

**Roswell City Council
Chaves County Administrative Center
Commission Chambers-#1 St. Mary's Place
Roswell, New Mexico 88203
Thursday, April 9, 2026, at 6:00 pm**

Notice of this meeting was given to the public in compliance with Sections 10-15-1 through 10-15-4 NMSA 1978 and Resolution 26-12.

The meeting convened at 6:00 p.m. with Mayor Jennings presiding:

ROLL CALL VOTE:

Carlos Marrujo	Present
Cristina Arnold	Present
Will Cavin	Present
Kurt Gass	Absent
Juan Oropesa	Present
Robert Corn	Present
Darrell Johnson	Present
Ed Heldenbrand	Present
Julian Halvorson	Present
Angela Moore	Present

FOR THE RECORD: Councilor Gass attended via GoTo. Due to technical difficulties, he was unable to be heard when votes were taken until Item No. 34.

Councilor Marrujo led in prayer, and Councilor Cavin led in the Pledge of Allegiance.

APPROVAL OF THE AGENDA

1. Approval of agenda - approve the agenda for the April 9, 2026, Regular City Council Meeting.

MOTION: Mayor Pro Tem Corn moved to amend the agenda. The first amendment revises the amount listed for airfield painting and striping services by Desert West Enterprises, LLC, at the Roswell Air Center, Item No. 14 to \$438,921.41. The second amendment is Item No. 40; there is a scrivener's error, changing Byrne to Reese. The motion was seconded by Councilor Marrujo.

ROLL CALL VOTE:

Carlos Marrujo	Yes
Cristina Arnold	Yes
Will Cavin	Yes
Juan Oropesa	Yes

Robert Corn	Yes
Darrell Johnson	Yes
Ed Heldenbrand	Yes
Julian Halvorson	Yes
Angela Moore	Yes

MOTION PASSED: 9-0

2. Approval of consent agenda - approve the consent agenda for the April 9, 2026, Regular City Council Meeting.

MOTION: Mayor Pro Tem Corn made a motion to approve the consent agenda. Councilor Cavin was the second.

ROLL CALL VOTE:

Carlos Marrujo	Yes
Cristina Arnold	Yes
Will Cavin	Yes
Juan Oropesa	Yes
Robert Corn	Yes
Darrell Johnson	Yes
Ed Heldenbrand	Yes
Julian Halvorson	Yes
Angela Moore	Yes

MOTION PASSED: 9-0

CONSENT ITEMS (items 3-30 will be approved at the time of the approval of the consent agenda)

3. Approval of a budget adjustment in the amount of \$1,695,762.11 from the Public Safety Fund and approval of an early loan payoff to eliminate debt obligations and maximize cost savings by avoiding future interest in the amount of \$2,009,520.31. The remaining balance of \$313,758.20 will come from the existing Fire Protection Fund.

4. Approval of a budget adjustment for up to \$50,075.76, and approval to award the proposed estimate to White Rock Construction & Services, Inc. for the renovation of RFD Station 5 for up to \$150,075.76.

