CITY OF SANTA FE

# The Purchasing Memo

**Date: June 25, 2026**

**To:** Chief Brian Moya, Interim City Manager

**Via:** Ben Valdez, Interim Chief of Police B. Valdez B. Valdez (Jun 26, 2026 03:59:58 PDT)

**From:** Lawrence Barnett, Deputy Chief of Police Lawrence Barnett Lawrence Barnett (Jun 25, 2026 23:13:59 MDT)

**Subject:** Professional Services Agreement- 1:1 Counseling Services

**Vendor Name:** Public Safety Psychology Group LLC

**Munis Vendor Number:** 4493

---

**ITEM AND ISSUE:**

The Santa Fe Police Department respectfully requests your review and approval of a professional services agreement in the total amount of $40,000 not to exceed for psychological screenings for a term of two years; July 1, 2026, to June 30, 2028.

**CONTRACT NUMBER:**

The FY27 Munis contract number is 3270001.

**BACKGROUND AND SUMMARY:**

Vendor provides psychological screenings for pre-employment, fit for duty and critical incidents as needed.

**PRIOR APPROVALS AND SUPPORTING INFORMATION:**

**FUNDING SOURCE:**

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

**Munis Org Name/Number:** Police Administration/ 1000310

**Munis Object Name/Number:** Professional Contracts/ 510300

**Budget Officer / Designee:** Andy Hopkins **Date:** 06/29/2026

**Budget Officer Comment/Exceptions:** _____

**PROCUREMENT METHOD:**

**The procurement method used was** SFCC 1987, Section 11-13, Small Purchase ≤ $60,000.00

**Small Purchases -** This procurement was conducted in accordance with NMSA 1978, Section 13-1-125, which authorizes small purchases not exceeding statutory thresholds. Quotes were solicited on 5/30/2026, and responses were due on 6/15/2026. PSPG provided the most advantageous quote in terms of price and responsiveness. Accordingly, an award is recommended to Public Safety Psychology Group, LLC.

JV JV

**Chief Procurement Officer (CPO)/Designee:** _____ **Date:** 07/01/2026

**CPO Comment/Exceptions:** _____

**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
Vendor's Quote
Certificate of Liability Insurance (COI)
Professional Services Contract

CITY OF SANTA FE

# PROFESSIONAL SERVICES CONTRACT

## Psychiatry Services

THIS CONTRACT is made and entered into by and between the City of Santa Fe, New Mexico, hereinafter referred to as the "City," and Public Safety Psychology Group LLC, hereinafter referred to as the "Contractor," and is effective as of the date set forth below upon which it is executed by the Parties.

### I. RECITALS

**WHEREAS**, the Chief Procurement Officer of the City has made the determination that this Contract is in accordance with the provisions of the New Mexico Procurement Code (NMSA 1978, 13-1-28 et seq.) pursuant to NMSA 1978, Section 13-1-125, Small Purchase; and

**WHEREAS**, the CPO has determined that is contract qualifies as a "small purchase" under the procurement code, NMSA 1978, Section 13-1-125.

**WHEREAS**, the Contractor is one of such requisite and qualifications and is willing to engage with the City for professional services, in accordance with the terms and conditions hereinafter set out, and the Contractor understanding and consenting to the foregoing is willing to render such professional services as outlined in the Contract; and

The City and the Contractor hereby agree as follows:

### II. SCOPE OF WORK

The Contractor shall provide the following services for the City:

A. Administer written and verbal psychological screening for the applicants/officers wishing to attend the NM Law Enforcement Academy (NM-LEA) or the Cert by Waiver Class offered by NM-LEA to sworn police officers servicing in designated high stress and high exposure assignments.

B. Conduct post-traumatic incident assignments; as well as fit for duty examinations when requested.

C. All work shall be conducted under the guidelines of NM-LEA and the Professional Standards Division. Provide written test based on the job analysis and past best practices of the City of Santa Fe Police Department.

D. Other Mental Health Related Services

## III. STANDARD OF PERFORMANCE; LICENSES

A. The Contractor does hereby accept its designation as a professional service, rendering services related to Psychiatry Services for the City, as set forth in this Contract. 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.

## IV. COMPENSATION

A. The City shall compensate the Contractor for the services described in the Scope of Work, a total amount of $37,166.09, which excludes Gross Receipts Tax (GRT). The GRT applicable to this contract is levied at the rate of 7.625%, equaling $$2,833.91. The total not to exceed compensation inclusive of GRT is $40,000.00.

B. The compensation represents a maximum amount. The Contractor must notify the City when the Services provided under this Contract approach 90% of compensation total. Services rendered beyond the maximum compensation amount will not be reimbursed unless the Contract is amended in writing prior to the provision of such services.

C. Invoicing and Payment Terms Payment will be made upon the City's acceptance of deliverables and receipt of a detailed, certified invoice from the Contractor. Payments will be sent to the Contractor's designated address. The City shall issue payment in accordance with the timelines required by law. Invoices must be submitted no later than fifteen (15) days after the Contract's termination. Late invoices will not be processed or paid.

D. Extended Payment Terms for Grant-Funded Contracts. For grant-funded agreements, the City may issue payment within forty-five (45) days following submission of an undisputed payment request.

