



City of Santa Fe, New Mexico

Memorandum



DATE: December 12, 2023

TO: John W. Blair, City Manager JB
JB

VIA: Emily Oster, Finance Department Director
Travis Dutton-Leyda, Chief Procurement Officer
Kyra Ochoa, Community Health and Safety Department Director KO
Maria Sanchez-Tucker, Community Services Director MT
Marcella Apodaca, Business Operations Manager MA
MA

FROM: Christa Hernandez, Youth and Family Services Program Manager CH
CH

ITEM AND ISSUE:

Request for Approval of an American Rescue Plan Act (ARPA) Recovery Funds Subrecipient Contract in the Total Amount of \$150,000.00 for Evaluation of the Guaranteed Income and under the first statutory category; to respond to the COVID-10 public health emergency or its negative economic impacts (Christa Hernandez, Youth and Family Services Program Manager, (505) 955-6728, chernandez@santafenm.gov).

BACKGROUND AND SUMMARY:

The City, as a recipient of a State and Local Fiscal Recovery Funds (SLFRF) award, the Youth and Family Services Division has been allocated \$5,000,000 of the total award to impact areas of homelessness, violence intervention, indigent support, early childcare job development, and support to nonprofits impacted by the pandemic. In addition, there were funds set aside for administration and evaluation services. This administration budget will be used to understand the impact of guaranteed income and cash assistance programs that support indigent populations in the City. The City, as a recipient, has substantial discretion to use the award funds in the ways that best suit the needs of the City if such use fits into one of the following four statutory categories:

1. To respond to the COVID-19 public health emergency or its negative economic impacts;
2. To respond to workers performing essential work during the COVID-19 public health emergency by providing premium pay to eligible workers of the recipient that are performing such essential work, or by providing grants to eligible employers that have eligible workers who perform essential work;
3. For the provision of government services, to the extent of the reduction in revenue of such recipient due to the COVID-19 public health emergency, relative to revenues collected in the most recent full fiscal year of the recipient prior to the emergency; or
4. To make necessary investments in water, sewer, or broadband infrastructure;

The Division is allocating \$150,000 to evaluate the efficacy of the guaranteed income and cash assistance programs, which fall under the first statutory category, to respond to the COVID-19 public health emergency or its negative economic impacts.

The City of Santa Fe has used cash assistance to help residents respond to the negative impact of COVID-19 on individuals and families. This has been in the form of both one-time cash payments and multi-month guaranteed income projects. CARES Act funding was used in the winter of 2020 to help families and individuals address a number of pressing needs, including rental assistance, emergency relief, and more. In 2021 the City received \$500,000.00 from Mayor's for Guaranteed Income to conduct a guaranteed income pilot project funding student parents at the Santa Fe Community College. A guaranteed income (GI) is a monthly cash payment given directly to individuals. It is unconditional, with no strings attached and no work requirements. A guaranteed income is meant to supplement, rather than replace, the existing social safety net and can be a tool for racial and gender equity. After the success of these initial GI and cash dispersal projects, the City leadership decided to use additional funds from ARPA to conduct two additional GI projects as well as a one-time cash assistance program.

The one-time cash assistance program will allocate 755 indigent individuals or households a \$1,250.00 one-time payment to alleviate specific and pressing needs. The recipients will be referred into the program via the CONNECT network and the distributions will be made to eligible households using a nonprofit partner, UpTogether.

The nine-month guaranteed income program will serve 209 indigent individuals or households a \$500.00 payment once a month for nine months. The recipients will be referred into the program via the CONNECT network and the distributions will be made to eligible households using a nonprofit partner, UpTogether.

The twelve-month guaranteed income program will serve 98 SFCC student parents/caregivers a \$400.00 payment once a month for twelve months. The recipients will be randomly selected after an application and verification process. The distributions will be made to eligible households using a nonprofit partner, UpTogether.

After an RFQ/Bids process in August and early September of 2023, UNM was selected as the evaluation partner to help the City understand the impact of the guaranteed income and cash assistance programs on the households and individuals receiving assistance. They will survey and interview participants who opt to participate in the research project. They will also provide compensation to individuals for taking the time to participate in the research study. 12-month participants will be asked to take four surveys, 9-month participants will be asked to complete 3 surveys, and one-time participants will be asked to take two surveys. In addition, 22 participants will be asked to participate in the interview process. The UNM team will provide quarterly reports, required by the City to remain in compliance with ARPA funding, as well as a final report and presentation of findings.

PROCUREMENT METHOD:

The procurement method is exempt, as UNM is a governmental institution, the contract expires June 30, 2026. This Exempt Determination was approved on September 25, 2023, by Travis Dutton-Leyda, Chief Procurement Officer.

CONTRACT NUMBER:

The FY24 Munis contract number is 3204482.

PROJECT LEDGER:

The project ledger number is FIN222400A.

FUNDING SOURCE:

The funding source is:

Fund Name/Number: Fund 240

Munis Org Name/Number: Human Services/2400122

Munis Object Name/Number: Grants and Services/510300

ACTION REQUESTED:

The Community Health and Safety Department respectfully requests your review and approval of the Recovery Funds Subrecipient Contract with the Center for Social Policy at the University of New Mexico for evaluation services.

Signature: Marcella Apodaca
Marcella Apodaca (Dec 15, 2023 16:22 MST)
Email: maapodaca1@santafenm.gov

Signature: Maria Tucker
Email: metucker@santafenm.gov

Signature: Kyra Ochoa
Kyra Ochoa (Dec 14, 2023 16:32 MST)
Email: krochoa@ci.santa-fe.nm.us

CITY OF SANTA FE PROCUREMENT CHECKLIST



Contractor Name: University of New Mexico

Procurement/contract Title: Evaluation of the Guaranteed Income

Procurement Method/Vehicle: ☐ Sole Source ☐ State Price Agreement/Existing ☐ Cooperative ☐ Request For Proposals(RFP) ☐ Invitation To Bid (ITB) ☒ Exempt: 13-1-98

☐ Small Purchase (Contract Under \$60,000) ☐ Other: _____

Requesting Department: Community Services **Staff Name:** Christa Hernandez

Procurement Requirements:

Procurement files shall be maintained for all purchases and contracts, regardless of the method of procurement. The procurement files shall contain the basis on which the awards are made, all submitted bids/proposals, all evaluation materials (bid tabs or Evaluation Committee Reports), scoresheets, quotations, and all other documentation related to or prepared in conjunction with evaluations, negotiations, and the award processes. The procurements shall contain written determinations from the Requesting Departments, signed by the Chief Procurement Officers (this document), setting forth the reasoning for the contract award decisions before submitting them to the Committees.

