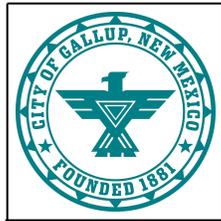


**PUBLIC NOTICE: Due to the Public Health Order Issued by the New Mexico Department of Health, public attendance is discouraged and will be limited for the meeting. Seating is available for the media.**

**AGENDA**

**GALLUP CITY COUNCIL  
REGULAR MEETING  
TUESDAY, MARCH 24, 2020; 6:00 P.M.  
CITY COUNCIL CHAMBERS**



Jackie McKinney, Mayor

Linda Garcia, Councilor, Dist. 1     Allan Landavazo, Councilor, Dist. 2  
Yogash Kumar, Councilor, Dist. 3     Fran Palochak, Councilor, Dist. 4

Maryann Ustick, City Manager  
Curtis Hayes, City Attorney

**A. Pledge Of Allegiance**

The members of the body and the public are invited to recite the Pledge of Allegiance.

**B. Roll Call**

**C. Approval Of Minutes**

Regular Meeting of March 10, 2020

(Draft minutes will be available on Monday, March 23rd).

**D. Discussion/Action Topics**

**1. Appointment Of A Mayor Pro Tempore**

**Summary:** Article II, Section 10 of the City of Gallup Charter provides for the following: *"It (the Council) shall elect from its membership a standing Mayor Pro Tempore who, in the absence or incapacity of the Mayor, shall have the same power and duties as Mayor..."*

Mayor Jackie McKinney will make a recommendation to the Councilors, for their consideration, for the appointment of a Mayor Pro Tem for the remainder of his term as Mayor.

Fiscal Impact: None.  
Recommendation: Appoint a Mayor Pro Tem  
Speaker's Name Mayor Jackie McKinney

2. **Application For Private Security Guard Business License By T.R.I.B.E. LLC D/B/A T.R.I.B.E. Security Service**

T.R.I.B.E. LLC d/b/a T.R.I.B.E. Security Service has submitted the proper application and required documentation for the license to the City Clerk. In accordance with Section 3-11-4 of the City Code, the Chief of Police shall determine whether the public convenience and necessity would be served by the issuance of the license applied for and shall certify these findings to the City Council.

**Recommendation:** The Chief of Police has determined that the public convenience and necessity would be served by the issuance of the license and recommends approval.

Fiscal Impact: None.  
Recommendation: See above  
Speaker's Name Franklin Boyd, Chief of Police

Documents:

[T.R.I.B.E. SECURITY SERVICE.PDF](#)

3. **Indian Hills Park Ballfield Lighting Project Award**

**Summary:** Subject project was conceived and approved by City Council to replace the high mast field lights at the Indian Hills Park Ballfield. Engineer of record is CDM Smith of Albuquerque, NM.

Bids were opened on 17 March 2020 with five bidders. The apparent low bidder is Bixby Electric of Albuquerque, NM with a bid of \$231,986.96 including NMGR. T.

**Fiscal Impact:** None. \$350,000 was appropriated for this project by the 2019 State Legislature.

**Recommendation:** Award the subject project to Bixby Electric of Albuquerque, NM for \$231,986.96 including NMGR. T.

Fiscal Impact: See comments above.  
Recommendation: See Comments Above.  
Speaker's Name Stanley Henderson - Public Works Director

Documents:

[20-03-24\\_2A IH BALLFIELD LIGHTING BID TAB.PDF](#)

4. **Resolution No. R2020-11; East Nizhoni Blvd Reconstruction MAP Resolution**

**Summary:** Attached for the City Council's consideration and approval is Municipal Arterial Program application for funding the reconstruction of East Nizhoni Blvd between South 2nd Street and College Drive. Project includes reconstruction of the roadway, pedestrian safety, and storm drainage. As part of the application, a resolution of project support is required by NMDOT from the City Council.

**Fiscal Impact:** None at this time. If approved by NMDOT, City will need match 25% of the construction costs. This amount could be \$175,000 to \$500,000.

**Recommendation:** Approve the project application and the attached resolution of support.

Fiscal Impact: See comments above.  
Recommendation: See Comments Above.  
Speaker's Name Stanley Henderson - Public Works Director

Documents:

[20-03-24\\_1A NIZHONI BLVD MAP FDG APPLICATION.PDF](#)  
[20-03-24\\_1B RESOLUTION RE NIZHONI BLVD MAP FDG RQT.PDF](#)

#### 5. **5th Street Pole Change Out**

As part of the Alley Beautification Projects, this particular pole in front of Rico Motors will receive the brunt of all the termination points for communications networks as well as triple circuit electric distribution lines. The current pole is in poor condition and therefore need to be replaced. An IFB was sent out and we received two responsive bids. The responsive low bidder was 4G Electric, Inc. of Clovis, NM, in the amount of \$48,740.63 which includes GRT of \$3,740.63.

**RECOMMENDATION:** Staff recommends the approval of an expense budget adjustment in the amount of \$48,740.63 and award of the contract to 4G Electric of Clovis, NM.

Fiscal Impact: This project will have a fiscal impact of transferring \$48,740.63 from fund balance No. 507-0000-101-10-01 to account No. 507-6061-442-44-91.  
Recommendation: Staff recommends the approval of the expense budget adjustment and contract award.S  
Speaker's Name John Wheeler

#### 6. **Allison Substation Design Shortfall**

At the onset of this project s couple of items we apparently excluded from the requested design. Those being the design of getting the transmission line attached to the substation and the distribution takeoffs to just outside the substation fence. Therefore we are requesting a budget adjustment in the amount of \$61,630 to accommodate the design of these facilities by our engineering firm ESC of Fort Collins, Colorado.

Fiscal Impact: This budget adjustment will require a transfer of funds from fund balance 507-0000-101-10-01 to Capital account No. 307-6061-442-48-99, Project No. CI1771.  
Recommendation: Staff recommends the approval of the budget adjustment for Project No. CI1771.

Speaker's Name John Wheeler

**7. Request For Budget Adjustment For Water Utility Miscellaneous Repair Fund**

Each year, as part of its Capital Budget, the Water Utility is allocated \$250,000 for miscellaneous and unplanned repairs and improvements to the water production, transmission and distribution system.

If FY 2019, this fund spend approximately \$37,000, leaving \$213,000 to revert back to the fund balance. In FY 2020, this budget line item is very close to being depleted, due to a number of unforeseen repairs and improvements needed for the distribution system.

In order to assure that the City can respond to any issues that may develop between now and the end of this fiscal year, Staff requests a budget adjustment from fund balance of \$100,000 for the remainder of this fiscal year. If no additional funds are required, this money will revert back to fund balance at the end of June.

Recommendation:

Staff recommends approval of a budget adjustment of \$100,000 from the Water Enterprise Fund balance to Misc MnR Fund line item in the FY20 ICIP Budget.

Fiscal Impact: \$100,000 budget adjustment to expenditures from Water Enterprise Fund balance.

Recommendation: Please see above.

Speaker's Name Dennis Romero

**8. Request For Approval Of Change Order And Budget Adjustment For Oxidation Ditch Brush Replacement Project**

The replacement and relocation of an electric brush assembly for the oxidation ditch at the wastewater treatment plant was approved for a total of \$30,000 in the FY19 ICIP budget (Project CI2010, 202-1525-474.48-99). The work has been completed, but at a cost exceeding the budgeted amount by \$4,642.28 (Attachment 1).

Staff requests a budget adjustment of \$4,650 to cover this work and closeout the project. Budget adjustment would be made from the Wastewater Enterprise Fund.

Recommendation:

Staff recommends a budget adjustment of \$4,650 to Project CI2010 for final payment and closeout the project. Budget adjustment would be made from the Wastewater Enterprise Fund.

Fiscal Impact: Budget adjustment in expenditures of \$4,650 from Wastewater Enterprise Fund.

Recommendation: Please see above.

Speaker's Name Dennis Romero

Documents:

[ATTACHMENT 1 - OXIDATION DITCH BRUSH REPLACEMENT AND RELOCATION.PDF](#)

**9. Request For Approval Of Budget Adjustment From Water And Wastewater Enterprise Funds For Overtime Costs**

Due to a number of unscheduled repairs to both the water and wastewater systems, there is a need to ensure that any further overtime costs between now and the end of the fiscal year can be covered.

