

Commission Meeting Agenda



Mayor

Samuel D. Cobb

City Commission

Marshall R. Newman

Cynthia D. Calderon

Patricia A. Taylor

Joseph D. Calderón

Garry A. Buie

Don R. Gerth

Acting City Manager

Manny Gomez

September 5, 2017



Hobbs City Commission
Regular Meeting
City Hall, City Commission Chamber
200 E. Broadway, 1st Floor Annex, Hobbs, New Mexico

Tuesday, September 5, 2017 - 6:00 p.m.

Sam D. Cobb, Mayor

Marshall R. Newman
Commissioner - District 1

Cynthia D. Calderon
Commissioner - District 2

Patricia A. Taylor
Commissioner - District 3

Joseph D. Calderón
Commissioner - District 4

Garry A. Buie
Commissioner - District 5

Don R. Gerth
Commissioner - District 6

A G E N D A

*City Commission Meetings are
Broadcast Live on KHBX FM 99.3 Radio
and Available via Livestream at www.hobbsnm.org*

CALL TO ORDER AND ROLL CALL

INVOCATION AND PLEDGE OF ALLEGIANCE

APPROVAL OF MINUTES

1. Minutes of the August 21, 2017, Regular Commission Meeting

PROCLAMATIONS AND AWARDS OF MERIT

PUBLIC COMMENTS *(For non-agenda items.)*

CONSENT AGENDA *(The consent agenda is approved by a single motion. Any member of the Commission may request an item to be transferred to the regular agenda from the consent agenda without discussion or vote.)*

DISCUSSION

2. Presentation of an Update Related to the City of Hobbs' Financial Transparency Website *(Deb Corral)*

ACTION ITEMS (Ordinances, Resolutions, Public Hearings)

3. Resolution No. 6586 - Authorizing the Removal of Uncollectible Returned Checks Prior to June 20, 2013, from Various City Services Totaling \$2,980.16 *(Deb Corral)*
4. Resolution No. 6587 - Relating to the Disposition of Obsolete, Worn-Out, and Unusable Personal Property, Specifically 12 H&K Rifles and 12 Gem Tech Suppressors, Used by the Hobbs Police Department and Authorizing Deletion from the Public Inventory *(Police Chief Chris McCall)*

COMMENTS BY CITY COMMISSIONERS, CITY MANAGER

5. Next Meeting Date:
 - ▶ Regular Meeting - ***Monday, September 21, 2017***, at 6:00 p.m.

ADJOURNMENT

If you are an individual with a disability who is in need of a reader, amplifier, qualified sign language interpreter, or any other form of auxiliary aid or service to attend or participate in the above meeting, please contact the City Clerk's Office at (575) 397-9207 at least 72 hours prior to the meeting or as soon as possible. Public documents, including the agenda and minutes, can be provided in various accessible formats. Please contact the City Clerk's Office if a summary or other type of accessible format is needed.



CITY OF HOBBS

COMMISSION STAFF SUMMARY FORM

MEETING DATE: September 5, 2017

SUBJECT: City Commission Meeting Minutes

DEPT. OF ORIGIN: City Clerk's Office
DATE SUBMITTED: August 28, 2017
SUBMITTED BY: Jan Fletcher, City Clerk

Summary:

The following minutes are submitted for approval:

- ▶ Regular Commission Meeting of August 21, 2017

Fiscal Impact:

Reviewed By: _____
Finance Department

N/A

Attachments:

Minutes as referenced under "Summary".


Legal Review:


Approved As To Form: _____
City Attorney

Recommendation:

Motion to approve the minutes as presented.

Approved For Submittal By:



Department Director


City Manager

CITY CLERK'S USE ONLY
COMMISSION ACTION TAKEN

Resolution No. _____ Continued To: _____
Ordinance No. _____ Referred To: _____
Approved _____ Denied _____
Other _____ File No. _____

Minutes of the regular meeting of the Hobbs City Commission held on Monday, August 21, 2017, in the City Commission Chamber, 200 East Broadway, 1st Floor Annex, Hobbs, New Mexico.

