

SANTA FE COUNTY
RESOLUTION 2025- 028

A RESOLUTION REQUESTING AUTHORIZATION TO MAKE THE BUDGET ADJUSTMENT DETAILED ON THIS FORM

Whereas, the Board of County Commissioners meeting in regular session on March 11, 2025 did request the following budget adjustment:

Department / Division Community Services Department/HCAP
Fiscal Year: 2025 (July 1, 2024 - June 30, 2025)
Budget Adjustment Type (drop down): Other

BUDGETED REVENUES: (use continuation sheet, if necessary)

FUND CODE XXX	DEPARTMENT/ DIVISION XXXX	ACTIVITY BASIC/SUB XXX	ELEMENT/ OBJECT XXXX	LINE DESCRIPTION	INCREASE AMOUNT	DECREASE AMOUNT
223	0420	371	05-00	State Grants/ Department of Health	\$ 80,997	
Total					\$ 80,997	\$

BUDGETED EXPENDITURES: (use continuation sheet, if necessary)

FUND CODE XXX	DEPARTMENT/ DIVISION XXXX	ACTIVITY BASIC/SUB XXX	ELEMENT/ OBJECT XXXX	LINE DESCRIPTION	INCREASE AMOUNT	DECREASE AMOUNT
223	0420	461	50-03	Contractual/Professional	\$ 80,977	
Total					\$ 80,977	\$

Requesting Department Approval: Jennifer Romero Title: Community Services Deputy Dir Date: 2/28/2025 Log # 63
Capital/Grants Approval: Don Stern Date: 3/3/2025 Budget Administrator: JAL Date: 3/4/25
Finance Dept Approval: _____ Date: 2/27/2025 Entered by: _____ Date: _____
County Mgr Approval: _____ Date: 3/10/25 Updated by: _____ Date: _____

SFC CLERK RECORDED 03/14/2025

**SANTA FE COUNTY
RESOLUTION 2025-028**

DETAILED JUSTIFICATION FOR REQUESTING BUDGET ADJUSTMENT

(If applicable, cite the following authority: State Statute, grant name and award date, other laws, regulations, etc.)

1 Please summarize the request and its purpose in the area below.
 In 2024, the New Mexico Department of Health (NMDOH) designated \$80,977 to health councils in each county. Funds are reimbursed upon completion, to be invoiced for reimbursement no later than July 15, 2025 for Fiscal Year 2025, of various community health improvement and assessment activities as detailed in the purchase order provided by NMDOH

Is this Budget Action for a Recurring or Non Recurring Expense(one-time)	Recurring	Non-Recurring
		X

3 Does this request impact a revenue source?

Yes	No
X	

A. Is this a State Special Appropriation? If Yes, cite Statute and attach a copy

	X
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B. Does this include state or federal funds? If YES, please cite and attach a copy of statute, if a special appropriation, or include grant name, number, award date and amount, and attach a copy of a award letter and proposed budget. **NM DOH PO 66500-0000193402**

	X
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C. Is this request a result of Commission action? If YES, please cite and attach a copy of supporting documentation (i.e. Minutes, Resolution, Ordinance, etc.)

	X
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D. Is a match required? If Yes, please identify funding source in the line below.

	X
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PLEASE PROVIDE THE LINE ITEM OF THE MATCH BELOW

FUND	DEPARTMENT	ACTIVITY	ELEMENT	CATEGORY / LINE ITEM	AMOUNT	BUDGETED (Drop Down)

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Santa Fe County that the Local Government Division of the New Mexico Department of Finance and Administration is hereby requested to grant authority to adjust budgets as detailed above.

Approved, Adopted, and Passed This 11 Day of March, 2025.



ATTEST:

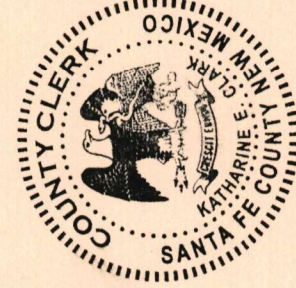
[Signature]

Katharine E. Clark, County Clerk

Santa Fe Board of County Commissioners

[Signature]

Camilla Bustamante, Chairperson



COUNTY OF SANTA FE)
STATE OF NEW MEXICO) ss
BCC RESOLUTIONS
PAGES: 11

I Hereby Certify That This Instrument Was Filed for Record On The 14TH Day Of March, 2025 at 11:13:34 AM and Was Duly Recorded as Instrument # 2054627 of The Records Of Santa Fe County

