

Commission Meeting Agenda



Mayor

Samuel D. Cobb

City Commission

R. Finn Smith – District 1
Christopher R. Mills – District 2
Larron B. Fields – District 3
Joseph D. Calderón – District 4
Dwayne Penick – District 5
Don R. Gerth – District 6

City Manager

Manny Gomez

December 18, 2023



Hobbs City Commission

Regular Meeting

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

Monday, December 18, 2023 - 6:00 p.m.

Sam D. Cobb, Mayor

R. Finn Smith
Commissioner – District 1

Joseph D. Calderón
Commissioner – District 4

Christopher R. Mills
Commissioner – District 2

Dwayne Penick
Commissioner – District 5

Larron B. Fields
Commissioner – District 3

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 December 4, 2023, Regular Commission Meeting (*Jan Fletcher, City Clerk*)
2. Minutes of the December 11, 2023, Special Commission Meeting (*Jan Fletcher, City Clerk*)

PROCLAMATIONS AND AWARDS OF MERIT

3. Recognition of City Employees - Milestone Service Awards for the Month of December, 2023 (*Manny Gomez, City Manager*)
 - 5 years – Dalton Hacker, Hobbs Police Department
 - 10 years – Victoria Lerma, Hobbs Fire Department
 - 20 years – Cynthia Guzman, Utilities Department

PUBLIC COMMENTS *(Citizens who wish to speak must sign the Public Comment Registration Form located in the Commission Chamber prior to the beginning of the meeting.)*

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.)*

None

DISCUSSION

4. Discussion of Lea County Event Center Renovation *(Michael Gallagher, Lea County Manager)*

ACTION ITEMS *(Ordinances, Resolutions, Public Hearings)*

5. Consideration of Approval of a CES Contract with D & D Electric for Replacement of the Fire Alarms at the Hobbs Police Department, 300 North Turner Street, in the Amount of \$55,991.30 *(Shane Blevins, Deputy Police Chief)*
6. Consideration of Approval of a CES Contract with D & D Electric for Replacement of the Fire Alarms at the Hobbs Police Department Annex, 301 North Dalmont Street, in the Amount of \$53,075.41 *(Shane Blevins, Deputy Police Chief)*

COMMENTS BY CITY COMMISSIONERS, CITY MANAGER

7. Next Meeting Date:
 - City Commission Regular Meetings:
 - **Monday, January 8, 2024, at 6:00 p.m.**
 - **Monday, January 22, 2024, at 6:00 p.m.**

ADJOURNMENT

If you are an individual with a disability who needs 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) 397-9200 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: December 18, 2023

SUBJECT: City Commission Meeting Minutes

DEPT. OF ORIGIN: City Clerk's Office
DATE SUBMITTED: December 15, 2023
SUBMITTED BY: Jan Fletcher, City Clerk

Summary:

The following minutes are submitted for approval:

- Regular City Commission meeting held on December 4, 2023
➤ Special City Commission meeting held on December 11, 2023

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

Minutes of the regular meeting of the Hobbs City Commission held on Monday, December 4, 2023, in the City Commission Chamber, 200 East Broadway, 1st Floor Annex, Hobbs, New Mexico. This meeting was also broadcast via Livestream on the City's website at www.hobbsnm.org.

Call to Order and Roll Call

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

Mayor Sam D. Cobb
Commissioner R. Finn Smith
Commissioner Christopher Mills
Commissioner Larron B. Fields
Commissioner Joseph D. Calderón
Commissioner Don Gerth