## V. TERM

THIS CONTRACT SHALL NOT BECOME EFFECTIVE UNTIL APPROVED BY THE CITY. This Contract shall terminate on June 30, 2028**,** unless terminated pursuant to the Termination and Appropriations articles of this Contract.

## VI. TERMINATION

A. Grounds. The City may terminate this Contract for convenience or cause. For contracts within their authority, the City Manager or their designee is authorized to provide the notice of termination,

otherwise such notice of termination shall be provided by the Mayor or their designee as authorized by the Governing Body. The Contractor may only terminate this Contract based upon the City's uncured, material breach of this Contract.

B. Notice; City Opportunity to Cure.

1. 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 Contract 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 Contract 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 Contract, the Contractor is suspended or debarred by the City; or (iii) the Contract is terminated pursuant to the "Appropriations" Article, of this Contract.

C. Liability. Except as otherwise expressly allowed or provided under this Contract, 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 Contract. 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 **CONTRACT**.*

## VII. APPROPRIATIONS

The terms of this Contract are contingent upon sufficient appropriations and authorization being made by the Governing Body for the performance of this Contract. If sufficient appropriations and authorization are not made by the Governing Body, 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.

## VIII. 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.

## IX. 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.

## X. 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.

## XI. 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.

## XII. 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.

## XIII. 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.

## XIV. 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, NMSA 1978, Chapter 10, Article 16.

C. Contractor's representations and warranties in Paragraphs A and B of this Article 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 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 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.

## XV. 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 "Term" herein, or to agree to the reduced funding.

## XVI. ENTIRE AGREEMENT

This Contract, together with any other documents incorporated herein by reference and all related Exhibits and Schedules constitutes the sole and entire agreement of the Parties with respect to the subject matter of this Contract, and supersedes all prior and contemporaneous understandings, agreements, representations, and warranties, both written and oral, with respect to the subject matter. In the event of any inconsistency between the statements in the body of this Contract, and the related Exhibits and Schedules, the statements in the body of this Contract shall control.

## XVII. MERGER

This Contract incorporates all the Contracts, 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 Contract or understanding, oral or otherwise, of the parties or their agents shall be valid or enforceable unless embodied in this Contract.

## XVIII. PENALTIES FOR VIOLATION OF LAW

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

## XIX. 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.

## XX. 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 NMSA 1978, Section 38-3-2. 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.

## XXI. 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.

## XXII. PROFESSIONAL LIABILITY INSURANCE

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

## XXIII. OTHER INSURANCE

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

### COMMERCIAL GENERAL LIABILITY

Commercial General Liability insurance shall be written on an occurrence basis and be a broad as ISO Form CG 00 01 with limits not less than $1,000,000 per occurrence 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. For services involving City-owned assets, the Contractor shall maintain coverage for the full replacement cost of all such assets within their care, custody, or control.

### BROADER COVERAGE AND LIMITS

for the insurance requirements under this Contract shall be the greater of (1) the minimum coverage and limits specified in this Contract, 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 Contract are sufficient to cover the obligations of Contractor hereunder.

Contractor shall maintain the above insurance for the term of this Contract 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.

## XXIV. 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.

## XXV. INDEMNIFICATION

The Contractor shall defend, indemnify and hold harmless the City from all actions, proceeding, claims, demands, costs, damages, attorneys' fees and all other liabilities and expenses of any kind from any source which may arise out of the performance of this Contract, caused by the negligent act or failure to act of the Contractor, its officers, employees, servants, subcontractors or agents, or if caused by the actions of any client of the Contractor resulting in injury or damage to persons or property during the time when the Contractor or any officer, agent, employee, servant or subcontractor thereof has or is performing services pursuant to this Contract. If any action, suit or proceeding related to the services performed by the Contractor or any officer, agent, employee, servant or subcontractor under this Contract is brought against the Contractor, the Contractor shall, as soon as practicable but no later than two (2) days after it receives notice thereof, notify the legal counsel of the City.

## XXVI. 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, NMSA 1978, Section 41-4-1, et. seq., 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.

## XXVII. 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.

## XXVIII. ENFORCEMENT OF CONTRACT

A party's failure to require strict performance of any provision of this Contract 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 Contract 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.

## XXIX. NOTICES

Any notice required to be given to either party by this Contract shall be in writing and shall be delivered in person, by courier service or by U.S. mail, either first class or certified, return receipt requested, postage prepaid, as follows:

| | | |
|---|---|---|
| **To the City:**<br><br>Chief Procurement Officer<br>purchasing@santafenm.gov<br>PO Box 909<br>Santa Fe, NM 87504-0909 | Police Department<br>Ben Valdez, Interim<br>Chief of Police<br>2515 Camino Entrada<br>Santa Fe, NM 87507<br>bpvaldez@santafenm.gov<br>505-955-5040 | **To the Contractor:**<br><br>Public Safety Psychology Group LLC<br>Troy Rodgers<br>PO Box 92002<br>Albuquerque, NM 87199<br>t.rodgers@pspg-nm.com<br><br>505-888-5499 |

## XXX. AUTHORITY

If Contractor is other than a natural person, the individual(s) signing this Contract on behalf of Contractor represents and warrants that he or she has the power and authority to bind Contractor, and that no further action, resolution, or approval from Contractor is necessary to enter a binding contract.