REQUIRED DOCUMENTS FOR APPROVAL BY PURCHASING (CPD)

YES	N/A
<input type="checkbox"/>	<input checked="" type="checkbox"/>
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Written Determination (srvs)

RFP - Confidential info to be provided to GB by CPD Buyer

ITB (include bid tab)

Other: _____

Cooperative Agreements and GSAs and Statewide Price Agreements (include the cover page to show valid date, page, and items to be purchased)

Horizon Declination or Screenshot of horizonsofnewmexico.org/services.html (srvs)

Summary of Contract (only on contracts)

Current Santa Fe Business Registration (or Exemption if no tax)

Executed Contract or Price Agreement (legal and contractor must sign before purchasing approves)

Chief Procurement Officer (or designee) Approval for Exempt from Procurement (use memo on our site)

Evaluation Committee Report (RFPs only)

Signed Sole Source Determination, Vendor Written Quote, SS Letter from Contractors, and 30 Days Email

>20k = Memo addressed to City Manager (Under 150K) Committees/City Council (Over 150K)

YES	N/A
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>

Quote(s) (3 Valid & Current for Over 20k)

BAR

FIR

Certificate of Insurance (srvs)

Justin Gonzales

Department Point of Contact

Maria Sanchez-Tucker

Department Director

Jorann Lovato Montano

Chief Procurement Officer

ITT Representative

Contracts Administrator 2/26/2024

Title Date

2/26/2024

Date

Feb 29, 2024

Date

Title Date



City of Santa Fe

Summary of Contract, Agreement, Amendment & Lease

All applicable fields to be completed by department (complete 1.b only if you are processing an amendment):

1.a Munis Contract: 3204482 Procurement # (RFP/ITB# If any):

Contractor: University Of New Mexico

Procurement Method/Vehicle: Small Purchase ☐ RFP ☐ ITB ☐ Sole Source ☐ GSA ☐ Cooperative ☐ Exempt ☐ SWPA/Existing ☐

Description/Title: Evaluation of the Guaranteed Income

Contract: ☒ Agreement: ☐ Lease/Rent: ☐ Amendment: ☐

Term Start Date: 3/1/2024 Term End Date: 6/30/2026 Total Contract Amount: \$150,000

☐ Approved by Council (If over the City Manager's approval threshold, you must go through GB)

Contract / Lease: Recovery Funds Sub recipient Contract

1.b Amendment #: to the Original Contract/Lease #

Increase/(Decrease) Amount \$:

Extend Expiration Date to:

☐ Approved by Council (If the original went through GB, all amendments must go through GB regardless of the amendment reason) Date:

Amendment is for:

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

N/A

3. Procurement History: N/A Exempt per NMSA 1978, 13-1-98 A

JoAnna Lovato Montano

Purchasing Officer Review:

Feb 29, 2024

Date:

Comment & Exceptions:

4. Funding Source: ARPA Funds

Andy Hopkins

Andy Hopkins (Feb 26, 2024 17:29 MST)

Budget Officer Approval:

Org / Object: 2400122/510300

Feb 26, 2024

Date:

Comment & Exceptions:

5. Grant History (if applicable):

Grants Administrator Approval: Date

Staff Contact who Completed This Form: Justin Gonzales

Phone #: 505-955-6752

To be recorded by City Clerk:

Clerk # Email: jmgonzales@santafenm.gov

Date of Execution:

ITT Representative (attesting that all information is reviewed)

Title

Date

**RECOVERY FUNDS SUBRECIPIENT
CONTRACT BETWEEN CITY OF SANTA FE AND CENTER FOR SOCIAL POLICY
AT THE UNIVERSITY OF NEW MEXICO FOR SHORT-TERM AND LONG-TERM
GUARANTEED INCOME/CASH TRANSFER EVALUATION PROJECT**

THIS AGREEMENT is made and entered into by and between the City of Santa Fe, herein after referred to as the “City”, and the Center for Social Policy at the University of New Mexico herein after referred to as the “Contractor.”

RECITALS

WHEREAS, the City, as a recipient of a State and Local Fiscal Recovery Funds (SLFRF) award, has substantial discretion to use the award funds in the ways that best suit the needs of the City if such use fits into one of the following four statutory categories:

1. To respond to the COVID-19 public health emergency or its negative economic impacts;
2. To respond to workers performing essential work during the COVID-19 public health emergency by providing premium pay to eligible workers of the recipient that are performing such essential work, or by providing grants to eligible employers that have eligible workers who perform essential work;
3. For the provision of government services, to the extent of the reduction in revenue of such recipient due to the COVID–19 public health emergency, relative to revenues collected in the most recent full fiscal year of the recipient prior to the emergency; or
4. To make necessary investments in water, sewer, or broadband infrastructure;

WHEREAS this Contract falls within the first statutory category;

WHEREAS, recipients are responsible for ensuring that any procurement using SLFRF funds, or payments under procurement contracts using such funds, Coronavirus State and Local Fiscal Recovery Funds Compliance and Reporting Guidance are consistent with the procurement standards set forth in the Uniform Guidance at 2 CFR 200.317 through 2 CFR 200.327, as applicable;

WHEREAS, the Uniform Guidance establishes in 2 CFR 200.319 that all procurement transactions for property or services must be conducted in a manner providing full and open competition, consistent with standards outlined in 2 CFR 200.320, which allows for non-competitive procurements only in circumstances where at least one of the conditions below is true: the item is below the micro-purchase threshold; the item is only available from a single source; the public exigency or emergency will not permit a delay from publicizing a competitive solicitation; or after solicitation of a number of sources, competition is determined inadequate; and

WHEREAS, Subrecipients under the SLFRF program are entities that receive a subaward from a recipient to carry out the purposes (program or project) of the SLFRF award on behalf of the recipient.

IT IS MUTUALLY AGREED BETWEEN THE PARTIES:

1. Definitions

A. "Products and Services Schedule" refers to the complete list of products and services offered under this Agreement and the price for each. Product and service descriptions may be amended with the prior approval of the Agreement Administrator. New products and services shall not be added to the Products and Services Schedule.