Absent: Commissioner Dwayne Penick

Also present: Manny Gomez, City Manager
Valerie Chacon, City Attorney
Mark Doporto, Fire Chief
Tony Alarcon, Fire Inspector
August Fons, Police Chief
Shane Blevins, Deputy Police Chief
Danny Garrett, Police Captain
Ricky Guerrero, Police Captain
Marina Barrientes, Police Captain
Jessica Silva, Code Enforcement Superintendent
Toby Spears, Finance Director
Todd Randall, City Engineer
Kevin Robinson, Development Director
Doug McDaniel, Recreation Director
Matt Hughes, Rockwind Superintendent
Nicholas Goulet, Human Resources Director
Nichole Lawless, Library Director
Shelia Baker, General Services Director
Selena Estrada, Risk Management
Shannon Arguello, Court Administrator
Christa Belyeu, I.T. Director
Meghan Mooney, Communications Director
Julie Nymeyer, Executive Assistant
Jan Fletcher, City Clerk
Amelia Maldonado, Deputy City Clerk
Rose Galavez, Assistant Deputy City Clerk
36 citizens

Invocation and Pledge of Allegiance

Commissioner Fields delivered the invocation and Commissioner Mills led the Pledge of Allegiance.

Approval of Minutes

Commissioner Calderón moved the minutes of the regular meeting of November 20, 2023, and the minutes of the special meeting November 28, 2023, be approved as written. Commissioner Smith seconded the motion and the vote was recorded as follows: Smith yes, Mills yes, Fields yes, Calderón yes, Gerth yes, Cobb yes. The motion carried.

Proclamations and Awards of Merit

Mayor Cobb proclaimed Monday, December 4, 2023, as "*Hobbs Eagles Varsity Soccer Day*". He stated the Hobbs Eagles Varsity Soccer Team had a successful year with a perfect 23-0 record and winning the 2023 NMAA 5A State Soccer Championship. He stated Coach Reyes Marquez, and Assistant Coaches Esteban Sotelo, Chris Middleton, Melvon Anders and Louis Vega led this year's team to believe in themselves and instilled a high level of confidence that took their team to a State Championship.

Public Comments

Mr. August Fons, Police Chief, stated the City has received several complaints recently regarding the brightness of digital sign billboards around town. Chief Fons stated not only were the digital signs too bright and in violation of the Hobbs Municipal Code but they are also a distraction to drivers. Code Enforcement issued 8 warnings to the sign owners, four of whom agreed to dim the lights on the signs. Chief Fons stated he wanted the Commission to know how the warnings originated and that any distractions to drivers creates a safety hazard in the community.

Consent Agenda

Mayor Cobb explained the process for the consent agenda which is reserved for items which are routine when the agenda is lengthy. He stated any member of the Commission may request an item to be transferred to the regular agenda from the consent agenda without discussion or vote.

Commissioner Calderón moved for approval of the following Consent Agenda item(s):

Resolution No. 7427 – Approving the City of Hobbs 2023 Fiscal Year Capital Asset Inventory

Commissioner Gerth seconded the motion and the vote was recorded as follows: Smith yes, Calderón yes, Fields yes, Mills yes, Gerth yes, Cobb yes. The motion carried. Copies of the resolutions and supporting documentation are attached and made a part of these minutes.

Discussion

None

Action Items

Resolution No. 7428 – Approving a Development Agreement with Stuard Homes, LLC, Concerning the Development of Market Rate Single-Family Housing

Mr. Kevin Robinson, Development Director, explained the resolution authorizing a Development Agreement with Stuard Homes, LLC, concerning the development of market rate single-family housing. Mr. Robinson stated this will be the 14th development agreement with Stuard Homes. He stated the developer is requesting infrastructure incentives of \$100,000.00.

There being no discussion, Commissioner Gerth moved that Resolution No. 7428 be adopted as presented. Commissioner Mills seconded the motion and the vote was recorded as follows: Smith yes, Calderón yes, Fields yes, Mills 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. 7429 – Authorizing Grant Amendment No. 1 with the New Mexico Department of Transportation Extending the Expiration Date of the Grant to December 31, 2024, for Miscellaneous Improvements and Traffic Signal Construction at the Intersections of Marland/Clinton and Bender/Brazos

Mr. Todd Randall, City Engineer, explained the amendment for an extension of the grant agreement expiration date to December 31, 2024. Mr. Randall stated the design of the project is complete and the City Commission approved the equipment purchase on August 21, 2023. Delivery of the equipment has been delayed and is not anticipated to be received until the second quarter of 2024.