To date, approximately \$15,000 from the FY20 budget has been transferred to cover overtime costs for the water utility, and \$10,00 for the wastewater utility. These funds were transferred from other budget items in both the water and wastewater budgets.

In order to ensure that both the water and wastewater utilities can make it through the end of the current fiscal year in June, and still respond to unforeseen issues which could accrue personnel overtime costs, Staff requests that \$20,000 be transferred from the Water Enterprise Fund balance to cover water utility overtime costs and \$10,000 be transferred from the Wastewater Enterprise Fund balance to cover wastewater utility overtime costs.

Any unused funds will revert back to fund balance at the end of this fiscal year.

Recommendation:

Staff recommends approval of a \$20,000 budget transfer from the Water Enterprise Fund balance to cover water utility overtime costs and a \$10,000 budget transfer from the Wastewater Enterprise Fund balance to cover wastewater utility overtime costs.

Fiscal Impact: Budget adjustment of \$20,000 in expenditures from the Water Enterprise Fund. Budget adjustment of \$10,000 in expenditures from the Wastewater Enterprise Fund.

Recommendation: Please see above.

Speaker's Name Dennis Romero

**10. Budget Adjustment For LBM Facility Repairs**

The city was granted legislative funds in the amount of \$400,000 for the replacement of the roof at LBM as well as the wall repair and stucco for the facility. The roof quote came in at \$246,837.09. This was entered prior to the information provided, that the city would have to pay back 1.25% in an administration fee due to it being a CES contract. The quote for the stucco came in at \$216,333.61. Totaling \$463,170.70. We are requesting a budget adjustment from the general fund balance in the amount of 70K into the building maintenance account 101-1054-414-44-10 to cover the remaining cost of the project plus the 1.25%.

Fiscal Impact: Requesting 70K from general fund balance for the remainder of the cost of the project as well as the 1.25% owed for the CES contract.

Recommendation: Staff recommends approval of budget adjustment in the amount of 70K

Speaker's Name Jon DeYoung

Documents:

[LBM ROOF AND STUCCO QUOTES.PDF](#)

**11. Resolution No. R2020-10; Authorizing Signatory Authority For Non-Metro Area Agency On Aging Contracts**

The State of New Mexico is requiring the Gallup City Council to pass a Resolution authorizing the assignment of signatory authority for contracts with the Non-Metro Area Agency on Aging (NMAAA).

Fiscal Impact: None  
Recommendation: Approval of the Resolution  
Speaker's Name Jon DeYoung

Documents:

[RESOLUTION FOR SIGNATORY AUTHORITY.PDF](#)

**12. Cancellation Of The April 14, 2020 Regular Council Meeting**

**Summary:** Due to the Public Health Orders issued by the New Mexico Department of Health concerning the COVID-19 pandemic, staff recommends the cancellation of the April 14, 2020 Regular Council Meeting.

Fiscal Impact: None.  
Recommendation: Cancel the April 14, 2020 Regular Council Meeting  
Speaker's Name Maryann Ustick, City Manager

**E. Comments By Public On Non-Agenda Items**

The public is invited to comment on matters not appearing on the published meeting agenda.

**F. Comments By Mayor And City Councilors**

**G. Comments By City Manager And City Attorney**

**H. Motion To Adjourn**

Auxiliary aides for the disabled are available upon request. Please contact Alfred Abeita, City Clerk, at 505-863-1254 at least (1) week prior to the meeting or as soon as possible in advance of the meeting to make any necessary arrangements.

Pursuant to the "Open Meetings Act", NMSA 1978, Section 10-15-1 through 10-15-4 of the State of New Mexico, this Agenda was posted at a place freely accessible to the public 72 hours in advance of the scheduled meeting.



**GALLUP**  
**POLICE DEPARTMENT**

Interoffice Memorandum

Date: February 7, 2020

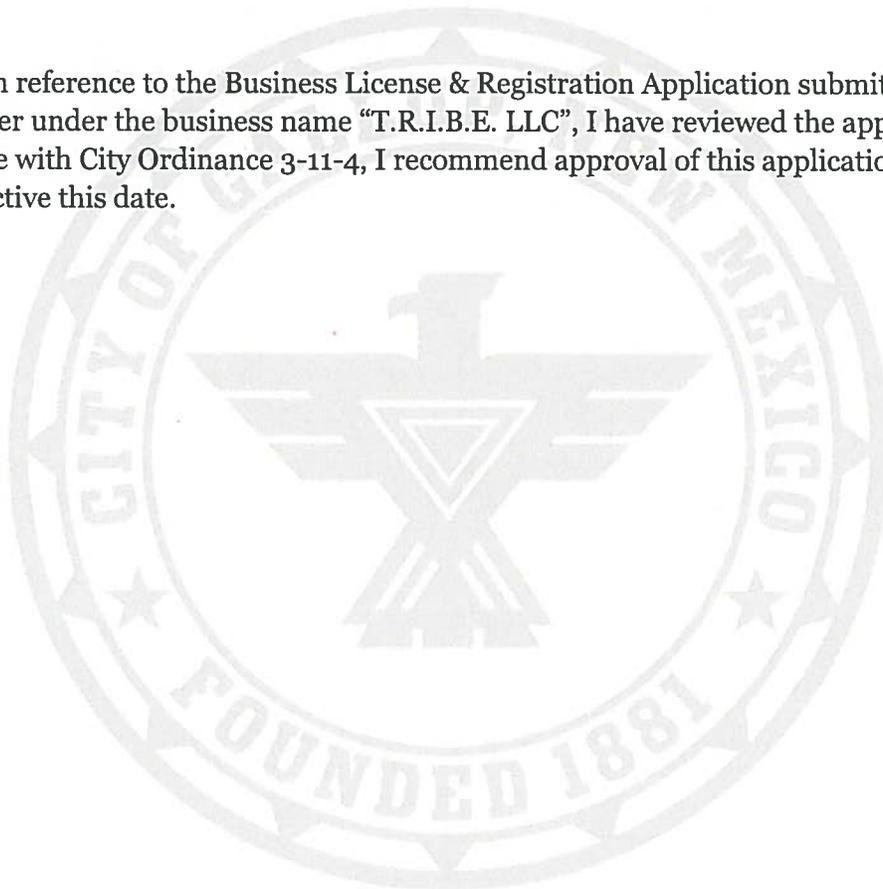
From: Franklin Boyd  
Chief of Police

To: Al Abeita  
City Clerk

Subject: Approval of Security & Patrol License Ref: T.R.I.B.E. LLC

---

Mr. Abeita, in reference to the Business License & Registration Application submitted by Michael Singer under the business name "T.R.I.B.E. LLC", I have reviewed the application and in accordance with City Ordinance 3-11-4, I recommend approval of this application to the City Council, effective this date.



**CITY OF GALLUP  
BUSINESS LICENSE & REGISTRATION APPLICATION**

OFFICE OF THE CITY CLERK  
P.O. Box 1270  
110 WEST AZTEC AVENUE  
GALLUP, NEW MEXICO 87305  
T. (505) 863-1254 F. (505) 722-5132

1. Application Date: 11/26/2019

2. Application Type:  New  
 Change of Location

3. New Mexico Tax Identification (CRS) Number:

4. TRIBE, LLC Business Name DBA TRIBE SECURITY SERVICE  
(if different than business name)

5. Type of Ownership:  Sole Proprietor  Partnership  Corporation  
 LLC  Other \_\_\_\_\_  
(please specify)

6. List Owners, Partners, Corporate Officers, as Applicable: (attach additional pages if necessary)

MICHAEL SINGER OWNER 911 HENRIETTA DRIVE GALLUP, NM (505) 906-1540  
Name Title Address Telephone #

Name Title Address Telephone #

7. 1300 WEST MALONEY AVE SUITE #142 GALLUP, NM 87301  
Physical Address City State Zip Code

8. P.O. Box 4779 GALLUP NM 87305  
Mailing Address City State Zip Code

9. Business location is:  Home Based  Commercial

10. (505) 488-2382  
Telephone Number

11. tribefee@gmail.com  
E-mail Address

12. Type of Business: SECURITY & PATROL

I AFFIRM THAT THE ABOVE INFORMATION IS TRUE AND CORRECT:

13. [Signature] OWNER 11/26/2019  
Signature Title Date

RECEIVED

CITY OF GALLUP  
BUSINESS LICENSE & REGISTRATION CHECK LIST

NOV 26 2019

OFFICE OF THE CITY CLERK  
P. O. Box 1270  
110 WEST AZTEC AVENUE  
GALLUP, NEW MEXICO 87305  
(505) 863-1254

CITY OF GALLUP  
PLANNING DEPARTMENT  
BY: no TIME: 1:30am

APPLICANT: MICHAEL SINGER (Business Owner)

PHYSICAL ADDRESS: 1300 W. MALONEY AVE, #142 GALLUP, 87301 PHONE #: (505) 488-2382

MAILING ADDRESS: P.O. Box 4779 GALLUP, NM 87305

BUSINESS NAME: SECURITY & PATROL

TYPE OF BUSINESS: TRIBE LLC  
TYPE OF BUSINESS: (TRIBE, SECURITY SERVICE DBA)  
Business Name

OBTAIN THE SIGNATURES OF THE FOLLOWING OFFICIALS IN THE ORDER SHOWN

\* **FIRST:** Check with the Planning Department (863-1240) for:

Correct Zoning: HC Type of Land Use: Professional Office

existing shopping mall

City Planner: [Signature] Date: 11-26-19

\* **SECOND:** Check with the Gallup Fire Department (722-4195 or 726-5448) for:

A. City Fire Codes B. Any Other Requirements

Fire Inspector: [Signature] Date: 11/27/2019

\* **THIRD:** If applicable, check with the N.M. Environment Department (722-4160):

A. Health Inspection B. Any Other Requirements

Environmental Supervisor: \_\_\_\_\_ Date: \_\_\_\_\_

\* **FOURTH:** Check with the Planning Department (863-1240) for:

A. Occupancy Permit B. Any Building Permit Requirements

ALL HOME BASED BUSINESSES WILL BE REQUIRED TO OBTAIN A HOME OCCUPATION PERMIT - \$25.00

ALL BUSINESSES MUST APPLY FOR A SIGN PERMIT PRIOR TO INSTALLING ANY SIGNAGE

Check with the Building Inspector: 726-6109 or Development Review Coordinator: 863-1310

Building & Zoning Inspector: John Marye Date: 11-27-19

OTHER IMPORTANT NUMBERS YOU MAY NEED:

Small Business Dev. Center: 722-2220  
Century Link: (800) 603-6000  
New Mexico Gas Company: (888) 664-2726

NM Taxation & Revenue Dept. (Albq. Ofc.): (505) 841-6200  
City Utilities Dept. - Customer Services: 863-1201  
City Solid Waste Dept.: 863-1212

CONSENT

In accordance with Section 3-49-1 (O) N.M.S.A. 1978, the undersigned owner (manager) of the hereinafter described property, does hereby consent to the regulation by the City of Gallup of speed and traffic conditions on the below-described property by the enforcement of Uniform Municipal Traffic Ordinance adopted by the City.

DESCRIPTION OF PROPERTY

RIO WEST MALL  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Dated this 26 day of NOVEMBER, 2019.

By MICHAEL SINGER  
OWNER  
Title

Filed with the City of Gallup Police Department  
this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

# MCMMDA

Law Enforcement  
Fire/EMS  
E-911

## McKinley County Metropolitan Dispatch Authority

Dear Business Owner:

McKinley County Metropolitan Dispatch Authority is requesting all NEW/RENEWING businesses to complete this Business Owner Listing. The information that you provide is **CONFIDENTIAL** and is for **LAW ENFORCEMENT USE ONLY**.

List the person you wish this agency to contact in case of an emergency. The first person on the contact list is the first person we will contact. If contact cannot be made with this person, then we will go on to the next person on the list. If possible list at least three persons and after business hour phone numbers. When one of the contacts leaves or is no longer available for call, please make an extra copy of this letter and fax or mail updated information as needed

After this form is completed please return by mail or fax to us. Your Cooperation on this matter is greatly appreciated. Thank you

PLEASE PRINT CLEARLY OR TYPE:

TRIBE SECURITY SERVICE 1300 W. MALDEN #142 (505) 488-2382  
 NAME OF BUSINESS ADDRESS BUSINESS PHONE

MICHAEL SINGER (505) 906-1540  
 OWNER ADDRESS PHONE NUMBER

SECURITY OFFICE (505) 488-2382  
 MANAGER ADDRESS PHONE NUMBER

CONTACT PERSONS:  
MONTY JACKSON (928) 313-2546  
 1. NAME ADDRESS PHONE NUMBER

2. NAME ADDRESS PHONE NUMBER

3. NAME ADDRESS PHONE NUMBER

ALARM COMPANY:

NAME OF ALARM COMPANY PHONE NUMBER

Susan Martinez  
Governor

*State of New Mexico*  
**Private Investigations Advisory Board**



**Regulation and Licensing Department**  
PO Box 25101 • Santa Fe, NM 87504 • (505) 476-4622

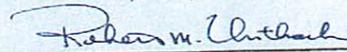
This is to certify that

**T.R.I.B.E. Security Service, LLC #TPP3375**

Having complied with the provisions of the New Mexico Private Investigations  
Advisory Board is hereby granted a license to practice as a

**Trade PPO**

Issue Date: 03/07/2018      Date Expires: 03/07/2020

  
Robert Mike Unthank, **SUPERINTENDENT**

THIS LICENSE MUST BE CONSPICUOUSLY POSTED IN PLACE OF BUSINESS



Safety. Security Service.

## T.R.I.B.E. Security Service LLC

P.O. Box 4779, Gallup, NM 87305  
(505)488-2382 Office (505)213-0304 Fax  
[tribellc@icloud.com](mailto:tribellc@icloud.com) or [tribefe@gmail.com](mailto:tribefe@gmail.com)  
[www.tribesecurityservicellc.com](http://www.tribesecurityservicellc.com)

# Statement of Operations

January 7, 2020

To: City of Gallup, Clerks Office  
From: Michael Singer, Owner  
Sub: Notarized Statement of Business Operations

T.R.I.B.E. Security Service LLC has an earned reputation for quality services. In recent years, society has become faced with rapid changes; the rise of criminal activity and the negative attitudes toward today's law enforcement has made our company more of a necessity than a convenience. With each new escalating occurrence of crimes against everyday people, one can no longer safely do their jobs without an unnecessary burden of fear associated with this violence. Many businesses face the possibility of decreasing sales revenues due to community perceptions of high crime, slow response times and other misconceptions made by others about public safety.

We have developed solutions to help keep our Clients' properties safe, slow crime trends and propose that T.R.I.B.E. Security Service LLC implement employing our trained, armed security personnel as a solution. Our focus is on crime management and automation of real-time Security Enforcement. Our services can be perceived as a valuable asset to the crime reduction process, safety of others and an increase in revenue for the city. Our solution easily integrates with a wide range of property owners who can enable T.R.I.B.E. Security Service LLC to fully realize the benefits of improved productivity throughout the city. Most importantly, we provide the training and support for this new solution that ensures our clients can begin to see immediate concrete improvements in safety, security and service.

The following is a description of our business methods, including how most client's properties will be managed and reasons for why we suggest managing safety protocols as described.