[Signature]

Witness My Hand And Seal Of Office
Katharine E. Clark
Deputy _____ County Clerk, Santa Fe, NM



State of New Mexico Purchase Order

PO Number to be on all Invoices and Correspondence

Department of Health

1190 St. Francis Dr
P. O. Box 26110
Santa Fe NM 87502-6110
United States

Dispatched

Dispatch Via Print

Purchase Order 66500-0000201257	Date 09-27-2024	Revision
Payment Terms Pay Now	Freight Terms FOB Destination	Ship Via Best Way
Buyer DANIELLE BRYCELEA	Phone	Currency USD

Supplier: 0000054297
SANTA FE COUNTY
FINANCE DIVISION/ACCOUNTS
RECEIVABLE
P O BOX 276
SANTA FE NM 87504-0276
United States

Ship To: 605 Letrado St.
Santa Fe NM 87505
United States

Bill To: 605 Letrado St.
Santa Fe NM 87505
United States

Origin:	EXE	Exc\Excl#:	13-1-98-A					
Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date		
1 - 1	Community health improvement and assessments. 1A. The HC and THC will provide an action plan for implementation of the CHIP or other pertinent HC initiatives, or capacity-building efforts. Not to exceed \$15,000.00	1.00	EA	\$15,000.00	\$15,000.00	09/27/2024		
66500-06100-ZI5138-547400- - - -92424-I5138				Schedule Total		\$15,000.00		
Contract ID: 25 665 2008 00043 00		Contract Line: 0	Release: 1	Category Line: 0				
				Item Total		\$15,000.00		
2 - 1	Community health improvement and assessments. 1B. Complete a technical assistance (TA) calendar with the assistance of the Department, which should include a minimum of one monthly meeting. Not to exceed \$1,000.00	1.00	EA	\$1,000.00	\$1,000.00	09/27/2024		
66500-06100-ZI5138-547400- - - -92424-I5138				Schedule Total		\$1,000.00		
Contract ID: 25 665 2008 00043 00		Contract Line: 0	Release: 2	Category Line: 0				
				Item Total		\$1,000.00		
3 - 1	Community health improvement and assessment. 1C. Submit a staffing plan identifying who will be responsible for operations and coordination of the health council. Not to exceed 2,000.00	1.00	EA	\$2,000.00	\$2,000.00	09/27/2024		
66500-06100-ZI5138-547400- - - -92424-I5138				Schedule Total		\$2,000.00		
Contract ID: 25 665 2008 00043 00		Contract Line: 0	Release: 3	Category Line: 0				
				Item Total		\$2,000.00		
4 - 1	Community health improvement and assessments, 2A. Provide reports demonstrating coordination with the Department and Public Health Offices (PHO) to promote and implement initiatives aimed at improving access to primary care and/or addressing behavioral	1.00	EA	\$24,189.00	\$24,189.00	09/27/2024		
66500-06100-ZI5138-547400- - - -92424-I5138				Schedule Total		\$24,189.00		

SFC CLERK RECORDED 03/14/2025

Agency Approval - I certify that the proposed purchase represented by this document is authorized by and is made in accordance with all State (and if applicable Federal) legislation rules and regulation. I further certify that adequate unencumbered cash and budget expenditure authority exists for this proposed purchase and all other outstanding purchase commitments and accounts payable.

Authorized Signature



State of New Mexico Purchase Order

PO Number to be on all Invoices and Correspondence

Page: 2

Department of Health

1190 St. Francis Dr
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Dispatched

Purchase Order	Date	Revision
66500-0000201257	09-27-2024	
Payment Terms	Freight Terms	Ship Via
Pay Now	FOB Destination	Best Way
Buyer	Phone	Currency
DANIELLE BRYCELEA		USD

Dispatch Via Print

Supplier: 0000054297
SANTA FE COUNTY
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RECEIVABLE
P O BOX 276
SANTA FE NM 87504-0276
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Origin:	EXE	Exc\Excl#:	13-1-98-A			
Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date

Contract ID: 25 665 2008 00043 00 Contract Line: 0 Release: 4 Category Line: 0

health issues. Option A is required to be completed by all HC. In addition, you must select at least 2 other options related to your CHIP, or that interest your community. Progress reports will be submitted in the reporting tool that will be provided by the Department. Not to exceed \$26,000.00 Invoiced \$6,500.00 Quarterly 09/30/2024, 12/31/2024, 03/31/2025, 06/30/2025