Call to Order and Roll Call

Mayor Cobb called the meeting to order at 6:00 p.m. and welcomed everyone in attendance to the meeting. The City Clerk called the roll and the following answered present:

Mayor Sam D. Cobb
Commissioner Marshall R. Newman
Commissioner Cynthia Calderon
Commissioner Patricia A. Taylor
Commissioner Joseph D. Calderón
Commissioner Garry A. Buie
Commissioner Don Gerth

Also present:

J. J. Murphy, City Manager
Mike Stone, City Attorney
Efren Cortez, Assistant City Attorney
Chris McCall, Police Chief
Brian Dunlap, Deputy Police Chief
Charles Cunningham, Police Captain
Michael Walker, Police Captain
Manny Gomez, Fire Chief
Barry Young, Deputy Fire Chief
Shawn Williams, Fire Marshal
Raymond Bonilla, Community Services Director
Art De La Cruz, Code Enforcement Superintendent
Todd Randall, City Engineer
Shelia Baker, Assistant City Engineer
Kevin Robinson, Community Development Director
Ronny Choate, General Services Director
Tim Woomer, Utilities Director
Toby Spears, Finance Director
Nicholas Goulet, Human Resources Director
Britt Lusk, Administrative Services Director
Ron Roberts, Information Technology Director
Doug McDaniel, Parks and Recreation Director
Linda Howell, Golf Course Manager
Matt Hughes, Golf Superintendent
Meghan Mooney, Director of Communications
Sandy Farrell, Library Director
Dorothy Apodaca,
Ann Betzen, Risk Manager/Executive Assistant
Mollie Maldonado, Deputy City Clerk
Jan Fletcher, City Clerk
43 citizens

Invocation and Pledge of Allegiance

Commissioner Taylor delivered the invocation and Mr. J. J. Murphy, City Manager, led the Pledge of Allegiance.

Approval of Minutes

Commissioner Joseph Calderón moved that the minutes of the regular meeting held on August 7, 2017, and special meeting held on July 31, 2017, be approved as presented. Commissioner Cynthia Calderon seconded the motion and the vote was recorded as follows: Newman yes, Cynthia Calderon yes, Joseph Calderón yes, Taylor yes, Buie yes, Gerth yes, Cobb yes. The motion carried.

Proclamations and Awards of Merit

Mayor Cobb declared August 21, 2017, as "*Zeak Williams, Jr. Day*" in recognition and honor of the dedication, devotion and countless hours given by Mr. Zeak Williams, Jr., to the citizens and community of Hobbs. Mr. Williams passed away on July 31, 2017, and was a former Mayor and City Commissioner of Hobbs. Mayor Cobb presented the proclamation to the Williams Family. Mr. Shawn Williams, Fire Marshal and son of Zeak Williams, Jr., accepted the proclamation and expressed appreciation to the City for recognizing his father.

Mayor Cobb presented a plaque of appreciation to Mr. J. J. Murphy, outgoing City Manager, and thanked him for his five years of service as City Manager to the City of Hobbs. He stated although the plaque is not fancy, embedded in the plaque is the transformation of the City of Hobbs with a lot of it due to Mr. Murphy's efforts and the way the City has worked together with its community partners. He stated Mr. Murphy is leaving a tremendous legacy to the City of Hobbs. A reception was held for Mr. Murphy prior to the start of the Commission meeting.

Mr. Murphy expressed appreciation to the Mayor and Commission and read a letter addressing comments to the elected officials, community partners, media, citizens, religious leaders, friends, Department Heads and employees. He encouraged the City to continue its mission of service with fearless passion.

Public Comments

Ms. Wanda Bell expressed appreciation to the Code Enforcement Department for their hard work in trying to make the community a cleaner place.

Mr. Luis Ruiz, Jr., addressed comments to the Commission regarding his father's home at 505 East Alston and sidewalk repairs. He stated his father is unable to pay his 50% of the repair cost in the amount of \$783.00 and requested assistance from the City in this regard. Mayor Cobb requested that Mr. Ruiz speak with Commissioner Joseph Calderón and the City Manager about the issue.

Commissioner Joseph Calderón stated that he and several other representatives of the City attended the 60th Annual New Mexico Municipal League Conference in Clovis, New Mexico. He reported on the training sessions he attended with specific reference to the Councilors Caucus and presentation by Mr. Tom Taylor.

Commissioner Taylor reported on the sessions she attended and stated she enjoyed all of the meetings, especially the presentations by Mr. Tom Taylor and Dr. Bill Mitchell.

Commissioner Cynthia Calderon stated the Municipal Official Leadership Institute (MOLI) Training has been very beneficial and is a great opportunity to network and talk with other Mayors and City Commissioners. She stated Hobbs is highly respected throughout the State, and she always hears positive comments about Hobbs everywhere she goes.

Ms. Mollie Maldonado, Deputy City Clerk, stated she especially enjoyed the motivational presentation by Dr. Bill Mitchell on how to be a better person/employee.

Police Chief Chris McCall agreed and stated Dr. Bill Mitchell has been a speaker in Hobbs during the Dale Carnegie Training Sessions. He stated he attended the Resolutions Committee Meeting to discuss items related to the Law Enforcement Protection Fund and authority of commissioned police officers.

Mr. Murphy stated he attended the meeting of the City Managers Association and was able to speak to a representative of the New Mexico Department of Finance and Administration (DFA) related to the City's budget approval. Mr. Murphy reported that the City's FY 17-18 budget documents were approved this week.