Our scope of work includes but is not limited to professional armed security services which incorporate the following:

City of Gallup

\*\*\* CUSTOMER RECEIPT \*\*\*

Oper: CDCC                      Type: GL    Drawer: 2  
Date: 1/23/20 01              Receipt no: 74235

	Year	License Name	Amount
	2020	4882	
OL		NEW BUSINESS LICENSE	\$250.00

Tender detail	
CR CREDIT CARD	\$250.00
Total tendered	\$250.00
Total payment	\$250.00

Trans date: 1/23/20              Time: 10:45:13

CHECK PAYMENTS CONVERTED TO A ONE-TIME  
ACH. YOU WILL NOT RECEIVE YOUR CHECK  
BACK. QUESTIONS PLEASE CALL 505 863-1201

**CITY OF GALLUP  
PURCHASING DEPARTMENT -- TABULATION SHEET(S)**

BID NO. 2006

BID ON: Indian Hills Park Elect. and Lighting Improvements

Open Date: March 17, 2020 at 2:00 P.M. (Local)

Item No.	Items and Descriptions	Quantity	IES Commerical Inc. Gallup NM	Murphy Builders Gallup NM	Bixby Electric Albuquerque NM	Laroc Inc Gallup NM Option 1
1	Base Bid (Excluding Taxes)		\$340,659.00	\$393,800.00	\$214,183.00	\$347,646.22
	Plus New Mexico Gross Receipt Tax (@ 8.3125%)		\$28,317.28	\$32,734.63	\$17,803.96	\$28,898.09
	<b>Total Bid (including taxes):</b>		<b>\$368,976.28</b>	\$426,534.63	<b>\$231,986.96</b>	\$376,544.31
	Adjust for New Mexico Resident Preference		\$340,659.00	Res-5% \$374,110.00	Res-5% \$203,473.85	Res-5% \$330,263.91
	Acknowledgement of Amendments		Yes	Yes	Yes	Yes
	NM State Resident/Veteran's Preference		No	Yes-NM	Yes-NM	Yes-NM
	Bidder's Qualification Statement		No	Yes	Yes	Yes
	Subcontractor's Listing		No	Yes	Yes	Yes
	Bid Bond		Yes	Yes	Yes	Yes

**CITY OF GALLUP**  
**PURCHASING DEPARTMENT -- TABULATION SHEET(S)**

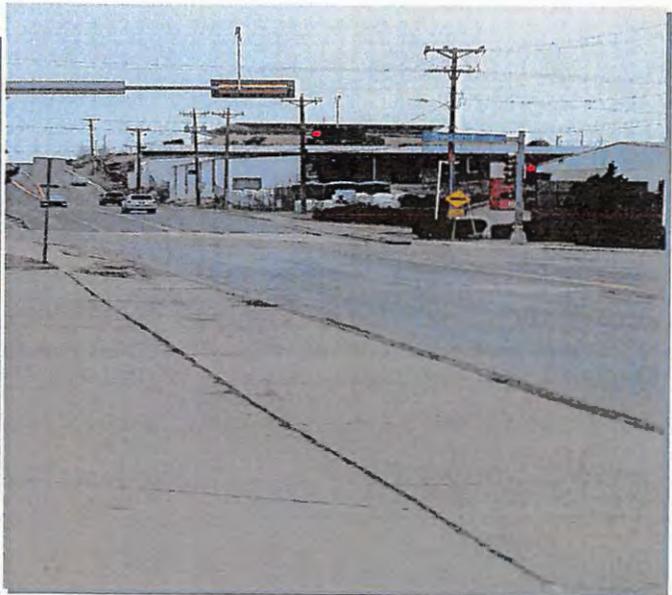
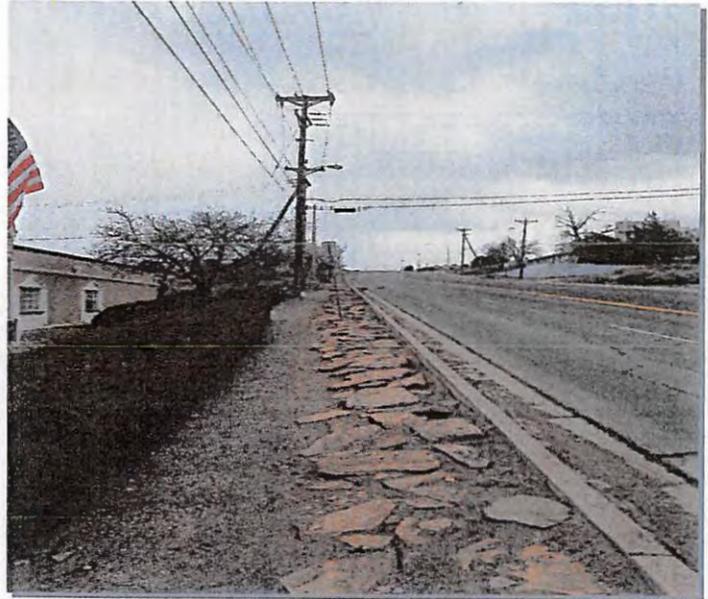
BID NO. 2006

BID ON: Indian Hills Park Elect. and Lighting Improvements

Open Date: March 17, 2020 at 2:00 P.M. (Local)

Item No.	Items and Descriptions	Quantity	Laroc Inc Gallup NM Option 2	4G Electric Inc Clovis NM		
1	Base Bid (Excluding Taxes)		\$329,376.22	\$425,000.00		
	Plus New Mexico Gross Receipt Tax (@ 8.3125%)		\$27,379.40	\$35,328.13		
	<b>Total Bid (including taxes):</b>		\$356,755.62	\$460,328.13		
	Adjust for New Mexico Resident Preference		Res-5% \$312,907.41	\$425,000.00		
	Acknowledgement of Amendments		Yes	Yes		
	NM State Resident/Veteran's Preference		Yes-NM	No		
	Bidder's Qualification Statement		Yes	Yes		
	Subcontractor's Listing		Yes	No		
	Bid Bond		Yes	Yes		

# NMDOT Municipal Arterial Program (MAP) Application



## East Nizhoni Boulevard Improvements - City of Gallup, New Mexico

NMSHC NMHP No. S-1300 (802)

NMSHC NMHP No. S-1300 (14)

March 2020

DePauli Engineering and Surveying, LLC

307 South 4<sup>th</sup> Street

Gallup, NM 87301



**CITY OF  
GALLUP**

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3. Pavement Design Criteria.....	3
4. Typical Section .....	3
5. Major Intersection and Traffic Analysis .....	3
6. Drainage Report .....	3
7. Preliminary Cost Estimate .....	4
8. Local Government Resolution .....	4
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### Figures

- Figure 1 - Vicinity Map
- Figure 2 - Location Map
- Figure 3 - Typical Street Section
- Local Government Resolution
- Project Data Summary Sheet

**CITY OF GALLUP  
EAST NIZHONI BOULEVARD IMPROVEMENTS PROJECT  
MUNICIPAL ARTERIAL PROGRAM (MAP) PROPOSAL**

**Introduction**

Nizhoni Boulevard, NMSHC NMHP No. S – 1300 (802) and NMSHC NMHP No. S – 1300(14), is an existing asphalt pavement roadway located in the City of Gallup and has been designated as an urban arterial by the City of Gallup’s Street Classification Plan. The roadway is a primary route for vehicles, pedestrians, bicycles and the Gallup Express Transit System from the surrounding areas to access two (2) major hospitals, Rehoboth McKinley Christian Hospital and Gallup Indian Medical Center (GIMC), multiple doctors’ offices and clinics. It provides access to the local University of New Mexico – Gallup Branch, and the Cancer Center.

The project will start at the intersection of Nizhoni Boulevard and Second Street (NM 602/610). This project will terminate at the intersection of Nizhoni Boulevard and College Drive, an urban collector. The existing roadway is 50-foot wide curb to curb through this street section. There is intermittent sidewalk on both sides of the street, it is not consistent and much of it does not comply with ADA standards.

The City of Gallup proposes three (3) phases for the reconfiguration project.

Phase 1: Nizhoni Boulevard and 2<sup>nd</sup> Street (NM 602/610) intersection reconfiguration and improvements consisting of turn lanes and traffic signal relocations.

Phase 2: Nizhoni Boulevard and College Drive intersection reconfiguration and improvements consisting of additional lanes to match existing Nizhoni Boulevard, new turn lanes, and traffic signal relocations.

Phase 3: Nizhoni Boulevard improvements consisting of new curb, gutter and ADA sidewalks along Nizhoni Boulevard and asphalt overlay.

**1. Map of the Project Limits**

A Vicinity Map of the project location is shown on Figure 1. A map showing the project location is shown on Figure 2. The existing roadway is an existing asphalt pavement roadway as shown on Figure 3. The roadway is a primary route for vehicles, pedestrians, and bicycles; it also includes the Gallup Express Transit System. It serves as the main thoroughfare and access for two major Hospitals, Rehoboth McKinley Christian Hospital and Gallup Indian Medical Center (GIMC), numerous doctors’ offices and clinics and it provides access to the University of New Mexico – Gallup Branch, and the Cancer Center.