Item Total \$24,189.00

5 - 1	Community health improvement and assessments. 2.Required and choice of 2 more from list: i. Coordinate health promotion activities to increase the number of individuals accessing services and treatment at Public Health Office (PHO) and services provided	1.00	EA	\$1,811.00	\$1,811.00	09/27/2024
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66500-06101-2008002000-547400- - - -125-I0000

Schedule Total \$1,811.00

Contract ID: 25 665 2008 00043 00 Contract Line: 0 Release: 5 Category Line: 0

by other partners by promoting a culturally appropriate education campaign among the population most likely to need and benefit from the services. (REQUIRED BY ALL) ii. Coordinate health promotion activities to increase the number of children ages 0-5 that are fully vaccinated. iii. Coordinate health promotion activities to increase the number of individuals accessing services in the Paths to Health New Mexico Programs to address chronic conditions including diabetes. Iv. Coordinate and promote New Mexico Department of Health (NMDOH) mobile unit visits in the community. v. Coordinate health promotion activities to promote healthy lifestyles that are free from tobacco misuse and addiction.vi. Coordinate health promotion activities to reduce opioid misuse and deaths by increasing the number of New Mexicans prepared to respond to an overdose by administering Naloxone. vii. Host Screening, Brief Intervention, and Referral to Treatment (SBIRT) trainings to increase the number of providers trained in the screening tool. viii. With the goal of reducing the prevalence of major depressive disorders, coordinate health promotion activities about the signs of depression and how to access 988 crisis line. xi. With the goal of preventing suicides, coordinate health promotion activities to train school staff, youth serving organizations, or community-based organizations in QPR suicide prevention or other promising practice, that have shown effectiveness at preventing suicides. x. To prevent fire-arms related deaths, coordinate health promotion activities to distribute gunlocks in the community.

Item Total \$1,811.00

6 - 1	Community health improvement and assessments. 3A. Submit CHIP or HC/THC initiative progress report. Not to exceed \$4,000,00 Invoiced \$1,000,00 Quarterly 09/30/2024, 12/31/2024, 03/31/2025, 06/30/2025	1.00	EA	\$4,000.00	\$4,000.00	09/27/2024
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United States

Dispatched

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Purchase Order 66500-0000201257	Date 09-27-2024	Revision
Payment Terms Pay Now	Freight Terms FOB Destination	Ship Via Best Way
Buyer DANIELLE BRYCELEA	Phone	Currency USD

Supplier: 0000054297
SANTA FE COUNTY
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RECEIVABLE
P O BOX 276
SANTA FE NM 87504-0276
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Santa Fe NM 87505
United States

Bill To: 605 Letrado St.
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United States

Origin:	EXE	Exc\Excl#:	13-1-98-A					
Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date		
66500-06100-ZI5138-547400- - - -92424-I5138				Schedule Total		\$4,000.00		
Contract ID: 25 665 2008 00043 00		Contract Line: 0	Release: 6	Category Line: 0				
				Item Total		\$4,000.00		
7 - 1	Community health improvement and assessments. 4A Present to local Jurisdiction Board or Commission the CHIP or advise on issues relating to community health including the County or Tribal Strategic Health plan. Not to exceed \$500.00	1.00	EA	\$500.00	\$500.00	09/27/2024		
66500-06101-2008002000-547400- - - -125-I0000				Schedule Total		\$500.00		
Contract ID: 25 665 2008 00043 00		Contract Line: 0	Release: 7	Category Line: 0				
				Item Total		\$500.00		
8 - 1	Community health improvement and assessments. 4B. Hold at least one public (not just health council) convening to share on CHIP (or other action plan that meets requirements in the CHIP) progress to date by May 2025. Not to exceed \$500.00	1.00	EA	\$500.00	\$500.00	09/27/2024		
66500-06101-2008002000-547400- - - -125-I0000				Schedule Total		\$500.00		
Contract ID: 25 665 2008 00043 00		Contract Line: 0	Release: 8	Category Line: 0				
				Item Total		\$500.00		
9 - 1	Community health improvement and assessments. 5A. Increase Health Council capacity by attending TA trainings and/or coordination meetings provided by the Department. Not to exceed \$1,500.00 Invoiced no later than July 15, 2025	1.00	EA	\$1,500.00	\$1,500.00	09/27/2024		
66500-06101-2008002000-547400- - - -125-I0000				Schedule Total		\$1,500.00		
Contract ID: 25 665 2008 00043 00		Contract Line: 0	Release: 9	Category Line: 0				
				Item Total		\$1,500.00		
10 - 1	Community health improvement and assessments.	1.00	EA	\$1,000.00	\$1,000.00	09/27/2024		