Commissioner Taylor stated everyone in Clovis continued to have great praise for the NMML Conference that was held in Hobbs last year. She again thanked all who planned and participated in making that conference such a success.

Mayor Cobb thanked everyone who attended the NMML Conference in Clovis. He stated he was unfortunately not able to attend the NMML Conference as he attended a meeting of the Mortgage Finance Authority in Albuquerque related to Senior Affordable Housing.

Consent Agenda

Mayor Cobb explained the Consent Agenda and the process for removing an item from the Consent Agenda and placing it under Action Items.

Commissioner Taylor moved for approval of the following Consent Agenda Item(s):

Resolution No. 6581 - Authorizing a Memorandum of Understanding Between the City of Hobbs Police Department and the Lea County Sheriff's Department Regarding the 2017 Edward Byrne Memorial Justice Assistance Grant.

Commissioner Joseph Calderón seconded the motion and the vote was recorded as follows: Newman yes, Cynthia Calderon yes, Joseph Calderón yes, Taylor yes, Buie yes, Gerth yes, Cobb yes. The motion carried. A copy of resolution and agreement are attached and made a part of these minutes.

Discussion

No discussion items were presented.

Action Items

Resolution No. 6582 - Authorizing the Appointment of an Acting City Manager.

Mayor Cobb stated it is his recommendation that Fire Chief Manny Gomez be appointed to serve as Acting City Manager. He stated Chief Gomez has the skills, experience and support to do the job. He stated there will be no reduction or change in City services during the search for a City Manager. Mayor Cobb thanked the Hobbs News-Sun for the article that was printed on the subject.

Commissioner Newman stated since the article was published, he has only heard positive comments and feedback regarding the proposed appointment of Chief Gomez as Acting City Manager.

Commissioner Newman moved to approve Resolution No. 6582 appointing Fire Chief Manny Gomez as Acting City Manager. Commissioner Buie seconded the motion.

In answer to Commissioner Taylor's question, Mayor Cobb stated the Acting City Manager will have the same authority as Mr. Murphy to enforce the policies enacted by the City Commission. Mayor Cobb stated that Chief Gomez will receive a 10% increase in pay for the extra responsibilities he will assume while serving in this capacity.

Following a brief discussion, roll call vote was recorded as follows: Newman yes, Cynthia Calderon yes, Joseph Calderón yes, Taylor yes, Buie yes, Gerth yes, Cobb yes. The motion carried. A copy of resolution and agreement are attached and made a part of these minutes.

Mayor Cobb thanked Chief Gomez for his willingness to serve as Acting City Manager, and stated he looks forward to working with him in this capacity.

Consideration of Bid No. 1562-18 to Provide Veterinary Services for Spaying and Neutering Dogs and Cats at the Hobbs Animal Adoption Center and Recommendation to Accept the Bid from Lea County Veterinary Service for an Indefinite Quantity Amount Not to Exceed \$75,000

Mr. Britt Lusk, Administrative Services Director, explained the bid for veterinary services at the Hobbs Animal Adoption Center. He stated the bid consists of performing the spay/neuter procedures to cats/dogs at the Hobbs Animal Adoption Center and to perform health certificate inspections of animals that will cross state and international borders on rescue transports. He stated one bid was submitted by Lea County Veterinary Services and the amount budgeted for these services for FY 17-18 is \$75,000.00.

In answer to Mayor Cobb's question, Mr. Lusk stated this is slightly less than the actual amount spent in FY 16-17.

Commissioner Buie moved that Bid No. 1562-18 be awarded to Lea County Veterinary Service to provide veterinary services at the Hobbs Animal Adoption Center in an amount not to exceed \$75,000.00. Commissioner Calderón seconded the motion and the vote was recorded as follows: Newman yes, Cynthia Calderon yes, Joseph Calderón yes, Taylor yes, Buie yes, Gerth yes, Cobb yes. The motion carried. Copies of the supporting documentation are attached and made a part of these minutes.

Resolution No. 6583 - Approving the FY 2019 - 2023 Infrastructure Capital Improvement Plan (ICIP).

Mr. Todd Randall, City Engineer, stated the projects were reviewed and approved at the June 2017 regular meeting of the City of Hobbs Planning Board. During the last regular City Commission meeting, the projects were presented to the City Commission for discussion. Tonight, the top 5 projects will be determined by the Commission for submission with the ICIP Plan. The Mayor and each City Commissioner submitted an individual ranking for each of the projects. The top 5 projects are ranked as follows:

1. Sewer Main Replacement Program:
2. WWRF Effluent Reuse Project
3. Taylor Ranch Park Improvements
4. Drainage Master Plan
5. New Municipal Detention Facility

There being no further discussion, Commissioner Cynthia Calderon moved that Resolution No. 6583 be adopted with the top 5 projects as recommended. Commissioner Taylor seconded the motion and roll call vote was recorded as follows: Newman yes, Cynthia Calderon yes, Joseph Calderón yes, Taylor yes, Buie yes, Gerth yes, Cobb yes. The motion carried. A copy of the resolution, top 5 project list and full rankings by the Commission are attached and made a part of these minutes.

