

APPENDIX D-4

Beneficiary Eligible Mitigation Action Certification



Estancia Valley Solid Waste Authority Vehicle Replacement Project

NM-VW-20-20

BENEFICIARY ELIGIBLE MITIGATION ACTION CERTIFICATION

Beneficiary State of New Mexico

Lead Agency Authorized to Act on Behalf of the Beneficiary New Mexico Environment Department

(Any authorized person with delegation of such authority to direct the Trustee delivered to the Trustee pursuant to a Delegation of Authority and Certificate of Incumbency)

Action Title:	Estancia Valley Solid Waste Authority Vehicle Replacement Project
Beneficiary’s Project ID:	NM-VW-20-20
Funding Request No.	<i>(sequential) 015</i>
Request Type: (select one or more)	<input checked="" type="checkbox"/> Reimbursement <input type="checkbox"/> Other (specify):
Payment to be made to: (select one or more)	<input type="checkbox"/> Beneficiary <input checked="" type="checkbox"/> Other (specify): Estancia Valley Solid Waste Authority
Funding Request & Direction (Attachment A)	<input checked="" type="checkbox"/> Attached to this Certification <input type="checkbox"/> To be Provided Separately

SUMMARY

Eligible Mitigation Action <input checked="" type="checkbox"/> Appendix D-2 item (specify): Eligible Mitigation Action 1. Class 8 Local Freight Trucks and Port Drayage Trucks (Eligible Large Trucks)
Action Type <input type="checkbox"/> Item 10 – DERA Option (5.2.12) (specify and attach DERA Proposal)
Explanation of how funding request fits into Beneficiary’s Mitigation Plan (5.2.1): The Beneficiary Mitigation Plan’s overarching goal is to protect New Mexico’s environment and the health of our citizens. The Trust allows the State the opportunity to offset (mitigate) the impact of excess nitrogen oxide (NO _x) emissions associated with the affected vehicles registered within New Mexico. The reduction of NO _x from mobile sources achieves the intended use of Trust funds by preventing the deterioration of air quality, ensuring the health and safety of the inhabitants of the state, and promoting visibility improvement within New Mexico. Implementation of diesel NO _x reduction projects using Trust funds will have immediate and long-lasting benefits. The proposed project will reduce emissions of NO _x , focusing on the most cost-effective vehicles that maximize emission reductions.
Detailed Description of Mitigation Action Item Including Community and Air Quality Benefits (5.2.2): The Estancia Valley Solid Waste Authority is comprised of a Regional Landfill, eight collection stations and one special waste landfill. The roll-off trucks collect solid waste from our centers and dispose at our regional landfill. The project area is primarily in Torrance County. Our service extends beyond Torrance County, as far east as Santa Rosa, North to Las Vegas (San Miguel County), South to Vaughn (Guadalupe County) and West to Albuquerque (Bernalillo County). Our regional landfill and collection services impact several counties and our reduction in emissions will greatly improve the air quality. Our Solid Waste Authority follows environmental justice policies for the disposal of Solid Waste.
Estimate of Anticipated NO_x Reductions (5.2.3): The total lifetime NO _x reduction for this project is estimated to be 6.22 tons (12,440 pounds)
Identification of Governmental Entity Responsible for Reviewing and Auditing Expenditures of Eligible Mitigation Action Funds to Ensure Compliance with Applicable Law (5.2.7.1):

The New Mexico Environment Department Administrative Services Division is the governmental entity responsible for reviewing and auditing expenditures of EMA funds to ensure compliance.

Describe how the Beneficiary will make documentation publicly available (5.2.7.2):

The New Mexico Environment Department has created a public website, <https://www.env.nm.gov/vw-settlement/> for information relating to the Trust, the VW Partial Consent Trust Decrees, New Mexico's Beneficiary Mitigation Plan, and project implementation information. To provide transparency and accountability, the NMED will post information on its website.

Describe any cost share requirement to be placed on each NO_x source proposed to be mitigated (5.2.8):

The total project cost is Five Hundred Eighty Thousand One Hundred Twenty-Two dollars (\$580,122.00). Trust funding will provide the requested Five Hundred Eighty Thousand One Hundred Twenty-Two dollars (\$580,122.00), 100% of the final total project cost, towards the purchase of the new trucks.

Describe how the Beneficiary complied with subparagraph 4.2.8, related to notice to U.S. Government Agencies (5.2.9):

On February 27, 2018, NMED sent notice to the U.S. Department of the Interior and the U.S. Department of Agriculture using the contact information provided in subparagraph 4.2.8.

