



The Purchasing Memo

Date: May 13, 2026

To: Brian Moya, City Manager

From: Matthew Harding, Administrative Manager – City Attorney’s Office

Via: Marcos D. Martínez, City Attorney MM  
MM

Subject: Legal Contract Amendment 1 – Las Soleras Center, LLC. v. City of Santa Fe

Vendor Name: Peifer, Hanson, Mullins, & Baker, P.A.

Munis Vendor Number: 10558

ITEM AND ISSUE:

The City Attorney’s Office respectfully requests your review and approval of a Legal Contract Amendment 1 to contract number 3260229 with Peifer, Hanson, Mullins, & Baker, P.A. for *Las Solera Center, LLC. v. City of Santa Fe*. Amendment 1 increases the term of the contract by one additional year and adds \$75,731.25 to the compensation total. This would bring the not to exceed total to \$129,825.00 inclusive of NMGRT.

CONTRACT NUMBER:

The FY26 Munis contract number is 3260229.

BACKGROUND AND SUMMARY:

The Contractor/Vendor had previously agreed to represent the City in *Las Soleras Center, LLC. v. City of Santa Fe*, at least through the trial of this matter, pursuant to consultation with, and with support and assistance from the City Attorney’s Office.

PRIOR APPROVALS AND SUPPORTING INFORMATION:

FUNDING SOURCE:

Fund Name/Number: General Fund/Fund 100

Munis Org Name/Number: City Attorney’s Office/1002550

Munis Object Name/Number: Legal Contracts/510200

Budget Officer / Designee: Andy Hopkins Date: 05/14/2026

Budget Officer Comment/Exceptions: \_\_\_\_\_

PROCUREMENT METHOD:

The procurement method used was NMSA 1978, Section 13-1-98, Exempt



**CITY OF SANTA FE, CITY ATTORNEY'S OFFICE  
AMENDMENT No. 1 TO  
Contract # 3260229**

*Las Soleras Center, LLC v. City of Santa Fe*

This AMENDMENT No. 1 (the "Amendment") amends the CITY OF SANTA FE CONTRACT, dated 10/16/2025 (the "Contract"), between the City of Santa Fe (the "City") and Peifer, Hanson, Mullins, & Baker, P.A. (the "Contractor"). The date of this Amendment shall be the date when it is executed by the City and the Contractor whichever occurs last.

**RECITALS:**

A. Under the terms of the Contract, Contractor has agreed to provide the legal representation in matters regarding *Las Soleras Center, LLC v. City of Santa Fe*.

B. Pursuant to Article 14 of the Contract, and for good and valuable consideration, the receipt and sufficiency of which are acknowledged by the parties, the City and the Contractor agree as follows:

**1. COMPENSATION.**

Article 3, paragraph A of the Contract is amended to increase the amount of compensation by a total of \$75,731.25 so that Article 3, paragraph A reads in its entirety as follows:

A. The City shall pay to Contractor the following hourly rates:

\$300/hour for Jacques Chouinard, \$350/hour for Matthew Jackson. If approved in advance by the City, the costs for Contractor's counsel other than Chouinard and Jackson shall be as follows: \$595/hour for Charles Peifer, \$475/hour for other partners, and \$300/hour for other associates. Paralegals support of the case will be billed at

185/hour. In addition, the City shall pay the Contractor for expenses incurred in the performance of services in the Contract such as copying, telephone and computer research charges at the normal rate for such expenses charged by the Contractor to its other clients; before incurring costs for experts and other expenses likely to cost more than \$1000, the Contractor shall obtain the City's prior written approval. Per diem and mileage expenses shall not exceed the amounts provided in the Per Diem and Mileage Act. Said services shall not exceed one hundred twenty-nine thousand eight hundred twenty-five dollars (\$129,825), inclusive of gross receipts tax, in total for the term of this Contract, unless and until the City and Contractor extend or renew.

**2. TERM:**

Article 4 of the Contract is hereby deleted in its entirety and substitute the following Article 4 in its place:

This Contract shall be effective when signed by the City and shall terminate on June 30<sup>th</sup>, 2027 unless terminated pursuant to paragraph 5 (Termination), or paragraph 6 (Appropriations).

**3. CONTRACT IN FULL FORCE.**

Except as specifically provided in this Amendment, the Contract remains and shall remain in full force and effect, in accordance with its terms.

[REMAINDER OF PAGE INENTIONALLY LEFT BLANK]

[SIGNATURE PAGE TO FOLLOW]

IN WITNESS WHEREOF, the parties have executed this Amendment No. 1 to the Contract as of the dates set forth below.

