City of Santa Fe, New Mexico

# memo

- DATE: August 21, 2023
- TO: John Blair, City Manager
- VIA: Emily Oster, Finance Department Director Travis Dutton-Leyda, Chief Procurement Officer Kyra Ochoa, Director Community Health and Safety Paul Joye, Chief of Police Paul Joye Matthew Champlin, Deputy Chief of Police Matthew Chample View Chief of Police

FROM: Thomas Grundler, Captain Thomas 7. Grundler

#### **ITEM AND ISSUE:**

Request for the Approval of a Memorandum of Understanding (MOU) – Agreement between Santa Fe County and the City of Santa Fe for the Local DWI Grant Funds. There is no cost to the Santa Fe Police Department, and any costs and expenses associated with staffing DWI Checkpoints, Saturation patrols, Shoulder Tap and Over Service Operations paid pursuant to this MOU/Agreement is reimbursed through the grant funding for a total of \$60,000 inclusive of NMGRT. Term is 1 year. (Santa Fe County); Captain Thomas Grundler, tjgrundler@santafenm.gov, ext. 5359.

#### **BACKGROUND AND SUMMARY:**

The attached MOU/Agreement is a renewal for the existing MOU/Agreement that is already in place. The Santa Fe Police Department continues its commitment to making Santa Fe safer and continuing with DWI enforcement efforts, by conducting operations focused on prevention/reduction of DWI incidents, over service and sales to minors.

#### **CONTRACT NUMBER:**

FY24 Munis contract number is 3204167.

#### **ACTION REQUESTED:**

The Police Department respectfully requests your review and approval.

#### MEMORANDUM OF AGREEMENT BETWEEN SANTA FE COUNTY AND THE CITY OF SANTA FE REGARDING THE USE OF DWI GRANT FUNDS

THIS MEMORANDUM OF AGREEMENT (the "Agreement") is entered on this <sup>26th</sup> day of March , 2024, between Santa Fe County (the "County"), a political subdivision of the state of New Mexico, and the City of Santa Fe, Santa Fe Police Department (the "City").

WHEREAS, driving while intoxicated (DWI) or driving under the influence of intoxicating drugs or alcohol (DUI) poses a serious risk to the public health, safety, and welfare of the citizens of the City and the County; and

WHEREAS, increasing law enforcement activities pertaining to the prevention of DWI and DUI is an evidence-based approach to reduce the incidents of DWI and DUI and alcohol or drug involved crashes and alcohol related crash fatalities; and

**WHEREAS**, the County's anti-DWI program is the recipient of grant funds through the Local DWI Grant in FY 2024 for operating cost of the Santa Fe County DWI Program; and

WHEREAS, wishes to transfer a portion of it's the DWI grant funds to the City for use by the Santa Fe Police Department's use in conducting DWI checkpoints, saturation patrols, "Shoulder Tap", and over services operations.

#### THE PARTIES AGREE AS FOLLOWS:

- 1 DUTIES OF THE PARTIES
  - a. The County shall:
    - 1) Serve as a fiscal agent for the expenditure of the Local DWI Grant funds identified in this Agreement.
    - 2) Transfer and make available to the City, on a reimbursement basis, \$60,000.00 for expenditure in FY 2024 to conduct DWI checkpoints, saturation patrols, Shoulder Tap, and over service operations.
    - 3) Reimburse the City for costs and expenses associated with staffing operations in 1) and 2) above. Reimbursement by the County will be made within 30 days following receipt of the City's statement or itemized invoice requesting reimbursement for costs incurred by the City.

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- b. The City shall:
  - 1) Conduct operations and programs focused on the prevention or decrease of DWL DUI, over service, and sales to minors.
  - 2) Provide a comprehensive report describing the anti-DWI and anti-DUI operations performed by the City and an invoice to the County every 30 days.
  - 3) Attend court hearings for DWI or DUI offenders and testify as necessary for cases resulting from the anti-DWI and anti-DUI law enforcement activities described in this Agreement.

#### 2. REIMBURSEMENT; COMPENSATION

The amount of Reimbursement to the City for costs incurred for the purposes under this Agreement shall not exceed \$60,000.00, inclusive of NM GRT.