## 2. Current and 20-year Projected Traffic Volumes

According to the City of Gallup Growth Management Master Plan, revised in August 2009, the project area “currently includes a circulation infrastructure that lends to balanced growth. The existing highways that cross this area afford ready access to Interstate 40 and provide alternate routes that deter traffic congestion. Secondary and neighborhood streets are well developed and tie into larger collector paths. In part, because of this well-developed street system, the area is considered by this plan as a high priority for in-fill residential and commercial development.” A 3% increase in volume around the medical and higher education facilities is anticipated based on a 20-year growth projection.

**Current Traffic Volume Data** is as follows:

Year	AADT	% Heavy Commercial	DHV	% Heavy Commercial During DHV
2020	7634	13	736	6
2040 Projected	8081	17	779	10

## 3. Pavement Design Criteria

Pavement design shall be based on the anticipated increase in traffic volume. Work shall include curb and gutter, drivepad, ADA sidewalk and overlay. The asphalt design is for a minimum of 20 years, see typical street cross section Figure 3. In addition to asphalt patching, the existing wear surface shall receive a two (2)-inch overlay. Geometric revision at both intersections is included.

## 4. Typical Section

A detail has been attached indicating our proposed two (2)-inch overlay, curb and gutter replacement, drivepad and ADA sidewalk installation. Refer to Figure 3 for the Typical Street Section.

## 5. Major Intersection and Traffic Signal Analysis

Both major intersections, located at either end of the project, east and west, have existing traffic signals. Signal analysis was completed in 1990.

## 6. Drainage Report

This is an existing road. A drainage study has not been conducted. Drainage structures will accommodate existing storm water flows.

**7. Preliminary Cost Estimate**

<b>NIZHONI BOULEVARD IMPROVEMENTS PROJECT</b>		
Phase 1	Nizhoni Boulevard and 2nd Street (NM 602/610) Intersection Improvements	\$ 824,000.00
Phase 2	Nizhoni Boulevard and College Drive Intersection Improvements	\$ 515,000.00
Phase 3	Nizhoni Boulevard Improvements	\$ 2,266,000.00
<b>PROJECT TOTAL</b>		
Project Total (Including Tax)		\$ 3,605,000.00

The estimates include environmental studies, engineering design, construction, inspection, quality control and NMGRT.

**8. Local Government Resolution**

The City of Gallup Resolution is attached.

**9. Project Data Summary**

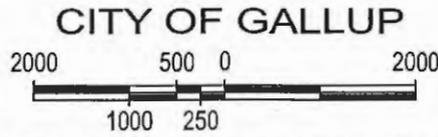
Nizhoni Boulevard, NMSHC NMHP No. S – 1300 (802) and NMSHC NMHP No. S – 1300(14), is an existing asphalt pavement roadway located in the City of Gallup. The improvements project will start at the intersection of Nizhoni Boulevard and Second Street (NM 602/610). Nizhoni Boulevard is an urban arterial designated by the City of Gallup’s Street Classification Plan. This project will terminate at the intersection of Nizhoni Boulevard and College Drive.

For additional information, please refer to the attached Project Data Summary Sheet.

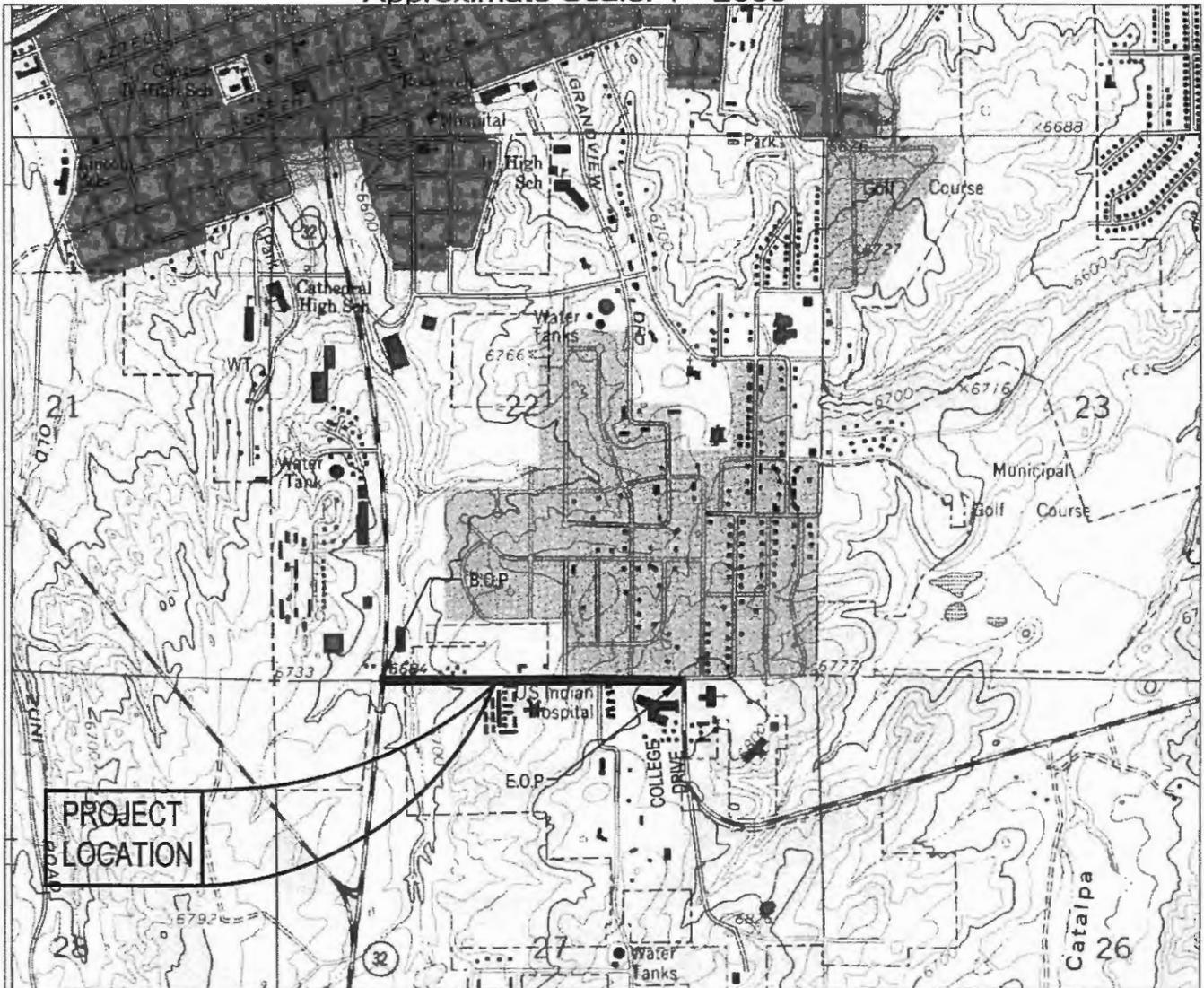
# NEW MEXICO DEPARTMENT OF TRANSPORTATION MUNICIPAL ARTERIAL PROGRAM (MAP) EAST NIZHONI BOULEVARD RECONSTRUCTION PROJECT CN# XXXXXXX



T15N, R18W  
N.M.P.M.