CITY OF SANTA FE:

CONTRACTOR:  
PEIFER, HANSON, MULLINS, & BAKER, P.A

BRIAN MOYA  
BRIAN MOYA, INTERIM CITY MANAGER

Matthew Jackson  
MATTHEW JACKSON, COUNSEL

DATE: 05/18/2026

DATE: May 7, 2026

ATTEST:

GERALYN CARDENAS



GERALYN CARDENAS, CITY CLERK

CITY ATTORNEY'S OFFICE:

Marcos D. Martínez  
MARCOS D. MARTÍNEZ, CITY ATTORNEY

APPROVED FOR FINANCES:

ANDREA PHILLIPS  
ANDREA PHILLIPS, INTERIM FINANCE DIRECTOR









# PHMB\_Las\_Soleras\_v\_CoSF\_Amend\_1

Final Audit Report

2026-05-07

Created:	2026-05-07
By:	MATTHEW HARDING (mrharding@santafenm.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAHJWHmjJROJwmVZpumNd520yZkL1IT7IK

## "PHMB\_Las\_Soleras\_v\_CoSF\_Amend\_1" History

-  Document created by MATTHEW HARDING (mrharding@santafenm.gov)  
2026-05-07 - 7:36:05 PM GMT- IP address: 63.232.20.2
-  Document emailed to Matthew Jackson (mjackson@peiferlaw.com) for signature  
2026-05-07 - 7:37:54 PM GMT
-  Email viewed by Matthew Jackson (mjackson@peiferlaw.com)  
2026-05-07 - 7:38:07 PM GMT- IP address: 104.47.70.126
-  Document e-signed by Matthew Jackson (mjackson@peiferlaw.com)  
Signature Date: 2026-05-07 - 7:38:33 PM GMT - Time Source: server- IP address: 74.92.206.33 - Signature Appearance Selected: DRAW
-  Document emailed to Marcos D. Martínez (mdmartinez@santafenm.gov) for signature  
2026-05-07 - 7:38:35 PM GMT
-  Email viewed by Marcos D. Martínez (mdmartinez@santafenm.gov)  
2026-05-07 - 7:39:09 PM GMT- IP address: 63.232.20.2
-  Document e-signed by Marcos D. Martínez (mdmartinez@santafenm.gov)  
Signature Date: 2026-05-07 - 7:39:25 PM GMT - Time Source: server- IP address: 63.232.20.2 - Signature Appearance Selected: TYPE
-  Agreement completed.  
2026-05-07 - 7:39:25 PM GMT



THE HARTFORD  
BUSINESS SERVICE CENTER  
3600 WISEMAN BLVD  
SAN ANTONIO TX 78251

May 13, 2026

City of Santa Fe  
200 LINCOLN AVE  
SANTA FE NM 87501

**Account Information:**

<b>Policy Holder Details :</b>	<b>Peifer, Hanson, Mullins &amp; Bake</b>
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**Contact Us**

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**Need Help?**

Chat online or call us at  
(866) 467-8730.

We're here Monday - Friday.

Enclosed please find a Certificate Of Insurance for the above referenced Policyholder. Please contact us if you have any questions or concerns.

Sincerely,

Your Hartford Service Team



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
05/13/2026

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

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

<b>PRODUCER</b> MEDPRO INSURANCE SERVICES LLC/PHS 36215837 The Hartford Business Service Center 3600 Wiseman Blvd San Antonio, TX 78251	<b>CONTACT NAME:</b> PHONE (A/C, No, Ext): (866) 467-8730		<b>FAX (A/C, No):</b>
	<b>E-MAIL ADDRESS:</b>		
<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC#</b>	
<b>INSURED</b> Peifer, Hanson, Mullins & Bake 20 1 FIRST PLAZA CTR NW ALBUQUERQUE NM 87102-3347	<b>INSURER A :</b> Hartford Casualty Insurance Company		29424
	<b>INSURER B :</b>		
	<b>INSURER C :</b>		
	<b>INSURER D :</b>		
	<b>INSURER E :</b>		
	<b>INSURER F :</b>		

**COVERAGES****CERTIFICATE NUMBER:****REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/Y YYY)	LIMITS	
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE	
							DAMAGE TO RENTED PREMISES (Ea occurrence)	
							MED EXP (Any one person)	
							PERSONAL & ADV INJURY	
							GENERAL AGGREGATE	
							PRODUCTS - COMP/OP AGG	
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident)	
							BODILY INJURY (Per person)	
							BODILY INJURY (Per accident)	
							PROPERTY DAMAGE (Per accident)	
	<b>UMBRELLA LIAB EXCESS LIAB</b> <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE DED: RETENTION \$						EACH OCCURRENCE	
							AGGREGATE	
A	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	36 WEC BK3E97	12/01/2025	12/01/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER	
							E.L. EACH ACCIDENT	\$100,000
							E.L. DISEASE -EA EMPLOYEE	\$100,000
							E.L. DISEASE - POLICY LIMIT	\$500,000

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES** (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Those usual to the Insured's Operations.

**CERTIFICATE HOLDER**

City of Santa Fe  
 200 LINCOLN AVE  
 SANTA FE NM 87501

**CANCELLATION**

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

AUTHORIZED REPRESENTATIVE

*Susan L. Castaneda*

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THE HARTFORD  
BUSINESS SERVICE CENTER  
3600 WISEMAN BLVD  
SAN ANTONIO TX 78251

May 13, 2026

City of Santa Fe  
200 LINCOLN AVE  
SANTA FE NM 87501

### Account Information:

Policy Holder Details :	Peifer, Hanson, Mullins & Bake
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### Contact Us

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#### Need Help?

