



CITY OF SANTA FE

Date: August 26, 2026

To: Governing Body
Finance Committee
Quality of Life Committee

From: Ben Valdez, Interim Chief of Police *B. Valdez*
B. Valdez (Aug 26, 2026 16:50:46 MDT)

Subject: Department of Homeland Security Memorandum of Understanding (MOU)
Executive Order 2025-358

Vendor Name: Department of Finance Authority

Vendor Number: 3125

ITEM AND ISSUE:

Request for approval of the Memorandum of Understanding between the New Mexico Department of Homeland Security and Emergency Management and the City of Santa Fe Police Department to support Executive Order 2025-358. Pursuant to the Executive Order, the Governor of the State of New Mexico authorized emergency funds in an amount not to exceed seven hundred fifty thousand dollars (\$750,000.00) for expenditure in Rio Arriba and Santa Fe County by all participating agencies. (Ben Valdez, Interim Chief of Police, bpvaldez@santafenm.gov)

BACKGROUND AND SUMMARY:

On August 12, 2025, Governor Michelle Lujan Grisham issued Executive Order 2025-358, declaring an emergency in Rio Arriba County, the City of Espanola, the Pueblo of Santa Clara, and Ohkay Owingeh. The Executive Order authorized funds for the New Mexico Department of Homeland Security and Emergency Management (NMDHSEM) for expenditures in support of the emergency order.

The identified communities are experiencing a significant increase in crime, including but not limited to violent offense, property crimes, drug trafficking and other public safety threats. The impacts of these public safety threats are far-reaching, manifesting in increased homelessness, family instability, and fatal drug overdoses. The surge in criminal activity and addiction has placed an extraordinary burden on the local governments, especially their police departments. Rio Arriba County, the City of Espanola, Pueblo of Santa Clara and Ohkay Owingeh have indicated that local resources are insufficient to address this emergency, and they have requested immediate assistance from the State of New Mexico. The emergency requires immediate action to protect public peace, health and safety. The disaster is of such great magnitude as to be beyond local control and required resources of the State of New Mexico to minimize economic or physical harm and to take actions necessary to protect public health, safety, and welfare. With this, Governor Lujan Grisham declared a state of emergency for the identified communities.

The Governor's Office has requested assistance from the Santa Fe Police Department to support the executive order with personnel and resources to address crime related to drug trafficking, violent crime and public safety threats.

Santa Fe is a hub city and provides employment, education institutions, retail businesses, recreation, and medical facilities for surrounding communities in our region. Santa Fe also lies at the crossroads of two identified High Intensity Drug Trafficking Routes, being US 84/285 and Interstate 25. Our community is already experiencing similar challenges, at a

lower scale, as the communities under the state of emergency including violent offenses, property crimes, drug trafficking, human trafficking, increased homelessness, family instability, and fatal drug overdoses.

With the increased efforts addressing crime in surrounding communities, crime is being displaced to Santa Fe. This means we must be prepared and able to address these challenges to make it clear to criminal offenders they will be apprehended and held accountable. Our contribution will make it much more difficult for criminal offenders to operate in the entire region encompassing Santa Fe County and Rio Arriba County. This funding will help us fulfill our need to have the capacity and resources to keep our community and region safe from criminal activity caused by drug trafficking.

Our law enforcement officers must increase our efforts with dismantling drug trafficking organizations, drug identification, drug seizures and interdiction of large quantity of drug shipments passing through and being delivered to our community to reduce the availability of drug supply. In addition, we will continue our efforts by diverting addicted people to available resources to begin their path to wellness to overcome their addiction to reduce the demand for the drug supply.

Funding will be used to conduct interdiction operations on roads and highways used as drug trafficking routes, to support drug trafficking investigations, to purchase equipment such as drug identification devices that limit the potential of exposure to fentanyl and other dangerous drugs, to cover overtime expenses and consumable equipment expenses in support of the executive order, and any other allowable expense permitted to support the executive order.

The executive order and the availability for this funding will end at the conclusion of Governor Lujan Grisham's term in 2026.