If applicable, describe how the mitigation action will mitigate the impacts of NO_x emissions on communities that have historically borne a disproportionate share of the adverse impacts of such emissions (5.2.10):

The VW Mitigation Trust funds have afforded the State the opportunity to advance environmental justice goals. New Mexico's Draft Mitigation Plan expresses a commitment to prioritizing projects that benefit those communities most impacted by poor air quality. Minorities and those living below the poverty level historically have borne a disproportionate share of air pollution, including air pollution emissions associated with non-road and on-road heavy-duty diesel-fueled vehicles. The vehicles proposed for replacement travel on the Interstate, US Highway 285 and several local roadways to transport solid waste from our collection centers that are geographically located throughout the regional surrounding area including Santa Rosa, Las Vegas, Vaughn, Encino, Moriarty, Estancia, Willard, Mountainair, Edgewood and the unincorporated areas in Torrance County. The American Community Survey (Annex 2) lists a population of 22,240 as of 2017. The impact of emission reduction in each of these areas would be instrumental to the air quality that affects several demographics including elderly (4,261), Minority (12,910) which is 58% of the total population and poverty (5,358 Households). Per Capita Income is \$18,571 among the total households, totaling 8096. 5% of the population is between the ages of 0-4 and 19% over the age of 65. There is 3974.29 square miles in our regional area of operation. The population density per square mile is six.

ATTACHMENTS

(CHECK BOX IF ATTACHED)

- Attachment A Funding Request and Direction.
- Attachment B Eligible Mitigation Action Management Plan Including Detailed Budget and Implementation and Expenditures Timeline (5.2.4).
- Attachment C Detailed Plan for Reporting on Eligible Mitigation Action Implementation
- Attachment D Detailed cost estimates from selected or potential vendors for each proposed expenditure exceeding \$25,000 (5.26).
- Attachment E DERA Option (5.2.12). [Attach only if using DERA option.]
- Attachment F Attachment specifying amount of requested funding to be debited against each beneficiary's allocation (5.2.13).

CERTIFICATIONS

By submitting this application, the Lead Agency makes the following certifications:

1. This application is submitted on behalf of Beneficiary the State of New Mexico, and the person executing this certification has authority to make this certification on behalf of the Lead Agency and Beneficiary, pursuant to the Certification for Beneficiary Status filed with the Court.
2. Beneficiary requests and directs that the Trustee make payments described in this application and Attachment A to this Form.
3. This application contains all information and certifications required by Paragraph 5.2 of the Trust Agreement, and the Trustee may rely on this application, Attachment A, and related certifications in making disbursements of trust funds for the aforementioned Project ID.
4. Any vendors were or will be selected in accordance with a jurisdiction's public contracting law as applicable. (5.2.5)
5. Beneficiary will maintain and make publicly available all documentation submitted in support of this funding request and all records supporting all expenditures of eligible mitigation action funds subject to applicable laws governing the publication of confidential business information and personally identifiable information. (5.2.7.2)

DATED: 3/11/2022

Elizabeth Kuehn
Digitally signed by Elizabeth Kuehn
Date: 2022.03.29 10:42:07 -06'00'

Elizabeth Bisbey-Kuehn
Chief, Air Quality Bureau

New Mexico Environment Department
[LEAD AGENCY]
For

State of New Mexico
[BENEFICIARY]

ATTACHMENT B
PROJECT MANAGEMENT PLAN
PROJECT SCHEDULE AND MILESTONES

Milestone	Date
Lead Agency Provides Notice of Availability of Mitigation Action Funds	7/2/2018
Pre-application meetings with applicants	7/15/2019 through 1/9/2020
Project Sponsor Submits Proposal to Lead Agency	1/9/2020
Lead Agency Provides Written Approval of Project Sponsor's Proposal	6/11/2020
Project agreements signed.	8/26/20
Lead Agency Incorporates Project Sponsor's Proposal into Mitigation Plan	10/2/2020
Trustee Acknowledges Receipt of Project Certification and Funding Direction	Q1 2022
Trustee Allocates Share of State Funds for Approved Project	Q1 2022
Project Sponsor Obtains Cost Share, Notifies or Certifies to Lead Agency	Q1 2022
Project Sponsor Enters into Contracts, Purchase Orders, etc. – Start	Q3 2020
Project Sponsor Enters into Contracts, Purchase Orders, etc. – Complete	Q# 2021
Project Installations(s) – Start	Q3 2020
Project Installations(s) – Complete	Q4 2021
Project Sponsor provides detailed invoices for all claimed project costs, documentation for emission reduction estimates, required certification documents to Lead Agency to support direction to Trustee for Payment (Reimbursement, Direct-to-Vendor) or final accounting (Forward Funded Projects)	1/7/2022
Lead Agency completes review and certifies payment direction to Trustee (Reimbursement)	Q1 2022
Trustee Acknowledges Receipt of Direction for Payment(s) (Advance Funded, Reimbursement)	Q1 2022
Lead Agency Reports Project Completion	Q1 2022