There being no discussion, Commissioner Fields moved that Resolution No. 7429 be adopted as presented. Commissioner Mills seconded the motion and the vote was recorded as follows: Smith yes, Calderón yes, Fields yes, Mills yes, Gerth yes, Cobb

yes. The motion carried. Copies of the resolution and supporting documentation are attached and made a part of these minutes.

Comments by City Commissioners, City Manager

Mr. Manny Gomez, City Manager congratulated Coach Marquez, his staff and all of the players on the HHS Soccer Team for their State Championship victory. Mr. Gomez encouraged each player to never forget the process and all of the hard work and daily grind it took to get to the finish line.

Ms. Meghan Mooney, Communications Director, shared highlights of the 6th annual Tree Lighting Ceremony. Ms. Mooney thanked everyone who participated to make this event a success promoting unity and togetherness as a community. She stated the event raised \$950.00 plus toys for the Hobbs Fire Department Toy Drive and \$233.00 from the Fearless Concert Series. She stated there were approximately 6,500 people in attendance at the event.

Commissioners Gerth, Mills, Fields and Calderón all congratulated the Hobbs Eagles Soccer Team for their State Championship win and to cherish the memories they will have for a lifetime of being a State Champion.

Commissioner Smith congratulated Coach Marquez and spoke to the team members on the importance of sharing their work ethic and experience with others. He stated a 23-0 season is a great accomplishment and each member of the team should pass along their wisdom and be a great influence to others.

Mayor Cobb congratulated the team and expressed one of the most important things to remember is responsibility. Other young people will recognize these team members and they should carry themselves in a way that demonstrates their responsibility to academics and others. He encouraged the team members to leave a legacy, not by what they accomplished on the soccer field, but to make this community better for the future.

There being no further business or comments, Commissioner Calderón moved that the meeting adjourn. Commissioner Mills seconded the motion and the vote was recorded as follows: Smith yes, Calderón yes, Fields yes, Mills yes, Gerth yes, Cobb yes. The motion carried. The meeting adjourned at 6:30 p.m.

SAM D. COBB, Mayor

ATTEST:

JAN FLETCHER, City Clerk

Minutes of the special meeting of the Hobbs City Commission held on Monday, December 11, 2023, in the City Commission Chamber, 200 East Broadway, 1st Floor Annex, Hobbs, New Mexico. This meeting was broadcast via Livestream on the City's website at www.hobbsnm.org.

Call to Order and Roll Call

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

Mayor Sam D. Cobb
Commissioner Christopher Mills
Commissioner Larron B. Fields
Commissioner Joseph D. Calderón
Commissioner Dwayne Penick

Absent: Commissioner R. Finn Smith
Commissioner Don Gerth

Also present: Todd Randall, City Engineer/Acting City Manager
Valerie Chacon, City Attorney
Mark Doporto, Fire Chief
Tony Alarcon, Fire Inspector
Adam Marinovich, Captain/Fire Inspector
Shane Blevins, Deputy Police Chief
Toby Spears, Finance Director
Tracy South, Assistant Human Resources Director
Brian Wagner, Parks & Open Spaces Director
Matt Hughes, Rockwind Superintendent
Tim Woomer, Utilities Director
Selena Estrada, Risk Management Director
Shelia Baker, General Services Director
Nicki Lawless, Library Director
Michal Hughes, Recreation Superintendent
Christa Belyeu, I.T. Director
Meghan Mooney, Communications Director
Julie Nymeyer, Executive Assistant
Jan Fletcher, City Clerk
Amelia Maldonado, Deputy City Clerk
Rose Galavez, Assistant Deputy City Clerk
3 citizens

Invocation and Pledge of Allegiance

Commissioner Penick delivered the invocation and Commissioner Fields led the Pledge of Allegiance.