B. "Business Hours" means 8:00 a.m. to 5:00 p.m. Mountain Time.

C. "Subrecipient" means an entity, usually but not limited to non-Federal entities, that receives a subaward from a pass-through entity to carry out part of a Federal award; but does not include an individual that is a beneficiary of such award. 2 C.F.R. § 200.1

D. "You" and "your" refers to the Center for Social Policy at the University of New Mexico. "We," "us" or "our" refers to the City and whose accounts are created under this Agreement.

2. Scope of Work

A. The Contractor shall perform the work as outlined in Exhibit A, attached hereto and incorporated herein by reference.

B. Performance measures, as outlined in Exhibit B, attached hereto and incorporated herein by reference.

C. The Contractor will create survey and interview evaluation tools to learn about the impact of Cash Assistance and Guaranteed Income on individuals or families, implement the tools with the assistance of project partners, analyze the results, and share a final report and presentation with the City and other partners, as outlined in Exhibit A and B.

D. The City agrees to review evaluation tools and answer questions posed by the Contractor related to this scope of work.

E. Center for Social Policy at the University of New Mexico understands that this contract represents a subaward of SLFRF funds, agrees to maintain records to satisfy all compliance requirements for use of SLFRF, and agrees to all reporting requirements for expenditures of SLFRF funds.

3. Compensation

Compensation Schedule. The City shall pay to the Contractor based upon fixed prices for each Deliverable, per the schedule outlined in paragraph D of this Clause and detailed in Exhibit A, less retainage, if any, as identified in paragraph E of this Clause.

A. The City shall pay to the Contractor in full payment for services satisfactorily performed at the rate of one hundred fifty thousand dollars (\$150,000.00), such compensation not to exceed one-hundred fifty thousand dollars (\$150,000.00), inclusive of gross receipts tax.

B. Payment. The total compensation under this Agreement shall not exceed one-hundred fifty thousand dollars (\$150,000.00) including New Mexico gross receipts tax. This amount is a maximum and not a guarantee that the work assigned to be performed by Contractor under this Agreement shall equal the amount stated herein. The Parties do not intend for the Contractor to continue to provide Services without compensation when the total compensation amount is reached. Contractor is responsible for notifying the City when the Services provided under this Agreement reach the total compensation amount. In no event will the Contractor be paid for Services provided in excess of the total compensation amount without this Agreement being amended in writing prior to services, in excess of the total compensation amount being provided.

C. Payment shall be made upon Acceptance of each Deliverable and upon the receipt and Acceptance of a detailed, certified Payment Invoice. Payment will be made to the Contractor's designated mailing address. In accordance with Section 13-1-158 NMSA 1978, payment shall be tendered to the Contractor within thirty (30) days of the date of written certification of Acceptance. All Payment Invoices MUST BE received by the City no later than fifteen (15) days after the termination of this Agreement. Payment Invoices received after such date WILL NOT BE PAID.

D. Payment Schedule. Deliverables do not need to be completed in the order listed below. Payment will be made upon the completion and Acceptance of each Deliverable.

- Upon completion of the pre and post survey tools: \$40,000
- Upon completion of the pre-surveys being sent to participants: \$20,000
- Upon completion of the first set of post-surveys being sent to participants: \$20,000
- Upon completion of an initial draft of interview protocol: \$25,000
- Upon completion of interviews: \$15,000
- Upon completion of the final post-surveys: \$20,000
- Upon completion of final report and presentation of findings: \$10,000

E. Retainage. Not Applicable – The Parties agree there is no retainage.

F. Performance Bond. Not Applicable. The Parties agree there is no Performance Bond.

G. The contractor may use SLFRF funds to cover eligible costs, if the award funds for the obligations are incurred by December 31, 2024 and expended by December 31, 2026. Costs for projects incurred by the subrecipient prior to March 3, 2021 are not eligible, as provided for in Treasury's final rule. Any funds not obligated or expended for eligible uses by the timelines above must be returned to Treasury, including any unobligated or unexpended

funds that have been provided to subrecipients and contractors as part of the award closeout process pursuant to 2 C.F.R. 200.344(d).

4. **Term**

THIS AGREEMENT SHALL NOT BECOME EFFECTIVE UNTIL APPROVED IN WRITING BY THE CITY. This Agreement shall begin on date approved by the City and end on June 30, 2026. In no event will the term exceed the duration allowed by statute, NMSA 1978, § 13-1-150.

5. **Default and Force Majeure**

The City reserves the right to cancel all or any part of any orders placed under this contract without cost to the City, if the Contractor fails to meet the provisions of this contract and, except as otherwise provided herein, to hold the Contractor liable for any excess cost occasioned by the City due to the Contractor's default. The Contractor 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 Contractor; 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 sub-contractors due to any of the above, unless the City shall determine that the supplies or services to be furnished by the sub-contractor were obtainable from other sources in sufficient time to permit the Contractor to meet the required delivery scheduled. The rights and remedies of the City provided in this paragraph shall not be exclusive and are in addition to any other rights now being provided by law or under this contract.

6. **Termination**

A. **Grounds.** The City may terminate this Agreement for convenience or cause. The Contractor may only terminate this Agreement based upon the City's uncured, material breach of this Agreement.

B. **Notice: City Opportunity to Cure.**

1) Except as otherwise provided in Paragraphs 7.A and 17, the City shall give Contractor written notice of termination at least thirty (30) days prior to the intended date of termination.

2) Contractor shall give City written notice of termination at least thirty (30) days prior to the intended date of termination, which notice shall (i) identify all the City's material breaches of this Agreement upon which the termination is based and (ii) state what the City must do to cure such material breaches. Contractor's notice of termination shall only be effective (i) if the City 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 City 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.

3) Notwithstanding the foregoing, this Agreement may be terminated immediately upon written notice to the Contractor (i) if the Contractor becomes unable to perform the services contracted for, as determined by the City; (ii) if, during the term of this

Agreement, the Contractor is suspended or debarred by the City; or (iii) the Agreement is terminated pursuant to Paragraph 17, "Appropriations", of this Agreement.