5. Approval of a purchase order in the amount of \$123,185 for the conservation of two-dimensional collection items by The Conservation Center.
6. Approval of the Roswell-Chaves County Economic Development Corporation funding request of \$200,000 for Fiscal Year 2027.
7. Approval of PO request for Brasier Asphalt for \$1,114,910.16 for pavement milling and overlay on Second Street from Sunset to East City Limit.
8. Approval of a PO to San Bar Construction Corporation in the amount of \$99,999.95, which includes GRT for re-striping of City roads.
9. Approval of PO request for San Bar for \$79,266.13 for replacing pavement striping and markings on Second Street from Sunset to East City Limit.
10. Approval of the Professional Service Agreement with Sparktek Service, LLC
11. Recommend approval of the City of Roswell's IT Department to enter into a month-to-month lease beginning March 1, 2026, for Building 92 at the Roswell Air Center
12. Approval of a budget adjustment of \$12,595.25 and approval of the installation of flooring replacement and abatement for the City Hall Administration offices in the amount of \$22,572.84.
13. Approval of the purchase of one (1) John Deere Broce RJT350 Sweeper from 4 Rivers Equipment for airport runway and taxiway maintenance, in the amount of \$77,706.98, utilizing the CES Cooperative Contract 2022-10-C102-ALL
14. Approval for airfield painting and striping services with Desert West Enterprises, LLC, at the Roswell Air Center, in the amount of \$377,891.20, through CES Cooperative Contract 2026-6-R1239-ALL. The original amount was revised during the April 2, 2026, Finance Committee Meeting to \$438,921.41, and the item was subsequently forwarded to the consent agenda.
15. Approval of the request to perform the following work for BLM Taxiway L. A change order has been set in place in the amount of \$135,144.69.
16. Approval of a budget adjustment in the amount of \$714,316.51 to purchase equipment needed for the Water Maintenance Construction Crew from the Water Enterprise Fund cash reserves. Included in the minutes are the correct attachments: 1. Loader Quote, 2. Backhoe Quote, 3. Pumps Quote.

17. Approval of a budget adjustment and approval to issue a purchase order through Sourcewell Contract #101221-VAC to Vac-Con, Inc., in the amount of \$580,527.77 from the Wastewater Enterprise cash reserves.

18. Approval of a budget adjustment and approval to issue a purchase order to Wagner Equipment Co. under Sourcewell Contract #011723-CAT, in the amount of \$202,041.27, for the purchase of a Caterpillar 920wheel loader from the Wastewater Enterprise cash reserves.

19. Approval of a budget adjustment and approval to issue a purchase order to Wagner Equipment Co. under Sourcewell Contract #011723-CAT, in the amount of \$150,384.00, for a Caterpillar 420 backhoe for South Park Cemetery.

20. Approval of a budget adjustment in the amount of \$34,990.79, and approval to purchase the replacement of two compressors on the VRV system at the Recreation Center.

21. Approval of a budget adjustment and approval to issue a purchase order to RoofCare Services through CES Contract #2026-05-G1123-ALL, in the amount of \$75,669.45, for City Hall roof renovation services for the entirety of the building's roof.

22. Ordinance 26-03: Authorize to advertise for a public hearing. Ordinance 26-03: An Ordinance amending the updated Fire Code references within Chapter 13 of the City Ordinance

Resolution(s)

23. Resolution 26-17: adoption of Resolution 26-17 for support of projects in response to the NMDOT's January 2026, TPF Funding, Call for Projects.

24. Resolution 26-18: Weeds - The Resolution shall mandate the cleanup of approximately twenty- five (25) separate properties within the City.

25. Resolution 26-19: Condemnations - adoption of Resolution 26-19 the Resolution shall require the removal or demolition of four (4) dilapidated structures.

26. Resolution 26-20: Adoption of Resolution 26-20 approving a budget adjustment for the fiscal year ending June 30, 2026.

ROW Leases

27. Approval of a ten (10) year lease of Building 611 at the Roswell Air Center to Carlsbad Lifehouse Inc. for \$131,488.00 per annum

Bids, RFP's and Agreements

28. Approval to award RFP 26-005 for Ground EMS Billing Services to EMS Management & Consultants, Inc.

29. Approval to advertise RFP 26-006 for construction services and repairs to City-owned facilities and infrastructure

Minutes

30. Approval of the minutes from the Regular City Council meeting on March 12, 2026.

NON-ACTION ITEMS (Information Items)

31. Airport Updates (Omar Gonzalez/Fred Telling)

Fred Telling announced that the races are scheduled to take place at the Roswell Air Center from September 16–20, 2026. He also informed the Council that ticket sales will open to the public on April 23, 2026.