Public Comments

None

Action Items

Consideration of Approval of Project Award for Bid No. 1606-24 Hobbs CDBG Infrastructure Improvements and Recommendation to Award Bid Lot 1 to Ramirez & Sons, Inc., in the Amount of \$983,366.00

Mr. Todd Randall, City Engineer explained Bid No. 1606-24 for Hobbs CDBG infrastructure Improvements. He described the project area and Mr. Randall stated bids were received from Ramirez & Sons Inc., Constructors, Inc and J & H Service, Inc. Mr. Randall stated the bid of Ramirez & Sons, Inc., was the lowest bid for Bid Lot 1 at a cost of \$983,366.00. He explained the reason for the delay in the bid award was because all contractors and sub-contractors must have an active Federal SAM's registration. Also, the New Mexico Department of Labor requires every public works project over \$60,000.00 must have a wage decision from the State of New Mexico. Mr. Randall stated the bid award needs to occur prior to expiration of the wage decision on December 14, 2023, or the project will potentially have to re-bid. It is City staff's recommendation to award Bid Lot 1 of the project to Ramirez & Sons, Inc., in the amount of \$983,336.00.

Commissioner Penick commented on several outstanding purchase orders for Ramirez & Sons, Inc., and the importance of getting previous projects completed before approving the bid on a new one. He stated Ramirez & Sons, Inc., does quality work but waiting a year or two for projects to be completed is too long.

In response to Commissioner Fields' question, Mr. Randall described the project area and the additional cost involved to expand the area.

Following the discussion, Commissioner Calderón moved that Bid No. 1606-24 be awarded to Ramirez & Sons, Inc., for Bid Lot 1 in the amount of \$983,366.00. Commissioner Fields seconded the motion and the vote was recorded as follows: Penick yes, Calderón yes, Fields yes, Mills yes, Cobb yes. The motion carried. Copies of the supporting documentation are attached and made a part of these minutes.

Comments by City Commissioners, City Manager

None

Adjournment

There being no further business or comments, Commissioner Calderón moved that the meeting adjourn. Commissioner Fields seconded the motion and the vote was recorded as follows: Perick yes, Calderón yes, Fields yes, Mills yes, Cobb yes. The motion carried. The meeting adjourned at 6:14 p.m.

SAM D. COBB, Mayor

ATTEST:

JAN FLETCHER, City Clerk



PROCLAMATIONS

AND

**AWARDS OF
MERIT**

December Milestones 2023

5 years

Dalton Hacker	Police Officer	12/05/2018
---------------	----------------	------------

10 years

Victoria Lerma	EMT Specialist Paramedic	12/09/2013
----------------	--------------------------	------------

20 years

Cynthia Guzman	Utility Asst. Office Manager	12/01/2003
----------------	------------------------------	------------



ACTION ITEMS



CITY OF HOBBS

COMMISSION STAFF SUMMARY FORM

MEETING DATE: December 18, 2023

SUBJECT: PD (300 N. Turner St.) Fire Alarm System Replacement
DEPT. OF ORIGIN: Police Department, Information Technology Division
DATE SUBMITTED: December 07, 2023
SUBMITTED BY: Steven Blandin, IT Administrator

Summary:

The Police Department, Information Technology Division is requesting to replace the Police Department (300 N. Turner St.) fire alarm system. The current system has experienced faults that took days for certified technicians to troubleshoot due to unconventional wiring. The new system will replace all wiring and all new hardware consisting of pull stations, strobe lights, heat detectors, main alarm panel and four annunciators. The new system will be capable of sending any alerts via email.

Fiscal Impact:

Reviewed By: _____
Finance Department

\$200,000 is allocated in the FY24 budget for multiple fire alarm system replacements. The projected cost of this project is under budget at \$55,991.30.