C. **Liability.** Except as otherwise expressly allowed or provided under this Agreement, the City's sole liability upon termination shall be to pay for acceptable work performed prior to the Contractor's receipt or issuance of a notice of termination; provided, however, that a notice of termination shall not nullify or otherwise affect either party's liability for pre-termination defaults under or breaches of this Agreement. The Contractor shall submit an invoice for such work within thirty (30) days of receiving or sending the notice of termination. **THIS PROVISION IS NOT EXCLUSIVE AND DOES NOT WAIVE THE CITY'S OTHER LEGAL RIGHTS AND REMEDIES CAUSED BY THE CONTRACTOR'S DEFAULT/BREACH OF THIS AGREEMENT.**

7. **Amendment**

A. This Agreement shall not be altered, changed or amended except by instrument in writing executed by the parties hereto and all other required signatories.

B. If the City proposes an amendment to the Agreement to unilaterally reduce funding due to budget or other considerations, the Contractor shall, within thirty (30) days of receipt of the proposed Amendment, have the option to terminate the Agreement, pursuant to the termination provisions as set forth in Paragraph 7 herein, or to agree to the reduced funding.

8. **Status of Contractor**

The Contractor, and Contractor's agents and employees, are independent Contractors for the City and are not employees of the City. The Contractor, and Contractor's agents and employees, shall not accrue leave, retirement, insurance, bonding, use of City vehicles, or any other benefits afforded to employees of the City as a result of this Agreement. The Contractor acknowledges that all sums received hereunder are personally reportable by the Contractor for income tax purposes, including without limitation, self-employment tax and business income tax. The Contractor agrees not to purport to bind the City unless the Contractor has written authority to do so, and then only within the strict limits of that authority.

9. **Assignment**

The Contractor shall not assign or transfer any interest in this Agreement or assign any claims for money due or to become due under this Agreement without the prior written approval of the City.

10. **Subcontracting**

The Contractor shall not subcontract any portion of the services to be performed under this Agreement without the prior written approval of the City. No such subcontract shall relieve the primary Contractor from its obligations and liabilities under this Agreement, nor shall any subcontract obligate direct payment from the City.

11. **Non-Collusion**

In signing this Agreement, the Contractor/Contractor certifies the Contractor/Contractor has not, either directly or indirectly, entered into action in restraint of free competitive bidding in connection with this offer submitted to the City.

12. **Inspection of Place of Business**

The City may inspect, at any reasonable time during Contractor's regular business hours and upon prior written notice, the Contractor's plant or place of business, or any subcontractor's plant or place of business, which is related to the performance of this contract.

13. **Commercial Warranty**

The Contractor agrees that the tangible personal property or services furnished under this Agreement shall be covered by the most favorable commercial warranties the Contractor gives to any customer for such tangible personal property or services, and that the rights and remedies provided herein shall extend to the City and are in addition to and do not limit any rights afforded to the City by any other clause of this order. Contractor agrees not to disclaim warranties of fitness for a particular purpose or merchantability.

14. **Condition of Proposed Items**

Where tangible personal property is a part of this Agreement, all proposed items are to be NEW and of most current production, unless otherwise specified.

15. **Records and Audit**

During the term of this Agreement and for five years thereafter, the Contractor shall maintain detailed records pertaining to the services rendered and products delivered. These records shall be subject to inspection by the City, the State Auditor and other appropriate state and federal authorities. The City shall have the right to audit billings both before and after payment. Payment under this Agreement shall not foreclose the right of the City to recover excessive or illegal payments.

16. **Appropriations**

The terms of this Agreement, and any orders placed under it, are contingent upon sufficient appropriations and authorization being made by the City Council for the performance of this Agreement. If sufficient appropriations and authorization are not made by the legislature, this Agreement, and any orders placed under it, shall terminate upon written notice being given by the City to the Contractor. The City's decision as to whether sufficient appropriations are available shall be accepted by the Contractor and shall be final. If the City proposes an amendment to the Agreement to unilaterally reduce funding, the Contractor shall have the option to terminate the Agreement or to agree to the reduced funding, within thirty (30) days of receipt of the proposed amendment.

17. **Release**

The Contractor, upon final payment of the amount due under this Agreement, releases the City, its officers and employees, from all liabilities, claims and obligations whatsoever arising from or under this Agreement. The Contractor agrees not to purport to bind the City, unless the Contractor has express written authority to do so, and then only within the strict limits of that authority.

18. **Confidentiality**

Any confidential information provided to or developed by the Contractor in the performance of this Agreement shall be kept confidential and shall not be made available to any individual or organization by the Contractor without prior written approval by the City.

19. **Conflict of Interest**

A. The Contractor represents and warrants that it presently has no interest and, during the term of this Agreement, shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance or services required under the Agreement. The Contractor shall comply with any applicable provisions of the New Mexico Governmental Conduct Act and the New Mexico Financial Disclosures Act.

B. The Contractor further represents and warrants that it has complied with, and, during the term of this Agreement, will continue to comply with, and that this Agreement complies with all applicable provisions of the Governmental Conduct Act, Chapter 10, Article 16 NMSA 1978.

C. Contractor's representations and warranties in Paragraphs A and B of this Paragraph are material representations of fact upon which the City relied when this Agreement was entered into by the parties. Contractor shall provide immediate written notice to the City if, at any time during the term of this Agreement, Contractor learns that Contractor's representations and warranties in Paragraphs A and B of this Paragraph 20 were erroneous on the effective date of this Agreement or have become erroneous by reason of new or changed circumstances. If it is later determined that Contractor's representations and warranties in Paragraphs A and B of this Paragraph 20 were erroneous on the effective date of this Agreement or have become erroneous by reason of new or changed circumstances, in addition to other remedies available to the City and notwithstanding anything in the Agreement to the contrary, the City may immediately terminate the Agreement.

D. All terms defined in the Governmental Conduct Act have the same meaning in this section.

20. **Approval of Contractor Representative(s)**

The City reserves the right to require a change in Contractor representative(s) if the assigned representative(s) are not, in the opinion of the City, adequately serving the needs of the City.

21. **Scope of Agreement; Merger**

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

22. **Notice**

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

23. **Equal Opportunity Compliance**

The Contractor agrees to abide by all federal and state laws, and local Ordinances, pertaining to equal employment opportunity. In accordance with all such laws, rules, and regulations, the Contractor agrees to assure that no person in the United States shall on the grounds of race, religion, color, national origin, ancestry, sex, age, physical or mental handicap, or serious medical condition, spousal affiliation, sexual orientation or gender identity, be excluded from employment with or participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity performed under this Agreement. If Contractor is found not to be in compliance with these requirements during the life of this Agreement, Contractor agrees to take appropriate steps to correct these deficiencies.