## XXXI. NON-COLLUSION

In signing this Contract, the Contractor certifies the 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's Chief Procurement Officer.

## XXXII. DEFAULT/BREACH

In case of Default and/or Breach by the Contractor, for any reason whatsoever, the City may procure the goods or services from another source and hold the Contractor responsible for any resulting excess costs and/or damages, including but not limited to, direct damages, indirect damages, consequential damages, special damages, and the City may also seek all other remedies under the terms of this Contract and under law or equity.

## XXXIII. EQUITABLE REMEDIES

The Contractor acknowledges that its failure to comply with any provision of this Contract will cause the City irrevocable harm and that a remedy at law for such a failure would be an inadequate remedy for the City, and the Contractor consents to the City's obtaining from a court of competent jurisdiction, specific performance, or injunction, or any other equitable relief in order to enforce such compliance. The City's rights to obtain equitable relief pursuant to this Contract shall be in addition to, and not in lieu of, any other remedy that the City may have under applicable law, including, but not limited to, monetary damages.

## XXXIV. 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 subcontractors due to any of the above, unless the City shall determine that the supplies or services to be furnished by the subcontractor 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 Clause shall not be exclusive and are in addition to any other rights now being provided by law or under this Contract.

[SIGNATURE PAGE TO FOLLOW]

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

CITY OF SANTA FE:

BRIAN MOYA

BRIAN MOYA, INTERIM CITY MANAGER

DATE: 07/01/2026

CONTRACTOR:
PUBLIC SAFETY PSYCHOLOGY GROUP LLC

Troy Rodgers (Jun 25, 2026 13:52:25 MDT)

TROY RODGERS, AGENCY DIRECTOR

DATE: 06/25/2026

NMBTIN: _____

ATTEST:

CITY OF SANTA FE ORGANIZED SEAL JULY 13, AD 1891 NEW MEXICO

GERALYN CARDENAS, CITY CLERK

Approved to form and legal sufficiency by:

Christopher W. Ryan

Christopher W. Ryan (Jun 25, 2026 13:56:14 MDT)

CHRIS RYAN, SENIOR ASSISTANT CITY ATTORNEY

APPROVED FOR FINANCES:

MONICA MAESTAS, FINANCE DIRECTOR

# psychiatry_services-2026-06-23-16-04-22_CoSF

Final Audit Report 2026-06-25

| | |
|---|---|
| Created: | 2026-06-25 |
| By: | MATTHEW HARDING (mrharding@santafenm.gov) |
| Status: | Signed |
| Transaction ID: | CBJCHBCAABAA7AKZ4RHXIUqEFAw-eNKCqX0pjCpvjRW1 |
| Documents: | psychiatry_services-2026-06-23-16-04-22_CoSF.pdf (10 pages) |
| Number of Documents: | 1 |
| Document page count: | 10 |
| Number of supporting files: | 0 |
| Supporting files page count: | 0 |

## "psychiatry_services-2026-06-23-16-04-22_CoSF" History

Document created by MATTHEW HARDING (mrharding@santafenm.gov)
2026-06-25 - 7:20:31 PM GMT- IP address: 63.232.20.2

Document emailed to Troy Rodgers (t.rodgers@pspg-nm.com) for signature
2026-06-25 - 7:21:10 PM GMT

Email viewed by Troy Rodgers (t.rodgers@pspg-nm.com)
2026-06-25 - 7:51:29 PM GMT- IP address: 207.251.53.83

Document e-signed by Troy Rodgers (t.rodgers@pspg-nm.com)
Signature Date: 2026-06-25 - 7:52:25 PM GMT - Time Source: server- IP address: 207.251.53.83 - Signature Appearance Selected: DRAW

Document emailed to Chris Ryan (cwryan@santafenm.gov) for signature
2026-06-25 - 7:52:28 PM GMT

Email viewed by Chris Ryan (cwryan@santafenm.gov)
2026-06-25 - 7:55:46 PM GMT- IP address: 104.47.64.254

Signer Chris Ryan (cwryan@santafenm.gov) entered name at signing as Christopher W. Ryan
2026-06-25 - 7:56:12 PM GMT- IP address: 63.232.20.2

Document e-signed by Christopher W. Ryan (cwryan@santafenm.gov)
Signature Date: 2026-06-25 - 7:56:14 PM GMT - Time Source: server- IP address: 63.232.20.2 - Signature Appearance Selected: TYPE

Powered by Adobe Acrobat Sign

Agreement completed.