32. Airport Advisory Commission Updates (Bud Kunkel)

33. Out-of-State Travel (Informational Only)

PUBLIC PARTICIPATION ON AGENDA ITEMS AND NON-AGENDA ITEMS

Two constituents signed up to participate in public comment. Sarah MacArthur addressed Industrial Revenue Bonds, and Daniel Rubio spoke on Merchant Fees and his interaction with the City of Roswell.

PUBLIC HEARING(S)

34. Ordinance 26-04: Authorize to advertise for a public hearing on proposed Ordinance 26-04, An Ordinance Amending the City of Roswell's Purchasing Procedures.

BACKGROUND: The original proposed ordinance by Councilor Heldenbrand sought to clarify what procurements and contracts need to be presented to the council, when, and how the City manager may promulgate policies and procedures. Since the initial drafting of the proposed ordinance, the city has hired an Internal Auditor. As part of her services, the auditor shall "[c]ommunicate with City Leadership, including the City Manager, the Mayor, the Finance and Audit Committee, any identified deficiencies and weaknesses, and make recommendations for

improvements on a regular basis." At the February Governing Body meeting, at the request of the City Manager, this proposed ordinance was referred by the Governing Body to the Legal Committee for consideration in light of the Internal Auditor's suggestions. The Internal Auditor's initial report to the Audit Committee is in draft, but due to the timing and subject matter of the proposed ordinance, the City Manager placed the suggestions before the legal committee.

DISCUSSION: It was determined that this item would be referred back to the Finance Committee while the City's Internal Auditor works with Management to develop and review relevant policies and procedures.

MOTION: Councilor Heldenbrand moved to refer the item back to the Finance Committee. The motion was seconded by Councilor Moore.

VOTE: A voice vote was unanimous

MOTION PASSED: 10-0

FOR THE RECORD: Councilor Gass resolved technical difficulties and was present and active via GoTo.

35. Hold a public hearing and vote on a transfer of ownership and change of location of dispenser Liquor License No, DIS-000897 with on premises consumption only with patio service. Majec Gala, LLC d/b/a The Gala Event Center, located at 3 Petro Drive, Roswell, NM 88201

BACKGROUND: Under NMSA 1978 § 60-6B-4, the governing body is required to conduct a public hearing on the application and must, by roll-call vote, approve or disapprove the application. The hearing is quasi-judicial in nature and must be conducted accordingly. Majec Gala d/b/a The Gala Event Center, located at 3 Petro Drive, Roswell, NM 88201, has applied for a transfer of ownership and change of location of dispenser Liquor License No. DIS-000897 with on premises consumption only with patio service. In considering whether to approve or disapprove the application, the governing body may only disapprove of the application if it finds substantial evidence to support one of the following:

- The proposed location is within an area which the sale of alcoholic beverages is prohibited by the laws of New Mexico; or
- The issuance or transfer would be in violation of zoning or other ordinance of the governing body; or
- The issuance or transfer of a license would be detrimental to the public health, safety, or morals of the residents of the local option district. The governing body is required to notify the Director of Alcohol and Gaming Division of the New Mexico Regulation and Licensing Department within thirty (30) days of the public hearing whether it has approved or disapproved the application. This is done by the City Clerk.

MOTION: Councilor Halvorson made a motion to hold a public hearing and vote on a transfer of ownership and change of location of dispenser Liquor License No, DIS-000897 with on premises

consumption only with patio service. Majec Gala, LLC d/b/a The Gala Event Center, located at 3 Petro Drive, Roswell, NM 88201. Councilor Cavin was the second.

VOTE: A voice vote was taken with eight Councilors present and one Councilor participating via GoTo.

MOTION PASSED: 8-1

FOR THE RECORD: Councilor Arnold stepped away from 7:25 p.m. until 7:30 p.m.

NEW BUSINESS / REGULAR ITEMS

36. Approval for a permanent change to the floor plan of a licensed premises for Walmart Stores East, LP d/b/a Walmart Supercenter #611 located at 4500 N. Main Street, Roswell, NM 88201.