24. **New Mexico Tort Claims Act**

Any liability incurred by the City of Santa Fe 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 City 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.

25. **Applicable Law**

The laws of the State of New Mexico shall govern this Agreement, without giving effect to its choice of law provisions. Venue shall be proper only in a New Mexico court of competent jurisdiction in accordance with NMSA 1978, § 38-3-2. By execution of this Agreement, Contractor

acknowledges and agrees to the jurisdiction of the courts of the State of New Mexico over any and all lawsuits arising under or out of any term of this Agreement.

26. **Limitation of Liability**

The Contractor's liability to the City, for any cause whatsoever shall be limited to the purchase price paid to the Contractor for the products and services that are the subject of the City's, claim. The foregoing limitation does not apply to paragraph 25 of this Agreement or to damages resulting from personal injury caused by the Contractor's negligence.

27. **Incorporation by Reference and Precedence**

If this Agreement has been procured pursuant to a request for proposals, this Agreement is derived from (1) the request for proposal, (including any written clarifications to the request for proposals and any City response to questions); (2) the Contractor's best and final offer; and (3) the Contractor's response to the request for proposals.

In the event of a dispute under this Agreement, applicable documents will be referred to for the purpose of clarification or for additional detail in the following order of precedence: (1) amendments to the Agreement in reverse chronological order; (2) the Agreement, including the scope of work and all terms and conditions thereof; (3) the request for proposals, including attachments thereto and written responses to questions and written clarifications; (4) the Contractor's best and final offer if such has been made and accepted by the City; and (5) the Contractor's response to the request for proposals.

28. **Workers' Compensation**

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

29. **Inspection**

If this contract is for the purchase of tangible personal property (goods), final inspection and acceptance shall be made at Destination. Tangible personal property rejected at Destination for non-conformance to specifications shall be removed at Contractor's risk and expense promptly after notice of rejection and shall not be allowable as billable items for payment.

30. **Inspection of Services**

If this contract is for the purchase of services, the following terms shall apply.

- A. Services, as used in this Article, include services performed, workmanship, and material furnished or utilized in the performance of services.
- B. The Contractor shall provide and maintain an inspection system acceptable to the

City covering the services under this Agreement. Complete records of all inspection work performed by the Contractor shall be maintained and made available to the City and for as long thereafter as the Agreement requires. The City has the right to inspect and test all services contemplated under this Agreement to the extent practicable at all times and places during the term of the Agreement. The City shall perform inspections and tests in a manner that will not unduly delay or interfere with Contractor's performance.

C. If the City performs inspections or tests on the premises of the Contractor or a subcontractor, the Contractor shall furnish, and shall require subcontractors to furnish, at no increase in contract price, all reasonable facilities and assistance for the safe and convenient performance of such inspections or tests.

D. If any part of the services do not conform with the requirements of this Agreement, the City may require the Contractor to re-perform the services in conformity with the requirements of this Agreement at no increase in contract amount. When the defects in services cannot be corrected by re-performance, the City may:

(1) require the Contractor to take necessary action(s) to ensure that future performance conforms to the requirements of this Agreement; and

(2) reduce the contract price to reflect the reduced value of the services performed.

E. If the Contractor fails to promptly re-perform the services or to take the necessary action(s) to ensure future performance in conformity with the requirements of this Agreement, the City may:

(1) by contract or otherwise, perform the services and charge to the Contractor any cost incurred by the City that is directly related to the performance of such service; or

(2) terminate the contract for default.

31. **Insurance**

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.

A. 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.

B. 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.

C. 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.

32. **Impracticality of Performance**

A party shall be excused from performance under this Agreement for any period that the party is prevented from performing as a result of an act of God, strike, war, civil disturbance, epidemic, or court order, provided that the party has prudently and promptly acted to take any and all steps that are within the party's control to ensure performance. Subject to this provision, such non-performance shall not be deemed a default or a ground for termination.

33. **Invalid Term or Condition**

If any term or condition of this Agreement shall be held invalid or unenforceable, the remainder of this Agreement shall not be affected and shall be valid and enforceable.

34. **Enforcement of Agreement**

A party's failure to require strict performance of any provision of this Agreement shall not waive or diminish that party's right thereafter to demand strict compliance with that or any other provision. No waiver by a party of any of its rights under this Agreement shall be effective unless express and in writing, and no effective waiver by a party of any of its rights shall be effective to waive any other rights.

35. **Patent, Copyright and Trade Secret Indemnification**

A. The Contractor shall defend, at its own expense, the City against any claim that any product or service provided under this Agreement infringes any patent, copyright to trademark in the United States or Puerto Rico, and shall pay all costs, damages and attorneys' fees that a court finally awards as a result of any such claim. In addition, if any third party obtains a judgment against the City based upon Contractor's trade secret infringement relating to any product or services provided under this Agreement, the Contractor agrees to reimburse the City for all costs, attorneys' fees and amount of the judgment. To qualify for such defense and or payment, the City shall:

- 1) give the Contractor prompt written notice within 48 hours of any claim;
- 2) allow the Contractor to control the defense of settlement of the claim; and
- 3) cooperate with the Contractor in a reasonable way to facilitate the defense or settlement of the claim.

B. If any product or service becomes, or in the Contractor's opinion is likely to become the subject of a claim of infringement, the Contractor shall at its option and expense:

- 1) provide the City the right to continue using the product or service and fully indemnify the City against all claims that may arise out of the City's use of the product or service;

- 2) replace or modify the product or service so that it becomes non-infringing;
or,
3) accept the return of the product or service and refund an amount equal to the value of the returned product or service, less the unpaid portion of the purchase price and any other amounts, which are due to the Contractor. The Contractor's obligation will be void as to any product or service modified by the City to the extent such modification is the cause of the claim.

36. **Survival**

The Agreement paragraphs titled "Patent, Copyright, Trademark, and Trade Secret Indemnification; Indemnification; and Limit of Liability" shall survive the expiration of this Agreement. Software licenses, leases, maintenance and any other unexpired Agreements that were entered into under the terms and conditions of this Agreement shall survive this Agreement.