2026-06-25 - 7:56:14 PM GMT

Powered by
Adobe
Acrobat Sign

# PSPG Psychs memo fy27

Final Audit Report 2026-06-26

| | |
|---|---|
| Created: | 2026-06-25 |
| By: | TARA RICO (trrico@santafenm.gov) |
| Status: | Signed |
| Transaction ID: | CBJCHBCAABAAgSb20leFHD55VgYDD-pI3Eo6Fr2BpANr |
| Documents: | PSPG Psychs memo fy27.pdf (2 pages)<br>psychiatry_services-2026-06-23-16-04-22_CoSF - signed.pdf (12 pages) |
| Number of Documents: | 2 |
| Document page count: | 14 |
| Number of supporting files: | 0 |
| Supporting files page count: | 0 |

## "PSPG Psychs memo fy27" History

Document created by TARA RICO (trrico@santafenm.gov)
2026-06-25 - 8:26:46 PM GMT- IP address: 63.232.20.2

Document emailed to lbarnett@santafenm.gov for signature
2026-06-25 - 8:27:20 PM GMT

Restricted visibility Email viewed by lbarnett@santafenm.gov
2026-06-26 - 5:13:33 AM GMT- IP address: 166.198.130.35

Signer lbarnett@santafenm.gov entered name at signing as Lawrence Barnett
2026-06-26 - 5:13:57 AM GMT- IP address: 166.198.130.35

Restricted visibility Document e-signed by Lawrence Barnett (lbarnett@santafenm.gov)
Signature Date: 2026-06-26 - 5:13:59 AM GMT - Time Source: server- IP address: 166.198.130.35 - Signature Appearance Selected: MOBILE_TYPE

Document emailed to bpvaldez@santafenm.gov for signature
2026-06-26 - 5:14:01 AM GMT

Restricted visibility Email viewed by bpvaldez@santafenm.gov
2026-06-26 - 10:59:35 AM GMT- IP address: 104.47.64.254

Signer bpvaldez@santafenm.gov entered name at signing as B. Valdez
2026-06-26 - 10:59:56 AM GMT- IP address: 107.122.50.23

Powered by Adobe Acrobat Sign

Restricted visibility Document e-signed by B. Valdez (bpvaldez@santafenm.gov)

Signature Date: 2026-06-26 - 10:59:58 AM GMT - Time Source: server- IP address: 107.122.50.23 - Signature Appearance Selected: MOBILE_TYPE

Agreement completed.

2026-06-26 - 10:59:58 AM GMT

Powered by
Adobe
Acrobat Sign

Public Safety Psychology
Group, LLC
PO BOX 92002
Albuquerque,NM
87199

# Quote

| DATE | ESTIMATE # |
|---|---|
| 6/1/2026 | 685 |

| BILL TO |
|---|
| Santa Fe Police Dept<br>2515 Camino Entrada<br>Santa Fe, NM 87507 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|---|---|---|---|---|
| each | Quote for Psychological Services for FY 2027 and FY 2028 | 1 | | 0.00 |
| each | Pre Employment Psychological Screenings @ $375+ GRT | 1 | 375.00 | 375.00T |
| each | Specialty Assignment Psychological Screening @ $375 + GRT | 1 | 375.00 | 375.00T |
| each | Fitness for Duty Evaluations @ $250 per hour for all components | 1 | 250.00 | 250.00T |
| each | All Other mental Health Related Services (CISD, etc) @ $125/hr | 1 | 125.00 | 125.00T |
| each | Return to Duty Screening @ $275 + GRT | 1 | 275.00 | 275.00T |
| each | Travel @ $75/hr | 1 | 75.00 | 75.00 |

| | |
|---|---|
| Subtotal | 1,475.00 |
| 7.625% Tax | 106.75 |
| Total | 1,581.75 |
| Balance Due | 1,581.75 |

# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 8/28/2025

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

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

**PRODUCER**
Cress Insurance Consultants
Higginbotham Insurance Agency, Inc.
6101 Moon Street NE Suite 1000
Albuquerque NM 87111

License#: 2081754

CONTACT NAME: Wendy Milbrandt
PHONE (A/C, No, Ext): 505-822-8114
FAX (A/C, No): 505-822-0341
E-MAIL ADDRESS: wmilbrandt@cressinsurance.com

| INSURER(S) AFFORDING COVERAGE | NAIC # |
|---|---|
| INSURER A : Lexington Insurance Company | 19437 |
| INSURER B : Employers Assurance Company | 25402 |
| INSURER C : | |
| INSURER D : | |
| INSURER E : | |
| INSURER F : | |