Resolution No. 6584 - Authorizing Submission of a Grant Application to the New Mexico Department of Transportation (NMDOT) to Provide Funding for Public Transportation for FY 18-19 Under Section 5311 of the Federal Transit Act

Ms. Jan Fletcher, City Clerk/Public Transportation Program Manager, stated the City of Hobbs is applying to the New Mexico Department of Transportation for an administrative, operating and capital assistance grant under 49 U.S.C. Section 5311 of the Federal Transit Act for continued public transportation services for the citizens of Hobbs. She stated the Federal grant amount being requested is \$1,054,531 and the City's match for the proposed grant is \$432,186. Ms. Fletcher stated the operating grant will provide financial assistance for public transportation service for the residents of the City of Hobbs during FY 18-19. The capital portion of the grant in the amount of \$215,000 is for the purchase of one specialty bus in the approximate amount of \$140,000 plus paving of the lot on the north side of Hobbs Express to allow for additional bus and staff parking in an estimated amount of \$75,000. Ms. Fletcher reported that two new buses were recently received and cameras have been installed in the entire bus fleet. She stated the Transportation Department is working with the I.T. Department to get all of the cameras online and functional.

Commissioner Newman commented that the bus drivers are always friendly when he sees them driving, and he has never observed any of them texting while driving.

Commissioner Buie moved to approve Resolution No. 6584 as presented. Commissioner Newman seconded the motion and the vote was recorded as follows: Newman yes, Cynthia Calderon yes, Taylor yes, Joseph Calderón yes, Buie yes, Gerth yes, Cobb yes. The motion carried. Copies of the resolution and supporting documentation are attached and made a part of these minutes.

Resolution No. 6585 - Authorizing Participation in the Local Government Road Fund Program Administered by the New Mexico Department of Transportation (NMDOT) for Traffic Signal Improvements in Hobbs

Mr. Randall explained the resolution and stated the NMDOT has approved a traffic signal improvement project for Hobbs in the amount of \$133,333. He stated the NMDOT share of the cost is \$100,000 and the City's portion of the cost is \$33,333. Improvements are proposed for the existing traffic signals located at: (1) Dal Paso/Sanger; (2) Dal Paso/Clinton; (3) Dal Paso/Main; (4) Bender/Grimes; and (5) Bender/Michigan. He stated improvements at the signalized intersections include the installation of new video detection systems and replacement of controller cabinets.

Commissioner Taylor moved to approve Resolution No. 6585 as presented. Commissioner Cynthia Calderon seconded the motion and the vote was recorded as follows: Newman yes, Cynthia Calderon yes, Taylor yes, Joseph Calderón yes, Buie yes, Gerth yes, Cobb yes. The motion carried. Copies of the resolution and supporting documentation are attached and made a part of these minutes.

PUBLICATION: Proposed Ordinance Authorizing the City of Hobbs to Enter Into a Loan Agreement with the New Mexico Environment Department in the Amount of \$6,314,300 to Finance the Design and Construction of New Aerobic Digestion Basins at the City of Hobbs Wastewater Reclamation Facility.

Mr. Tim Woomeer, Utilities Director, explained the details of a proposed ordinance authorizing a loan with the New Mexico Environment Department (NMED) for financial assistance in final design and construction of the new aerobic digestion basins and related appurtenances at the Wastewater Reclamation Facility. He stated the loan is through the Clean Water State Revolving Fund (CWSRF) administered by the NMED. He stated the loan amount is \$6,314,300 for a term of 20 years at a fixed annual interest rate of 1.2%. Pledged revenues for repayment of the loan will be net revenues (rates) from operation of the City of Hobbs' Enterprise Fund. Upon completion of the project, future debt payments of \$347,328.35 will need to be budgeted for 20 years to repay the loan.

Following a brief discussion, Commissioner Buie moved that the Commission publish notice of its intent to adopt the ordinance at a later date. Commissioner Newman seconded the motion and the vote was recorded as follows: Newman yes, Cynthia Calderon yes, Taylor yes, Joseph Calderón yes, Buie yes, Gerth yes, Cobb yes. The motion carried. Copies of the proposed ordinance and supporting documentation are attached and made a part of these minutes.

Comments by City Commissioners, City Manager

Mr. Murphy again thanked everyone for their support and recognition tonight. He stated that he and his family will continue to be in Hobbs for now.

