer upon completion of the Improvements.

B. The City receives satisfactory evidence that the general contractor and all subcontractors and materials suppliers have been paid in full for all work and materials performed on or furnished to the Improvements.

C. A general contractor's release and waiver of claims is executed by the general contractor and submitted to the City.

D. A written assignment of Developer's right under the performance/warranty bond and any labor and material payment bonds obtained by Developer is provided to the City. The Developer hereby appoints and designates the Developer's contractor as identified in accompanying NTP as developer's agent for purpose of completing the final walk-through inspection and executing the Certificate of Completion on the Developer's behalf. Title to and custody of the improvements, subject to Developer's warranties and representations as made in this Agreement, shall pass to the City upon issuance of the Certificate of Completion and Acceptance. Thereafter, the Developer's obligations to the City pursuant to this Agreement shall be deemed fully performed, with the exception of the performance/warranty bond, which the Developer must provide to assure the materials and workmanship.

7. Warranty Performance Bond. The Developer warrants that the Improvements shall be and remain free from defects in materials and workmanship for a period of one (1) year after the date of the Certificate of Completion and Acceptance. The Developer shall require the contractor to furnish a performance/warranty bond to the City to guarantee any and all work performed pursuant to this Agreement against defective materials and workmanship. Upon the issuance of a Certificate of Completion and Acceptance for the Improvements by the City to Developer, Developer shall assign his rights under the performance/warranty bond to the City.

8. Dedication and Conveyance of Public Infrastructure Improvements and Necessary Rights-of-Way. Upon issuance by the City of the Certificate of Completion and Acceptance for the Improvements in accordance with paragraph (6) and as consideration for the City's agreement to own, operate and maintain the Improvements, Developer shall dedicate, assign, convey and deliver the Improvements to the City and warrant and represent that the Improvements are transferred and conveyed free and clear of all liens, encumbrances, rights and claims of third parties. Developer shall also convey all necessary easements and rights-of-way as well as the rights of ingress and egress and the right of excavation as required for maintenance, repair or replacement for any of the Improvements installed. All easements shall be of public record and clearly shown on plats prior to final recording in the City's water records. FOR PURPOSES OF EFFECTING ALL SUCH DEDICATIONS, ASSIGNMENTS, CONVEYANCES, AND TRANSFERS, UPON ALL SUCH WARRANTIES AND REPRESENTATIONS, THIS EXECUTED AGREEMENT TOGETHER WITH THE CERTIFICATE OF COMPLETION AND ACCEPTANCE, SHALL CONSTITUTE A FULL, COMPLETE, LEGALLY BINDING AND ENFORCEABLE BILL OF SALE, CONVEYANCE, ASSIGNMENT, AND DEED FROM DEVELOPER TO THE CITY FOR THE IMPROVEMENTS AND RELATED EASEMENTS, RIGHTS OF WAY AND RIGHTS. DEVELOPER SHALL, NEVERTHELESS, EXECUTE SUCH OTHER OR ADDITIONAL INSTRUMENTS THE CITY MAY REASONABLY REQUEST FOR

SUCH PURPOSES. The Improvements shall then be and remain the property of the City and the City shall, subject to the terms and conditions of this Agreement, assume full responsibility for future operations and maintenance of the Improvements.

9. City's Right to Cure: If Developer fails to perform any work or any other duties or obligations required of Developer under this Agreement with respect to the Improvements, including any work reviewed under applicable warranties or guarantees, the City may, but shall not be obligated to, give Developer written notice of the City's intention to perform or arrange for the performance of such work, duties or obligations on Developer's behalf and at Developer's expense. If, within a period of ten (10) days after the date of such notice, Developer fails to initiate performance of such work, duties and obligations, or if Developer thereafter fails to pursue and complete the same with reasonable diligence, the City may proceed in accordance with the notice. Developer shall thereupon be obligated to reimburse the City for all reasonable costs and expenses incurred by the City in connection with the performance of such work, duties and obligations on Developer's behalf, and Developer shall pay such costs and expenses to the City immediately upon demand.

10. Assignment. This Agreement shall not be assigned without the prior written consent of the City and the express written concurrence of any surety that has undertaken to guarantee the completion of the Improvements. Such approval will not be withheld unreasonably. If so assigned, this Agreement shall extend to and be binding upon the successors and assigns of the parties hereto.

11. Notice. For purposes of giving formal written notice, including notice of change of address, the Developer's and the City's addresses are as stated in the first paragraph of this Agreement. Notice may be given either in person or by certified U.S. mail, postage paid. Notice shall be considered to have been received within three (3) days after the notice is mailed if there is no actual evidence of receipt.