BACKGROUND: Walmart Stores East, LP, d/b/a Walmart Supercenter #611, holder of Dispenser License No. DIS 000038, has submitted an application to the New Mexico Regulation and Licensing Department, Alcoholic Beverage Control Division, requesting approval for a permanent expansion/change of the approved floor plan at the licensed premises located at 4500A N. Main Street, Roswell, Chaves County, New Mexico. The proposed change consists of an expansion of 4,180 square feet, increasing the total licensed premises from 203,602 square feet to 207,782 square feet. The added area will be utilized solely by Walmart associates for the preparation and processing of online pickup and delivery orders. The applicant has affirmed that no alcohol will be stored, sold, served, or dispensed in the additional space, and that the existing approved alcohol sales area will remain unchanged. The proposed expansion does not result in a change of street address, does not increase the licensed premises by twenty-five percent (25%) or more, does not bring the premises within 300 feet of a church or school, and does not involve any change in ownership or operation of the licensee. The request is submitted for local governing body review and approval pursuant to applicable provisions of the New Mexico Alcoholic Beverage Control Act and the New Mexico Administrative Code governing permanent changes or expansions to licensed premises.

FOR THE RECORD: Councilor Gass was able to resolve technical difficulties and participate in the meeting.

MOTION: Mayor Pro-Tem Corn made a motion to approve a permanent change to the floor plan of a licensed premises for Walmart Stores East, LP, d/b/a Walmart Supercenter #611 located at 4500 N. Main Street, Roswell, NM 88201. Councilor Heldenbrand was the second.

VOTE: A voice vote was unanimous, with Councilor Gass participating via GoTo

MOTION PASSED: 10-0

37. Approval of five-year water rights lease agreement with Leprino Foods Co. for 1,200 acre-feet of City of Roswell water rights, including an option for one (1) five-year renewal term.

BACKGROUND: The City of Roswell (Lessor) owns certain Artesian water rights and water wells in Chaves County, New Mexico, and proposes to lease a portion of said water rights to Leprino Foods Co. (Lessee). The total water rights Lessor desires to lease to Lessee is 1,200 acre-feet per year at the Lessee's location. The initial term of this proposed lease is from 11/1/2026 to 10/31/2031.

DISCUSSION: The acre-foot value was discussed and determined to be undetermined at this time. Both Leprino and the City of Roswell acknowledged that neither party has established the acre-foot value. It was agreed that, for a one-year period, the rate will be set at \$50.00 per acre, with the value to be renegotiated prior to the end of the first year.

MOTION: Councilor Cavin made a motion to amend the lease agreement to read \$50.00 an acre to be negotiated by the end of the 1st year. Councilor Johnson was the second.

VOTE: A voice vote was unanimous, with Councilor Gass joining the meeting via GoTo.

MOTION PASSED: 10-0

MOTION: Councilor Cavin made a motion to approve the water rights lease agreement with Leprino Foods Co as amended. Councilor Arnold was the second.

VOTE: A voice vote was unanimous, with Councilor Gass joining the meeting via GoTo.

MOTION PASSED: 10-0

38. Resolution 26-21: Adoption of Resolution 26-21 approving the FY24 Audit & Corrective Action Plan.

BACKGROUND: The City of Roswell has received authorization to release the FY24 Audit Report. The State of New Mexico Audit Rule (NMAC 2.2.2.10(M)(4)) requires the final audit report to be presented to the governing authority of an agency at a meeting held in accordance with the Open Meetings Act. The New Mexico Department of Finance and Administration (DFA) requires the Governing Body to approve a resolution showing acceptance and approval of the FY24 Audit. In addition, DFA requires a corrective action plan on the findings presented in the audit report.