PROJECT BUDGET

Period of Performance: 7.1.2019-6.30.2020				
Budget Category	Total Approved Budget	Share of Total Budget Funded by the Trust	Cost-Share, if applicable (Entity #1)	Cost-Share, if applicable (Entity #2)
1. Equipment Expenditure	\$580,122	\$580,122	\$0	
2. Contractor Support	\$0	\$0	\$0	
3. Subrecipient Support	\$0	\$0	\$0	
4. Administrative ¹	\$0	\$0	\$0	
Project Totals	\$580,122	\$580,122	\$0	
Percentage	100%	100%	0%	

¹ Subject to Appendix D-2 15% administrative cap.

ATTACHMENT C
DETAILED PLAN FOR REPORTING ON ELIGIBLE MITIGATION
ACTION IMPLEMENTATION

The New Mexico Environment Department (NMED), as the lead agency for the State of New Mexico for implementing the Volkswagen Environmental Mitigation Settlement Plan, has established a webpage for the Settlement and mitigations actions, www.env.nm.gov/vw-settlement/. NMED will post documents and links as required under Paragraph 7 of Appendix D-3 Certification for Beneficiary Status form. NMED is subject to the Open Meetings Act, which provides the statutory guidelines for conducting public meetings and the Inspection of Public Records Act, which is a New Mexico state law that provides the public and media access to public information.

For the initial round of funding, NMED solicited, through a competitive process, public and private entities for funding opportunities. Projects were selected through a scored application using an identified scoring criterion. The records of selected projects will be posted and made available on the NMED VW Settlement webpage. The public website was created specifically to provide information related to the Trust, the VW Partial Consent Decrees, and accountability. The NMED will post timely updates on the following:

- General information on the Trust and Consent Decrees
- The State's final Beneficiary Plan
- All public records supporting funding requests the NMED submits to the Trust
- All public records supporting all expenditures of the Trust Fund
- NMED contact information

After the initial round of funding, NMED will periodically evaluate the implementation of the State's Beneficiary Mitigation Plan (BMP) and associated Eligible Mitigation Actions and will determine whether any revisions to the BMP and funding levels need to be reevaluated. If revisions to the BMP are warranted, NMED will seek public input on BMP revisions with a minimum of a 30 – day public comment period.

In addition, the State will also comply with the reporting obligations listed in the Environmental Mitigation Trust Agreement for State Beneficiaries in Subparagraph 5.3.

ATTACHMENT D
DETAILED COST ESTIMATE FROM SELECTED OR POTENTIAL VENDORS
FOR EACH PROPOSED EXPENDITURE EXCEEDING \$25,000 (5.2.6)

See attached invoices

P.O. Box 736
Estancia, New Mexico 87016
www.evswa.com



505-384-4270
505-384-3062 fax
TrashBilling.com

December 30, 2021

Neal Butt
525 Camino De Los Marquez, Suite 1
Santa Fe, NM 87505
Neal.Butt@state.nm.us

RE: Reimbursement Request under the Estancia Valley Solid Waste Authority Vehicle Replacement Project #NM-VW-20-20 Project.

Dear Mr. Butt:

Pursuant to Article 9(A), Compensation and Method of Payment outlined in the agreement between the Estancia Valley Solid Waste Authority and New Mexico Environment Department, Air Quality Bureau, hereby submits it's request for reimbursement for is actual allowable costs incurred in completing the work described in the project scope. Attached are invoices and proof of payment for the work completed in the amount of \$580,122.00. Pursuant to Attachment B to the Agreement, EVSWA request reimbursement for \$580,122.00.

Also included is proof of work completed as outlined in the scope of work. Attached are proof of destruction of vehicles 1995 Mack DM (VIN 1M2B209C8SM015921), and 2004 Mack Truck (VIN 1M2AG11C14M012585).

Thank you for this opportunity to participate in this program. These vehicles are instrumental to our operation and we appreciate the award that NMED granted.

Respectfully,



Martin Lucero

Director,

Estancia Valley Solid Waste Authority

(505) 384-4270

martin@evswa.com

encl: Invoice and proof of payment, Bruckner Truck Sales Inc, Photo's

County of Torrance ♦ City of Moriarty
Town of Estancia ♦ Town of Mountainair ♦ Town of Vaughn
Village of Willard ♦ Village of Encino

Printed on Recycled Paper



3339 Second Street, S.W. • Albuquerque, New Mexico 87105 • (505) 877-6110

1/19/22

Martin Lucero/ EVSWA
PO BOX 736
Estancia, NM 87016

Certification of Destruction

This letter confirms that the material received by Acme Iron and Metal Co., Inc. has been shredded at our Albuquerque Metal Recycling facility through our Metco 5000 horsepower Auto Shredder.