37. **Disclosure Regarding Responsibility**

A. Any prospective Contractor and any of its Principals who enter into a contract greater than sixty thousand dollars (\$60,000.00) with any City for professional services, tangible personal property, services or construction agrees to disclose whether the Contractor, or any principal of the Contractor's company is presently debarred, suspended, proposed for debarment, or declared ineligible for award of contract by any federal entity, state agency or local public body.

B. Principal, for the purpose of this disclosure, means an officer, director, owner, partner, or a person having primary management or supervisory responsibilities within a business entity or related entities.

C. The Contractor shall provide immediate written notice to the City if, at any time during the term of this Agreement, the Contractor learns that the Contractor's disclosure was at any time erroneous or became erroneous by reason of changed circumstances.

D. A disclosure that any of the items in this requirement exist will not necessarily result in termination of this Agreement. However, the disclosure will be considered in the determination of the Contractor's responsibility and ability to perform under this Agreement. Failure of the Contractor to furnish a disclosure or provide additional information as requested will be grounds for immediate termination of this Agreement pursuant to the conditions set forth in Paragraph 7 of this Agreement.

E. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the disclosure required by this document. The knowledge and information of a Contractor is not required to exceed that which is the normally possessed by a prudent person in the ordinary course of business dealings.

F. The disclosure requirement provided is a material representation of fact upon

which reliance was placed when making an award and is a continuing material representation of the facts during the term of this Agreement. If during the performance of the contract, the Contractor is indicted for or otherwise criminally or civilly charged by any government entity (federal, state or local) with commission of any offenses named in this document the Contractor must provide immediate written notice to the City. If it is later determined that the Contractor knowingly rendered an erroneous disclosure, in addition to other remedies available to the Government, the City may terminate the involved contract for cause. Still further the City may suspend or debar the Contractor from eligibility for future solicitations until such time as the matter is resolved to the satisfaction of the City.

38. Suspension, Delay or Interruption of Work

The City may, without cause, order the Contractor, in writing, to suspend, delay or interrupt the work in whole or in part for such period as the City may determine. The contract sum and contract time shall be adjusted for increases in cost and/or time associated with Contractor's compliance therewith. Upon receipt of such notice, Contractor shall leave the jobsite and any equipment in a safe condition prior to departing. Contractor must assert rights to additional compensation within thirty (30) days after suspension of work is lifted and return to work is authorized. Any compensation requested for which entitlement is granted and the contract sum adjusted, shall have profit included (for work completed) and for cost only (not profit) for Contractor costs incurred directly tied to the suspension itself and not otherwise covered by Contract remedy. Any change in Total Compensation must be reflected in an Amendment executed pursuant to Section 8 of this Agreement.

39. Notification

Either party may give written notice to the other party in accordance with the terms of this Paragraph. Any written notice required or permitted to be given hereunder shall be deemed to have been given on the date of delivery if delivered by personal service or hand delivery or three (3) business days after being mailed.

To the City:

Julie Sanchez
Director, Youth and Family Services Division
Community Health and Safety Department
Phone: (505) 955-6678
Email: jjsanchez@santafenm.gov
City of Santa Fe
PO Box 909
Santa Fe, New Mexico 87504-0909

To the Contractor:

Robert G. DelCampo
Sr. Executive Director, Corporate and Community Engagement, UNM

Mailing Address:
MSC05 3090
1 University of New Mexico
Albuquerque, NM 87131-0001

Physical address:
1922 Las Lomas
Albuquerque, NM 87131

Phone: (505) 277-1444
Email: delcampo@unm.edu

Either party may change its representative or address above by written notice to the other in accordance with the terms of this Paragraph. The carrier for mail delivery and notices shall be the agent of the sender.

To the Contractor:

Robert G. DelCampo
Sr. Executive Director, Corporate and Community Engagement, UNM
Mailing Address:
MSC05 3090
1 University of New Mexico
Albuquerque, NM 87131-0001

40. **Succession**

This Agreement shall extend to and be binding upon the successors and assigns of the parties.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the date of the signature by the required approval authorities below.

CITY OF SANTA FE:

CONTRACTOR:

John Blair
John Blair (Mar 4, 2024 07:27 MST)

JOHN W. BLAIR, CITY MANAGER

DATE: Mar 4, 2024

Robert G. DelCampo

Robert G. DelCampo
Sr. Executive Director,
Corporate and Community Engagement, UNM

DATE: Feb 23, 2024

CRS# 01504447005

Registration # 233461

ATTEST:

Geralyn Cardenas
Geralyn Cardenas (Mar 6, 2024 10:02 MST)

CITY CLERK XIV

CITY ATTORNEY'S OFFICE:

Pm

ASSISTANT CITY ATTORNEY

APPROVED FOR FINANCES:

Emily K. Oster

FINANCE DIRECTOR

2400122.510300
Org.Name/Org.# AH
AH

**RECOVERY FUNDS SUBRECIPIENT
CONTRACT BETWEEN CITY OF SANTA FE AND
THE UNM CENTER FOR SOCIAL POLICY FOR
THE EVALUATION OF CASH ASSISTANCE AND GUARANTEED INCOME PROJECTS
EXHIBIT A: SCOPE OF WORK**

Phase	Scope of Work		Total
Phase 1	<p>1. Development of two survey instruments. The UNM team will develop two survey instruments for pre- and post-treatment. Surveys will include specific questions for the 12 month group in addition to those asked of the 9 month and 1 time groups. UNM will schedule a meeting with the City and UpTogether to review the instrument for final approval.</p> <p>2. Implementation of surveys using Qualtrics. The UNM team will host the survey using Qualtrics (a link) that participants can access and fill out in their own time.</p> <p>3. Data cleaning and analysis. The UNM team will clean the survey data and run preliminary analyses to prepare for Phase 2.</p>	<p>A: \$80,000 (Development of survey, implementation of first surveys, quarterly reporting)</p> <p>B: \$20,000 (Completion of surveys, data cleaning and analysis, quarterly reporting)</p>	\$100,000
Phase 2	<p>1. Development of interview instruments. Based on preliminary findings from the surveys, the UNM team will develop an interview instrument. The team will schedule another meeting with the City and UpTogether to go through and finalize the instrument.</p> <p>2. Conducting interviews. The UNM team will develop an appropriate sampling strategy and conduct 30-minute interviews with select participants.</p> <p>3. Analyze interview data. The UNM team will analyze the findings of the interview data.</p>	<p>A: \$25,000 (Development of interview instrument, implementation of first interviews, quarterly reporting)</p> <p>B: \$15,000 (Completion of interviews, data cleaning and analysis, quarterly reporting)</p>	\$40,000
Phase 3	<p>1. Final Analysis. Once the UNM team has all of the data from the three groups (12 month, 9 month, and 1 time), it will conduct a final analysis of the data. The team will create both a PowerPoint presentation and a final report with a summary and analysis of the findings.</p>	<p>\$10,000 (final analysis and presentation of data, quarterly reporting)</p>	\$10,000
		TOTAL:	\$150,000