12. Entire Agreement. This Agreement contains the entire Agreement of the parties and supersedes any and all other agreements or understandings, oral or written, whether previous to the execution hereof or contemporaneous herewith.

13. Changes to Agreement. Changes to this Agreement are not binding unless made by written amendment, signed by both parties.

14. Construction and Severability. If any part of this Agreement is held to be invalid or unenforceable, the remainder of the Agreement will remain valid and enforceable if the remainder is reasonably capable of completion.

15. Captions. The captions to the sections or paragraphs of this Agreement are not part of this Agreement and will not affect the meaning or construction of any of its provisions.

16. Authority To Execute. If the Developer signing below is not the Owner of the Developer's Property and/or of such additional easements as may be the subject of this Agreement, Developer shall provide the City with satisfactory proof of Developer's authority to execute this Agreement.

17. This Agreement shall become effective when signed by all parties hereto.

DEVELOPER:

BY: _____

TITLE: _____

DATE: _____

CITY OF SANTA FE

REVIEWED BY:

BY: *Taylor Jurgens*
Taylor Jurgens (Sep 8, 2023 12:22 MDT)

TAYLOR JURGENS

TITLE: ENGINEER

DATE: _____

BY: *[Signature]*
Geralyn Cardenas (Oct 10, 2023 10:44 MDT)
Geralyn Cardenas XIV

TITLE: INTERIM CITY CLERK

DATE: Oct 10, 2023

BY: *John Del Mar*
John Del Mar (Sep 8, 2023 12:23 MDT)
JOHN DELMAR

TITLE: ENGINEER SUPERVISOR

DATE: _____

BY: *[Signature]*
JESSE ROACH

TITLE: WATER DIVISION DIRECTOR

DATE: _____

CITY OF SANTA FE

APPROVED AS TO FORM:

BY: *Marcos Martinez*
Marcos Martinez (Oct 10, 2023 08:19 MDT)

SENIOR ASSISTANT

TITLE: CITY ATTORNEY

DATE: Oct 10, 2023

BY: *John Blair*
John Blair (Oct 10, 2023 09:08 MDT)
JOHN BLAIR

TITLE: CITY MANAGER

DATE: Oct 10, 2023

NOTICE TO PROCEED (NTP) – AGREEMENT TO CONSTRUCT AND DEDICATE PUBLIC IMPROVEMENTS

NTP NO: 018-2023

PROJECT NAME: AIRPORT TERMINAL EXPANSION

DEVELOPER

NAME: CITY OF SANTA FE
ADDRESS: PO BOX 909, SANTA FE, NEW MEXICO 87501
PHONE NUMBER: 505-955-2901
CONTACT PERSON: JAMES GARDUNO

DEVELOPER AGENT/ENGINEER




NAME: MOLZEN CORBIN
ADDRESS: 2701 MILES ROAD SE, ALBUQUERQUE, NEW MEXICO 87103
PHONE NUMBER: 505-242-5700
CONTACT PERSON: KENT FRAIZER

DEVELOPER'S CONTRACTOR

NAME: BRADBURY AND STAMM
ADDRESS: 7110 2ND STREET NW, ALBUQUERQUE, NEW MEXICO 87107
PHONE NUMBER: 505-242-5700
CONTACT PERSON: ROSENDO GARCIA

ESTIMATED PROJECT COST: \$125,365.84
CITY OF SANTA FE WATER DIVISION CONSTRUCTION DRAWING: 03-2023
CITY OF SANTA FE WATER DIVISION W.O. NUMBERS: D018-OM1OS1
CITY OF SANTA FE WATER DIVISION INSPECTOR: GARY MARTINEZ
CITY OF SANTA FE WATER DIVISION PROJECT ENGINEER: JOHN DEL MAR
FIRE HYDRANTS: 2
CONSTRUCTION START DATE: AUGUST , 2023
CONSTRUCTION COMPLETION DATE: APRIL, 2024

ALL WORK UNDER THIS NTP IS TO BE DONE IN ACCORDANCE WITH CITY OF SANTA FE WATER DIVISION CONSTRUCTION SPECIFICATIONS, CITY OF SANTA FE WATER DIVISION PLANS, AND SDCW REQUIREMENTS.