Chat online or call us at  
(866) 467-8730.

We're here Monday - Friday.

Enclosed please find a Certificate Of Insurance for the above referenced Policyholder. Please contact us if you have any questions or concerns.

Sincerely,

Your Hartford Service Team



## The Purchasing Memo

**Date:** October 10, 2025

**To:** Mark Scott, City Manager

**From:** Matthew Harding, Administrative Manager (City Attorney's Office) *MH*

**Via:** Erin McSherry, City Attorney *EM*

**Subject:** Representation on Las Soleras Center, LLC vs the City of Santa Fe

**Vendor Name:** Peifer, Hanson, Mullins, & Baker, P.A.

**Munis Vendor Number:** 10558

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### ITEM AND ISSUE:

The City Attorney's Office respectfully requests your review and approval of a Legal Services Contract in the not to exceed total amount of \$54,093.75 including tax for legal representation for a term expiring June 30, 2026 with Peifer, Hanson, Mullins, & Baker, P.A.

### BACKGROUND AND SUMMARY:

The Contractor/Vendor agrees to represent the City in Las Soleras Center, LLC vs the City, at least through the trial of this matter, pursuant to consultation with, and support and assistance from, the City Attorney's Office.

### PRIOR APPROVALS AND SUPPORTING INFORMATION:

#### FUNDING SOURCE:

**Fund Name/Number:** General Fund/Fund 100

**Munis Org Name/Number:** City Attorney/1002550

**Munis Object Name/Number:** Legal Contracts/510200

**Budget Officer / Designee:** *Andy Hopkins* **Date:** 10/14/2025

**Budget Officer Comment/Exceptions:** \_\_\_\_\_

#### PROCUREMENT METHOD:

The procurement method used was NMSA 1978, Section 13-1-98, Exempt

**Chief Procurement Officer (CPO)/Designee:** *Juan L. Montalvo* **Date:** 9/30/2025

**CPO Comment/Exceptions:** Legal services involving advice, consultation, or representation of the City are exempt under SFCC 1987, Section 11-13(B)(23).

**ASSOCIATED APPROVALS:**

**IT Components included?**  Yes |  No

**Approval:** \_\_\_\_\_ **Title:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Comment/Exceptions:** \_\_\_\_\_

**Treasury/Point of Sale Components included?**  Yes |  No

**Approval:** \_\_\_\_\_ **Title:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Comment/Exceptions:** \_\_\_\_\_

**Vehicles included?**  Yes |  No

**Approval:** \_\_\_\_\_ **Title:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Comment/Exceptions:** \_\_\_\_\_

**Construction to City Facilities, Furniture, and/or Fixtures included?**  Yes |  No

**Approval:** \_\_\_\_\_ **Title:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Comment/Exceptions:** \_\_\_\_\_

**Is this an externally funded purchase?**  Yes |  No

**If yes, what is the issuing agency:** \_\_\_\_\_

**Approval:** \_\_\_\_\_ **Title:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Comment/Exceptions:** \_\_\_\_\_

**Is this a Capital Asset or Project?**  Yes |  No

**Project Ledger Number:** \_\_\_\_\_

**Approval:** \_\_\_\_\_ **Title:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Comment/Exceptions:** \_\_\_\_\_

**ATTACHMENTS:**

CPO Service Determination Email

Certificate of Liability Insurance (COI) (add City as an additional insured, project specifics, contact person, and primary project location)

Legal Services Contract

**From:** [DUTTON-LEYDA, TRAVIS K.](#)  
**To:** [HARDING, MATTHEW R.](#); [Purchasing DET](#)  
**Subject:** RE: Request for Exempt Determination  
**Date:** Tuesday, September 30, 2025 9:29:10 AM  
**Attachments:** [image002.png](#)

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Greetings,

Legal services involving advice, consultation, or representation of the City are exempt under SFCC 1987, Section 11-13(B)(3).

Thank you.

Regards,

Travis Dutton-Leyda  
Chief Procurement Officer  
City of Santa Fe  
200 Lincoln Avenue  
Santa Fe, NM 87501  
505-629-8351  
[tkduttonleyda@santafenm.gov](mailto:tkduttonleyda@santafenm.gov)



[Book time to meet with me](#)

<https://santafenm.gov/finance-2/purchasing-1>

Vendor Registration Sites and Current Procurement Opportunities:

[Current] <https://santafenm.munisselfservice.com/vss/>

[Transitioning] <https://procurement.opengov.com/portal/santafenm>

[Current] <https://www.withpavilion.com/>

Internal Link: [https://intranet.santafenm.gov/central\\_purchasing\\_division\\_cpd](https://intranet.santafenm.gov/central_purchasing_division_cpd)