PROCUREMENT METHOD: N/A

Chief Procurement Officer Approval: N/A **Date:** _____

Comment/Exceptions: _____

Supporting Information: _____

CONTRACT NUMBER: N/A

\$\$\$\$\$ SOURCE/REVENUE: ☐Expense | ☒Revenue

Budget Officer Approval: Andrew J. Hopkins **Date:** 08/26/2026

Comment/Exceptions: _____

Grant ☒Yes | ☐ No

Grant #: _____

Grant Manager/Accounting Officer Approval: ERIKA LUJAN **Date:** 08/27/2026

Comment/Exceptions: _____

Project ☒Yes | ☐ No

Project Ledger #: POL2722301

CAPITAL ASSET (will this procurement result in a tangible item that costs more than \$5,000

☐Yes | ☒ No

Asset # (if known): N/A

Repair or Replacement of Existing Equipment:

☐Yes | ☒ No ~If yes -> ☐Repair | ☐ Replacement

Please explain: N/A

Capital Project:

(New and improvement projects that are going to cost \$10,000 or more)

☐ Yes | ☒ No

Anticipated length of project: N/A

Asset Manager Approval: N/A **Date:** _____

Comment/Exceptions: _____

Was this service deemed construction: ☐ Yes | ☒ No

~If yes, does this expenditure exceed \$25,000? ☐ Yes | ☒ No

~If yes, did you obtain the appropriate bond? ☐ Yes | ☒ No

~Performance and Payment & Labor - NMSA 1978, Section 13-4-18

Department Approvals:

IT Components: ☐ Yes | ☒ No

Vehicles: ☐ Yes | ☒ No

Facilities, Furniture, Fixtures, Equipment: ☐ Yes | ☒ No

Approval: N/A **Title:** _____ **Date:** _____

Approval: _____ **Title:** _____ **Date:** _____

Comment & Exceptions: _____

Department Contract Administrator Contact Info: Anna Marie Bowen, 505-955-5122

ATTACHMENTS:

MOU/Agreement

Project Ledger Form

Budget Amendment Resolution (BAR)

Michelle Lujan Grisham
Governor

Major General Miguel Aguilar
Cabinet Secretary

Regina Chacon
Deputy Cabinet Secretary



Ali Rye
State Director

Randy Varela
State Fire Marshal

**DEPARTMENT OF HOMELAND SECURITY
AND EMERGENCY MANAGEMENT**

**MEMORANDUM OF UNDERSTANDING
BETWEEN THE NEW MEXICO DEPARTMENT OF HOMELAND SECURITY AND
EMERGENCY MANAGEMENT (DHSEM) AND CITY OF SANTA FE POLICE
DEPARTMENT**

This Memorandum of Understanding (“MOU”) is entered into by and between the New Mexico Department of Homeland Security and Emergency Management (DHSEM) and Jurisdiction, hereinafter collectively referred to as the “Parties.”

RECITALS

WHEREAS, the Governor of the State of New Mexico, by Executive Order 2025-358, declared a state of emergency in Rio Arriba County and Santa Fe County due to a surge in criminal activity, addiction, and associated public safety threats; and

WHEREAS, Executive Order 2025-358 authorized the Department of Finance and Administration to make available emergency financial resources in an amount not to exceed seven hundred fifty thousand dollars (\$750,000.00) to the Department of Homeland Security and Emergency Management to address this emergency; and

WHEREAS, DHSEM is charged with coordinating requests for assistance and ensuring that such funds are expended in accordance with state policy and procedures, as approved by the State of New Mexico; and

WHEREAS, Santa Fe County has requested funding support to address extraordinary burdens on public safety and emergency response capacity resulting from the declared emergency; and

WHEREAS, both Parties recognize that these funds must be expended only on projects approved by the State of New Mexico, and that all expenditures must comply with applicable state and federal laws, regulations, and executive directives; and

WHEREAS, the Parties further acknowledge the importance of ensuring that funds are not used for any unlawful purpose, and that all expenditures will conform to fair labor standards, nondiscrimination provisions, and generally accepted financial accountability practices.

NOW, THEREFORE, the Parties agree as follows:

I. PURPOSE

Pursuant to Executive Order 2025-358, the Governor has authorized emergency funds in an amount not to exceed seven hundred fifty thousand dollars (\$750,000.00) to DHSEM for expenditure in Rio Arriba County and Santa Fe County.

The purpose of this MOU is to establish the terms and conditions under which DHSEM shall transfer funds to the City of Santa Fe Police Department for use in addressing the declared emergency. All funds shall be expended solely on projects approved by the State of New Mexico and in compliance with all applicable state and federal laws, regulations, and executive directives.