Commissioner Gerth stated he has only been a Commissioner for 17 months. He expressed appreciation to Mr. Murphy for his military service and his service to the City. While he has been a resident of Hobbs his entire life, he has become interested in City government over the last 10 years. He has enjoyed working with Mr. Murphy and stated he will be missed by everyone.

Commissioner Cynthia Calderon thanked Mr. Murphy for everything he has done to better the community. She stated he has given his heart and soul to this community, and she has the utmost respect for Mr. Murphy and his entire family.

Commissioner Taylor thanked Mr. Murphy for his service to the City. She stated he stood strong and included Southeast Hobbs as part of the whole City. Commissioner Taylor thanked all of the City of Hobbs employees for everything they do each day. She thanked Chief Gomez for his willingness to accept the role as Acting City Manager. Commissioner Taylor commented that everyone takes their jobs very serious at the City and that she is very proud of Hobbs.

Commissioner Joseph Calderón stated during his 23 years as City Commissioner, he has worked with four City Managers. He commented that Mr. Murphy is steps ahead of them all and his shoes will be hard to fill. He stated Mr. Murphy was never too proud to ask for help. He stated the CORE Project was at a standstill, and he had the leadership to get people together to work and make things happen. Commissioner Calderón stated Mr. Murphy has definitely had an impact on the City of Hobbs.

Commissioner Buie wished Mr. Murphy the very best in his future endeavors.

Commissioner Newman offered best wishes to Mr. Murphy and his wife, Colleen Murphy.

Mayor Cobb stated he and Mr. Murphy have had many conversations over the years, and they will continue to stay friends.

Rev. B. J. Choice also expressed thanks to Mr. Murphy for his service as City Manager.

Adjournment

There being no further discussion or business, Commissioner Joseph Calderón moved that the meeting adjourn. Commissioner Newman seconded the motion. The vote was recorded as follows: Newman yes, Cynthia Calderon yes, Taylor yes, Joseph Calderón yes, Buie yes, Gerth yes, Cobb yes. The motion carried. The meeting adjourned at 7:10 p.m.

SAM D. COBB, Mayor

ATTEST:

JAN FLETCHER, City Clerk



ACTION ITEMS

CITY OF HOBBS

COMMISSION STAFF SUMMARY FORM

MEETING DATE: September 5, 2017

SUBJECT: Removal of outstanding returned checks determined to be uncollectible.
DEPT. OF ORIGIN: Finance Department
DATE SUBMITTED: August 22, 2017
SUBMITTED BY: Deborah Corral, Assistant Finance Director

Summary:

Returned checks prior to June 30, 2013 resulting from payments made to the City totaling \$2,980.16 are deemed uncollectible based on efforts made to collect on the account and locate the debtor. In accordance with 3-37-7, NMSA 1978 accounts with balances resulting from activity four years or older are to be removed from the list of accounts receivable of the City of Hobbs.

Fiscal Impact:

Reviewed By: 
Finance Department

There is no fiscal impact on a cash basis of accounting as these returned checks have been accounted for as they are returned.

Attachments: Resolution

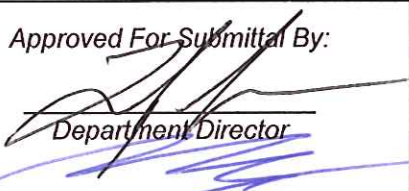
Legal Review:

Approved As To Form: 
City Attorney

Recommendation:

Approve the resolution to remove the uncollectible accounts from the list of accounts receivable.

Approved For Submittal By:


Department Director


City Manager

CITY CLERK-S USE ONLY
COMMISSION ACTION TAKEN

Resolution No. _____
Ordinance No. _____
Approved _____
Other _____

Continued To: _____
Referred To: _____
File No. _____
Denied _____

CITY OF HOBBS
RESOLUTION NO. 6586

A RESOLUTION AUTHORIZING THE REMOVAL
OF UNCOLLECTIBLE RETURNED CHECKS

WHEREAS, there are several uncollectible returned checks dated prior to June 30, 2013, resulting from various City services totaling \$2,980.16; and

WHEREAS, diligent efforts to collect the returned checks has been unsuccessful for a period of more than four years; and

WHEREAS, it is the Finance Director's opinion the accounts are uncollectible; and

WHEREAS, the city desires to remove the uncollectible returned check amount from the accounts receivable, pursuant to Section 3-37-7 NMSA 1978 amended.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor be and hereby is, authorized and directed to take all necessary and appropriate action to effectuate this resolution on behalf of the City of Hobbs.