Material shredded is as follows:

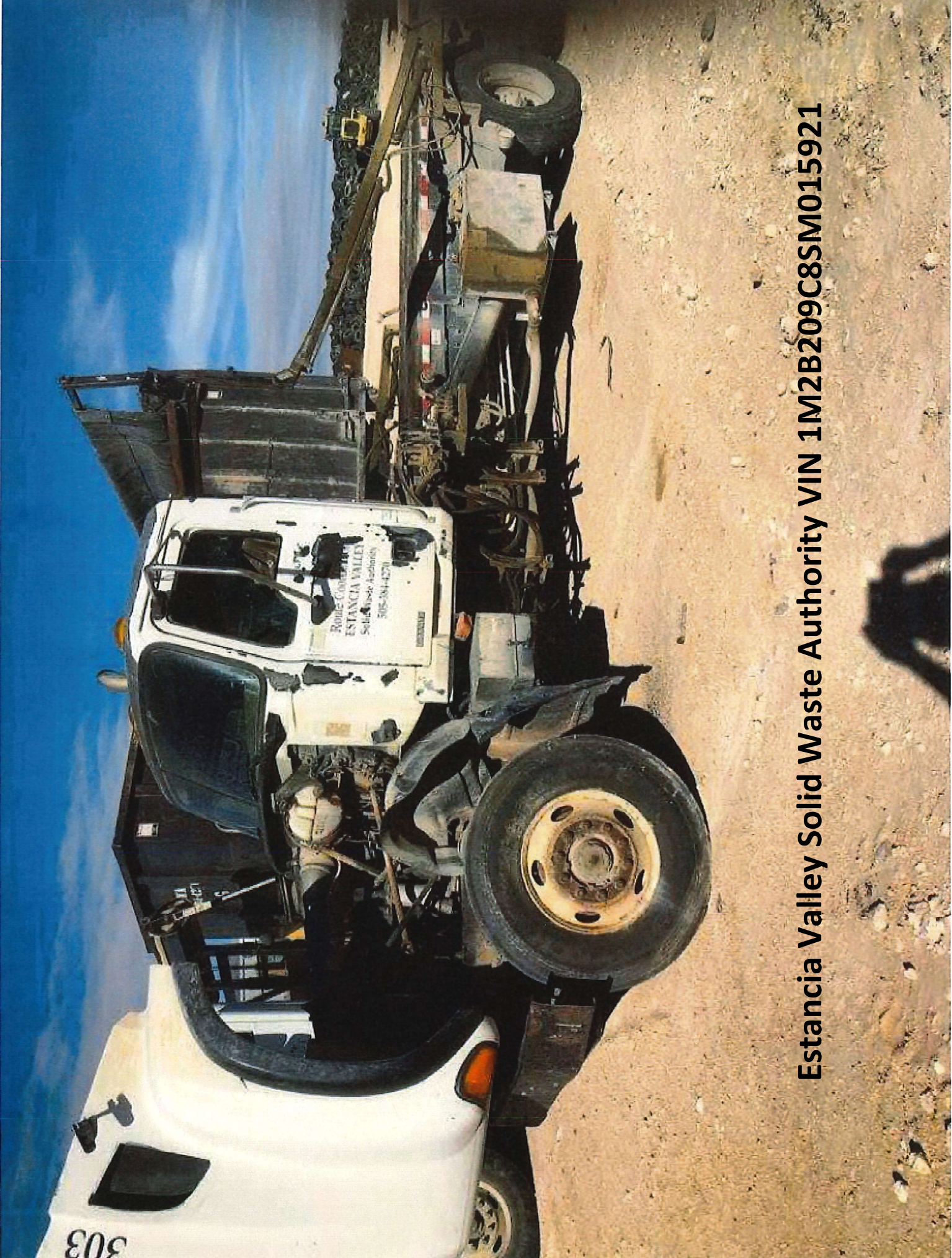
Unit 303 1995 Mack DM VIN# 1M2B209C8SM015921

Unit 304 2004 Mack Truck VIN# 1M2AG11C14MO12585

If any question remains, you may contact the undersigned.