*"A journey of a thousand miles begins with a single step" ~ Lao Tzu*

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**From:** HARDING, MATTHEW R. <[mrharding@santafenm.gov](mailto:mrharding@santafenm.gov)>  
**Sent:** Tuesday, September 30, 2025 9:27 AM  
**To:** Purchasing DET <[purchasing\\_det@santafenm.gov](mailto:purchasing_det@santafenm.gov)>  
**Subject:** Request for Exempt Determination

Hello,

City Attorney's Office respectfully requests exempt determination to be approved by the City's Chief Procurement Officer (CPO), Travis Dutton-Leyda, for the following scope of work (SOW):

Peifer, Hanson, Mullins, & Baker, P.A. agrees to represent the City in matters as requested by the City Attorney's Office dealing with Land Use issues and Federal Constitutional claims.

Amount: TBD

Term: TBD

Let me know if you need anything else.

Thanks!

Matt Harding  
Administrative Manager  
City Attorney's Office  
City Hall | 200 Lincoln Avenue  
Santa Fe, New Mexico 87501  
Office: (505) 955-6528  
Cell: (505) 637-1518  
[mrharding@santafenm.gov](mailto:mrharding@santafenm.gov)





THE HARTFORD  
BUSINESS SERVICE CENTER  
3600 WISEMAN BLVD  
SAN ANTONIO TX 78251

October 10, 2025

City of Santa Fe  
200 LINCOLN AVE  
SANTA FE NM 87501

**Account Information:**

<b>Policy Holder Details :</b>	<b>Peifer, Hanson, Mullins &amp; Bake</b>
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**Contact Us**

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Sincerely,

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# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
10/10/2025

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<b>PRODUCER</b> MEDPRO INSURANCE SERVICES LLC/PHS 36215837 The Hartford Business Service Center 3600 Wiseman Blvd San Antonio, TX 78251	<b>CONTACT NAME:</b> PHONE (A/C, No, Ext): (866) 467-8730		<b>FAX (A/C, No):</b>
	<b>E-MAIL ADDRESS:</b>		
<b>INSURED</b> Peifer, Hanson, Mullins & Bake 20 1 FIRST PLAZA CTR NW ALBUQUERQUE NM 87102-3347		<b>INSURER A:</b> Hartford Casualty Insurance Company	<b>NAIC#</b> 29424
		<b>INSURER B:</b>	
		<b>INSURER C:</b>	
		<b>INSURER D:</b>	
		<b>INSURER E:</b>	
		<b>INSURER F:</b>	

**COVERAGES****CERTIFICATE NUMBER:****REVISION NUMBER:**

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INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/Y YYY)	LIMITS	
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE	
							DAMAGE TO RENTED PREMISES (Ea occurrence)	
							MED EXP (Any one person)	
							PERSONAL & ADV INJURY	
							GENERAL AGGREGATE	
							PRODUCTS - COMP/OP AGG	
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident)	
							BODILY INJURY (Per person)	
							BODILY INJURY (Per accident)	
							PROPERTY DAMAGE (Per accident)	
	<b>UMBRELLA LIAB EXCESS LIAB</b> <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE DED: RETENTION \$						EACH OCCURRENCE	
							AGGREGATE	
A	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	36 WEC BK3E97	12/01/2024	12/01/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER	
							E.L. EACH ACCIDENT	\$100,000
							E.L. DISEASE -EA EMPLOYEE	\$100,000
							E.L. DISEASE - POLICY LIMIT	\$500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Those usual to the Insured's Operations.

**CERTIFICATE HOLDER**

City of Santa Fe  
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AUTHORIZED REPRESENTATIVE

*Susan L. Castaneda*

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October 10, 2025

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**Account Information:**

<b>Policy Holder Details :</b>	<b>Peifer, Hanson, Mullins &amp; Bake</b>
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	<b>E-MAIL ADDRESS:</b>		
<b>INSURED</b> Peifer, Hanson, Mullins & Bake 20 1 FIRST PLAZA CTR NW ALBUQUERQUE NM 87102-3347		<b>INSURER(S) AFFORDING COVERAGE</b> <b>INSURER A:</b> Property and Casualty Insurance Company of Hartford <b>INSURER B:</b> <b>INSURER C:</b> <b>INSURER D:</b> <b>INSURER E:</b> <b>INSURER F:</b>	<b>NAIC#</b> 34690

**COVERAGES****CERTIFICATE NUMBER:****REVISION NUMBER:**

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A	<input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> General Liability			36 SBA BK3E7W	12/01/2024	12/01/2025	EACH OCCURRENCE	\$2,000,000
			DAMAGE TO RENTED PREMISES (Ea occurrence)				\$1,000,000	
			MED EXP (Any one person)				\$10,000	
			PERSONAL & ADV INJURY				\$2,000,000	
	GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						GENERAL AGGREGATE	\$4,000,000
							PRODUCTS - COMP/OP AGG	\$4,000,000
A	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			36 SBA BK3E7W	12/01/2024	12/01/2025	COMBINED SINGLE LIMIT (Ea accident)	\$2,000,000
			BODILY INJURY (Per person)					
			BODILY INJURY (Per accident)					
			PROPERTY DAMAGE (Per accident)					
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> DED RETENTION \$						EACH OCCURRENCE	
							AGGREGATE	
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER	
							E.L. EACH ACCIDENT	
							E.L. DISEASE -EA EMPLOYEE	
							E.L. DISEASE - POLICY LIMIT	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Those usual to the Insured's Operations.