**RECOVERY FUNDS SUBRECIPIENT
CONTRACT BETWEEN CITY OF SANTA FE AND
THE UNM CENTER FOR SOCIAL POLICY FOR
THE EVALUATION OF CASH ASSISTANCE AND GUARANTEED INCOME PROJECTS
EXHIBIT B: PERFORMANCE MEASURES**

Evaluation of Guaranteed Income and Direct Cash Projects	Performance Measures
Evaluation survey tools	<p>A survey will be created by the Contractor for the CONNECT Guaranteed income 9-month program and one-time cash assistance project, which are being led by the City</p> <p>Additional questions will be created by the Contractor for the MGI 12 month guaranteed income project, SFLEAP, which is being led by the City</p> <p>Contractor will submit questions to be reviewed and approved by City staff</p> <p>Questions will be translated into Spanish by the Contractor</p> <p>Research protocol will be submitted to IRB committee at UNM (and SFCC for the 12-month project) by the Contractor</p>
Evaluation Interview tools	<p>An interview protocol will be created by the Contractor for the CONNECT Guaranteed income 9-month program and one-time cash assistance, which are being led by the City</p> <p>Additional questions will be created by the Contractor for the MGI 12 month guaranteed income project, SFLEAP, which is being led by the city</p> <p>Contractor will submit questions to the City staff for review and approval</p> <p>Questions will be translated into Spanish by the Contractor</p> <p>Research protocol will be submitted to IRB committee at UNM (and SFCC for the 12-month project) by the Contractor</p>
Pre-Survey Instrument is Distributed	<p>With assistance from project partners, the pre-survey link is shared with:</p> <ul style="list-style-type: none"> • 98 SFLEAP Participants, or the subset that opts into the research study • 102 9-month Participants, or the subset that opts into the research study • 252 one-time payment Participants, or the subset that opts into the research study <p>This will occur as close to the first distribution of funds to the individual as possible to achieve a baseline score.</p> <p>Individuals completing the survey will receive a gift card to compensate them for their time.</p> <p><i>Note: The above numbers might not be reflected in the final number of surveys taken. There will likely be individuals who decline to participate in the research project. This will not negatively impact the performance success of this contract.</i></p>
Post-Survey Instruments are Distributed	<p>Follow up surveys to the participants that opt into the study will be distributed on the following schedule after the initial survey:</p>

	<p>SFLEAP</p> <ul style="list-style-type: none"> • 6 months • 1 year • 18 months <p>9 Month</p> <ul style="list-style-type: none"> • 9 months • 15 months <p>1 Time</p> <ul style="list-style-type: none"> • 6 months <p>Individuals completing the survey(s) will receive a gift card to compensate them for their time after each survey.</p>
Interviews	<p>After analyzing the preliminary data, a representative sample from each of the groups will be asked to participate in interviews by the Contractor, totaling 22 participants, inclusive of all three subgroups. These interviews will occur after the final payment is dispersed to the participants in the 12- and 9-month projects. The interview schedule for the one-time payments group will be determined by the City and research team.</p> <p>Participants will be given a gift card to compensate them for their time.</p>
Analysis and Reporting	<p>UNM will provide quarterly updates on progress, participation, and spending, as required by the ARPA contract.</p> <p>The reporting form and additional guidance will be provided by the City.</p> <p>UNM will create both a Powerpoint presentation and a final report with a summary and analysis of the findings after the final surveys and interviews are completed, no later than three months after the final data is collected from participants.</p>






UNM GI 2023 Recovery Funds Subrecipient Contract Final CAO

Final Audit Report

2024-02-23

Created:	2024-02-23
By:	Amy Cawthon (amcawthon@santafenm.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAA0QWWEnyEIGS5eqdfdej2ro_Aa9AaZY6

"UNM GI 2023 Recovery Funds Subrecipient Contract Final CAO" History

-  Document created by Amy Cawthon (amcawthon@santafenm.gov)
2024-02-23 - 9:18:55 PM GMT
-  Document emailed to Rebecca Mnuk-Herrmann (ramnukherrmann@santafenm.gov) for signature
2024-02-23 - 9:19:22 PM GMT
-  Email viewed by Rebecca Mnuk-Herrmann (ramnukherrmann@santafenm.gov)
2024-02-23 - 10:06:58 PM GMT
-  Document e-signed by Rebecca Mnuk-Herrmann (ramnukherrmann@santafenm.gov)
Signature Date: 2024-02-23 - 10:08:09 PM GMT - Time Source: server
-  Agreement completed.
2024-02-23 - 10:08:09 PM GMT



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

BUSINESS REGISTRATION

Business Name: THE REGENTS OF THE UNIVERSITY
OF NEW MEXICO
DBA: THE REGENTS OF THE
UNIVERSITY OF NEW MEXICO

Business Location: 1700 LOMAS BLVD NE STE. 2200
ALBUQUERQUE, NM 87131-0001

CRS Number: 01504447005

Owner: THE REGENTS OF THE UNIVERSITY OF NEW MEXICO

License Number: 233461

License Type: Business License - Renewable

Issued Date: September 13, 2023

Classification: Out of Jurisdiction Business License

Expiration Date: September 13, 2024

Fees Paid: \$20.00

THE REGENTS OF THE UNIVERSITY OF NEW MEXICO
1700 LOMAS BLVD NE STE. 2200
ALBUQUERQUE, NM 87131-0001

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



UNIVERSITY OF NEW MEXICO, THE

Unique Entity ID F6XLTRUQJEN4	CAGE / NCAGE 6T086	Purpose of Registration All Awards
Registration Status Active Registration	Expiration Date Jan 3, 2024	
Physical Address 1700 Lomas BLVD NE STE 2200 Albuquerque, New Mexico 87106-3837 United States	Mailing Address MSC01 1247 1 University Of New Mexico Albuquerque, New Mexico 87131-0001 United States	