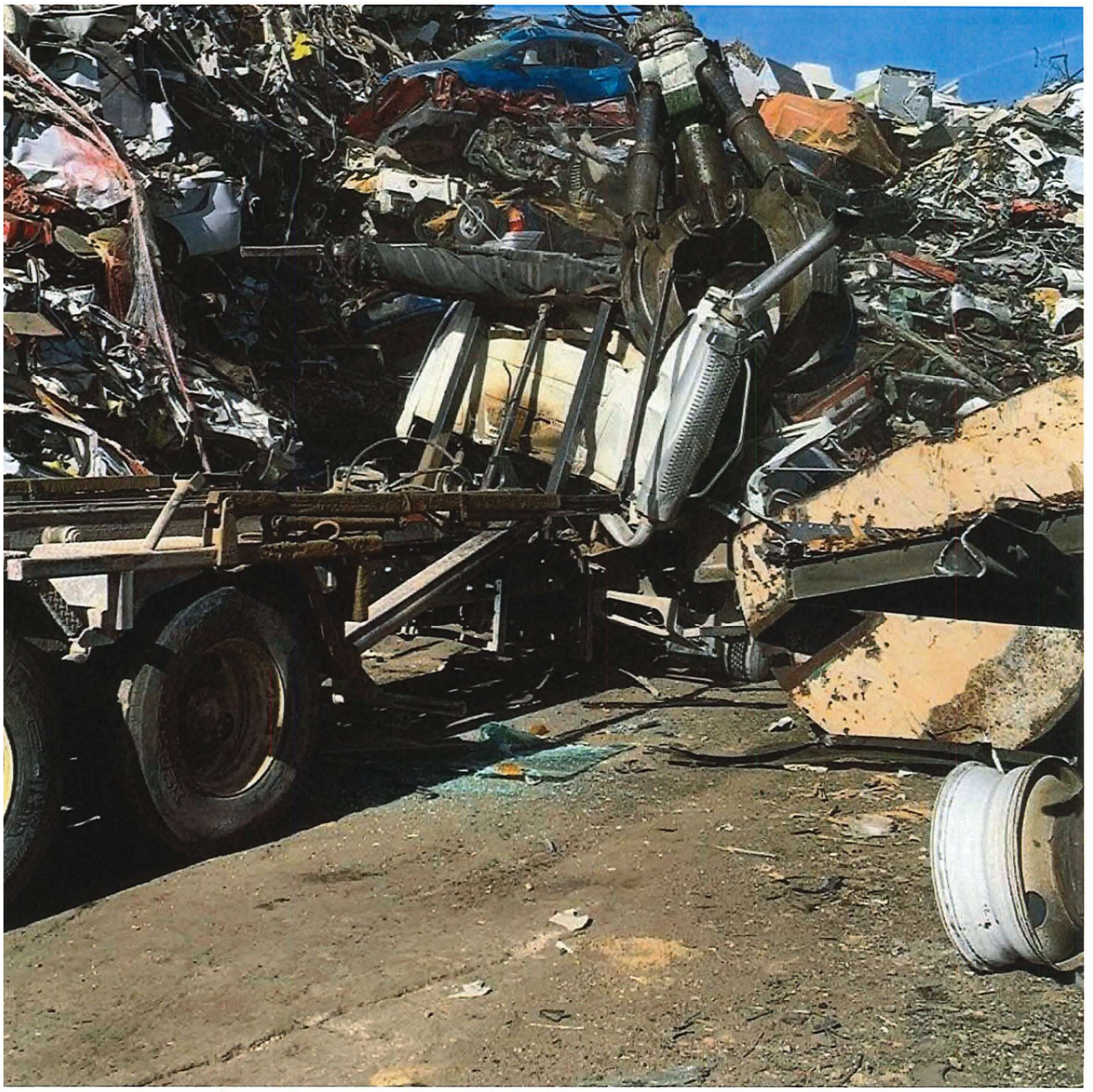
Sincerely,

Ryan Hibler
Commercial Manager
505 220-4467



Estancia Valley Solid Waste Authority VIN 1M2B209C8SM015921





MACK TRUCK

ALLENTOWN, PA.

**THE TRUCK CAPITAL OF
VEHICLE IDENTIFICATION NUMBER (VIN)**

®



1M2B209C8SM015921

D896

"PERFORMANCE"



MACK TRUCKS, INC.

ALLENTOWN, PA., U.S.A.