**CERTIFICATE HOLDER****CANCELLATION**

City of Santa Fe  
 200 LINCOLN AVE  
 SANTA FE NM 87501

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

AUTHORIZED REPRESENTATIVE

*Susan K. Castaneda*

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CITY OF SANTA FE

LEGAL SERVICES CONTRACT

THIS CONTRACT is made and entered into by and between the City of Santa Fe (the "City") and Peifer, Hanson, Mullins, & Baker, P.A. (the "Peifer firm" or the "Contractor"). The date of this Contract shall be the date when it is executed by the City.

1. **Scope of Services**

The Contractor agrees to represent the City in *Las Soleras Center, LLC*, at least through the trial of this matter, pursuant to consultation with, and support and assistance from, the City Attorney's Office. Jacques Chouinard will be lead counsel with Matthew Jackson as support and oversight.

2. **Standard of Performance; Licenses**

A. The Contractor represents that Contractor possesses the personnel, experience and knowledge necessary to perform the services described under this Contract.

B. The Contractor agrees to obtain and maintain throughout the term of this Contract, all applicable professional and business licenses required by law, for itself, its employees, agents, representatives, and subcontractors.

3. **Compensation**

A. The City shall pay to Contractor the following hourly rates:  
\$300/hour for Jacques Chouinard, \$350/hour for Matthew Jackson. If approved in advance by the City, the costs for Contractor's counsel other than Chouinard and Jackson shall be as follows: \$595/hour for Charles Peifer, \$475/hour for other partners, and \$300/hour for other associates. Paralegals support of the case will be billed at 185/hour. In addition, the City shall pay the Contractor for expenses incurred in the performance of services in the Contract such as copying, telephone and computer research charges at the normal rate for such expenses charged by the Contractor to its other clients; before incurring costs for experts and other expenses likely to cost more than \$1000, the Contractor shall obtain the City's prior written approval. Per diem and mileage expenses shall not exceed the amounts provided in the Per Diem and Mileage Act. Said services shall not exceed fifty thousand dollars (\$50,000), plus gross receipts tax, in total for the term of this Contract, unless and until the City and Contractor extend or renew.

B. The Contractor shall be responsible for payment of gross receipts taxes levied by the State of New Mexico on the sums payable under this Contract.

C. Payment shall be made upon receipt and approval by the City of detailed statements containing a report of services completed. Compensation shall be paid only for services performed.

4. **Term**

THIS CONTRACT SHALL NOT BECOME EFFECTIVE UNTIL APPROVED BY THE CITY. This Contract shall terminate on June 30, 2026, unless terminated pursuant to paragraph 5 (Termination), or paragraph 6 (Appropriations).

5. **Termination**

A. **Termination**. This Contract may be terminated by either of the parties hereto upon written notice delivered to the other party at least thirty (30) days prior to the intended date of termination. Except as otherwise allowed or provided under this Contract, the City's sole liability upon such termination shall be to pay for acceptable work performed prior to the Contractor's receipt of the notice of termination, if the City is the

terminating party, or the Contractor's sending of the notice of termination, if the Contractor is the terminating party; 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 Contract. The Contractor shall submit an invoice for such work within thirty (30) days of receiving or sending the notice of termination. Notwithstanding the foregoing, this Contract may be terminated immediately upon written notice to the Contractor if the Contractor becomes unable to perform the services contracted for, as determined by the City or if, during the term of this Contract, the Contractor or any of its officers, employees or agents is indicted for fraud, embezzlement or other crime due to misuse of City funds or due to the Appropriations paragraph herein. *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 CONTRACT.*

B Termination Management. Immediately upon receipt by either the City or the Contractor of notice of termination of this Contract, the Contractor shall: 1) not incur any further obligations for salaries, services or any other expenditure of funds under this Contract without written approval of the City; 2) comply with all directives issued by the City in the notice of termination as to the performance of work under this Contract; and 3) take such action as the City shall direct for the protection, preservation, retention or transfer of all property titled to the City and records generated under this Contract. Any non-expendable personal property or equipment provided to or purchased by the Contractor with contract funds shall become property of the City upon termination and shall be submitted to the City as soon as practicable.

6. Appropriations

The terms of this Contract are contingent upon sufficient appropriations and authorization being made by the City Council for the performance of this Contract. If sufficient appropriations and authorization are not made by the City Council, this Contract shall terminate immediately 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 Contract to unilaterally reduce funding, the Contractor shall have the option to terminate the Contract or to agree to the reduced funding, within thirty (30) days of receipt of the proposed amendment.