MOTION: Councilor Heldenbrand made a motion to adopt Resolution 26-21: Approving the FY24 Audit & Corrective Action Plan. Councilor Oropesa was the second.

VOTE: A voice vote was unanimous with Councilor Gass joining the meeting via GoTo.

MOTION PASSED: 10-0

39. Consider approval of Mayor Jennings' recommendation of appointments to the Flood Task Force as follows:

Brian Houghtalin (1st Term 04/10/26 - 03/31/28)

BACKGROUND: The Flood Task Force shall consist of 5 members.

MOTION: Mayor Pro Tem Corn made a motion for unanimous consent of items 39, 40, 41, 42 & 43 in one motion. Councilor Moore was the second.

VOTE: A voice vote was unanimous, with Councilor Gass joining the meeting via GoTo.

MOTION PASSED: 10-0

40. Approval of Mayor Jennings' recommendations of appointments to the Cemetery Board as follows:

Position 2 - Sarah Reese 1st Term - 04/10/26 - 03/31/30)

BACKGROUND: The Cemetery Board consists of five (5) members and one (1) ex officio member. Each member shall serve four-year terms with no term limits.

MOTION: Mayor Pro Tem Corn made a motion for unanimous consent of items 39, 40, 41, 42 & 43 in one motion. Councilor Moore was the second.

VOTE: A voice vote was unanimous, with Councilor Gass joining the meeting via GoTo

MOTION PASSED: 10-0

41. Consider approval of Mayor Jennings' recommendation of appointment to the Occupancy Tax Board as follows:

Position 1 - Lodging - Kabir Bhakta (1st Term 04/10/26-03/31-30)

BACKGROUND: The Occupancy Tax Board consists of 5 members. Each member shall serve (2) four-year terms.

MOTION: Mayor Pro Tem Corn made a motion for unanimous consent of items 39, 40, 41, 42 & 43 in one motion. Councilor Moore was the second.

VOTE: A voice vote was unanimous, with Councilor Gass joining the meeting via GoTo

MOTION PASSED: 10-0

42. Consider approval of Mayor Jennings' recommendations of the following appointment to the Planning and Zoning Commission as follows:

Position 2 LeLynn Taylor (1st Term: 04/10/26-03/31/30)

BACKGROUND: The Planning and Zoning Commission consists of 7 members. Each member shall serve 2-four-year terms.

MOTION: Mayor Pro Tem Corn made a motion for unanimous consent of items 39, 40, 41, 42 & 43 in one motion. Councilor Moore was the second.

VOTE: A voice vote was unanimous, with Councilor Gass joining the meeting via GoTo

MOTION PASSED: 10-0

43. Consider approval of Mayor Jennings' recommendation of appointments to the Airport Advisory Commission as follows:

Position 2: Jon Hitchcock (3rd Term 04/10/26-03/31/28)

Position 3: Cliff Waide (Partial Term 04/10/26-03/31/27)

Position 5: Clayton Hightower (1st Term 04/10/26-03/31/28)

BACKGROUND: The Airport Advisory Commission consists of 5 members. Each member shall serve for a two-year term.

MOTION: Mayor Pro Tem Corn made a motion for unanimous consent of items 39, 40, 41, 42 & 43 in one motion. Councilor Moore was the second.

VOTE: A voice vote was unanimous, with Councilor Gass joining the meeting via GoTo

MOTION PASSED: 10-0

COUNCILOR COMMENTS (Information Only)

Councilor Halvorson spoke about Roswell 250, which is a community initiative celebrating the 250th anniversary of the United States. The celebration will include a year-long series of events. Councilor Halvorson wanted to invite everyone to attend Arbor Day festivities on Saturday, April 11, 2026, at the Spring River Zoo. Mayor Pro-Tem Corn inquired about the five-year plans listed on the Finance agenda. Councilor Gass responded that the Council would be reviewing them in the near future.