3. TERM

This Agreement shall be effective upon the date of last signature by the parties (the Effective Date). The term of this Agreement is from the Effective Date to June 30, 2024, unless earlier terminated pursuant to paragraph 4 below.

#### 4. TERMINATION

This Agreement may be terminated by either party upon delivery of a written notice to other party at least 30 days prior to the intended date of termination. By such termination, neither party may nullify nor void any obligations incurred prior to the date of termination. The County may not by such termination avoid its obligation to reimburse the City for costs to which the City was obligated prior to the termination date by the County. The City will request reimbursement for such costs in accordance with Paragraph 1.b.2) above.

#### 5. LIABILITY

Neither party shall responsible for liability incurred as a result of the other party's acts or omissions in connection with this Agreement. Any liability incurred by the parties in connection with this Agreement is subject to the immunities and limitations of the New Mexico Tort Claims Act, NMSA 1978, § 41-4-1.

#### 6. AMENDMENT

This Agreement must not be altered, changed or amended except by an instrument in writing signed by the parties.

#### 7. APPROPRIATIONS

Performance of this Agreement by the County is contingent upon sufficient appropriations and authorization being made by the Legislature of the State of New Mexico and/or the Santa Fe County Board of County Commissioners. If sufficient appropriations and authorizations are not made, this Agreement shall terminate upon written notice being given by the County to the City. The County's decision as to whether sufficient appropriations are available shall be accepted by the City and shall be final.

#### 8. GOVERNING LAW

This Agreement shall be governed by, and constructed in accordance with, the laws of the state of New Mexico.

#### 9. ACCOUNTABILITY

During the term of this Agreement and for a period of three years thereafter, each of the parties will maintain accurate and complete records of all disbursements made and monies received by each under this Agreement; and, upon receipt of reasonable written request, each shall make such records available to the other party and to the public, including federal, state or local authority during regular business hours.

#### 10. NO THIRD PARTY BENEFICIARIES

Nothing in this Agreement, express or implied, is intended to confer any rights, remedies, claims or interests upon a person not a party to this Agreement.

#### 11. ENTIRE AGREEMENT

This Agreement represents the entire understanding between the City and County and supersedes any prior agreements or understandings with respect to the subject of this Agreement.

**IN WITNESS WHEREOF** the parties have executed this Agreement as of the date of last signature by the parties.

SANTA FE COUNTY

Gregory S. Shaffer Santa Fe County Manager Date

Approved as to form:

Roberta D. Joe for J.Y.

Jeff Young Santa Fe County Attorney

Finance Division:

Mon Sten

Yvonne S. Herrera Finance Director

CITY OF SANTA FE

*John Blair* John Blair (Mar 25, 2024 12:51 MDT)

John Blair City Manager

Attestation:

Geralyn Cardenas (Mar 26, 2024 12:09 MDT)

City Clerk

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Approved as to form and legal sufficiency: <u>Christopher W. Ryan</u> Christopher W?Ryan (Jun 27, 2023 10:42 MDT)

Senior Assistant City Attorney

Approved for Finances:

Emily K. Oster

Emily K. Oster Director of Finance

Business Unit No.