7. Status of Contractor

The Contractor and its agents and employees are independent contractors performing professional services for the City and are not employees of the City. The Contractor and its 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 Contract. The Contractor acknowledges that all sums received hereunder are reportable by the Contractor for tax purposes, including without limitation, self-employment and business income tax. 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.

8. Assignment

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

9. Subcontracting

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

10. Release

Final payment of the amounts due under this Contract shall operate as a release of the City, its officers and employees from all liabilities, claims and obligations whatsoever arising from or under this Contract.

11. **Confidentiality**

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

12. **Product of Service -- Copyright**

All materials developed or acquired by the Contractor under this Contract shall become the property of the City and shall be delivered to the City no later than the termination date of this Contract. Nothing developed or produced, in whole or in part, by the Contractor under this Contract shall be the subject of an application for copyright or other claim of ownership by or on behalf of the Contractor.

13. **Conflict of Interest; Governmental Conduct Act**

A. The Contractor represents and warrants that it presently has no interest and, during the term of this Contract, shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance or services required under the Contract.

B. The Contractor further represents and warrants that it has complied with, and, during the term of this Contract, will continue to comply with, and that this Contract 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 Article 13 are material representations of fact upon which the City relied when this Contract was entered into by the parties. Contractor shall provide immediate written notice to the City if, at any time during the term of this Contract, Contractor learns that Contractor's representations and warranties in Paragraphs A and B of this Article 13 were erroneous on the effective date of this Contract 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 Article 13 were erroneous on the effective date of this Contract 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 Contract to the contrary, the City may immediately terminate the Contract.

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

14. **Amendment**

A. This Contract 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 Contract 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 Contract, pursuant to the termination provisions as set forth in Article 4 herein, or to agree to the reduced funding.

15. **Merger**

This Contract 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 Contract. No prior Agreement or understanding, oral or otherwise, of the parties or their agents shall be valid or enforceable unless embodied in this Contract.

16. **Penalties for violation of law**

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 illegal bribes, gratuities and kickbacks.

17. **Equal Opportunity Compliance**

The Contractor agrees to abide by all federal and state laws and rules and regulations, and Santa Fe City Code, pertaining to equal employment opportunity. In accordance with all such laws of the State of New Mexico, the Contractor assures 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 Contract. If Contractor is found not to be in compliance with these requirements during the life of this Contract, Contractor agrees to take appropriate steps to correct these deficiencies.

18. **Applicable Law**

The laws of the State of New Mexico shall govern this Contract, 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 Section 38-3-1 (G) NMSA 1978. By execution of this Contract, 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 Contract.

19. **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 Contract may be terminated by the City.

20. **Insurance**

A. The Contractor shall maintain adequate legal malpractice insurance. It is the sole responsibility of the Contractor to be in compliance with the law. Such insurance shall provide that the City is named as an additional insured and that the City is notified no less than 30 days in advance of cancellation for any reason. The Contractor shall furnish the City with a copy of a Certificate of Insurance as a condition prior to performing services under this Contract.

B. Contractor shall obtain and maintain Workers' Compensation insurance required by law to provide coverage for Contractor's employees throughout the term of this Contract. Upon request, Contractor shall provide the City with evidence of its compliance with such requirement.

21. **Records and Financial Audit**

The Contractor shall maintain detailed time and expenditure records that indicate the date; time, nature and cost of services rendered during the Contract's term and effect and retain them for a period of three (3) years from the date of final payment under this Contract. The records shall be subject to inspection by the City. The City shall have the right to audit billings both before and after payment. Payment under this Contract shall not foreclose the right of the City to recover excessive or illegal payments.

22. **Indemnification**

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

23. **NEW MEXICO TORT CLAIMS ACT**

Any liability incurred by the City of Santa Fe in connection with this Contract 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 Contract modifies or waives any provision of the New Mexico Tort Claims Act.

24. **Invalid Term or Condition**

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

25. **Notices**

Any notices required to be given under this Contract shall be in writing and served by personal delivery or by mail, postage prepaid, to the parties at the following addresses:

CITY OF SANTA FE:  
CITY ATTORNEY’S OFFICE  
P.O. Box 909  
SANTA FE, NM 87504

CONTRACTOR:  
PIEFER, HANSON, MULLINS, & BAKER, P.A.  
P.O. Box 25245  
ALBUQUERQUE, NM 87125

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

[SIGNATURE PAGE TO FOLLOW]


IN WITNESS WHEREOF, the parties have executed this Contract on the dates set forth below.