II. DEFINITIONS

- A. "State Approval" means written approval issued by the State of New Mexico pursuant to Executive Order 2025-358 and any related directives or approvals issued under the authority of the Governor or her Authorized Representative.
- B. "Allowable Purposes" means actions necessary to avoid or minimize economic or physical harm until the situation stabilizes, including, on a temporary emergency basis, lodging, sheltering, health care, food, transportation or shipping necessary to protect lives or public property, or other actions necessary to protect public health, safety, welfare, and property.
- C. "Funds" means the state emergency monies made available by state approved projects.
- D. "Jurisdiction" means the agency receiving reimbursement funds for the purposed listed in EO 2025-358

III. TERM

This MOU is effective upon the last signature and remains in effect until all authorized funds are expended or no longer necessary to provide emergency assistance, as determined by the State of New Mexico. Either Party may terminate on thirty (30) days' written notice.

IV. SCOPE OF WORK

A. Local Jurisdiction Responsibilities:

- Expend funds only on projects or activities that have received State Approval.
- Ensure all expenditures fall within Allowable Purposes as defined in Section II.B.
- Comply with all applicable federal, state, and local laws, including procurement, labor, nondiscrimination, and environmental requirements (see Section VII).
- Maintain internal controls to ensure allowability, allocability, necessity, and reasonableness of costs.
- Submit required project lists, documentation, and reports per Section VI.

- For the duration of the declared emergency and on a 24-7 basis make available a Rio Arriba County Sheriff's Office Deputy, New Mexico State Police Officer and Española Police Department Officer to be dispatched to adjacent tribal participants jurisdiction for the purpose of arresting, transporting, and serving outstanding warrants for arrests of non-native individuals encountered and found to be verified as wanted by participating Tribal Law Enforcement Agencies.

B. DHSEM Responsibilities

- Transfer funds consistent with this MOU and Executive Order 2025-358.
- Provide oversight, technical assistance, and monitoring as described in Sections VI and VIII.
- Confirm that each project identified for funding has State Approval and fits Allowable Purposes.

V. FUNDING, DISBURSEMENT, AND PAYMENT

- A. Not-to-Exceed Amount. Total funds under this MOU shall not exceed the amount allocated to the Jurisdiction as identified in the award letter.
- B. Method. Intergovernmental transfer or prior approval of method of reimbursement from DHSEM to the Jurisdiction, in one or more tranches tied to approved projects and documentation milestones.
- C. Draws/Advances. The Jurisdiction may request reimbursements supported by invoices, receipts, payrolls, contracts, or other evidentiary documents. DHSEM may pay on a reimbursement.
- D. Interest/Segregation. Funds shall be held in a segregated account or tracked via a dedicated cost center to ensure transparency and auditability.
- E. No Property Interest. The Jurisdiction has no property interest in unexpended funds and acknowledges DHSEM authority to withhold, adjust, or recoup funds for noncompliance or ineligibility, consistent with state authority and SGA-modeled practices.

VI. PROJECT APPROVAL, REPORTING, AND CLOSEOUT

- A. Project Approval Workflow.
 1. Jurisdiction submits a Project Approval Request (PAR) for each proposed project, including scope, budget, schedule, and justification under Allowable Purposes.
 2. State of New Mexico confirms State Approval before any expenditure is eligible.
 3. Modifications to scope or budget require written concurrence and continued State Approval.

B. Reporting.

1. The Jurisdiction will provide weekly reporting to the State of New Mexico that includes the following:
 - a. Felony arrests
 - b. Misdemeanor arrests
 - c. Law Enforcement officers on duty by agency
 - d. Public Safety Telecommunicators on duty by agency
 - e. Running total of outstanding felony warrants in Rio Arriba and Santa Fe Counties

C. Closeout.

DHSEM will close out each project and the award upon receipt and acceptance of final financial and performance reports; any disallowed or unspent funds must be returned at closeout.