THE TRUCK CAPITAL OF THE WORLD

VEHICLE IDENTIFICATION NUMBER (VIN)

1M2B209C3SM0159218

D896

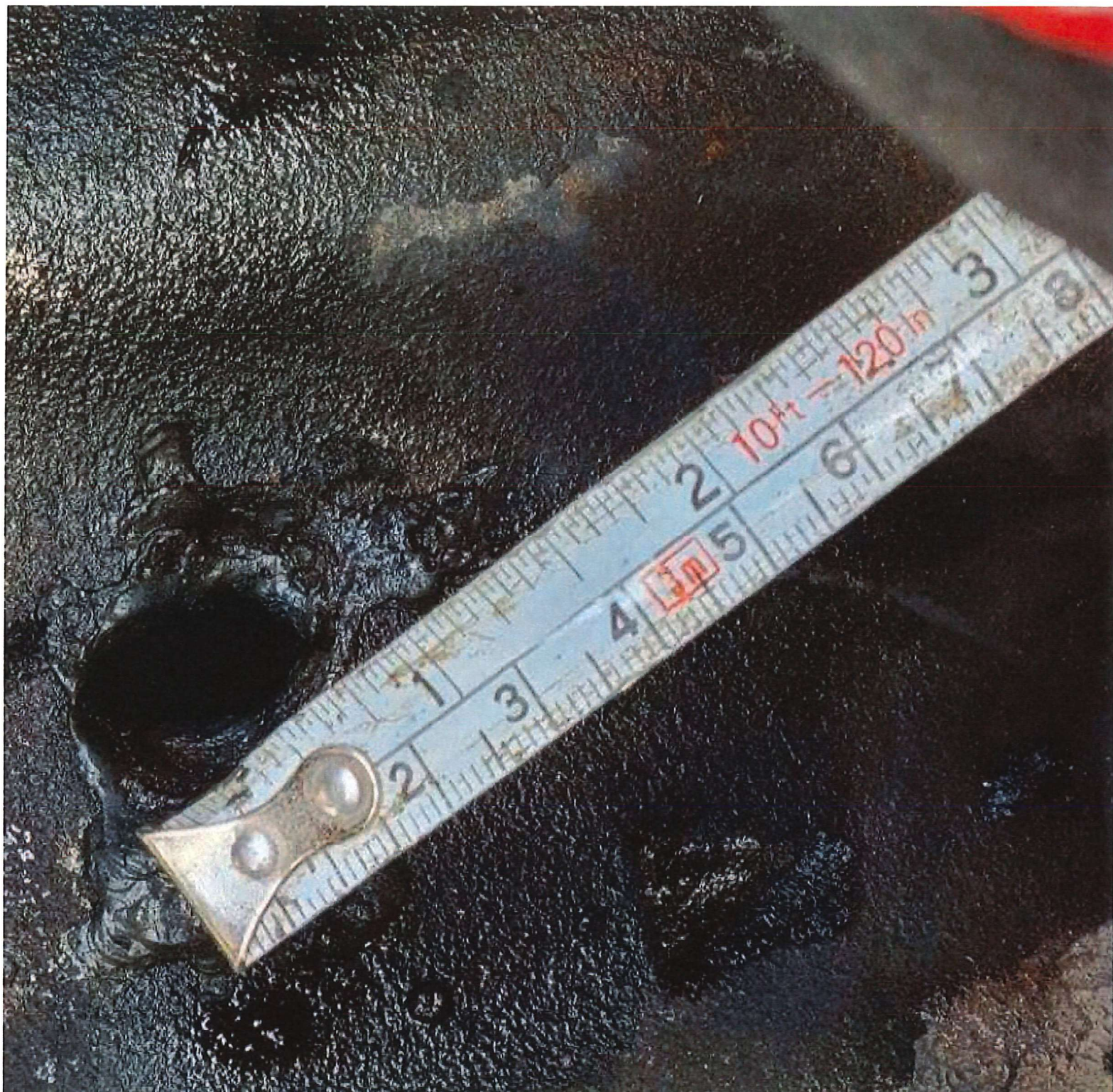
MODEL

"PERFORMANCE COUNTS"®

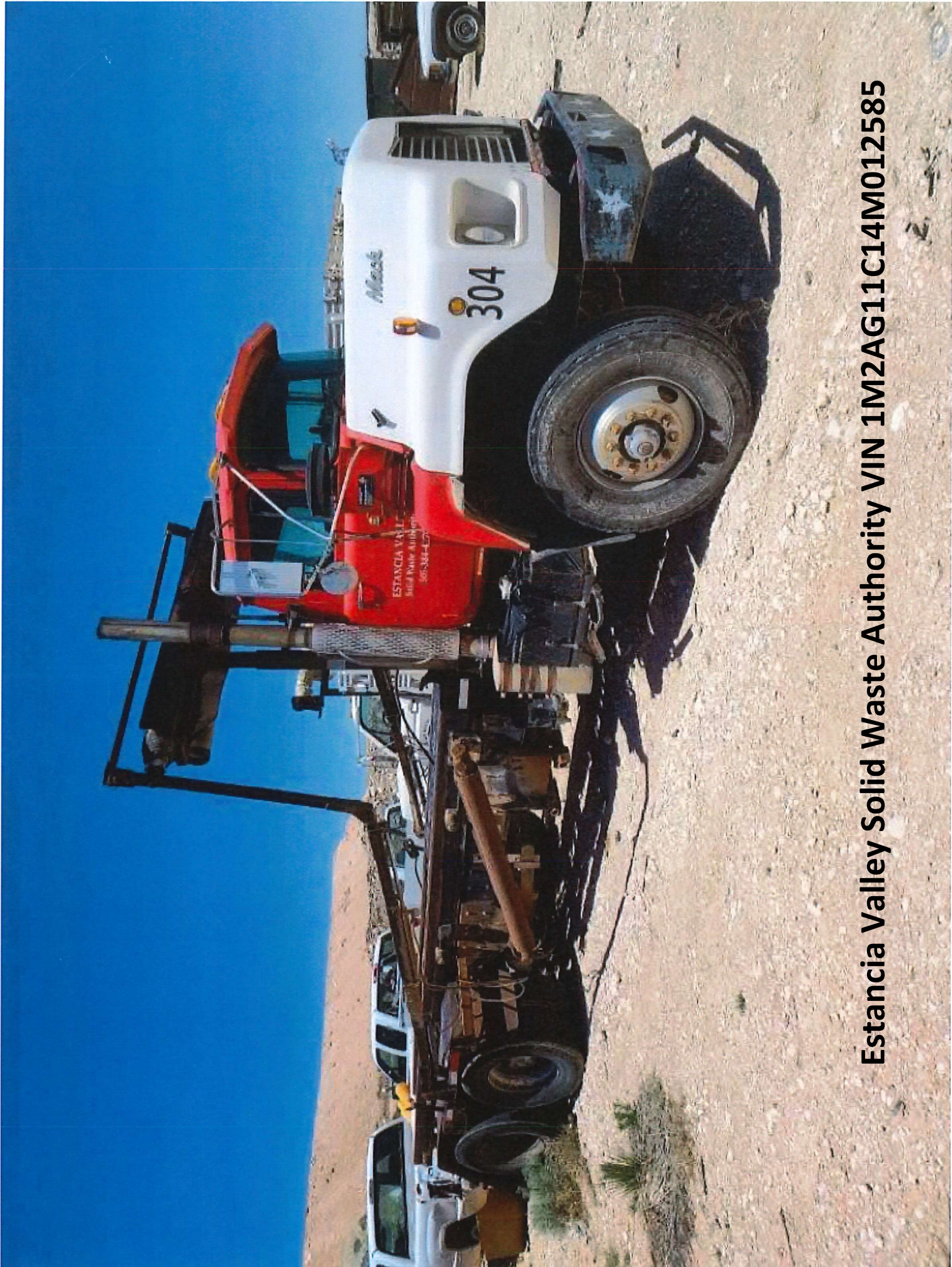
6-95

BULL DOG®





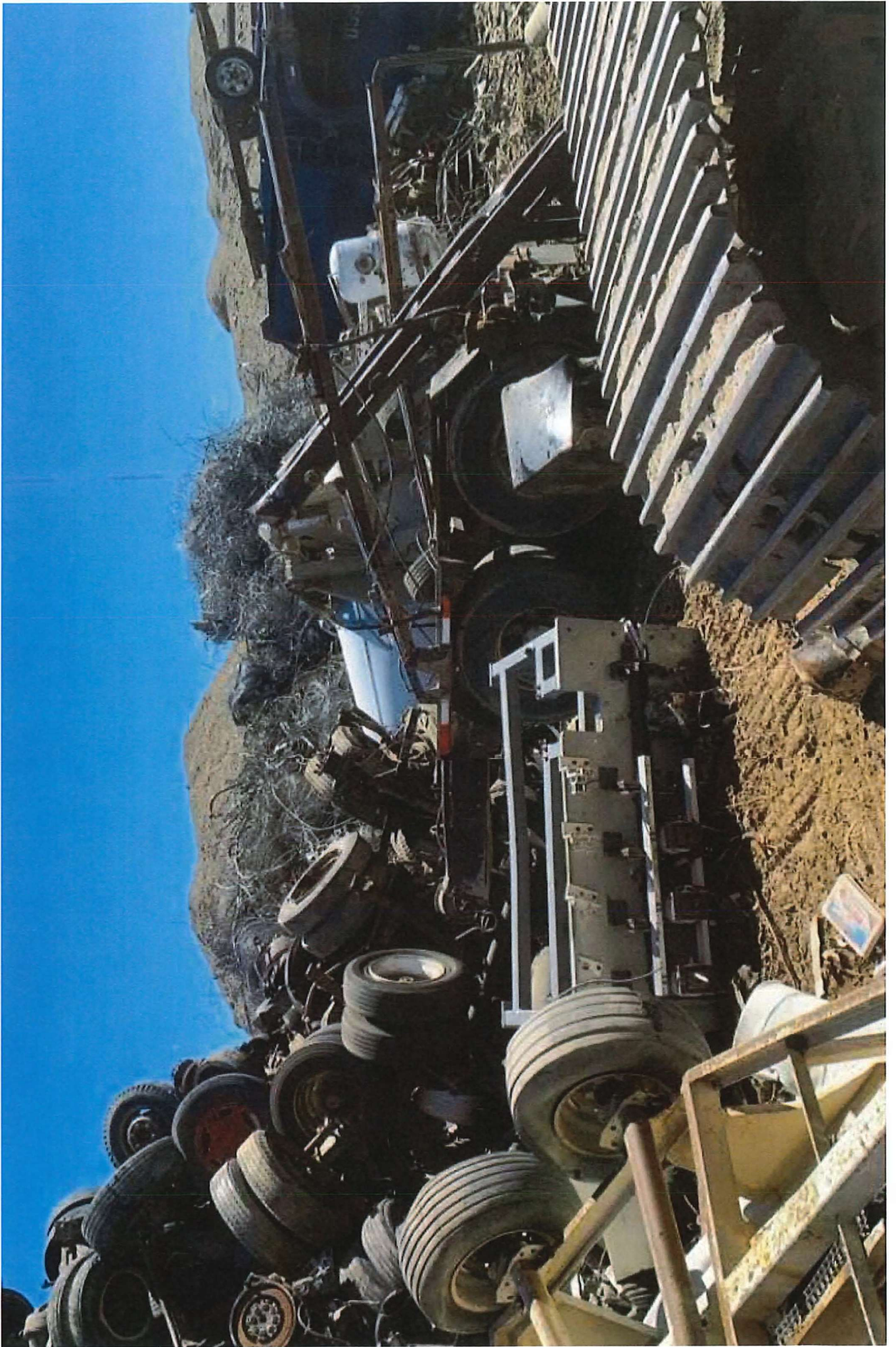




Estancia Valley Solid Waste Authority VIN 1M2AG11C14M012585











EVSWA/EVRL

Purchase Order

Date <u>9/22/2020</u>	Expense Acct <u>510C</u>	Amount <u>\$580,122.00</u>
Department		

PROCUREMENT

Up to \$500.00	Description	\$ -
Vendor Name:		
Payment method:	Purchase Check-in*	
<input type="checkbox"/> Visa <input type="checkbox"/> Charge Acct <input type="checkbox"/> Cash	By:	
	Date:	