ACCEPTED	ACCEPTED	ACCEPTED	APPROVED AS TO FORM:
			
DEVELOPER	JESSE ROACH WATER DIVISON DIRECTOR	JOHN BLAIR CITY MANAGER	SENIOR ASSISTANT CITY ATTORNEY
DATE: _____	DATE: <u>Sep 19, 2023</u>	DATE: <u>Oct 10, 2023</u>	DATE: <u>Oct 10, 2023</u>

ONE-YEAR WARRANTY PERIOD TO BEGIN AT DATE OF ACCEPTANCE

c: GARY MARTINEZ
Project File

**CERTIFICATE OF COMPLETION
FINAL INSPECTION ACCEPTANCE**

The public infrastructure Improvements as identified in the AIRPORT TERMINAL EXPANSION project agreement between the City and CITY OF SANTA FE dated 30, AUGUST, 2023 are complete. By signing this document, the City assumes ownership of the facilities as of this date and subject to the terms of the Agreement to Construct and Dedicate Public Improvements.

ACCEPTED FOR CONTRACTOR/DEVELOPER

Signature _____ Date _____

ACCEPTED FOR CITY OF SANTA FE WATER DIVISION

Signature _____ Date _____

For T & D Use only
Is there a fire service(s)? ___ Yes ___ No **Number** ____ **Size(s)** _____

Fire Service Meter Number(s)

**Guidelines to Developer
PROCEDURES TO FOLLOW: -**

**Agreement to Construct and Dedicate Public Improvements
ATTACHMENT 1**

Below are some reminders for you and your contractor concerning the installation of public infrastructure improvements that will be owned and maintained by the City of Santa Fe Water Division.

1. Work cannot begin on the project until all City fees are paid, and all requirements of the Agreement to Construct and Dedicate Public Improvements are met.
2. All installation is subject to inspection. If work has taken place without informing the City inspectors in a timely manner, the City may require you or your contractor to excavate to uncover the work for visual inspection or for additional testing of the work.
3. Prior to beginning work on a project, the contractor will contact the City Water Division inspector and agree on a starting date and work schedule. Our inspectors have many projects underway and need to schedule their time appropriately.

EXHIBIT A
CITY OF SANTA FE WATER DIVISION
CONSTRUCTION ESTIMATE
Fill out the highlighted fields

Project: SAF Terminal Building Expansion Const. Drawing No. 03-2023
 Date: _____ W.O. No. _____

CONSTRUCTION ITEMS					
BID ITEM	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	AMOUNT
MAINS					
1	16-inch water main w/ restraints and fittings	LF	347	\$90.00	\$31,230.00
2	12-inch water main w/ restraints and fittings	LF	25	\$60.00	\$1,500.00
3	10-inch water main w/ restraints and fittings	LF			\$0.00
4	8-inch water main w/ restraints and fittings	LF			\$0.00
5	6-inch water main w/ restraints and fittings	LF			\$0.00
6	4-inch water main w/ restraints and fittings	LF			\$0.00
7	Non-pressure connection 2" line	EA			\$0.00
8	Non-pressure connection 4" - 10" line	EA			\$0.00
9	Non-pressure connection 12" - 16" line	EA	1	\$3,000.00	\$3,000.00
10	Pres. Con. w/ tap. and sleeve 4" x 4"	EA			\$0.00
11	Pres. Con. w/ tap. and sleeve 6" x 4"-6"	EA			\$0.00
12	Pres. Con. w/ tap. and sleeve 8" x 4" - 8"	EA			\$0.00
13	Pres. Con. w/ tap. and sleeve 10" x 4" - 10"	EA			\$0.00
14	Pres. Con. w/ tap. and sleeve 12" x 4" - 12"	EA			\$0.00
15	Pres. Con. w/ tap. and sleeve ≥ 16"	EA			\$0.00
16	16-inch valve and Box	EA			\$0.00
17	12-inch valve and Box	EA	1	\$6,200.00	\$6,200.00
18	10-inch valve and Box	EA			\$0.00
19	8-inch valve and Box	EA			\$0.00
20	6-inch valve and Box	EA	2	\$2,000.00	\$4,000.00
21	4-inch valve and Box	EA			\$0.00
22	Install 3-Way Fire Hydrants Assembly	EA	2	\$5,000.00	\$10,000.00
23	Install Flush Hydrant	EA			\$0.00
24	8" Backflow Preventer w/Hot Box	EA			\$0.00
25	6" Backflow Preventer w/Hot Box	EA	1	\$5,000.00	\$5,000.00
26	4" Backflow Preventer w/Hot Box	EA			\$0.00
28	Pressure Testing Water Line	LS	1	\$5,000.00	\$5,000.00
29	Bact T Testing	LS	1	\$2,000.00	\$2,000.00
30	PIV	EA	1	\$5,000.00	\$5,000.00
31	Remote FDC 6"	EA			\$0.00
METERS					
32	5/8" Single MSC	EA			\$0.00
33	5/8" Double MSC	EA			\$0.00
34	3/4" Single MSC	EA	2	\$500.00	\$1,000.00
35	3/4" Double MSC (existing relocate)	EA			\$0.00
36	1" Single MSC	EA			\$0.00
37	1 1/2" Single MSC	EA	2	\$700.00	\$1,400.00
38	2" Single MSC (existing relocate)	EA	1	\$7,500.00	\$7,500.00
39	3" Water Service/Meter Vault	EA			\$0.00
40	4" Water Service/Meter Vault	EA			\$0.00
41	Other: 3/4" triple (existing relocate)	EA	1	\$1,500.00	\$1,500.00
#1	Total of Bid Items				\$84,330.00
#2	Bond (#1 X Bond %)				\$0.00
#3	NM GRT (#1 X NMGR %)		8.3125%		\$7,009.94
#4	Est. Construction Cost (Sum #1 thru #3)				\$91,339.94
#5	CoSFWD E&S (#4 X ES%)		7.25%		\$6,622.15
#6	CoSFWD A&G (#4 X AG%)		5.50%		\$5,023.70
#7	CoSFWD Special Fee				\$0.00
#8	NM GRT (Sum #5 thru #7 X NMGR %)		8.3125%		\$968.06
#9	Subtotal (Sum #5 thru #8)				\$12,613.90
#10	CoSFWD UEC Fees				\$20,130.00
#11	CoSFWD Meter Fees				\$1,282.00
#12	Subtotal (#10 + #11)				\$21,412.00
#13	Total CoSFWD Fees (#9 + #12)				\$34,025.90
#14	CoSFWD Fees Collected @ Land Use (#12)				\$21,412.00
#15	CoSFWD Fees Owed with ACD (#13 - #14)				\$12,613.90
#16	Total Project Cost (#4+#13)				\$125,365.84