CITY OF SANTA FE:

  
ANDREA PHILLIPS (Oct 16, 2025 15:22:12 MDT)  
MARK SCOTT, CITY MANAGER

Date: 10/16/2025

CONTRACTOR:  
Peifer, Hanson, Mullins, & Baker, P.A



  
Matthew Jackson (Oct 9, 2025 12:28:10 MDT)  
MATTHEW JACKSON

Title: Of Counsel

Date: Oct 9, 2025

N.M. Taxation & Revenue  
CRS #  
City of Santa Fe Business  
Registration #

ATTEST:

  
ANDREA SALAZAR (Oct 10, 2025 10:25:11 MDT)  
ANDRÉA SALAZAR, ~~INTERIM~~ CITY CLERK  


CITY ATTORNEY'S OFFICE:

  
Erin McSherry (Oct 9, 2025 13:22:57 MDT)  
ERIN MCSHERRY, CITY ATTORNEY

APPROVED FOR FINANCES:

  
EMILY OSTER, FINANCE DIRECTOR

# Peifer Hanson Mullins and Baker Legal Services

## 10.9.2025

Final Audit Report

2025-10-09

Created:	2025-10-09
By:	MATTHEW HARDING (mrharding@santafenm.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAA6eA5kf836HFeGXm3AOEUfxTsyLESGw1Q

## "Peifer Hanson Mullins and Baker Legal Services 10.9.2025" History

-  Document created by MATTHEW HARDING (mrharding@santafenm.gov)  
2025-10-09 - 6:18:54 PM GMT- IP address: 63.232.20.2
-  Document emailed to Matthew Jackson (mjackson@peiferlaw.com) for signature  
2025-10-09 - 6:19:46 PM GMT
-  Email viewed by Matthew Jackson (mjackson@peiferlaw.com)  
2025-10-09 - 6:27:22 PM GMT- IP address: 104.47.55.126
-  Document e-signed by Matthew Jackson (mjackson@peiferlaw.com)  
Signature Date: 2025-10-09 - 6:28:10 PM GMT - Time Source: server- IP address: 74.92.206.33
-  Document emailed to Erin McSherry (ekmcsberry@santafenm.gov) for signature  
2025-10-09 - 6:28:11 PM GMT
-  Email viewed by Erin McSherry (ekmcsberry@santafenm.gov)  
2025-10-09 - 7:21:55 PM GMT- IP address: 104.47.64.254
-  Document e-signed by Erin McSherry (ekmcsberry@santafenm.gov)  
Signature Date: 2025-10-09 - 7:22:57 PM GMT - Time Source: server- IP address: 63.232.20.2
-  Agreement completed.  
2025-10-09 - 7:22:57 PM GMT

**Signature:** Erin McSherry  
Erin McSherry [Oct 10, 2025 14:15:43 MDT]

**Email:** [ekmcsberry@santafenm.gov](mailto:ekmcsberry@santafenm.gov)






# Piefer Packet 10.10.2025

Final Audit Report

2025-10-10

Created:	2025-10-10
By:	MATTHEW HARDING (mrharding@santafenm.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAQ6iWJbHIWMkMfPjsboOyr1hJum7NXpQ

## "Piefer Packet 10.10.2025" History

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2025-10-10 - 8:12:25 PM GMT- IP address: 63.232.20.2
-  Document emailed to Erin McSherry (ekmcsberry@santafenm.gov) for signature  
2025-10-10 - 8:13:02 PM GMT
-  Email viewed by Erin McSherry (ekmcsberry@santafenm.gov)  
2025-10-10 - 8:13:40 PM GMT- IP address: 104.47.65.254
-  Document e-signed by Erin McSherry (ekmcsberry@santafenm.gov)  
Signature Date: 2025-10-10 - 8:15:43 PM GMT - Time Source: server- IP address: 63.232.20.2
-  Agreement completed.  
2025-10-10 - 8:15:43 PM GMT

**Signature:** 

**Email:** [xivigil@santafenm.gov](mailto:xivigil@santafenm.gov)








# 25-0487 Peifer, Hanson, Mullins and Baker, P.A.

Final Audit Report

2025-10-20

Created:	2025-10-20
By:	XAVIER VIGIL (xivigil@santafenm.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAcbhqikaf8dpB8_qkrm6nRh1G12G6ExW_

## "25-0487 Peifer, Hanson, Mullins and Baker, P.A." History

-  Document created by XAVIER VIGIL (xivigil@santafenm.gov)  
2025-10-20 - 4:05:51 PM GMT- IP address: 63.232.20.2
-  Document emailed to XAVIER VIGIL (xivigil@santafenm.gov) for signature  
2025-10-20 - 4:07:52 PM GMT
-  Document e-signed by XAVIER VIGIL (xivigil@santafenm.gov)  
Signature Date: 2025-10-20 - 4:08:43 PM GMT - Time Source: server- IP address: 63.232.20.2
-  Document emailed to ANDREA SALAZAR (asalazar@santafenm.gov) for signature  
2025-10-20 - 4:08:53 PM GMT
-  Email viewed by ANDREA SALAZAR (asalazar@santafenm.gov)  
2025-10-20 - 4:08:59 PM GMT- IP address: 62.10.205.18
-  Document e-signed by ANDREA SALAZAR (asalazar@santafenm.gov)  
Signature Date: 2025-10-20 - 4:25:11 PM GMT - Time Source: server- IP address: 63.232.20.2
-  Agreement completed.  
2025-10-20 - 4:25:11 PM GMT