PASSED, ADOPTED AND APPROVED this 5th day of September, 2017

SAM D. COBB, Mayor

ATTEST:

JAN FLETCHER, City Clerk

City of Hobbs
NSF Checks Reconciliation - General Fund 001-10090
07/31/2017

GL Date	Name	nsf amount	payment	nsf Balance	
FY2013					
07/19/2012	Melissa Buford	8.00		8.00	8.00
11/06/2012	Jeremy Mencha	4.00		4.00	12.00
01/09/2013	Monica Castanon	8.00		8.00	20.00
04/29/2013	Margarita Espinosa	100.00		100.00	120.00

City of Hobbs
NSF Checks Reconciliation - MVD 700-10090
07/31/2017

GL Date	Name	NSF Amount	Payment	NSF Balance	GL Balance
FY2012					
12/13/2011	Jonathan Lemons	72.00		72.00	72.00
01/30/2012	Laura Gonzalez	34.00		34.00	106.00
05/15/2012	Christy Rodriguez	61.00		61.00	167.00
05/09/2012	Willis Marshall	293.85		293.85	460.85
06/21/2012	Samantha Valenzuela	414.00		414.00	874.85
FY2013					
07/12/2012	Melissa Buford	502.80		502.80	1,377.65
07/20/2012	Lisa Sylvas	105.50		105.50	1,483.15
07/24/2012	Aurora M Rodriguez	127.00	(77.67)	49.33	1,532.48
07/30/2012	Stephen Caffey	149.50		149.50	1,681.98
08/03/2012	Jason L. Graham	280.40		280.40	1,962.38
08/03/2012	Jesus A. Rivas	193.00		193.00	2,155.38
10/22/2012	J & K Services	96.00		96.00	2,251.38
12/07/2012	Claudia Vela	409.78		409.78	2,661.16
01/04/2013	Monica Castanon	51.00		51.00	2,712.16
03/22/2013	Troys Electric	148.00		148.00	2,860.16



CITY OF HOBBS
COMMISSION STAFF SUMMARY FORM

MEETING DATE: Sept. 5, 2017

SUBJECT: A resolution relating to the disposition of obsolete, worn out and unusable personal property owned by the City of Hobbs, specifically 12 H&K rifles and 12 GemTech suppressors. The department wishes to trade these rifles and suppressors toward the purchase of new rifles and suppressors.

DEPT. OF ORIGIN: Police Department
DATE SUBMITTED: August 21, 2017
SUBMITTED BY: Captain Shane Blevins

Summary:

The City desires to delete from its public inventory and dispose of rifles and suppressors currently listed on the City of Hobbs inventory. The rifles and suppressors will be traded in towards the purchase of new SWAT rifles through Adamson Police Products in Frederick Colorado.

Fiscal Impact:

The trade-in value for each rifle is listed as \$1,305. The trade-in value for each suppressor is \$225. The total trade-in value for 12 rifles and 12 suppressors is \$18,360. The total purchase price of new rifles, suppressors, shipping, and accessories is \$30,816.50. The total physical impact for this purchase will be \$12,456.50.

Reviewed By:  Finance Department

Attachments:

- Adamson Police Products Quote with annotated trade-in value
- Hobbs Police Department H&K 416 weapon inventory
- Hobbs Police Department GemTech G5 Suppressor inventory

Legal Review:

Approved As To Form:  City Attorney

Recommendation:

Approved For Submittal By:


Department Director


City Manager

CITY CLERK'S USE ONLY
COMMISSION ACTION TAKEN

Resolution No. _____	Continued To: _____
Ordinance No. _____	Referred To: _____
Approved _____	Denied _____
Other _____	File No. _____

CITY OF HOBBS

RESOLUTION NO. 6587

A RESOLUTION RELATING TO DISPOSITION OF
OBSOLETE, WORN-OUT, AND UNUSABLE PERSONAL PROPERTY,
SPECIFICALLY TWELVE (12) H&K 416 RIFLES AND
TWELVE (12) GEMTECH SUPPRESSORS BY
THE CITY OF HOBBS POLICE DEPARTMENT

WHEREAS, Hobbs Police Department desires to delete from its public inventory and dispose of twelve (12) H&K 416 rifles and twelve (12) GemTech suppressors currently on the City of Hobbs Police Department weapons inventory; and

WHEREAS, the rifles and suppressors will be traded in towards the purchase of new Sig Sauer MCX rifles and suppressors through Adamson Police Products; and

WHEREAS, the trade-in value of each rifle is listed as \$1,305.00 and the trade-in value of each suppressor is \$225.00 the total trade-in value will be \$18,360.00, and:

WHEREAS, a total of fifteen (15) new Sig Sauer MCX rifles and suppressors will be purchased at a total purchase price of \$30,816.50 less trade-in value of \$18,360.00 for a total purchase price of \$12,456.50;

NOW, THEREFORE, BE IT RESOLVED by the governing body of the City of Hobbs, New Mexico, that:

A. The City desires to delete from its public inventory and dispose of the items of personal property, attached hereto and incorporated herein by reference and the governing body hereby makes the official, specific finding that each item of property on the attached list:

- (1) is obsolete; and
- (2) is worn-out or obsolete to the extent that the item is no longer economical for continued use by the City of Hobbs; and
- (3) that all such items should be deleted from the City's public inventory and traded in towards the purchase of fifteen (15) Sig Sauer MCX rifles and suppressors through Adamson Police Products.