**APPROXIMATE GRAPHIC SCALE**  
Approximate Scale: 1"=2000'



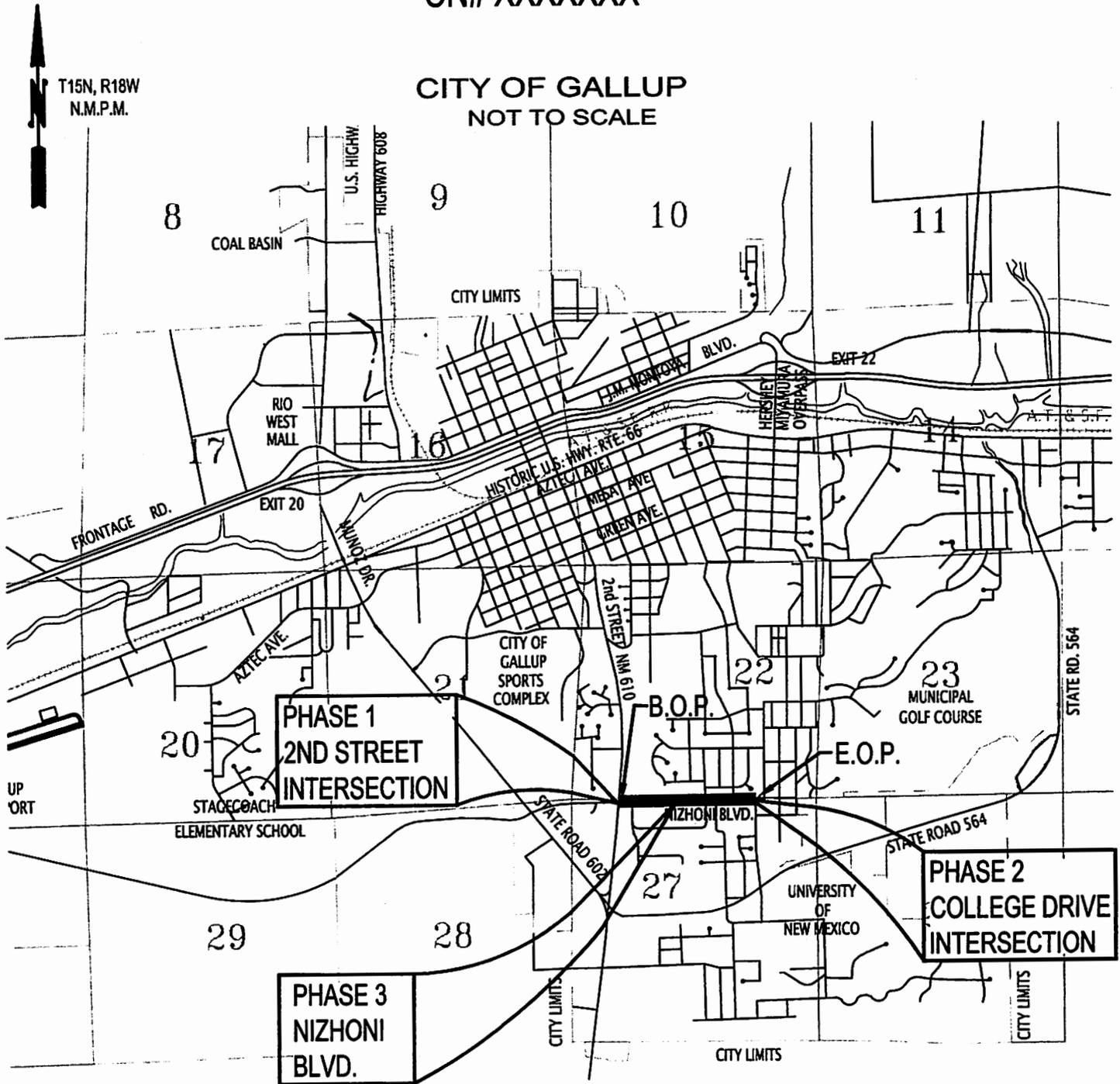
**FIGURE 1 - VICINITY MAP**  
NMSHC NMHP No. S-1300 (802)  
NMSHC NMHP No. RS-S1300(14)

Prepared by:

**DePauli Engineering & Surveying LLC**  
- Civil Engineers and Land Surveyors -  
307 SOUTH 4th STREET Gallup, New Mexico 87301  
Tel: (505) 863-5440 Fax: (505) 863-1919



NEW MEXICO DEPARTMENT OF TRANSPORTATION  
MUNICIPAL ARTERIAL PROGRAM (MAP)  
EAST NIZHONI BOULEVARD RECONSTRUCTION PROJECT  
CN# XXXXXXX



**FIGURE 2 - LOCATION MAP**  
NMSHC NMHP No. S-1300 (802)  
NMSHC NMHP No. RS-S1300(14)

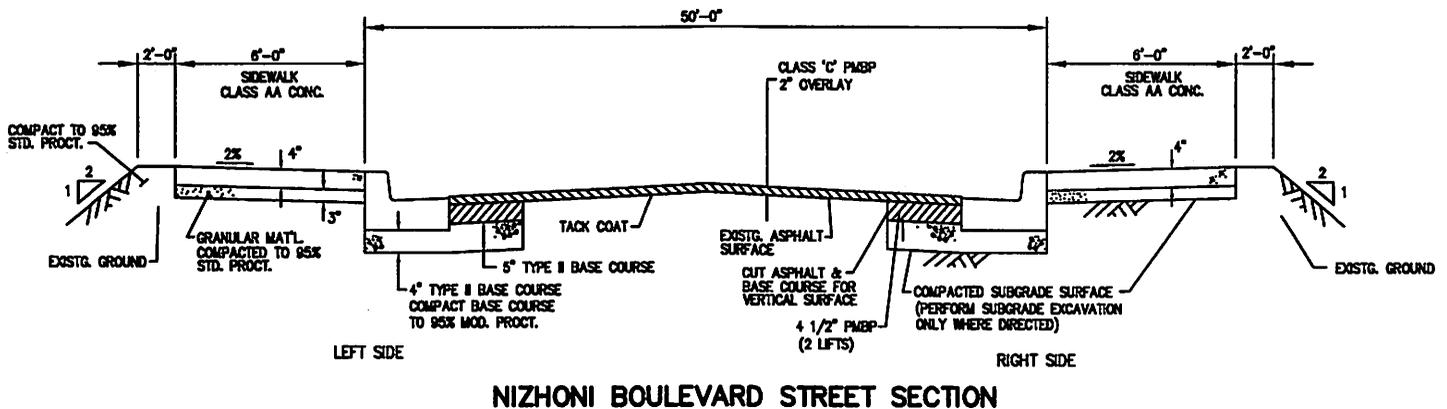
Prepared by:  
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307 SOUTH 4th STREET Gallup, New Mexico 87301  
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L:\DC\Documents\East Nizhoni Blvd Improvement\Fig2

NEW MEXICO DEPARTMENT OF TRANSPORTATION  
MUNICIPAL ARTERIAL PROGRAM (MAP)  
EAST NIZHONI BOULEVARD RECONSTRUCTION PROJECT  
CN# XXXXXXX

CITY OF GALLUP  
NOT TO SCALE



NIZHONI BOULEVARD STREET SECTION

FIGURE 3 - TYPICAL STREET SECTION

NMSHC NMHP No. S-1300 (802)  
NMSHC NMHP No. RS-S1300(14)  
MAP-7631(903) D# 13873

Prepared by:

DePauli Engineering & Surveying LLC  
- Civil Engineers and Land Surveyors -  
307 SOUTH 4th STREET Gallup, New Mexico 87301  
Tel: (505) 863-5440 Fax: (505) 863-1919



**Project Data Summary Sheet**

Nizhoni Boulevard, NMSHC NMHP No. S – 1300 (802) and NMSHC NMHP No. S – 1300(14), is an existing asphalt pavement roadway located in the City of Gallup. The improvements project will start at the intersection of Nizhoni Boulevard, an urban arterial designated by the City of Gallup’s Street Classification Plan and Second Street. This project will terminate at the intersection of Nizhoni Boulevard and College Drive.

**Street Location and Name:** Gallup New Mexico, Nizhoni Boulevard

**Traffic Volumes:** Current Traffic Volume Data for College Drive, a major connector to Nizhoni Boulevard:

Year	AADT	% Heavy Commercial	DHV	% Heavy Commercial During DHV
2020	7634	13	736	6
2040 Projected	8081	17	779	10

**Pavement Design:** Road Patch (6 inch PMBP on 8 inch Base Course): 1000 SY  
 Two (2)-inch overlay: 14,200 SY

**Typical Section:** See Figure 3 – Typical Street Section

**Major Intersection and Traffic Signal Analysis:** Both major intersections, located at either end of Nizhoni Boulevard, have existing traffic signals. Signal Analysis was completed in 1990.