May 26, 2023

6/1/2023 Date

Mar 25, 2024

Date

Mar 26, 2024

Jun 27, 2023

Date

Mar 25, 2024

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Summary of Contract, Agreement, Ame	a Fe endment & Lease
I applicable fields to be completed by department (complete 1.b or	
1.a Munis Contract: 3204167 Procurement # (RFP/	ITB# If any):
Contractor: Santa Fe County	
Procurement Method: Small Purchase RFP ITB Sole Source	GSA Cooperative Exempt
Description/Title: Agreement (MOU) between Santa Fe County and the Grant Funds, Reimbursements for DWI Enforcement	he City of Santa Fe (SFPD) regarding the Local DV nt Operations. (\$60,000 inclusive of GRT)
ontract: O Agreement: O Lease/Rent: O Amen	dment: O
erm Start Date: upon signature Term End Date: 06/30/2024	Total Contract Amount: \$60,000
Approved by Council (If over the City Manager's approval threshold, you n	nust go through GB)
Contract / Lease:	
Amendment #:to the 0	Original Contract/Lease #
rease/(Decrease) Amount \$:	
end Expiration Date to:	
(If the original went through GB, all amendments mu GB regardless of the amendment reason)	ist go through Date.
Amendment is for: 2. HISTORY of Contract, Amendments & Lease / Rent - Please MOU - Agreement for participant (MOU) City of Santa	Elaborate (option: attach spreadsheet if multiple amendme Fe (SFPD) regarding Local DWI Grant
Amendment is for: 2. HISTORY of Contract, Amendments & Lease / Rent - Please	Elaborate (option: attach spreadsheet if multiple amendme Fe (SFPD) regarding Local DWI Grant
Amendment is for: 2. HISTORY of Contract, Amendments & Lease / Rent - Please MOU - Agreement for participant (MOU) City of Santa Funding Reimbursements. (FY23 Munis Contract #32	Elaborate (option: attach spreadsheet if multiple amendme Fe (SFPD) regarding Local DWI Grant
Amendment is for: 2. HISTORY of Contract, Amendments & Lease / Rent - Please MOU - Agreement for participant (MOU) City of Santa	Elaborate (option: attach spreadsheet if multiple amendme Fe (SFPD) regarding Local DWI Grant 203877)
Amendment is for: 2. HISTORY of Contract, Amendments & Lease / Rent - Please MOU - Agreement for participant (MOU) City of Santa Funding Reimbursements. (FY23 Munis Contract #32 3. Procurement History: 	Elaborate (option: attach spreadsheet if multiple amendme Fe (SFPD) regarding Local DWI Grant 203877) Aug 29, 2023
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Amendment is for:    2. HISTORY of Contract, Amendments & Lease / Rent - Please    MOU - Agreement for participant (MOU) City of Santa    Funding Reimbursements. (FY23 Munis Contract #32    3. Procurement History:    July Lowate Wentage    Purchasing Officer Review:    Comment & Exceptions:    Exemption: 13-1-98A entitiy to    4. Funding Source:	Elaborate (option: attach spreadsheet if multiple amendme Fe (SFPD) regarding Local DWI Grant 203877) Aug 29, 2023 Date: entity No procurement Org / Object: 2230315/491010
Amendment is for:    2. HISTORY of Contract, Amendments & Lease / Rent - Please    MOU - Agreement for participant (MOU) City of Santa    Funding Reimbursements. (FY23 Munis Contract #32    3. Procurement History:    Johnn Lowate Worksite    Purchasing Officer Review:    Comment & Exceptions:    Exemption:    13-1-98A entitiy to    4. Funding Source:    MW Howkins	Elaborate (option: attach spreadsheet if multiple amendme Fe (SFPD) regarding Local DWI Grant 203877) Aug 29, 2023 Date: entity No procurement Org / Object: 2230315/491010 Aug 29, 2023
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Amendment is for:    2. HISTORY of Contract, Amendments & Lease / Rent - Please    MOU - Agreement for participant (MOU) City of Santa    Funding Reimbursements. (FY23 Munis Contract #32    3. Procurement History:    Image: Image	Elaborate (option: attach spreadsheet if multiple amendme Fe (SFPD) regarding Local DWI Grant 203877) Aug 29, 2023 Date: entity No procurement Org / Object: 2230315/491010 Aug 29, 2023 Date:
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Amendment is for:    2. HISTORY of Contract, Amendments & Lease / Rent - Please MOU - Agreement for participant (MOU) City of Santa Funding Reimbursements. (FY23 Munis Contract #32    3. Procurement History:	Elaborate (option: attach spreadsheet if multiple amendme Fe (SFPD) regarding Local DWI Grant 203877) Aug 29, 2023 Date: entity No procurement Org / Object: 2230315/491010 Aug 29, 2023 Date: Date: Date Aug 29, 2023 Phone #: x5122

Log # {Finance use <u>only</u>}:

Journal # {Finance use only}:

### **City of Santa Fe, New Mexico** BUDGET AMENDMENT RESOLUTION (BAR)

DEPARTMENT / DIVISION NAME Police/Administration						
	ORG	OBJECT	P	ROJECT	INCREASE	DECREASE
EXPENDITURES					{enter as <u>positive</u> #}	{enter as <u>negative</u> #}
Overtime	2230315	501400	PO	L2422301	60,000	
· .						
REVENUES					{enter as <u>negative</u> #}	{enter as positive #}
						former de <u>positive</u> ny
Santa Fe County - LDWI Grant	2230315	491010	PO	L2422301	(60,000)	
	-		1			
JUSTIFICATION: (use additional page if needed) -Attach supporting documentation/memo			1,		\$ -	\$ -
To record Memo of Understanding (MOU) Agreement betw	ween Santa Fe Cou	unty and the C	ity of Santa Fe fo	or Local DWI		below if BAR results
Grant, Expires 6/30/2024.						e to ANY Fund] Fund Balance
					Fund(s) Affected	Increase/(Decrease)
Project Ledger Code POL2422301/Grant ID: L2402						
					TOTAL:	
		form for Financ		Andy Hopkins Andy Hopkins (Aug 29, 2023 11:		<b>2</b> 9, 2023
AnnaMarie Bowen 8/21/ Prepared By {print name}	Date	ouncil agenda it		Andy Hopkins (Aug 29, 2023 11: Budget Officer	44 MDT) Aug	29, 2023 Date
	City Council		PROVAL			
Division Director Signature {optional}	Date Approval Date			Finance Director {≤ \$5,	000}	Date
VI JOYE 878	Agenda Item #:					
Department Director Signature	Date	L		City Manager {≤ \$60,0	00}	Date

# 24-0147 Santa Fe County

Final Audit Report

2024-03-26

Created:	2024-03-20
By:	Xavier Vigil (xivigil@ci.santa-fe.nm.us)
Status:	Signed
Transaction ID:	CBJCHBCAABAAsvgwsNf6EyFMoWbyMw_dtNYE_ynzsP3v

## "24-0147 Santa Fe County" History

- Document created by Xavier Vigil (xivigil@ci.santa-fe.nm.us) 2024-03-20 - 8:03:39 PM GMT- IP address: 63.232.20.2
- Document emailed to EMILY OSTER (ekoster@santafenm.gov) for signature 2024-03-20 - 8:06:15 PM GMT
- Email viewed by EMILY OSTER (ekoster@santafenm.gov) 2024-03-23 - 5:35:34 PM GMT- IP address: 174.218.21.241
- Email viewed by EMILY OSTER (ekoster@santafenm.gov) 2024-03-25 - 2:14:36 PM GMT- IP address: 104.47.64.254
- Document e-signed by EMILY OSTER (ekoster@santafenm.gov) Signature Date: 2024-03-25 - 2:19:04 PM GMT - Time Source: server- IP address: 174.240.16.63
- Document emailed to jwblair@santafenm.gov for signature 2024-03-25 - 2:19:06 PM GMT
- Email viewed by jwblair@santafenm.gov 2024-03-25 - 6:50:54 PM GMT- IP address: 104.47.65.254
- Signer jwblair@santafenm.gov entered name at signing as John Blair 2024-03-25 - 6:51:19 PM GMT- IP address: 63.232.20.2
- Document e-signed by John Blair (jwblair@santafenm.gov) Signature Date: 2024-03-25 - 6:51:21 PM GMT - Time Source: server- IP address: 63.232.20.2
- Document emailed to Geralyn Cardenas (gfcardenas@santafenm.gov) for signature 2024-03-25 6:51:24 PM GMT
- Email viewed by Geralyn Cardenas (gfcardenas@santafenm.gov) 2024-03-26 - 6:09:02 PM GMT- IP address: 104.47.65.254

Charles Sartin fee

Powered by Adobe Acrobat Sign Document e-signed by Geralyn Cardenas (gfcardenas@santafenm.gov) Signature Date: 2024-03-26 - 6:09:29 PM GMT - Time Source: server- IP address: 63.232.20.2

Agreement completed. 2024-03-26 - 6:09:29 PM GMT

Che Sartafe

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