**INSURED**
Public Safety Psychology Group, LLC
PO Box 92002
Albuquerque NM 87199-2002

PUBLSAF-01

**COVERAGES** **CERTIFICATE NUMBER:** 1023522760 **REVISION NUMBER:**

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

| INSR LTR | TYPE OF INSURANCE | ADDL INSD | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS | |
|---|---|---|---|---|---|---|---|---|
| A | [X] COMMERCIAL GENERAL LIABILITY<br>[ ] CLAIMS-MADE [X] OCCUR<br>GEN'L AGGREGATE LIMIT APPLIES PER:<br>[ ] POLICY [ ] PRO-JECT [X] LOC<br>[ ] OTHER: | | | 01981072200 | 8/13/2025 | 8/13/2026 | EACH OCCURRENCE | $ 1,000,000 |
| | | | | | | | DAMAGE TO RENTED PREMISES (Ea occurrence) | $ 100,000 |
| | | | | | | | MED EXP (Any one person) | $ 1,000 |
| | | | | | | | PERSONAL & ADV INJURY | $ 1,000,000 |
| | | | | | | | GENERAL AGGREGATE | $ 2,000,000 |
| | | | | | | | PRODUCTS - COMP/OP AGG | $ 0 |
| | | | | | | | | $ |
| A | AUTOMOBILE LIABILITY<br>[ ] ANY AUTO<br>[ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS<br>[X] HIRED AUTOS ONLY [X] NON-OWNED AUTOS ONLY | | | 01981072200 | 8/13/2025 | 8/13/2026 | COMBINED SINGLE LIMIT (Ea accident) | $ 1,000,000 |
| | | | | | | | BODILY INJURY (Per person) | $ |
| | | | | | | | BODILY INJURY (Per accident) | $ |
| | | | | | | | PROPERTY DAMAGE (Per accident) | $ |
| | | | | | | | | $ |
| | [ ] UMBRELLA LIAB [ ] OCCUR<br>[ ] EXCESS LIAB [ ] CLAIMS-MADE<br>[ ] DED [ ] RETENTION $ | | | | | | EACH OCCURRENCE | $ |
| | | | | | | | AGGREGATE | $ |
| | | | | | | | | $ |
| B | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY<br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N [ ]<br>If yes, describe under DESCRIPTION OF OPERATIONS below | N/A | | EIG607334000 | 8/13/2025 | 8/13/2026 | [X] PER STATUTE [ ] OTH-ER | |
| | | | | | | | E.L. EACH ACCIDENT | $ 1,000,000 |
| | | | | | | | E.L. DISEASE - EA EMPLOYEE | $ 1,000,000 |
| | | | | | | | E.L. DISEASE - POLICY LIMIT | $ 1,000,000 |
| | | | | | | | | |

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

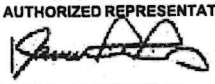
**CERTIFICATE HOLDER**

City of Santa Fe
200 Lincoln Avenue
Santa Fe NM 87504

**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



© 1988-2015 ACORD CORPORATION. All rights reserved.



The ACORD name and logo are registered marks of ACORD

City of Santa Fe
200 Lincoln Ave, Santa Fe, NM 87501 | santafenm.gov

Michael J. Garcia, Mayor

**Dear City Staff,**

The Chief Procurement Officer (CPO) must determine whether a **service** is classified as General, Professional, or Construction before a purchase involving services can proceed. This classification ensures that each procurement follows the correct path, including the appropriate procurement method, contract type and term, and insurance requirements.

To improve efficiency and reduce delays for routine service procurements, the Central Purchasing Division (CPD) has issued this Blanket Services Determination (Version 4). This document identifies common service types that have already been reviewed and classified by the CPO. If your scope of work clearly aligns with a listed service, you may rely on this document and do not need to request a separate service determination.

This document is issued in accordance with state statute and City ordinances and is valid through June 30, 2027, for service types that clearly fall within the established categories.

This document does not apply in all situations. A separate CPO determination is required if the scope of work is mixed or hybrid, unclear, unusual, design-build, or not specifically addressed in the categories below. In such cases, staff must request a determination by emailing purchasing_det@santafenm.gov at the outset of the procurement.

The intent of this service determination is to ensure that the correct procurement path is identified early. When that path requires vendor selection through a formal procurement (such as an ITB or RFP), departments must engage CPD during the initial needs and expectations-gathering phase and continue coordination through contract execution.

If you need assistance classifying a service, please contact CPD.

**The following are General Services:**

- Air/bus, vehicle charter/rental service
- Animal/k9 boarding - basic
- Auctioneers
- Audio-visual equipment setup and routine maintenance for events and presentations (including projectors, microphones, and speakers)
- Automotive mechanical services – all - including vehicle inspection, diagnostics, repair labor, parts replacement, and routine maintenance (e.g., oil changes, brake service, tune-ups, etc.)
- Artwork installation
- Artwork transportation

**General Services (continued):**

- Banking Services (routine, transaction-based)
- Boiler testing/water treatment service
- Bookkeeping service (routine, transaction-based)
- Biohazard clean-up and disinfection services for crime scenes, homicides, suicides, unattended deaths, car accidents, deadly car crashes and cleanup of police units, along with any other biohazard situations. Building alarm systems, service and repair
- Check collection service
- Clothing, textile fabrication repair service
- Commercial laundry service, dry cleaning, etc.
- Communications systems installation, servicing, and repair
- Conference and trade show coordination
- Debt collection service
- Delivery/courier service
- Document storage, duplication, retrieval, review, and destruction service
- Drug testing and screening (standard tests)
- Engraving service
- Equipment installation, preventive maintenance, inspection, calibration, and repair
- Equipment rental services
- Exams administration and scoring service
- Executive recruitment
- Firefighting/suppression service
- Food preparation, vending, and catering services
- Health screening, basic diagnostic (wellness, blood pressure monitoring, blood draw, etc.)
- Herbicide application service
- Household goods packing, storage, transportation service
- HVAC system maintenance service - Includes filter changes, inspections, cleaning, minor repairs, and system diagnostics.