B. A copy of this official finding and proposed disposition of the property sought to be disposed of shall be made a permanent part of the official minutes of the governing body.

PASSED, ADOPTED, AND APPROVED this 5th day of September, 2017.

SAM D. COBB, Mayor

ATTEST:

JAN FLETCHER, City Clerk

STATE OF NEW MEXICO)
) ss.
COUNTY OF LEA)

The undersigned City Commissioners and Mayor, being first duly sworn upon oath, hereby state that the information set forth in the above official findings is true and correct to the best of that person's knowledge, information, and belief.

Sam D. Cobb, Mayor

Marshall Newman, City Commissioner

Cynthia Calderon, City Commissioner

Patricia Taylor, City Commissioner

Joseph D. Calderón, City Commissioner

Garry Buie, City Commissioner

Don R. Gerth, City Commisioner

SUBSCRIBED AND SWORN to before me this _____ day of September, 2017.

Notary Public

CITY OF HOBBS REQUISITION/QUOTE FORM

(Purchases \$500.00-\$5,000.00 SPD & GSA Contract)

TO: CPO

VENDOR NAME:

FROM:

ADDRESS:

DATE:

PHONE/FAX NO:

1) <i>Adamsan Police Products</i> 3763 Imperial St, Unit A Frederick, CO 81516 (303) 618-1356	2) <i>Brothers in Arms</i> 11786 Shaff Pl, #5209 Littleton, CO 80127 (303) 805-4000	3) <i>Pro Force</i> 3009 N. Hwy 89 Prescott, AZ 86301 (928) 776-7192
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QTY	DESCRIPTION ITEM(S) SERVICE TO BE PURCHASED	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
15	Sig Sauer M1X Rifles	\$1,475.00	\$22,125.00	\$1,558.68	\$23,380.20	\$1,539.21	\$23,088.15
15	SRD 556 QD Suppressors	\$445.00	\$6,675.00	\$487.00	\$7,305.00	\$999.25	\$14,988.75
90	Magpu Gen 3 / 30 round / Black Magazines	\$13.85	\$1,246.50	\$13.00	\$1,170.00	\$11.45	\$1,030.50
15	rifle cases	\$48.00	\$720.00	\$96.74	\$1,451.10	\$19.99	\$299.85
12	Trade-in HK 416 rifles	-\$1,305.00	-\$15,660.00	\$1,050.00	\$12,600.00	\$0	\$0
12	Trade-in GenTech 65 Suppressors	-\$225.00	-\$2,700.00	\$0	\$0	\$0	\$0
TOTAL AMOUNT			\$12,456.50		\$20,706.31		\$39,417.75
DELIVERY DATE							
ESTIMATED SHIPPING CHARGES			\$50.00				

CHECK ONE: STATE CONTRACT / GSA CONTRACT CONTRACT NO. NA EXPIRATION DATE NA
 SPD or GSA contracts should be attached or on file in CPO. GSA contracts must have a letter from the contractor indicating a willingness to extend pricing, and all terms to the City of Hobbs.

AWARD TO: Adamsan Police Products POINT OF CONTACT: Michael Fultineer (If new vendor make sure address is on this form)

If lowest price is not recommended, please state why (subject to approval by CPO) _____

Account No. 001-0202-030-42376 Prepared By: CAPT BLUVINS Department Approval: [Signature]

**ADAMSON POLICE PRODUCTS
QUOTATION**



QUOTE NUMBER:

AGENCY: HOBBS POLICE DEPARTMENT
ATTN/ NATHAN EUBANKS

HOBBS, NM
575-318-9627

Date: AUG. 3, 2017

Vendor : Adamson Police Products
3763 Imperial Street, Unit A
Frederick, CO. 801516
Attn/ Mike Fultineer