VII. COMPLIANCE REQUIREMENTS

- A. Procurement. The Jurisdiction procurements shall comply with the New Mexico Procurement Code, NMSA 1978, §§ 13-1-28 through -199, and any applicable emergency procurement provisions, and be conducted with full and open competition.
- B. Labor Standards. The Jurisdiction shall comply with fair labor practices and applicable wage and hour requirements.
- C. Nondiscrimination and Accessibility. The Jurisdiction shall comply with nondiscrimination obligations modeled on 44 C.F.R. Part 7 and Title VI principles and ensure program accessibility.
- D. Debarment/Suspension. Jurisdiction shall not contract with or make subawards to suspended or debarred parties.
- E. Anti-Lobbying. No funds under this MOU may be used for lobbying. The Jurisdiction acknowledges the anti-lobbying principles reflected in FEMA grant certifications.
- F. Drug-Free Workplace. The Jurisdiction shall maintain a drug-free workplace policy.
- G. Environmental/Historic. For any construction or ground-disturbing work, the Jurisdiction will obtain necessary permits and comply with environmental and cultural resource protections as applicable.
- H. Conflicts of Interest. The Jurisdiction shall maintain written conflict-of-interest standards covering selection, award, and administration of contracts.

- I. Confidentiality and Public Records. The Parties will comply with applicable public records and confidentiality laws; nothing herein waives statutory obligations.
- J. No Unlawful Use. Funds may not be used for any unlawful purpose.

VIII. MONITORING, AUDIT, AND REMEDIES

- A. Monitoring. DHSEM may review records, conduct site visits, and require corrective actions.
- B. Records Retention. The Jurisdiction shall retain financial and program records for three (3) years after final reporting, and longer if litigation, audit, or claim is pending.
- C. Audit/Recoupment. DHSEM may disallow costs and recover funds expended in error, misrepresentation, fraud, ineligibility, or noncompliance, following SGA-modeled practices.
- D. Remedies for Noncompliance. DHSEM may withhold payments, condition future payments, impose special terms, or suspend/terminate funding for material noncompliance.

IX. ALLOWABLE AND PROHIBITED USES

- A. **Personnel** **Costs**
Compensation for pre-approved personnel directly engaged in activities covered by this MOU, including:
 - a. Salaries and wages based on actual time worked;
 - b. Applicable fringe benefits;
 - c. Overtime pay, when pre-approved in writing and in accordance with the applicable labor regulations or collective bargaining agreements;
 - d. Backfill or replacement staffing costs, where necessary and approved in advance.
- B. **Equipment** **and** **Supplies**
Use of equipment and supplies necessary for the execution of MOU-related activities, including:
 - a. Consumable materials and supplies used during the performance of MOU-related tasks.
- C. **Administrative** **and** **Support** **Costs**
Reasonable and necessary administrative support costs, including:
 - a. Clerical and support staff time, if directly attributable to the performance of duties under this MOU.

D. Other

Direct

Costs

Any other direct costs incurred in the performance of this MOU, provided they are:

- a. Reasonable and necessary;
- b. Pre-approved by the authorized representative(s) of each party;
- c. Properly documented and aligned with the scope and intent of this MOU.

E. Prohibited Uses

- a. include lobbying, political activities, fines/penalties unrelated to project performance, entertainment, alcohol, severance unrelated to project needs, and any expenditure outside the geographic or purpose scope of the Executive Order.

X. RELATIONSHIP OF THE PARTIES

Each Party acts in its own capacity as an independent entity. Nothing in this MOU creates an agency, partnership, or joint venture. No third-party beneficiaries are created by this MOU.

XI. LIABILITY

Each Party reserves all immunities available under law. Neither Party shall be responsible for the other Party's acts or omissions in connection with this MOU. Any liability incurred in connection with this MOU is subject to all the immunities provided in the New Mexico Tort Claims Act, NMSA 1978, Sections 41-4-1 through -30.

XII. AMENDMENTS

This MOU may be amended in writing by mutual agreement of both Parties.

XIII. THIRD-PARTY BENEFICIARIES

Third-Party Beneficiaries: This MOU is not intended to and does not create any rights in any person or entity not a Party to this MOU.

XIV. GOVERNING LAW

This MOU shall be construed and governed by the substantive laws of the State of New Mexico, without regard to its choice of law rules.

XV. AUTHORITY

The parties signing this MOU attest that they have the proper authority to enter into such agreement.

XVI. NOTICES

Formal notices under this MOU shall be in writing and delivered to the following points of contact:

For DHSEM

Regina Chacon
13 Bataan Blvd., Santa Fe, NM 87508
regina.chacon@dhsem.nm.gov | (505)795-3058

For City of Santa Fe Police Department
Interim Chief of Police Ben Valdez:
bpvaldez@santafenm.gov
505-955-5040

XVIII. ENTIRE AGREEMENT; SEVERABILITY; COUNTERPARTS

This MOU constitutes the entire agreement between the Parties on this subject; if any provision is held invalid, the remainder remains in effect. This MOU may be executed in counterparts, including electronic signatures.