**General Services (continued):**

- Information Technology - Hosting only
- Information Technology Help Desk Services
- Information Technology Services requiring software or equipment
- Information Technology Software and Hardware Support Services
- Interpretive services: written/oral/sign language
- Inventory service
- Janitorial service, carpet cleaning, window washing
- Laboratory testing and analysis (standard tests only)
- Land clearing/debris removal service
- Landscaping—tree planting, grooming service, lawn mowing, etc. (but not landscape architects)
- Language translation service
- Linen rental service
- Locksmith services
- Marine equipment inspection, certification, and repair
- Medical equipment rental or repair service (wheelchairs, walkers, etc.), including measurements, adjustments, and modifications to meet patient needs
- Metal/pipe/wiring detection service
- Office furnishings installation, refurbishment, and repair service
- Package inspection and crating
- Painting service
- Paper shredding
- Parking lot sweeping/snow removal service
- Pest/weed control service
- Photographic/micrographic processing and delivery, includes aerial and ground photography (if analysis is included, then personal service)
- Printing/duplicating service
- Process serving

**General Services (continued):**

- Property management (rent collection, property maintenance, etc.)
- Recycling/disposal/litter pickup service
- Retreat and workshop planning, conduct, coordination, etc.
- Security/armored car services
- Shop welding/metal fabrication service
- Software as a Service
- Steam cleaning, high pressure washing, parts cleaning service
- Studio photography service (does not include portrait painting)
- Telephone interview service (conduct of survey using prescribed survey instrument)
- Towing service
- Traffic control services – including certified flaggers, barricade setup/removal, temporary signage, and traffic control plans (not involving permanent installations or design engineering)
- Training – when offered as a regular course by an institution (such as a college or university)
- Travel service — air, surface, water
- Videotaping and recording service
- Warehouse dry/cold storage rental service
- Weather information service

**Profession Services are listed on the following pages.**

**The following are Professional Services:**

- Accountants (certified public accountants and registered public accountants)
- Actuaries
- Analysts of processes, programs, fiscal impact, and compliance
- Appraisers
- Archeologists
- Architects
- Artwork, original (services creating the artwork)
- Audio/video media productions (design, development, and/or oversight of)
- Auditors
- Broadband
- Business process re-engineering
- Counselors
- Consultants (including IT Consultants)
- Curriculum/Examination development
- Community Programming
- Data Backup Services
- Data Storage and Management Services
- Design
- Economists
- Engineers
- Environmental monitoring: noise level, safety, hazardous gas detection, radiation monitoring service, etc.
- Financial Advisors
- Grant writing
- Graphic designers (creative or original in nature)
- Hearing officer services

**Professional Services (Continued):**

- Independent Verification and Validation
- Information Technology Hosting when it includes Maintenance and Support
- Information Technology Maintenance
- Information Technology Management
- Information Technology Programming
- Information Technology Risk Assessment
- Insurance Adjusters/Brokers
- Investigators (personnel-related, etc.)
- Investment advisors and management
- Labor negotiators
- Landscape Architects
- Lawyers
- Lobbyists
- Managed Network Services
- Management and system analysts
- Management consultants
- Marketing consultants (including identifying market opportunities, conduct of marketing programs, planning, promotion, market research surveys, etc.)
- Medical arts practitioners
- Medical – doctors, immunizations, etc.
- Mental health support – Therapists, Counselors, etc.
- Network Cybersecurity Services
- Network Installation
- Physicals
- Planners
- Policy Advisors

**Professional Services (Continued):**

- Polygraph services
- Product Development Services
- Program/Project Managers
- ☑ Psychologists
- Public relations advisors/Publicists
- Publication development (creation of audio/video productions, brochures, pamphlets, maps, signs, posters, annual reports, etc.)
- Researchers
- Scientists (Bio/Chem/Env/Geo/Hydro/Mech, etc.)
- Social and Human Services - Includes case management, outreach, crisis intervention, supportive housing assistance, and other services intended to support vulnerable or at-risk populations. Services may be delivered by licensed or trained professionals in coordination with public or nonprofit systems.
- Speech writers
- Statisticians
- Surveyors
- Trade developers
- Training – when it is specifically designed for an agency as opposed to established courses (such as out of the box training offered to all at a training company, university, or college)
- Veterinarian services
- Web design and development

**Construction Services are listed on the following pages.**

**The following are Construction Services:**

- Bid-Build (Standard)
- Construction Managers
- New Construction (including buildings, roads, bridges, utilities)
- Remodeling and Renovations (interior and exterior work)
- Demolition (including site clearance)
- Excavation and Earthwork
- Electrical Work (installation, repair, upgrades)
- Permanent installation or upgrades of audio-visual systems (including wiring and structural modifications)
- Plumbing (installation, repair, maintenance)
- Masonry and Concrete Work
- Roofing (installation, repair, maintenance)
- Structural Repair and Reinforcement
- Stucco installation, repair, and finishing
- Painting and Finishing (for construction purposes)
- Mechanical Work (HVAC systems, etc.)
- Site Preparation and Land Grading
- Utility Installation and Repair (water, sewer, gas lines)

**Disclaimer and signatures listed on the next and final page.**

**Disclaimer – Scope of this Determination**

This blanket *services'* determination only covers **service type classifications**. It does **not** replace other determinations that must still be issued by the **CPO**. Staff must continue to obtain separate determinations, as applicable, for items such as:

- Procurement **Exemptions**
- **Emergency procurements**
- **Sole sources**
- **Use of existing contracts**
- **Use of cooperative agreements**
- **Multi-term contract** use and term length
- **Awarding multiple vendor contracts** from one solicitation
- **Other determinations or approvals** expressly required by the Procurement Code or the City's Procurement Manual

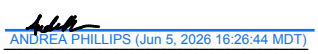
If you are unsure whether another type of determination is required, or which type applies, please contact **Purchasing via email purchasing@santafenm.gov or Teams (link below)** for guidance before proceeding.

https://teams.microsoft.com/l/team/19%3A6JxaCDNvqv_5QJ4CIFauA2TeGLsKu-y614WgZjGIHNo1%40thread.tacv2/conversations?groupId=a367d8c2-992f-4c74-8e7d-0ccb6950c9a1&tenantId=77b69f5a-55ed-4363-8616-4867b0bc707f

Travis Dutton-Leyda, Chief Procurement Officer

Date: 06/05/2026

Andrea Phillips, Interim Finance Director and Deputy City Manager




Date: 06/05/2026

# Blanket Services Determination V4 FY26-FY27 Final

Final Audit Report 2026-06-05

| | |
|---|---|
| Created: | 2026-06-05 |
| By: | Travis Dutton-Leyda (tkduttonleyda@santafenm.gov) |
| Status: | Signed |
| Transaction ID: | CBJCHBCAABAADLqMyGAem5jy5Wocdbfnanoeaw1taO0M |
| Documents: | Blanket Services Determination V4 FY26-FY27 Final.docx (9 pages) |
| Number of Documents: | 1 |
| Document page count: | 9 |
| Number of supporting files: | 0 |
| Supporting files page count: | 0 |

## "Blanket Services Determination V4 FY26-FY27 Final" History

Document created by Travis Dutton-Leyda (tkduttonleyda@santafenm.gov)
2026-06-05 - 10:23:16 PM GMT- IP address: 63.232.20.2

Document emailed to Travis Dutton-Leyda (tkduttonleyda@santafenm.gov) for signature
2026-06-05 - 10:24:24 PM GMT

Document emailed to ANDREA PHILLIPS (akphillips@santafenm.gov) for signature
2026-06-05 - 10:24:25 PM GMT

Document e-signed by Travis Dutton-Leyda (tkduttonleyda@santafenm.gov)
Signature Date: 2026-06-05 - 10:24:35 PM GMT - Time Source: server- IP address: 63.232.20.2 - Signature Appearance Selected: IMAGE

Email viewed by ANDREA PHILLIPS (akphillips@santafenm.gov)
2026-06-05 - 10:25:23 PM GMT- IP address: 104.47.64.254

Document e-signed by ANDREA PHILLIPS (akphillips@santafenm.gov)
Signature Date: 2026-06-05 - 10:26:44 PM GMT - Time Source: server- IP address: 63.232.20.2 - Signature Appearance Selected: DRAW

Agreement completed.
2026-06-05 - 10:26:44 PM GMT

Powered by Adobe Acrobat Sign

# PSPG Psychs memo fy27

Final Audit Report 2026-06-26

| | |
|---|---|
| Created: | 2026-06-26 |
| By: | TARA RICO (trrico@santafenm.gov) |
| Status: | Filled |
| Transaction ID: | CBJCHBCAABAAO59sVfJ66EWfb4ejarx8p-TgfeOj7ue- |
| Documents: | PSPG Psychs memo fy27.pdf (16 pages)<br>QUOTE SFPD 2026.pdf (1 page)<br>COI Santa fe.pdf (1 page)<br>1. Blanket Services Determination V4 FY26-FY27 Final - signed.pdf (10 pages) |
| Number of Documents: | 4 |
| Document page count: | 28 |
| Number of supporting files: | 0 |
| Supporting files page count: | 0 |

## "PSPG Psychs memo fy27" History

Document created by TARA RICO (trrico@santafenm.gov)
2026-06-26 - 10:07:07 PM GMT- IP address: 63.232.20.2

Document emailed to TARA RICO (trrico@santafenm.gov) for filling
2026-06-26 - 10:07:39 PM GMT

Email viewed by TARA RICO (trrico@santafenm.gov)
2026-06-26 - 10:07:44 PM GMT- IP address: 51.54.38.120

Form filled by TARA RICO (trrico@santafenm.gov)
Form filling Date: 2026-06-26 - 10:07:58 PM GMT - Time Source: server- IP address: 63.232.20.2

Agreement completed.
2026-06-26 - 10:07:58 PM GMT

Powered by Adobe Acrobat Sign

# CM-500-PSPG_psychiarty_contract.

Interim Agreement Report 2026-06-29

| | |
|---|---|
| Created: | 2026-06-26 |
| By: | JUAN VELA (jevela@santafenm.gov) |
| Status: | Out for Signature |
| Transaction ID: | CBJCHBCAABAASFq_xhlew3DuTjCL-qSZT3WGZ3myAzsS |
| Documents: | CM-500-PSPG_psychiarty_contract..pdf (29 pages) |

## Agreement History

Agreement history is the list of the events that have impacted the status of the agreement prior to the final signature. A final audit report will be generated when the agreement is complete.