CITY MANAGER REPORTS/ANNOUNCEMENTS (Information Only)

City Manager Hess Yntema reported that the new United flight initially experienced slow activity but has since seen increased usage. He informed the Council that Mac Rogers would be preparing a Master Appropriation Request to allow the city to proceed with items that are anticipated to be, or have already been, obligated by FEMA. Mr. Yntema also discussed employee salary matters.

Adjournment

Meeting adjourned at 8:03 P.M.

Approved on this 14th day of May 2026.




Amalia Martinez, City Clerk


Timothy Z. Jennings, Mayor

Prepared by: Angela Garcia

#1

Item # 16

City Council April 9, 2026



SALES AGREEMENT

DATE

Feb 26, 2026

QUOTE#

302857

Aurora, Colorado, Albuquerque, New Mexico, El Paso, Texas

PURCHASER CITY OF ROSWELL			
STREET ADDRESS PO BOX 1838			
CITY/STATE ROSWELL, NM	COUNTY CRAVES NM		
POSTAL CODE 88202-1838	PHONE NO. 575 624 6700		
EQUIPMENT Danny De la Cerda		PHONE NO. 575-420-3210	
CUSTOMER CONTACT: Danny De la Cerda		EMAIL d.delacorda@roswell-nm.gov	
PRODUCT SUPPORT Danny De la Cerda		PHONE NO. 575-420-3210	
INDUSTRY CODE:		PRINCIPAL WORK CODE:	
Ownership Customer # 10528	Invoice Customer #	Sales Tax Exemption # (if applicable) CBS 01-405926-0	Customer PO Number
		Ship Via Bobbs	
PAYMENT TERMS:			
(All terms and payments are subject to Finance Company - OAC approval)			
NET PAYMENT ON RECEIPT OF INVOICE ☒		NET ON DELIVERY ☐	
FINANCIAL SERVICES		☐ CSC ☐ LEASE	
CASH WITH ORDER \$0.00	BALANCE TO FINANCE 0.00	CONTRACT INTEREST RATE 0.00	NOTES:
PAYMENT PERIOD	PAYMENT AMOUNT 0.00	NUMBER OF PAYMENTS 0	OPTIONAL BUY-OUT
DESCRIPTION OF EQUIPMENT ORDERED/PURCHASED			
MAKE: CATERPILLAR		MODEL: 920	
STOCK NUMBER: NEW		YEAR: 2026	
SERIAL NUMBER: NEW		SAU: 0	
		NEW ☒ USED ☐	
920 14A WHEEL LOADER		SECURITY SYSTEM, NONE	
LIGHTS, ROADING, AH DIP, LED		PRODUCT LINK, CELLULAR PLE643	
FAM, REVERSING		TIRES, 20.5-25, GY, SGL L2 PR	
STANDARD WEATHER PACKAGE		FENDERS, STANDARD, 20.5 TIRES	
ENGINE, C3.6, STAGE V		CTWT STANDARD, 2612 LBS	
POWERTRAIN, HI RIMPULL, 25MPH		HYDRAULIC OIL, STANDARD	
PIN ON, 3V/4V		INSTRUCTIONS, ANSI	
HYDRAULICS, 3V, STD LIFT		SERIALIZED TECHNICAL MEDIA KIT	
STEERING, STANDARD		ALARM, BACK-UP	
NO RIDE CONTROL		LIGHTS, STD, LED	
CAB, DELUXE, SINGLE BRAKE		BEACON, MAGNET, LED, AMBER	