SFC CLERK RECORDED 09/14/2025

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Buyer	Phone	Currency
DANIELLE BRYCELEA		USD

Dispatch Via Print

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Origin: EXE **Excl\Excl#:** 13-1-98-A

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
	5B. Attend regular monthly technical meetings with the Health Promotion Specialist. Not to exceed \$1,000.00 Invoiced upon completion of deliverable but no later than July 15, 2025					
	66500-06101-2008002000-547400- - - -125-I0000				Schedule Total	\$1,000.00
	Contract ID: 25 665 2008 00043 00	Contract Line: 0		Release: 10		Category Line: 0
					Item Total	\$1,000.00
11 - 1	Community health improvement and assessments. 5C. Review HC member roster and improve Health Council membership by maintaining or developing new partners. Not to exceed \$1,000.00 Invoiced no later than July 15, 2025	1.00	EA	\$1,000.00	\$1,000.00	09/27/2024
	66500-06101-2008002000-547400- - - -125-I0000				Schedule Total	\$1,000.00
	Contract ID: 25 665 2008 00043 00	Contract Line: 0		Release: 11		Category Line: 0
					Item Total	\$1,000.00
12 - 1	Community health improvement and assessments. 5D. To address upstream, root causes, identify policies that should be addressed in the future Not to exceed \$2,000.00 Invoiced Upon Completion Of each deliverable but no later than July 15, 2025	1.00	EA	\$2,000.00	\$2,000.00	09/27/2024
	66500-06101-2008002000-547400- - - -125-I0000				Schedule Total	\$2,000.00
	Contract ID: 25 665 2008 00043 00	Contract Line: 0		Release: 12		Category Line: 0
					Item Total	\$2,000.00
13 - 1	Community health improvement and assessments. 6A. Convene County & Tribal Health Council and provide a yearly review of their structure. Not to exceed \$900.00 Invoiced Upon Completion Of deliverable but no later than July 15, 2025	1.00	EA	\$900.00	\$900.00	09/27/2024
	66500-06101-2008002000-547400- - - -125-I0000				Schedule Total	\$900.00

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Buyer DANIELLE BRYCELEA	Phone	Currency USD

Supplier: 0000054297
SANTA FE COUNTY
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Origin:	EXE	Excl/Excl#:	13-1-98-A					
Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date		
Contract ID: 25 665 2008 00043 00				Contract Line: 0	Release: 13	Category Line: 0		
				Item Total	<u>\$900.00</u>			
14 - 1	Community health improvement and assessments. 6B. Convene Health Council. Not to exceed \$500.00 Invoiced Upon Completion Of deliverable but no later than July 15, 2025	1.00	EA	\$500.00	\$500.00	09/27/2024		
66500-06101-2008002000-547400- - - -125-I0000				Schedule Total	<u>\$500.00</u>			
Contract ID: 25 665 2008 00043 00				Contract Line: 0	Release: 14	Category Line: 0		
				Item Total	<u>\$500.00</u>			
15 - 1	Community health improvement and assessments. 6C. New Mexico County and Tribal health councils shall work with their County/Tribal government to Receive recognition as a Health Council (HC) within their jurisdiction, as written in the NM County and	1.00	EA	\$1,000.00	\$1,000.00	09/27/2024		
66500-06101-2008002000-547400- - - -125-I0000				Schedule Total	<u>\$1,000.00</u>			
Contract ID: 25 665 2008 00043 00				Contract Line: 0	Release: 15	Category Line: 0		
Tribal Health Council Act, by obtaining a letter of support and/or by having a resolution created and passed. If a resolution has been passed or recognition has been given within the past 3 years, HC will share that resolution Not to exceed \$1,000.00 Invoiced Upon Completion Of deliverable but no later than July 15, 2025				Item Total	<u>\$1,000.00</u>			
16 - 1	Community health improvement and assessments. 7A. Participate in coordination meetings for next cycle of Community Health Needs Assessment (CHNA) and Improvement plans. Attend meetings with Local Behavioral Health Committees (LBHC), and Early Childhood	1.00	EA	\$12,977.00	\$12,977.00	09/27/2024		
66500-06100-ZI5138-547400- - - -92424-I5138				Schedule Total	<u>\$12,977.00</u>			
Contract ID: 25 665 2008 00043 00				Contract Line: 0	Release: 16	Category Line: 0		
Collaboratives (ECC). Not to exceed \$12,977.00 Invoiced Upon Completion Of deliverable but no later than July 15, 2025				Item Total	<u>\$12,977.00</u>			