Costs of this project:

- \$28,250 Labor
- \$19,256.38 Hardware
- \$3,409.08 Cabling and misc. materials
- \$1,627.70 Surety Bond
- \$3,448.14 Applicable Tax

Attachments:

Quote – D&D Electric 1461 PD Fire Alarm Replacement

Valerie S. Chacon
Digitally signed by Valerie S. Chacon
DN: cn=Valerie S. Chacon, o=ou,
email=vchacon@hobbsnm.org, c=US
Date: 2023.12.11 09:59:59 -0700

Legal Review:

Approved As To Form: _____
City Attorney

Recommendation:

Motion to approve

Approved For Submittal By:

Department Director

City Manager

**CITY CLERKS USE ONLY
COMMISSION ACTION TAKEN**

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

CITY OF HOBBS REQUISITION/QUOTE FORM

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

TO: CPO Brandy Hukins

VENDOR NAME:

1) CES /
D & D Automation &
Electric, LLC
575-263-4458
Hobbs, NM 88241
PO Box 3962

2)

3)

FROM: Steven Blandin

ADDRESS:

DATE: 11-28-23

PHONE/FAX NO:

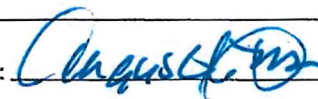
QTY	DESCRIPTION ITEM(S) SERVICE TO BE PURCHASED	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
	See attachment for full item list						
	Subtotal		52,543.16				
	Sales Tax		3,448.14				
	TOTAL AMOUNT		55,991.30				
	DELIVERY DATE						
	ESTIMATED SHIPPING CHARGES		0				

CHECK ONE: STATE CONTRACT / GSA CONTRACT CONTRACT NO. CES # 2020-25N-C116-6 EXPIRATION DATE _____

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: CES / D&D Automation & Electric POINT OF CONTACT: Dustin Wright (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. 001-0210-030-44901-00366 Prepared By: Steven Blandin Department Approval: 

WHITE-CPO PINK-Department

Item	Description	Qty	Rate	Total
Crew Labor Hourly Rate (CES)	Technician/Apprentice/Truck	250	\$113.00	\$28,250.00
Potter IPA-4000	4064 POINT ADDRESSABLE FIRE, RELEASING PANEL	1	\$1,180.64	\$1,180.64
Potter RA-6500R	160 CHAR LCD REMOTE ANCTR RED ENCLOSURE	4	\$417.47	\$1,669.88
Potter PAD 100-PSSA	PAD 100 PULL STATION SINGLE ACTION	6	\$87.71	\$526.26
Potter PAD300-PHD	PAD300 PHOTO/HEAT DETECTOR	150	\$51.54	\$7,731.00
Potter PAD 100-6B	PAD 100 6" BASE	150	\$8.26	\$1,239.00
Potter PAD 100-SIM	PAD 100 SINGLE INPUT MODULE	6	\$52.40	\$314.40
CHSCRL	CHIME STROBE, RED, CEILING MOUNT - SYSTEM SENSOR	60	\$109.92	\$6,595.20
Genesis 46031004	18/4 Solid Shielded Plenum Fire Alarm Cable, FPLP, CL3P, FT6, 1000' (304.8m), Reel, Red	5	\$280.79	\$1,403.94
Genesis 46061002	16/2 Solid Shielded Plenum Fire Alarm Cable, FPLP, CL3P, FT6, 1000' (304.8m), Reel, Yellow	5	\$243.59	\$1,217.94
Carlton 1 Gang Cut In Box	1 Gang Blue Cut In Box For Wall	200	\$2.44	\$487.20
Misc Job Materials	Misc Job Materials	1	\$300.00	\$300.00
Old Republic Surety Bond	Surety Bond	1	\$1,627.70	\$1,627.70
	Subtotal			\$52,543.16
	Tax		6.5625%	\$3,448.14
	Total			\$55,991.30

D & D Automation & Electric, LLC

PO Box 3962
 Hobbs, NM 88241
 (575) 241-7844
 ddautomationelec@ddae.us

Estimate

Date	Estimate #
11/27/2023	1461

Name / Address
Cooperative Educational Services 4216 Balloon Park Rd NE Albuquerque, NM 87109