CAMERA, REAR VIEW		STANDARD RADIO (12V)	
SEAT, DELUXE		GUARD, POWERTRAIN	
SEAT BELT, RETRACTABLE 2"		GUARD, DRIVE SHAFT	
AIR CONDITIONING, R134A REF		GUARD, CRANKCASE	
TRADE-IN EQUIPMENT		SELL PRICE	
MODEL:	YEAR:	SN:	
PAYOUT TO:	AMOUNT:	PAID BY:	
MODEL:	YEAR:	SN:	
PAYOUT TO:	AMOUNT:	PAID BY:	
MODEL:	YEAR:	SN:	
PAYOUT TO:	AMOUNT:	PAID BY:	
MODEL:	YEAR:	SN:	
PAYOUT TO:	AMOUNT:	PAID BY:	
ALL TRADE-INS ARE SUBJECT TO EQUIPMENT BEING IN "AS INSPECTED CONDITION" BY VENDOR AT TIME OF DELIVERY OF REPLACEMENT MACHINE PURCHASE ABOVE.			
PURCHASER HEREBY SELLS THE TRADE-IN EQUIPMENT DESCRIBED ABOVE TO THE VENDOR AND WARRANTS IT TO BE FREE AND CLEAR OF ALL CLAIMS, LIENS, MORTGAGES AND SECURITY INTEREST EXCEPT AS SHOWN ABOVE.			
☒ CATERPILLAR EQUIPMENT WARRANTY & COVERAGE			
INITIAL			
The customer acknowledges that he has received a copy of the Wagner Equipment Co./Caterpillar Warranty and has read and understood said warranty. Scheduled oil sampling (S.O.S.) is mandatory with this warranty. The customer is responsible for taking oil samples at designated intervals from all power train components and failure to do so may result in voiding the warranty. Warranty applicable including expiration date where necessary: 12 Months Unlimited Hours, Parts and Labor (Travel Time included for the first 6 months)			
920-48 HD/3000 RR POWERTRAIN & HYDRAULICS			
☐ ALLIED WARRANTY & COVERAGE			
SIGNATURE			
Preventive Maintenance:			
NOTES: List Price:\$228,235.70			
Sourcewell 24% Discount: ...\$173,459.13			
Pre Delivery Insp/Freight...\$6,900.00			
Warranty.....\$3,900.00			
Total.....\$183,259.13			
SUBTOTAL			\$183,259.13
TOTAL			\$183,259.13
			183,259.13
			+ 18,782.14
			202,041.27
USED EQUIPMENT COVERAGE			INITIAL
All used equipment is sold "as is", with all faults. EXCEPT FOR THE FOLLOWING LIMITED WARRANTY SET FORTH HERE, IF ANY, WAGNER MAKES NO WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, IN FACT OR BY LAW, WHETHER OF MERCHANTABILITY, FITNESS FOR ANY PARTICULAR PURPOSE OR OTHERWISE. WAGNER SHALL NOT BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES. Customer acknowledges that it is required to fully examine the used equipment and hereby assumes the risks of any defects which examination ought to reveal.			
Warranty applicable:			