XIX. SIGNATURES

**NEW MEXICO DEPARTMENT OF HOMELAND SECURITY AND EMERGENCY
MANAGEMENT**

Major General Miguel Aguilar
Cabinet Secretary

Date

SANTA FE POLICE DEPARTMENT

Michael Garcia, Mayor

Date

BRIAN MOYA

08/27/2026

Brian Moya, Interim City Manager

Date

Attest:

Geraldyn Cardenas, City Clerk

Date

Approved as to legal form and sufficiency:

Christopher W. Ryan
[Christopher W. Ryan \(Aug 21, 2026 07:34:19 MDT\)](#)

Chris Ryan, Senior Assistant City Attorney

08/21/2026

Date



State of New Mexico

Michelle Lujan Grisham
Governor

EXECUTIVE ORDER 2025-358

DECLARING AN EMERGENCY IN RIO ARriba COUNTY, THE CITY OF ESPAÑOLA, SANTA CLARA, AND OHKAY OWINGEH AND AUTHORIZING EMERGENCY FUNDS FOR THE DEPARTMENT OF HOMELAND SECURITY AND EMERGENCY MANAGEMENT

WHEREAS, Rio Arriba County, the City of Española, and the neighboring pueblos of Santa Clara and Ohkay Owingeh are experiencing a significant increase in crime, including but not limited to violent offenses, property crimes, drug trafficking, and other public safety threats;

WHEREAS, for example, police calls in the City of Española have more than doubled in the past two years, and police dispatches to businesses in Santa Clara have quadrupled during that same time;

WHEREAS, the impacts of these public safety threats are severe and far-reaching, manifesting in increased homelessness, family instability, and fatal drug overdoses;

WHEREAS, a significant number of residents of Rio Arriba County, Española, Santa Clara, and Ohkay Owingeh struggle with addiction to alcohol and illicit substances such as fentanyl, resulting in Rio Arriba County having the highest overdose death rate in the state;

WHEREAS, the surge in criminal activity and addiction has placed an extraordinary burden on the local governments, especially local police departments;

WHEREAS, Rio Arriba County, the City of Española, Santa Clara, and Ohkay Owingeh

have indicated that local resources are insufficient to address this emergency, and they have requested immediate assistance from the State of New Mexico;

WHEREAS, this emergency requires immediate action to protect public peace, health, and safety; and

WHEREAS, this disaster is of such magnitude as to be beyond local control and required the resources of the State of New Mexico to minimize economic or physical harm and to take actions necessary to protect the public health, safety, and welfare.

NOW, THEREFORE, I, Michelle Lujan Grisham, Governor of the State of New Mexico, by virtue of the authority vested in me by the Constitution and the laws of the State of New Mexico do hereby **DECLARE** a state of emergency to exist in Rio Arriba County, the City of Española, Santa Clara, and Ohkay Owingeh, and **ORDER** and **DIRECT** as follows:

1. The Department of Finance and Administration shall make available emergency financial resources in an amount not to exceed seven hundred and fifty thousand dollars (\$750,000.00) to the Department of Homeland Security and Emergency Management in accordance with NMSA 1978, Sections 12-11-23 to -25, and NMSA 1978, Sections 12-10-14 to -15. The funds shall be expended for the resources and services necessary to avoid or minimize economic or physical harm until the situation becomes stabilized; on a temporary, emergency basis for lodging, sheltering, health care, food, any transportation or shipping necessary to protect lives or public property; or for any other action necessary to protect the public health, safety, welfare, and property. The funds shall be expended in accordance with the policy and procedures of the Department of Homeland Security and Emergency Management, as approved by the Governor or her Authorized Representative.

2. The Department of Homeland Security and Emergency Management shall coordinate all requests for assistance and responses to such requests under the authority of and as determined by the Governor or her Authorized Representative. In addition to such other eligibility criteria as may be established by the Governor or her Authorized Representative, applicants requesting financial assistance from the State for necessary action taken in response to the emergency shall be required to demonstrate that the cost of the necessary action exceeds their available resources, as determined based upon criteria developed in conjunction with the State agencies, if any, with financial and budgetary oversight responsibilities for the applicant.