Quantity	Ship When	Ship Via	Buyer	Terms	
		Best Way	HOBBS POLICE DEPARTMENT	Net 30	
	item #	Units	Description	Unit Price	Total
			TRADE GUNS AND SUPPRESSORS		
12	HK416S 10.4 INCH FULL	EACH	HK 416S CARBINES 10.4 INCH/ SAFE-SEMI-FULL AT LEAST 1 MAGAZINE PER WEAPON	\$1,305.00	\$15,660.00
12	G-5	EACH	GEMTECH G5 SUPPRESSORS	\$225.00	\$2,700.00
				SUBTOTAL	\$18,360.00
			SIG SAUER MCX AND SRD556 QD		
15	WRMCX-11B-TELE-MGA	EACH	MCX 11.5 INCH / 5.56 / SAFE-SEMI-FULL W/ SIGHTS/ SLING/ 1 MAGAZINE	\$1,475.00	\$22,125.00
15	SRD556QD	EACH	SRD556 QD SUPPRESSOR WITH MOUNT	\$445.00	\$6,675.00
90	MAG557-BLK	EACH	MAGPUL GEN 3 / 30 ROUND/ BLACK MAGAZINE	\$13.85	\$1,246.50
15	P30036	EACH	US PEACEKEEPER RAPID ASSUALT CASE/ BLACK 36 INCH/	\$48.00	\$720.00
			QUOTE CURRENT FOR 60 DAYS		
				Tax	EXEMPT
				Shipping @	\$50.00
				BALANCE	\$12,456.50

Authorized Signature and Contact Person

Michael W. Fultineer
303 618 1356

**ADAMSON POLICE PRODUCTS
QUOTATION**



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**AGENCY: HOBBS POLICE DEPARTMENT
ATTN/ NATHAN EUBANKS**

**HOBBS, NM
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			Tax		EXEMPT
			Shipping @		\$50.00
			BALANCE		\$12,456.50

Authorized Signature and Contact Person

Michael W. Fultineer
303 618 1356

Firearms By Serial Number

Serial No.	Trk No.	Location Assigned	ID No.	Type Of Firearm	Dept No.	Brand	Model	Caliber	Vehicle	Status	Cost
88-003351	242	Hardison, Shawn		Machine Gun		H & K	416	223		Active	\$1,483.63
88-003352	244	Armory		Machine Gun		H & K	416	223		Inactive	\$1,483.63
88-003353	245	Grimes, James		Machine Gun		H & K	416	223		Active	\$1,483.63
88-003354	246	Sanjideh, Arvin		Machine Gun		H & K	416	223		Active	\$1,483.63
88-003355	247	Marinovich, Brandon N		Machine Gun		H & K	416	223		Active	\$1,483.63
88-003356	248	Armory		Machine Gun		H & K	416	223		Inactive	\$1,483.63
88-003357	249	Armory		Machine Gun		H & K	416	223		Inactive	\$1,483.63
88-003358	250	Armory		Machine Gun		H & K	416	223		Inactive	\$1,483.63
88-003359	251	Moen, Ryan		Machine Gun		H & K	416	223		Active	\$1,483.63
88-003360	252	White, Ahmaad		Machine Gun		H & K	416	223		Active	\$1,483.63
88-003361	253	Stoddard, Thomas		Machine Gun		H & K	416	223		Active	\$1,483.63
88-003362	254	Armory		Machine Gun		H & K	416	223		Off Line	\$1,483.63

12 Total Firearms	1 Different Types	1 Different Brands	1 Different Models	1 Different Calibers
8 Different Locations Assigned	Total Value \$17,803.56			

Firearms By Serial Number

Serial No.	Trk No.	Location Assigned	ID No.	Type Of Firearm	Dept No.	Brand	Model	Caliber	Vehicle	Status	Cost
S13-64262	657	Marinovich, Brandon N		Suppressor		GemTech	G5	5.56		Active	\$840.00
S13-64263	658	Armory		Suppressor		GemTech	G5	5.56		Inactive	\$840.00
S13-64264	659	Armory		Suppressor		GemTech	G5	5.56		Inactive	\$840.00
S13-64265	660	Moen, Ryan		Suppressor		GemTech	G5	5.56		Active	\$840.00
S13-64266	661	Stoddard, Thomas		Suppressor		GemTech	G5	5.56		Active	\$840.00
S13-64267	662	Hardison, Shawn		Suppressor		GemTech	G5	5.56		Active	\$840.00
S13-64268	663	White, Ahmaad		Suppressor		GemTech	G5	5.56		Active	\$840.00
S13-64269	664	Armory		Suppressor		GemTech	G5	5.56		Inactive	\$840.00
S13-64270	665	Armory		Suppressor		GemTech	G5	5.56		Inactive	\$840.00
S13-64271	666	Grimes, James		Suppressor		GemTech	G5	5.56		Active	\$840.00
S13-72789	719	Sanjideh, Arvin		Suppressor		GemTech	G5	5.56		Active	\$840.00
S13-72790	720	Armory		Suppressor		GemTech	G5	5.56		Inactive	\$840.00

12 Total Firearms	1 Different Types	1 Different Brands	1 Different Models	1 Different Calibers
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8 Different Locations Assigned	Total Value \$10,080.00
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