Ship To
City of Hobbs Finance Department Attn: accounts Payable 200 E Broadway St Hobbs, NM 88240

Estimate Expiration Date	12/27/2023	CES # 2020-25N-C116-6	P.O. No.
--------------------------	------------	-----------------------	----------

Item	Description	Qty	Rate	Total
Crew Labor Hourly Rate (CES)	Technician/Apprentice/Truck	250	113.00	28,250.00
Potter IPA-4000	4064 POINT ADDRESSABLE FIRE, RELEASING PANEL	1	1,180.64	1,180.64
Potter RA-6500R	160 CHAR LCD REMOTE ANCTR RED ENCLOSURE	4	417.47	1,669.88
Potter PAD 100-PSSA	PAD 100 PULL STATION SINGLE ACTION	6	87.71	526.26
Potter PAD300-PHD	PAD300 PHOTO/HEAT DETECTOR	150	51.54	7,731.00
Potter PAD 100-6B	PAD 100 6" BASE	150	8.26	1,239.00
Potter PAD 100-SIM	PAD 100 SINGLE INPUT MODULE	6	52.40	314.40
CHSCL	CHIME STROBE, RED, CEILING MOUNT - SYSTEM SENSOR	60	109.92	6,595.20
Genesis 46031004	18/4 Solid Shielded Plenum Fire Alarm Cable, FPLP, CL3P, FT6, 1000' (304.8m), Reel, Red	5	280.788	1,403.94
Genesis 46061002	16/2 Solid Shielded Plenum Fire Alarm Cable, FPLP, CL3P, FT6, 1000' (304.8m), Reel, Yellow	5	243.588	1,217.94
Carlton 1 Gang Cut In Box	1 Gang Blue Cut In Box For Wall	200	2.436	487.20
Misc Job Materials	Misc Job Materials	1	300.00	300.00
Old Republic Surety Bond	Surety Bond	1	1,627.70	1,627.70
Scope of Work: Install fire alarm system at HPD.				

Subtotal		\$52,543.16
Sales Tax (6.5625%)		\$3,448.14
Total		\$55,991.30

CITY OF HOBBS REQUISITION/QUOTE FORM

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

TO: CPO Brandy Hukins

VENDOR NAME:

1) CES /
D & D Automation &
Electric, LLC
575-263-4458
Hobbs, NM 88241
PO Box 3962

2)

3)

FROM: Steven Blandin

ADDRESS:

DATE: 11-28-23

PHONE/FAX NO:

QTY	DESCRIPTION ITEM(S) SERVICE TO BE PURCHASED	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
	See attachment for full item list						
	Subtotal		49,806.84				
	Sales Tax		3,268.57				
	TOTAL AMOUNT		53,075.41				
	DELIVERY DATE						
	ESTIMATED SHIPPING CHARGES		0				

CHECK ONE: STATE CONTRACT / GSA CONTRACT CONTRACT NO. CES # 2020-25N-C116-6 EXPIRATION DATE _____

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: CES / D&D Automation & Electric POINT OF CONTACT: Dustin Wright (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. 001-0210-030-44901-00366 Prepared By: Steven Blandin Department Approval *August 11/23*