UEC: 5/8" MSC	EA		\$2,013.00	\$0.00
UEC: 5/8" MSC	EA		\$800.00	\$0.00
UEC: 3/4" MSC	EA		\$3,019.00	\$0.00
UEC: 1" MSC	EA		\$5,032.00	\$0.00
UEC: 1 1/2" MSC	EA	2	\$10,065.00	\$20,130.00
UEC: 2" MSC	EA		\$16,104.00	\$0.00
UEC: 3" MSC	EA		\$31,402.00	\$0.00
UEC: 4" MSC	EA		\$50,325.00	\$0.00

Meter: 5/8" MSC	EA		\$190.00	\$0.00
Meter: 3/4" MSC	EA		\$226.00	\$0.00
Meter: 1" MSC	EA		\$272.00	\$0.00
Meter: 1 1/2" MSC	EA	2	\$546.00	\$1,092.00
Meter: 2" MSC	EA		\$728.00	\$0.00
Meter: 3" MSC	EA		\$1,516.00	\$0.00
Meter: 4" MSC	EA		\$2,666.00	\$0.00
Meter: Fire Service	EA	1	\$190.00	\$190.00
Prorata:	FF		\$0.00	\$0.00

Comments: All water utility work to be performed by Bradbury and Stamm . The Total Water UEC and Total Water Meter Fees for this project are \$21,412.00 (#14) and are not included in the project ACD because they were collected as part of the Land Use Department's EnerGov permit system.

Prepared By: Dara Marquez
 Reviewed By: Taylor Jurgens
Taylor Jurgens (Mar 29, 2023 09:58 AM)






23-0600 Bradbury Stamm Construction

Final Audit Report

2023-10-10

Created:	2023-10-10
By:	Xavier Vigil (xivigil@ci.santa-fe.nm.us)
Status:	Signed
Transaction ID:	CBJCHBCAABAATUyiTdCqxyHLpLbUqlbHhpjvg-bVcT3F

"23-0600 Bradbury Stamm Construction" History

-  Document created by Xavier Vigil (xivigil@ci.santa-fe.nm.us)
2023-10-10 - 4:31:51 PM GMT- IP address: 63.232.20.2
-  Document emailed to Geralyn Cardenas (gfcardenas@santafenm.gov) for signature
2023-10-10 - 4:32:21 PM GMT
-  Email viewed by Geralyn Cardenas (gfcardenas@santafenm.gov)
2023-10-10 - 4:44:40 PM GMT- IP address: 104.47.65.254
-  Document e-signed by Geralyn Cardenas (gfcardenas@santafenm.gov)
Signature Date: 2023-10-10 - 4:44:52 PM GMT - Time Source: server- IP address: 63.232.20.2
-  Agreement completed.
2023-10-10 - 4:44:52 PM GMT