**Signature:** Marcos Martinez  
Marcos Martinez (May 14, 2026 09:49:34 MDT)

**Email:** [mdmartinez@santafenm.gov](mailto:mdmartinez@santafenm.gov)






# PHMB\_Las\_Soleras\_v\_CoSF\_Amend\_1\_Packe t

Final Audit Report

2026-05-14

Created:	2026-05-13
By:	MATTHEW HARDING (mrharding@santafenm.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAAnO4SSJKmrQSEhQa9c4gisfWhQChUygn

## "PHMB\_Las\_Soleras\_v\_CoSF\_Amend\_1\_Packet" History

-  Document created by MATTHEW HARDING (mrharding@santafenm.gov)  
2026-05-13 - 9:39:44 PM GMT- IP address: 63.232.20.2
-  Document emailed to Marcos Martinez (mdmartinez@santafenm.gov) for signature  
2026-05-13 - 9:40:25 PM GMT
-  Email viewed by Marcos Martinez (mdmartinez@santafenm.gov)  
2026-05-14 - 3:48:19 PM GMT- IP address: 51.54.38.123
-  Document e-signed by Marcos Martinez (mdmartinez@santafenm.gov)  
Signature Date: 2026-05-14 - 3:49:34 PM GMT - Time Source: server- IP address: 216.207.130.218 - Signature Appearance Selected: TYPE
-  Agreement completed.  
2026-05-14 - 3:49:34 PM GMT










# CM -Peifer, Hanson, Mullins, & Baker, P.A.- \$129,825.00


Final Audit Report

2026-05-18

Created:	2026-05-14
By:	AP (aeperez@santafenm.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAALS2ovL0VdEGj_KRcdwEj9yIVXIKapM5W

## "CM -Peifer, Hanson, Mullins, & Baker, P.A.-\$129,825.00" History

-  Document created by ALYSSA PEREZ (aeperez@santafenm.gov)  
2026-05-14 - 7:34:02 PM GMT- IP address: 63.232.20.2
-  Document emailed to ALYSSA PEREZ (aeperez@santafenm.gov) for filling  
2026-05-14 - 7:35:34 PM GMT
-  Signer ALYSSA PEREZ (aeperez@santafenm.gov) entered name at signing as AP  
2026-05-14 - 7:35:45 PM GMT- IP address: 63.232.20.2
-  Form filled by AP (aeperez@santafenm.gov)  
Form filling Date: 2026-05-14 - 7:35:47 PM GMT - Time Source: server- IP address: 63.232.20.2 - Signature Appearance Selected: TYPE
-  Document emailed to Andrew Hopkins (ajhopkins@santafenm.gov) for signature  
2026-05-14 - 7:35:50 PM GMT
-  Email viewed by Andrew Hopkins (ajhopkins@santafenm.gov)  
2026-05-14 - 8:44:58 PM GMT- IP address: 104.47.65.254
-  Document e-signed by Andrew Hopkins (ajhopkins@santafenm.gov)  
Signature Date: 2026-05-14 - 8:45:22 PM GMT - Time Source: server- IP address: 63.232.20.2 - Signature Appearance Selected: IMAGE
-  Document sent to JoAnn Lovato (jdlovato@santafenm.gov) and Travis Dutton-Leyda (tkduttonleyda@santafenm.gov) for signature. One of them to sign  
2026-05-14 - 8:45:25 PM GMT
-  Email viewed by Travis Dutton-Leyda (tkduttonleyda@santafenm.gov)  
2026-05-14 - 10:05:28 PM GMT- IP address: 153.66.23.162

 Document e-signed by Travis Dutton-Leyda (tkduttonleyda@santafenm.gov)


Signature Date: 2026-05-15 - 7:50:11 PM GMT - Time Source: server- IP address: 63.232.20.2 - Signature Appearance Selected: IMAGE

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2026-05-15 - 7:50:14 PM GMT

 Document e-signed by ANDREA PHILLIPS (akphillips@santafenm.gov)

Signature Date: 2026-05-15 - 10:39:33 PM GMT - Time Source: server- IP address: 63.232.20.2 - Signature Appearance Selected: DRAW

 Document emailed to BRIAN MOYA (bjmoya@santafenm.gov) for signature

2026-05-15 - 10:39:36 PM GMT

 Email viewed by BRIAN MOYA (bjmoya@santafenm.gov)

2026-05-18 - 3:09:58 PM GMT- IP address: 174.238.226.207

 Document e-signed by BRIAN MOYA (bjmoya@santafenm.gov)

Signature Date: 2026-05-18 - 3:10:13 PM GMT - Time Source: server- IP address: 174.238.226.207 - Signature Appearance Selected: MOBILE\_IMAGE

 Agreement completed.

2026-05-18 - 3:10:13 PM GMT

**Signature:** *Erika Quintana*

**Email:** [efquintana@santafenm.gov](mailto:efquintana@santafenm.gov)