WHITE-CPO PINK-Department

Item	Description	Qty	Rate	Total
Crew Labor Hourly Rate (CES)	Technician/Apprentice/Truck	250	\$113.00	\$28,250.00
Potter IPA-4000	4064 POINT ADDRESSABLE FIRE, RELEASING PANEL	1	\$1,180.64	\$1,180.64
Potter RA-6500R	160 CHAR LCD REMOTE ANCTR RED ENCLOSURE	5	\$417.47	\$2,087.35
Potter PAD 100-PSSA	PAD 100 PULL STATION SINGLE ACTION	10	\$87.71	\$877.10
Potter PAD300-PHD	PAD300 PHOTO/HEAT DETECTOR	125	\$51.54	\$6,442.50
Potter PAD 100-6B	PAD 100 6" BASE	125	\$8.26	\$1,032.50
CHSCRL	CHIME STROBE, RED, CEILING MOUNT - SYSTEM SENSOR	40	\$109.92	\$4,396.80
Potter PAD100-TRTI	PAD 100 Two Relay /Two Input	1	\$205.32	\$205.32
Genesis 46031004	18/4 Solid Shielded Plenum Fire Alarm Cable, FPLP, CL3P, FT6, 1000' (304.8m), Reel, Red	5	\$280.79	\$1,403.94
Genesis 46061002	16/2 Solid Shielded Plenum Fire Alarm Cable, FPLP, CL3P, FT6, 1000' (304.8m), Reel, Yellow	5	\$243.59	\$1,217.94
Carlton 1 Gang Cut In Box	1 Gang Blue Cut In Box For Wall	165	\$2.44	\$401.94
Misc Job Materials	Misc Job Materials	1	\$300.00	\$300.00
E24 Comm. Fire Alarm Fee - POTS	Commercial Emergency 24 Monitoring Annual Fire Alarm Fee - Phone Line	1	\$467.88	\$467.88
Old Republic Surety Bond	Surety Bond	1	\$1,542.93	\$1,542.93
	Subtotal			\$49,806.84
	Tax		6.5625%	\$3,268.57
	Total			\$53,075.41

D & D Automation & Electric, LLC

PO Box 3962
 Hobbs, NM 88241
 (575) 241-7844
 ddautomationelec@ddae.us

Estimate

Date	Estimate #
11/27/2023	1460

Name / Address
Cooperative Educational Services 4216 Balloon Park Rd NE Albuquerque, NM 87109

Ship To
City of Hobbs Finance Department Attn: accounts Payable 200 E Broadway St Hobbs, NM 88240

Estimate Expiration Date	12/27/2023	CES # 2020-25N-C116-6	P.O. No.
--------------------------	------------	-----------------------	----------

Item	Description	Qty	Rate	Total
Crew Labor Hourly Rate (CES)	Technician/Apprentice/Truck	250	113.00	28,250.00
Potter IPA-4000	4064 POINT ADDRESSABLE FIRE, RELEASING PANEL	1	1,180.64	1,180.64
Potter RA-6500R	160 CHAR LCD REMOTE ANCTR RED ENCLOSURE	5	417.47	2,087.35
Potter PAD 100-PSSA	PAD 100 PULL STATION SINGLE ACTION	10	87.71	877.10
Potter PAD300-PHD	PAD300 PHOTO/HEAT DETECTOR	125	51.54	6,442.50
Potter PAD 100-6B	PAD 100 6" BASE	125	8.26	1,032.50
CHSCRL	CHIME STROBE, RED, CEILING MOUNT - SYSTEM SENSOR	40	109.92	4,396.80
Potter PAD100-TRTI	PAD 100 Two Relay /Two Input	1	205.32	205.32
Genesis 46031004	18/4 Solid Shielded Plenum Fire Alarm Cable, FPLP, CL3P, FT6, 1000' (304.8m), Reel, Red	5	280.788	1,403.94
Genesis 46061002	16/2 Solid Shielded Plenum Fire Alarm Cable, FPLP, CL3P, FT6, 1000' (304.8m), Reel, Yellow	5	243.588	1,217.94
Carlson 1 Gang Cut In Box	1 Gang Blue Cut In Box For Wall	165	2.436	401.94
Misc Job Materials	Misc Job Materials	1	300.00	300.00
E24 Comm. Fire Alarm Fee - POTS	Commercial Emergency 24 Monitoring Annual Fire Alarm Fee - Phone Line	1	467.88	467.88
Old Republic Surety Bond	Surety Bond	1	1,542.93	1,542.93

Subtotal		\$49,806.84
Sales Tax (6.5625%)		\$3,268.57
Total		\$53,075.41