Business Information

Doing Business as (blank)	Division Name Office Of Sponsored Projects	Division Number (blank)
Congressional District New Mexico 01	State / Country of Incorporation New Mexico / United States	URL http://www.unm.edu

Registration Dates

Activation Date Jan 5, 2023	Submission Date Jan 3, 2023	Initial Registration Date Apr 12, 2002
---------------------------------------	---------------------------------------	--

Entity Dates

Entity Start Date Jan 1, 1889	Fiscal Year End Close Date Jun 30
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Immediate Owner

CAGE (blank)	Legal Business Name (blank)
------------------------	---------------------------------------

Highest Level Owner

CAGE (blank)	Legal Business Name (blank)
------------------------	---------------------------------------

Executive Compensation

Registrants in the System for Award Management (SAM) respond to the Executive Compensation questions in accordance with Section 6202 of P.L. 110-252, amending the Federal Funding Accountability and Transparency Act (P.L. 109-282). This information is not displayed in SAM. It is sent to USAspending.gov for display in association with an eligible award. Maintaining an active registration in SAM demonstrates the registrant responded to the questions.

Proceedings Questions

Registrants in the System for Award Management (SAM.gov) respond to proceedings questions in accordance with FAR 52.209-7, FAR 52.209-9, or 2. C.F.R. 200 Appendix XII. Their responses are displayed in the responsibility/qualification section of SAM.gov. Maintaining an active registration in SAM.gov demonstrates the registrant responded to the proceedings questions.

Exclusion Summary

Active Exclusions Records?

No

SAM Search Authorization

I authorize my entity's non-sensitive information to be displayed in SAM public search results:

Yes

Entity Types

Business Types

Entity Structure Other	Entity Type Business or Organization	Organization Factors (blank)
----------------------------------	--	--

Profit Structure

Non-Profit Organization

Socio-Economic Types

Check the registrant's Reps & Certs, if present, under FAR 52.212-3 or FAR 52.219-1 to determine if the entity is an SBA-certified HUBZone small business concern. Additional small business information may be found in the SBA's Dynamic Small Business Search if the entity completed the SBA supplemental pages during registration.

Other Entity Qualifiers**Minority Institution****Hispanic Servicing Institution****Educational Institution****State Controlled Institution of Higher Learning****Financial Information**

Accepts Credit Card Payments

No

Debt Subject To Offset

No

EFT Indicator

0000

CAGE Code

6T086**Points of Contact****Electronic Business****Antoinette Sabedra, Sr Sponsored Projects****Officert****1 University Of New Mexico****MSC01 1245****Albuquerque, New Mexico 87131****United States****Government Business****Rosa Gonzalez-Rosenblatt, Director, Sponsored****Projects****1 University Of New Mexico****MSC01 1300****Albuquerque, New Mexico 87131****United States**

Teresa Hammitt, Associate Controller

1 University Of New Mexico

Albuquerque, New Mexico 87131

United States

Service Classifications**NAICS Codes**

Primary

Yes

NAICS Codes

611310**531120****541330****541620****541690****541715****541720****712110****712120**

NAICS Title

Colleges, Universities, And Professional Schools**Lessors Of Nonresidential Buildings (Except Miniwarehouses)****Engineering Services****Environmental Consulting Services****Other Scientific And Technical Consulting Services****Research And Development In The Physical, Engineering, And Life Sciences (Except Nanotechnology And Biotechnology)****Research And Development In The Social Sciences And Humanities****Museums****Historical Sites****Disaster Response**

This entity does not appear in the disaster response registry.








UNM Evaluation ARPA Contract packet

Final Audit Report

2024-02-27

Created:	2024-02-26
By:	Kristy Miera (kamiera@santafenm.gov)
Status:	Canceled / Declined
Transaction ID:	CBJCHBCAABAAMODRCimgNVdk-4dRCFz-Ohjv_gTleXwV

"UNM Evaluation ARPA Contract packet" History

-  Document created by Kristy Miera (kamiera@santafenm.gov)
2024-02-26 - 9:28:43 PM GMT
-  Document emailed to Andy Hopkins (ajhopkins@santafenm.gov) for signature
2024-02-26 - 9:48:02 PM GMT
-  Email viewed by Andy Hopkins (ajhopkins@santafenm.gov)
2024-02-27 - 0:29:09 AM GMT
-  Document e-signed by Andy Hopkins (ajhopkins@santafenm.gov)
Signature Date: 2024-02-27 - 0:29:36 AM GMT - Time Source: server
-  Document emailed to JoAnn Lovato (jdlovato@santafenm.gov) and Travis Dutton-Leyda (tkduttonleyda@santafenm.gov) for signature. One of them to sign
2024-02-27 - 0:29:38 AM GMT
-  Email viewed by Travis Dutton-Leyda (tkduttonleyda@santafenm.gov)
2024-02-27 - 2:58:02 PM GMT
-  Document declined by Travis Dutton-Leyda (tkduttonleyda@santafenm.gov)
Decline reason: Hi Kristy, the procurement method must state something similar to the following "Exempt per NMSA 1978, 13-1-98 A."
2024-02-27 - 3:01:56 PM GMT






24-0126 Center for Social Policy at the University of New Mexico

Final Audit Report

2024-03-06

Created:	2024-03-04
By:	Xavier Vigil (xivigil@ci.santa-fe.nm.us)
Status:	Signed
Transaction ID:	CBJCHBCAABAWEdDEIVe544-lclZBjio-1jX-9wXsZAI

"24-0126 Center for Social Policy at the University of New Mexico" History

-  Document created by Xavier Vigil (xivigil@ci.santa-fe.nm.us)
2024-03-04 - 5:21:58 PM GMT- IP address: 63.232.20.2
-  Document emailed to Geralyn Cardenas (gfcardenas@santafenm.gov) for signature
2024-03-04 - 5:24:05 PM GMT
-  Email viewed by Geralyn Cardenas (gfcardenas@santafenm.gov)
2024-03-06 - 5:02:46 PM GMT- IP address: 104.47.65.254
-  Document e-signed by Geralyn Cardenas (gfcardenas@santafenm.gov)
Signature Date: 2024-03-06 - 5:02:54 PM GMT - Time Source: server- IP address: 63.232.20.2
-  Agreement completed.
2024-03-06 - 5:02:54 PM GMT