**Drainage Reports:** Nizhoni Boulevard is an existing road. A drainage study has not been conducted. Drainage structures will accommodate existing storm water flows.

**Preliminary Cost Estimate:**

<b>NIZHONI DRIVE IMPROVEMENTS PROJECT</b>		
Phase 1	Nizhoni Boulevard and 2nd Street (NM 602/610) Intersection Improvements	\$ 824,000.00
Phase 2	Nizhoni Boulevard and College Drive Intersection Improvements	\$ 515,000.00
Phase 3	Nizhoni Boulevard Improvements	<u>\$ 2,266,000.00</u>
<b>PROJECT TOTAL</b>		
Project Total (Including Tax)		\$ 3,605,000.00

**Local Government Resolution of Support for the Project:** Attached is the City of Gallup Resolution.

RESOLUTION #R2020-\_\_\_\_\_

A RESOLUTION TO THE NEW MEXICO DEPARTMENT OF TRANSPORTATION  
INDICATING THE CITY OF GALLUP'S DESIRE TO PARTICIPATE IN THE  
FY2020-2021 MUNICIPAL ARTERIAL PROGRAM COMPONENT OF THE  
STATE OF NEW MEXICO'S LOCAL GOVERNMENT ROAD FUND

WHEREAS, the City of Gallup, NM and the New Mexico Department of Transportation have undertaken together past joint and coordinated project efforts;

WHEREAS, Nizhoni Boulevard is a City arterial roadway linking the City's hospitals with NM 610 and NM 602;

WHEREAS, East Nizhoni Boulevard requires pavement rehabilitation, pedestrian safety, and traffic safety improvements; and

WHEREAS, the City desires and seeks the New Mexico Department of Transportation's project support with Municipal Arterial Program funding.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF GALLUP, NM THAT:

- City of Gallup will match any Municipal Arterial Program funding amount as approved by New Mexico Department of Transportation with 25%
- City of Gallup desires to participate in the 2020-2021 Municipal Arterial Program, and that by approving this resolution, they are affirming that desire.

PASSED AND ADOPTED by the Gallup City Council this 24<sup>th</sup> day of March 2020.

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
City Attorney

Aztec Machine & Repair Inc.  
 1715 North 1st Street  
 Bloomfield, NM 87413

505-632-3113 Office  
 800-689-9324 Office  
 888-471-3113 Fax

# Invoice

Date	Invoice #
11/30/2019	45461-2

<b>Bill To</b>
CH2M AP Invoices Project # 683135 P.O. Box 241329 Denver, CO 80224

Account #	671376
IBS Approval	XS4731

P.O. No.	Job #	Rep	Terms	Due Date
091679	45461	Larry	Net 30	12/30/2019

Quantity	Description	Rate	Amount
	Gallup Wastewater Plant		
	Make Tail End Bearing Base Plate and Shims.		1,579.48T
	Deliver Base Plate to Gallup Wastewater Plant		330.00T
	Make (6) Gearbox Mounting Blocks		135.75T
6	T101 Mechanic Trailer (Per Day)	100.00	600.00T
6	F650 w/Crane	150.00	900.00T
532	Mileage (2 Trucks)	1.40	744.80T
	Robert Gashytewa / 505-870-8869		

TERMS: NET 30. Past due accounts will be subject to a finance charge of 1-1/2% per month (18% per annum). In the event of default the customer will be responsible for payment of reasonable attorney fees and all other costs of collection. No returns without authorization or after 30 days. Aztec Machine & Repair, Inc. assumes no liability for consequential or inconsequential damages of any kind. No Warranty expressed or implied including merchantability and fitness for any purpose unless in written contract.

**Subtotal** \$4,290.03

**Sales Tax (8.1875%)** \$351.25

**Total** \$4,641.28

Please remit to:  
 Aztec Machine & Repair, Inc.  
 PO Box 2208  
 Decatur, AL 35609-2208

AUTHORIZATION SIGNATURE \_\_\_\_\_  
 PRINTED NAME \_\_\_\_\_ DATE \_\_\_\_\_



**CONSOLIDATED  
BUILDERS**  
PO BOX 26785  
ALBUQUERQUE, NM  
87125  
505.873.6139

# Estimate

Date	Estimate #
2/18/2020	1563

CONSOLIDATEDBUILDERS@COMCAST.NET

Name / Address			Project
City of Gallup C/O Amanda Carey Larry Brian Mitchell Rec Center 700 JM Montoya Blvd			
Description	Qty	Rate	Total
Protect existing surfaces Tarp all Shrubs and sidewalks Water Blast entire Stuccoed surface @ 4000 PSI to remove loose and spalling stucco Cover 23 windows to be stuccoed over Remove concrete window seals on the 23 windows as needed Install foam where windows have been covered Repair wall at exposed wood on front of building Cut exposed bolts down so they can be stuccoed over to match Wrap Chimneys with expanded lath and apply base coat Mask all windows and doors during base coat and stucco application process Fill cracks with STO Flexible Crack Filler Hand trowel STO 101 Adhesive Basecoat with fiberglass All stuccoed surfaces to be mesh embedded Apply polyurethane sealant where stucco and concrete meet Apply STO Primer over entire basecoat surface Hand trowel STO Powerflex 281 Medium Finish on entire building Clean up and haul off debris  * If roofing is completed prior to stucco- stucco will meet roofing. If stucco is completed prior to roofing we will install a Z- metal at parapet line.	1	194,700.00	194,700.00T
All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control including acts of God. Owner to carry fire, tornado, and other necessary insurance. Any balances left unpaid after 30 days will be charged daily interest and will result in a lien on property and full collection process. Any and all fees, including attorney's, incurred while collecting debt will be the responsibility of owner.			<b>Subtotal</b>  <b>Sales Tax (7.875%)</b>  <b>Total</b>

Acceptance of Proposal- The above prices, specifications and conditions are satisfactory and are hereby accepted and authorize work to be completed as specified. Payment will be made immediately after completion.

ESTIMATE VALID FOR 30 DAYS

Signature \_\_\_\_\_



**CONSOLIDATED  
BUILDERS**  
PO BOX 26785  
ALBUQUERQUE, NM  
87125  
505.873.6139

# Estimate

Date	Estimate #
2/18/2020	1563

CONSOLIDATEDBUILDERS@COMCAST.NET

Name / Address		Project	
City of Gallup C/O Amanda Carey Larry Brian Mitchell Rec Center 700 JM Montoya Blvd			
Description	Qty	Rate	Total
10 year labor and material warranty			
<p>All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control including acts of God. Owner to carry fire, tornado, and other necessary insurance. Any balances left unpaid after 30 days will be charged daily interest and will result in a lien on property and full collection process. Any and all fees, including attorney's, incurred while collecting debt will be the responsibility of owner.</p>			<p><b>Subtotal</b></p> <p><b>Sales Tax (7.875%)</b></p> <p><b>Total</b></p>

Acceptance of Proposal- The above prices, specifications and conditions are satisfactory and are hereby accepted and authorize work to be completed as specified. Payment will be made immediately after completion.

ESTIMATE VALID FOR 30 DAYS

Signature \_\_\_\_\_



**CONSOLIDATED  
BUILDERS**  
PO BOX 26785  
ALBUQUERQUE, NM  
87125  
505.873.6139

# Estimate

Date	Estimate #
2/18/2020	1563

CONSOLIDATEDBUILDERS@COMCAST.NET

Name / Address		Project	
Description	Qty	Rate	Total
City of Gallup C/O Amanda Carey Larry Brian Mitchell Rec Center 700 JM Montoya Blvd			
BOND  EXCLUSIONS: NEW WINDOWS, CONCRETE WORK, REMOVING SECURITY SCREENS AND SIGNS, NEW DOORS, REINSTALLATION OF SECURITY SCREENS AND SIGNS, PLUMBING, ELECTRICAL, HVAC, ALARMS, CONTROLS, PARKING LOT WORK, ROOFING, CAULKING AROUND WINDOWS AND DOORS, PAINTING OF WOOD  Thank you for the opportunity to serve you. We look forward to working with you!		6,300.98	6,300.98

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control including acts of God. Owner to carry fire, tornado, and other necessary insurance. Any balances left unpaid after 30 days will be charged daily interest and will result in a lien on property and full collection process. Any and all fees, including attorney's, incurred while collecting debt will be the responsibility of owner.