THIS AGREEMENT IS SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE

WAGNER EQUIPMENT CO.

PURCHASER

ORDER RECEIVED BY

Oliver, Timothy

DATE APPROVED AND ACCEPTED ON

REPRESENTATIVE

CITY OF ROSWELL

PURCHASER

BY

SIGNATURE

April 9, 2026, City Council Minutes

Page 12 of 14

#2

* What we got now

State of New Mexico
General Services Department
Purchasing Division
Statewide Price Agreement #: 20-00000-22-00066

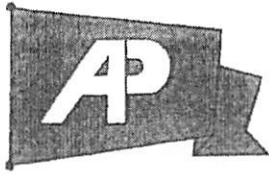
Page-14

Item 1	Article and Description	Vendor (AA)	
	Loader, Backhoe		
	Make Offered:	John Deere	
	Model Offered:	310SL	
	Base Price Per Unit:	\$124,700.00	
	Bid as Options:		
A)	Additional technical manual (DVD, PDF or Flash Drive if available)	Add	\$525.00
B)	Additional parts book (DVD, PDF or Flash Drive if available)	Add	\$525.00
C)	Radio Ready Kit with Radio, Antennae and Speakers	Add	\$973.00
D)	Three Year, Three Thousand Hour Service Plan, Manufacturer Standard	Add	\$9,285.00
E)	Five Year, Five Thousand Hour Service Plan, Manufacturer Service Plan	Add	\$15,240.00
F)	Multi-Purple Loader Buck	Add	\$7,900.00
G)	"CTT" Type Loader Bucket Quick Attach Forks	Add	\$1,250.00
H)	Additional Valves and Can Control for Boom Mounted Hydraulic Breaker	Add	\$4,125.00
I)	Boom Mounted Hydraulic Hammer/Breaker with additional Valves and Cab Controls	Add	\$23,308.00
J)	Boom Mounted Thumb with additional Valves and Cab Controls	Add	\$10,750.00
K)	Quick Connect Couple and Bucket in lieu of Standard Pin Type	Add	\$1,538.00
L)	Cab Controls for Front Loader Hydraulics	Add	\$3,250.00
N)	Additional Twelve (12) inch Backhoe Bucket	Add	\$1,434.00
O)	Front Spare Wheel	Add	\$560.00
P)	Front Spare Tire (Mounted)	Add	\$550.00
Q)	Rear Spare Wheel	Add	\$1,490.00
R)	Rear Spare Tire (Mounted)	Add	\$1,250.00
S)	Solid Tires Front and Back	Add	\$21,500.00
U)	Snow Pusher	Add	\$14,500.00
Y)	Standard Dipper Stick in lieu of Extendable Dipper Stick	Deduct	(-\$4,900.00)
Z)	Standard Backhoe Controls in lieu of Pilot Controls	Deduct	(-\$1,375.00)
AA)	Two Wheel Drive in lieu of Four Wheel Drive	Deduct	(-\$5,353.25)
AB)	Backhoe Loader Tire: Other Not Specified: Michelin Radial Tires	Add	\$2,345.00
AC)	Backhoe Loader; Other Option Not Specified: HL Option	Add	\$3,325.00
AG)	Percentage Discount for Backhoe Loader Attachment or Options Not Specified	%	15%

124,700.00
 + 973.00
 + 9,285.00

 134,958.00

#3



AmeriPumps

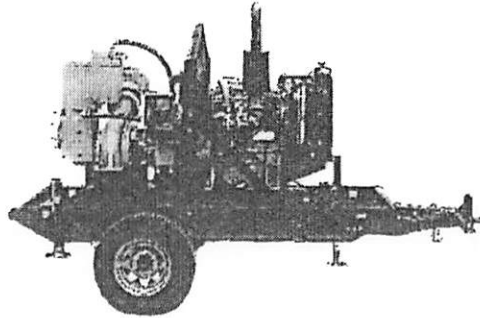
P.O. Box 85
Ferrum, VA 24088

(540) 365-0620
www.ameripumps.com



2/24/2026

Danny De La Cerda
City of Roswell



Quote for a Sykes GP200

Sykes Pumps Feature:

Vacuum Pressure Seal

This allows the pump to run dry for extended periods of time and easy and inexpensive field replacement.

Backflush Valve

Operator can clear the suction strainer of debris with the press of a valve, all in a matter of

Univac Priming System

The Sykes Pump is able to sewer bypass, well point dewatering, and standard dewater all with the same pump. The vacuum system also allows the pump to prime and re-prime from a snore

Features of the GP200/GP150 include:

- Caterpillar 3.6 Engine T4F
- 90 Gallon Fuel Tank
- Highway Trailer Mounted or Drag Skid

	Quantity	Cost Each	Cost Total
8" GP200	2	\$ 56,800.00	\$ 113,600.00
Options (All fittings bauer unless specified camlock)			
Suction/Discharge Flange Fittings			
LOFA 750 CAN Auto Control Box			
Estimated Transportation			

Total

Price is F.O.B. Hillsville. **\$ 113,600.00**

Quote is Valid for 30 days

Est Lead Time

1 to 2 weeks