3. The Adjutant General shall order into service any elements of the New Mexico National Guard as are or may be needed to provide military support to civil authorities as needed for this emergency. This action is pursuant to and in accordance with NMSA 1978, Sections 20-1-1 to -8, NMSA 1978, Sections 20-2-1 to -8, and NMSA 1978, Sections 20-4-1 to -14. Such emergency assistance shall be provided during the period of need at the discretion of the Governor or her Authorized Representative.

4. All Cabinet Departments and agencies under gubernatorial control shall provide any assistance that may be required by the Department of Homeland Security and Emergency Management or by the State Emergency Operations Center under the authority of the Governor's Authorized Representative.

I FURTHER ORDER and DIRECT as follows:

1. This Order supersedes any previous orders, proclamations, or directives to the extent they are in conflict.

2. This Order shall take effect immediately and shall remain in effect until all authorized funds are expended or no longer necessary to provide emergency assistance.

ATTEST:

Maggie Toulouse Oliver

MAGGIE TOULOUSE OLIVER
SECRETARY OF STATE



DONE AT THE EXECUTIVE OFFICE
THIS 12TH DAY OF AUGUST 2025

WITNESS MY HAND AND THE GREAT
SEAL OF THE STATE OF NEW MEXICO

Michelle Lujan Grisham

MICHELLE LUJAN GRISHAM
GOVERNOR



City of Santa Fe New Mexico

Finance Department

Project Ledger Request Form



Date of Request: 08/25/2026

Project Title: Department of Homeland Security/Emergency Management

Project Type: ☐ CIP ☒ Grant ☐ Internal Tracking

Department: SFPD - 500 Project Manager: AnnaMarie Bowen Ext: 5122

Project Date Range: July 1, 2026 to June 30, 2027 ☐ Create Fixed Asset

Project ID: POL2722301

Grant ID: _____

Approved By: ERIKA LUJAN 8/26/26

(Finance Use Only)

☐ Multi-Funding (complete all funding sources, should equal 100%)

Funding Source: DFA(Department of Homeland Security and Emergency Management) % of Funding: 100

MUNIS ORG: 2230315 MUNIS OBJ: 490210 Awarded Amount: \$750,000

Funding Source: _____ % of Funding: _____

MUNIS ORG: _____ MUNIS OBJ: _____ Awarded Amount: _____

Expense String Phase:

A project must have at least one phase identified, this can be used as an additional level of tracking, for example, CIP - Design, Construction, etc. For Grants can be used as reimbursable types, such as transportation, salaries.

(You can create more than one phase and you can default MUNIS ORGs and OBJs, optional)

Phase: Various Expenses MUNIS ORG: 2230315 MUNIS OBJ: TBD

Grants Only (list all grants if applicable):

Grantor Name: DFA (Department of Homeland Security and Emergency Management) Awarded Amount: \$750,000

AR Charge Code: 2230315.490210 ☒ Grant funds multiple projects
(Complete a form for each project)

Grantor Id: Executive Order 2025-358 Federal CFDA (if applicable): _____

Grantor Name: _____ Awarded Amount: _____

AR Charge Code: _____ ☐ Grant funds multiple projects
(Complete a form for each project)

Grantor Id: _____ Federal CFDA (if applicable): _____

(If grants please provide all grant award documents with form)

☒ Attached Grant Documentation

DFA ALLOCATION Executive ORder 2025-358 \$750k

Final Audit Report

2026-08-27

Created:	2026-08-26
By:	TARA RICO (trrico@santafenm.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAA1BztHdUI44Gna4JP5nFDbgADh_N0sW6y
Documents:	DFA ALLOCATION Executive ORder 2025-358 \$750k.pdf (16 pages)
Number of Documents:	1
Document page count:	16
Number of supporting files:	0
Supporting files page count:	0

"DFA ALLOCATION Executive ORder 2025-358 \$750k" History

-  Document created by TARA RICO (trrico@santafenm.gov)
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-  Signer bpvaldez@santafenm.gov entered name at signing as B. Valdez
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Signature Date: 2026-08-27 - 12:43:25 PM GMT - Time Source: server- IP address: 153.66.19.243 - Signature Appearance Selected: MOBILE_IMAGE

 Agreement completed.

2026-08-27 - 12:43:25 PM GMT