# "CM-500-PSPG_psychiarty_contract." History

Document created by JUAN VELA (jevela@santafenm.gov)

2026-06-26 - 10:35:10 PM GMT- IP address: 63.232.20.2

Document emailed to JUAN VELA (jevela@santafenm.gov) for filling

2026-06-26 - 10:37:56 PM GMT

Form filled by JUAN VELA (jevela@santafenm.gov)

Form filling Date: 2026-06-26 - 10:43:02 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

2026-06-26 - 10:43:09 PM GMT

# CM-500-PSPG_psychiarty_contract

Final Audit Report 2026-07-01

| | |
|---|---|
| Created: | 2026-06-29 |
| By: | JUAN VELA (jevela@santafenm.gov) |
| Status: | Signed |
| Transaction ID: | CBJCHBCAABAAUPl2Mt0nvJoRUo5HCsIMRmxiZ_6ZUdiE |
| Documents: | CM-500-PSPG_psychiarty_contract.pdf (30 pages) |
| Number of Documents: | 1 |
| Document page count: | 30 |
| Number of supporting files: | 0 |
| Supporting files page count: | 0 |

## "CM-500-PSPG_psychiarty_contract" History

Document created by JUAN VELA (jevela@santafenm.gov)
2026-06-29 - 4:23:26 PM GMT- IP address: 63.232.20.2

Document emailed to Andrew Hopkins (ajhopkins@santafenm.gov) for signature
2026-06-29 - 4:27:35 PM GMT

Email viewed by Andrew Hopkins (ajhopkins@santafenm.gov)
2026-06-29 - 5:32:28 PM GMT- IP address: 104.47.65.254

Document e-signed by Andrew Hopkins (ajhopkins@santafenm.gov)
Signature Date: 2026-06-29 - 5:32:45 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
2026-06-29 - 5:32:52 PM GMT

Email viewed by Travis Dutton-Leyda (tkduttonleyda@santafenm.gov)
2026-06-29 - 6:18:36 PM GMT- IP address: 104.28.85.131

Document e-signed by Travis Dutton-Leyda (tkduttonleyda@santafenm.gov)
Signature Date: 2026-07-01 - 3:32:35 PM GMT - Time Source: server- IP address: 153.66.23.25 - Signature Appearance Selected: IMAGE

Document emailed to Monica Maestas (mfmaestas@santafenm.gov) for signature
2026-07-01 - 3:32:43 PM GMT

Powered by Adobe Acrobat Sign

Email viewed by Monica Maestas (mfmaestas@santafenm.gov)

2026-07-01 - 5:21:18 PM GMT- IP address: 104.47.64.254

Document e-signed by Monica Maestas (mfmaestas@santafenm.gov)

Signature Date: 2026-07-01 - 5:26:36 PM GMT - Time Source: server- IP address: 63.232.20.2 - Signature Appearance Selected: IMAGE

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

2026-07-01 - 5:26:45 PM GMT

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

2026-07-01 - 6:22:30 PM GMT- IP address: 174.218.21.199

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

Signature Date: 2026-07-01 - 6:22:57 PM GMT - Time Source: server- IP address: 174.218.21.199 - Signature Appearance Selected: MOBILE_IMAGE

Agreement completed.

2026-07-01 - 6:22:57 PM GMT

Powered by
Adobe
Acrobat Sign

**Signature:** Erika Quintana

**Email:** efquintana@santafenm.gov

# 26-0264 Public Safety Psychology Group, LLC

Final Audit Report 2026-07-01

| | |
|---|---|
| Created: | 2026-07-01 |
| By: | Erika Quintana (efquintana@santafenm.gov) |
| Status: | Signed |
| Transaction ID: | CBJCHBCAABAAZVqG5ty4cKWI0AyPlMsx1UxO2fnZri3f |
| Documents: | 26-0264 Public Safety Psychology Group, LLC.pdf (32 pages) |
| Number of Documents: | 1 |
| Document page count: | 33 |
| Number of supporting files: | 0 |
| Supporting files page count: | 0 |

## "26-0264 Public Safety Psychology Group, LLC" History

Document created by Erika Quintana (efquintana@santafenm.gov)
2026-07-01 - 9:18:23 PM GMT- IP address: 63.232.20.2

Document emailed to Erika Quintana (efquintana@santafenm.gov) for signature
2026-07-01 - 9:20:17 PM GMT

Document e-signed by Erika Quintana (efquintana@santafenm.gov)
Signature Date: 2026-07-01 - 9:20:34 PM GMT - Time Source: server- IP address: 63.232.20.2 - Signature Appearance Selected: IMAGE

Document emailed to GERALYN CARDENAS (gfcardenas@santafenm.gov) for signature
2026-07-01 - 9:20:41 PM GMT

Email viewed by GERALYN CARDENAS (gfcardenas@santafenm.gov)
2026-07-01 - 9:28:42 PM GMT- IP address: 104.47.65.254

Document e-signed by GERALYN CARDENAS (gfcardenas@santafenm.gov)
Signature Date: 2026-07-01 - 9:29:01 PM GMT - Time Source: server- IP address: 63.232.20.2 - Signature Appearance Selected: IMAGE

Agreement completed.
2026-07-01 - 9:29:01 PM GMT

Powered by Adobe Acrobat Sign