<b>Subtotal</b>	\$201,000.98
<b>Sales Tax (7.875%)</b>	\$15,332.63
<b>Total</b>	\$216,333.61

Acceptance of Proposal- The above prices, specifications and conditions are satisfactory and are hereby accepted and authorize work to be completed as specified. Payment will be made immediately after completion.

ESTIMATE VALID FOR 30 DAYS

Signature \_\_\_\_\_



CES CONTRACT #17-08FN-A161-ALL

CES LINE ITEM PRICING

CITY OF GALLUP  
LARRY BRIAN MITCHELL RECREATION CENTER  
RE-ROOF

1/27/2020

SCOPE OF WORK:

see attached

WORK DESCRIPTION		UNIT	BID AMOUNT	QTY	PROJECT AMOUNT
9.4.1	DEMO	S/F	\$ 0.85	16,481	\$ 14,008.85
G.4.1	INSTALL COVER BOARD	S/F	\$ 1.50	16,481	\$ 24,721.50
G.4.25	INSTALL 60 MIL SINGLE-PLY	S/F	\$ 5.75	16,481	\$ 94,765.75
9.2.18	ADHESIVE	S/F	\$ 0.50	16,481	\$ 8,240.50
9.11.6.5	LABOR (PENETRATIONS, SAFETY, MISC .)	HR	\$ 75.00	523	\$ 39,225.00
9.4.38	CURB AND WALL FLASHING	S/F	\$ 7.00	1,733	\$ 12,131.00
9.2.17	TAPERED CRICKETS	S/F	\$ 2.40	3,568	\$ 8,563.20
G.4.33	PIPE BOOTS	EA	\$ 45.00	4	\$ 180.00
9.9.11	SCUPPER	EA	\$ 150.00	10	\$ 1,500.00
9.9.19	TERMINATION BAR	L/F	\$ 3.00	1,155	\$ 3,465.00
G.4.45	FORKLIFT	DAY	\$ 650.00	12	\$ 7,800.00
9.6.5	COUNTER FLASHING	L/F	\$ 5.25	1,155	\$ 6,063.75
9.10.21	HAULING	EA	\$ 100.00	4	\$ 400.00
G.4.52	WARRANTY	S/F	\$ 0.21	16,481	\$ 3,461.01
					\$ 224,525.56
	<b>BOND</b>		1.5%		\$ 3,367.88
	<b>SUBTOTAL</b>				\$ 227,893.44
	<b>TAX</b>				\$ 18,943.64
	<b>TOTAL</b>				\$ 246,837.09



# PROGRESSIVE ROOFING



1/27/2020

To: City Of Gallup  
Attn: Marc Lujan  
RE: Larry Brian Mitchell Recreation Center – Re-Roof  
700 Joseph M Montoya Blvd. – Gallup, NM 87301

Thank you for the opportunity to provide a quote for the following roofing services. Progressive Roofing will perform the following:

**Base Bid:**

- Scrape and remove the existing cap sheet over the gym roof area. Scrape and remove the existing gravel surface at all other roof areas. Tear-off and remove all of the wall flashings and penetration flashing at all of the roof areas.
- Fully adhere a 60 mil (white) TPO membrane over a 1/4" cover board mechanically attached over the existing roof areas that have a metal deck and adhere it with a 2-part polyurethane adhesive over the existing roof areas that have a LWIC deck.

**For the total sum of: \$246,837.09**

*(Includes New Mexico Gross Receipt Tax)*

**Notes:**

- Our quote includes the tear-off and removal of the existing roof assemblies (per above). The TPO membrane, cover board, crickets, scuppers, counter flashing and new metal drip edge. Flashing of the walls, scuppers, curbs and penetrations per manufacturer's standard details.
- All fee's for permits are included.
- All fee's for a manufacturer's standard (20) year total system warranty are included.
- A Progressive (2) year installers warranty is also included.
- We have included 1 mobilization. Any additional mobilizations will cost \$675.00 each.

**Specific Exclusions:**

- All stucco work.

**General Exclusions:**

Taxes, bonds, interior sheet metal, through wall flashings, all metal not listed in our quote, splash blocks, sky lights, curb's, all curb and wall insulation, custom colors, painting, all mechanical, electrical, and plumbing work, lightning protection, soldering and vents. Abatement or remediation of any kind for any reason. Repair of damage by others. Tenant Improvements. Phasing of construction. Independent inspection or consultants. OSHA required coverings at all openings in the deck (by GC), liquid and/or consequential damages and pollution insurance.

*Kevin Rogers*

Progressive Roofing  
Estimating Department.  
Albuquerque, New Mexico  
Tel: (505)-341-3800  
Fax: (505)-341-3802  
[kevin.rogers@progressiveus.com](mailto:kevin.rogers@progressiveus.com)

License# 34331  
NM DOL# 002430120120420

PROGRESSIVE SERVICES, INC. D.B.A. PROGRESSIVE ROOFING

6320 2<sup>nd</sup> Street NW ♦ Albuquerque, NM 87107  
(505) 341-3800 ♦ fax (505) 341-3802

082793 AE (AZ)  
577294 C-39 (CA)  
034331 GS-21 (NM)  
22525 C-15A (NV)

047565 C-42 (AZ)  
073961 L-42 (AZ)  
082788 C-05 (AZ)  
082792 BE (AZ)

Albuquerque NM (505) 341-3800	Dallas TX (214) 348-7663	Denver CO (303) 286-8200	Flagstaff AZ (928) 714-0688	Manteca CA (877) 360-0030	Phoenix AZ (602) 278-4900	Tucson AZ (520) 744-6707
----------------------------------	-----------------------------	-----------------------------	--------------------------------	------------------------------	------------------------------	-----------------------------



# PROGRESSIVE ROOFING



Cost for additional work:

General Superintendent: \$80.00/hr  
 Roofer Foreman: \$65.00/hr  
 Roofer: \$52.00/hr  
 Apprentice: \$40.00/hr  
 Office/Administration: \$35.00/hr

Additional equipment and tools will be included at the rates listed in the Roofing Contractors Cost Schedule published by the NRCA 2003 edition. Subtotal of materials at manufacturers or distributors published list price plus Labor, plus Equipment and tools will be multiplied by 15% for overhead: the resulting subtotal will have 5% added for profit.

**Payment Terms:** Progress Payments  
 It is expressly understood that this warranty shall include only roofing installed by us and that our liability herein is not to construed as that of an insurer for damages of any kind caused by leaks and it shall extend no further than the repair of such leaks by us at no charge to the customer. The undersigned customer promises that if a lien is placed upon the premises to secure payment of any part hereof, the customer will pay attorney fees of not less than \$100.00 for recording and service of said lien in the event of default in payment said customer agrees to pay a reasonable collection and attorney fee in addition to those incurred in serving and recording a lien. A FINANCE CHARGE OF 2% per month will be charged on all Delinquent Accounts after 30 Days

All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner will carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman Compensation Insurance.

**THIS PROPOSAL EXPIRES: 60 days from date**

**Acceptance of Proposal** The above prices, estimates and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance \_\_\_\_\_ Signature \_\_\_\_\_

RESOLUTION NO. R2020-10

A RESOLUTION AUTHORIZING THE ASSIGNMENT OF SIGNATORY  
AUTHORITY FOR CONTRACTS WITH THE NON-METRO AGENCY AREA ON  
AGING (NMAAA)

WHEREAS, the City of Gallup has determined that there is a need to provide services for Senior Citizens; and

WHEREAS, the City of Gallup were afforded an opportunity to submit suggestions and recommendations at advertised public hearings.

NOW, THEREFORE BE IT RESOLVED by the governing body of the City of Gallup, New Mexico, that the City Manager is authorized to sign and enter into contracts with the Non-Metro Area Agency on Aging.

PASSED, ADOPTED AND APPROVED this 24<sup>th</sup> day of March, 2020.

By: \_\_\_\_\_

Jackie McKinney, Mayor

ATTEST:

\_\_\_\_\_

Alfred Abeita II, City Clerk