SFPC CLERK RECORDED 03/14/2025

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Origin: EXE **Excl\Excl#:** 13-1-98-A

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
17 - 1	Community health improvement and assessments. 7B. Actively participate in Department, LBHC and ECC meetings Not to exceed \$1,000.00 Invoiced Upon Completion Of deliverable but no later than July 15, 2025	1.00	EA	\$1,000.00	\$1,000.00	09/27/2024
66500-06101-2008002000-547400- - - -125-I0000						
Schedule Total					\$1,000.00	
Contract ID: 25 665 2008 00043 00		Contract Line: 0		Release: 17	Category Line: 0	
Item Total					\$1,000.00	
18 - 1	Community health improvement and assessments. 8A. Fund travel and accommodations to participate in annual statewide HC meeting, at least one regional health council meeting organized by the Department and its partners, a conference that relates	1.00	EA	\$800.00	\$800.00	09/27/2024
66500-06101-2008002000-547400- - - -125-I0000						
Schedule Total					\$800.00	
Contract ID: 25 665 2008 00043 00		Contract Line: 0		Release: 18	Category Line: 0	
to the work of HC. Not to exceed \$800.00 Invoiced Upon Completion Of deliverable but no later than July 15, 2025						
Item Total					\$800.00	
19 - 1	Community health improvement and assessments. 8B. Attend statewide annual health council gathering. Not to exceed \$800.00 Invoiced Upon Completion Of deliverable but no later than July 15, 2025	1.00	EA	\$800.00	\$800.00	09/27/2024
66500-06101-2008002000-547400- - - -125-I0000						
Schedule Total					\$800.00	
Contract ID: 25 665 2008 00043 00		Contract Line: 0		Release: 19	Category Line: 0	
Item Total					\$800.00	
20 - 1	Community health improvement and assessments. 8C. Travel to a conference related to the work of health councils. This travel must be discussed and approved by the Department. Approval can be given via email.	1.00	EA	\$1,000.00	\$1,000.00	09/27/2024
66500-06101-2008002000-547400- - - -125-I0000						
Schedule Total					\$1,000.00	

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United States

Origin: EXE **Exc\Excl#:** 13-1-98-A

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
Contract ID: 25 665 2008 00043 00 Contract Line: 0 Release: 20 Category Line: 0						
Not to exceed \$1,000.00. Invoiced Upon Completion Of deliverable but no later than July 15, 2025						
Item Total					\$1,000.00	
21 - 1	Community health improvement and assessments. 8D. Coordination support (\$7,500) to any support organization. Not to exceed \$7,500.00 Invoiced Upon Completion Of deliverable but no later than July 15, 2025	1.00	EA	\$7,500.00	\$7,500.00	09/27/2024
66500-06100-ZI5138-547400- - - -92424-I5138						
Schedule Total					\$7,500.00	
Contract ID: 25 665 2008 00043 00 Contract Line: 0 Release: 21 Category Line: 0						
Item Total					\$7,500.00	
Total PO Amount					\$80,977.00	

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STATE OF NEW MEXICO
GENERAL SERVICES DEPARTMENT- PURCHASING DIVISION
TERMS AND CONDITIONS UNLESS OTHERWISE SPECIFIED

SPD-101A (04/19)

1. GENERAL: When the State Purchasing Agent issues a purchase document in response to the Vendors bid, a binding contract is created.
2. VARIATION IN QUANTITY: No variation in the quantity of any item called for by this order will be accepted unless such variation has been caused by conditions of loading, shipping, packing or allowances in manufacturing process, and then only to the extent, if any, specified elsewhere in this order.
3. ASSIGNMENT:
 - A: Neither the order, nor any interest therein, nor claim thereunder, shall be assigned or transferred by the Vendor, except as set forth in subparagraph 3B below or as expressly authorized in writing by the STATE PURCHASING AGENTS OFFICE. No such assignment or transfer shall relieve the Vendor from the obligations and liabilities under this order.
 - B: Vendor agrees that any and all claims for overcharge resulting from antitrust violations which are borne by the State as to goods, services, and materials purchased in connection with this bid are hereby assigned to the State.
4. STATE FURNISHED PROPERTY: State furnished property shall be returned to the state upon request in the same condition as received except for ordinary wear, tear, and modifications ordered hereunder.
5. DISCOUNTS: Prompt payment discounts will not be considered in computing the low bid. Discounts for payment within 20 days will be considered after the award of the contract. Discounted time will be computed from the date of receipt of the merchandise or invoice, whichever is later.
6. INSPECTION: Final inspection and acceptance will be made at the destination. Supplies rejected at the destination for non-conformance with specifications shall be removed, at the Vendors risk and expense, promptly after notice of rejection.
7. INSPECTION OF PLANT: The State Purchasing Agent may inspect, at any reasonable time, the part of the contractors, or any subcontractor's plant or place of business, which is related to the performance of this contract.
8. COMMERCIAL WARRANTY: The Vendor agrees that the supplies or services furnished under this order shall be covered by the most favorable commercial warranties the Vendor gives to any customer for such supplies or services, and that the rights and remedies provided herein shall extend to the State and are in addition to and do not limit any rights afforded to the State by any other cause of this order. Vendor agrees not to disclaim warranties of fitness for a particular purpose or merchantability.
9. TAXES: The unit price shall exclude all State taxes.
10. PACKING, SHIPPING AND INVOICING:
 - A: The States purchase document number and the Vendors name, users name and location shall be shown on each packing and delivery ticket, package, bill of lading and other correspondence in connection with the shipment. The users count will be accepted by the Vendor as final and conclusive on all shipments not accompanied by a packing ticket.
 - B: The Vendors invoice shall be submitted in triplicate, duly certified and shall contain the following information: order number, description of supplies or services, quantities, unit prices and extended totals. Separate invoices shall be rendered for each and every complete shipment.
 - C: Invoices must be submitted to the using agency and NOT THE STATE PURCHASING AGENT.
11. DEFAULT: The State reserves the right to cancel all or any part of this order without cost to the State, if the Vendor fails to meet the provisions of this order and, except as otherwise provided herein, to hold the Vendor liable for any excess cost occasioned by the State due to the Vendors default. The Vendor 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 Vendor, such causes include, but are not restricted to, acts of God or of the public enemy, acts of the State or of the Federal Government, fires, floods, epidemics, quarantine restrictions, strikes, freight embargos, unusually severe weather and defaults of subcontractors due to any of the above, unless the State shall determine that the supplies or services to be furnished by the subcontractor where obtainable from other sources in sufficient time to permit the Vendor to meet the required delivery scheduled. The rights and remedies of the State provided in this paragraph shall not be exclusive and are in addition to any other rights now being provided by law or under this order.
12. NON-COLLUSION: In signing this bid, the Vendor certifies he/she has not, either directly or indirectly, entered into action in restraint of free competitive bidding in connection with this proposal submitted to the State Purchasing Agent.
13. NON-DISCRIMINATION: Vendors doing business with the State of New Mexico must be in compliance with the Federal Civil Rights Act of 1964 and Title VII of that Act, Rev., 1979.
14. THE PROCUREMENT CODE: Sections 13-1-28 through 13-1-199 NMSA 1978 imposes civil and criminal penalties for its violation. In addition, the New Mexico criminal statutes impose felony penalties for bribes, gratuities and kickbacks.
15. All bid items are to be NEW and most current production, unless otherwise specified.
16. PAYMENT FOR PURCHASES: Except as otherwise agreed to: late payment charges may be assessed against the user state agency in the amount and under the conditions set forth in section 13-1-158 NMSA 1978.
17. WORKERS COMPENSATION: The Contractor agrees to comply with state laws and rules pertaining to workers compensation benefits for its employees. If the Contractor fails to comply with Workers Compensation Act and applicable rules when required to do so, this (Agreement) may be terminated by the contracting agency.
18. GENERAL SERVICES STATEWIDE PRICE AGREEMENT: Any purchase order entered into pursuant to a Statewide Price Agreement incorporates by this language all the terms and conditions of that Statewide Price Agreement and by accepting payment under this purchase order the Contractor agrees to and accepts all the terms and conditions of the Statewide Price Agreement.