Verbal pre-Authorization by management is required to confirm necessity of the purchase, and to verify budgetary compliance. Procurement protocol is to obtain the best available price for purchases under \$5,000.

* Purchases over \$200 require a departmental verification of goods purchased, by someone other than the purchaser.

QUOTES		
<input type="checkbox"/> Verbal (2)	<input type="checkbox"/> Written (Copies Attached-3)	<input checked="" type="checkbox"/> State Purchasing, GSA
\$500.00 to 4,999.99	\$5000.00 to \$60,000.00	or Competitive Bids (attached)
Vendor	Vendor	Vendor
1		<u>CES - 2</u>
2		<u>Roll off - Natural</u>
3		<u>Gas</u>
4		
5		

Vendor	Description	Quote
1	<u>PO# 51021C</u>	\$ -
2		\$ -
3		\$ -
4		\$ -
5		\$ -

Supervisor Approval		Date <u>9/22/2020</u>
General Manager Approval		Date <u>9/22/2020</u>
Purchasing Director Approval		Date

**SOLID WASTE
ESTANCIA VALLEY
AUTHORITY**

Estancia Valley Solid Waste Authority
Estancia Valley Regional Landfill
P.O. Box 736 / 515 Allen Street
Estancia, New Mexico 87016
505-384-4270

U.S. BANK NA
95-231/1070

30802

6/22/2021

PAY TO THE ORDER OF CES

\$ ****290,061.00**

Two Hundred Ninety Thousand Sixty-One and 00/100***** DOLLARS

PROTECTED AGAINST FRAUD



CES
PO Box 81045
Albuquerque, NM 87198



Authorized Signature
[Handwritten Signature]



MEMO

⑈030802⑈ ⑆107002312⑆ 156400190807⑈

ESTANCIA VALLEY SOLID WASTE AUTHORITY

30802

Date	Type	Reference	Original Amt.	Balance Due	6/22/2021 Discount	Payment
6/22/2021	Bill	Inv. # 24-116127	290,061.00	290,061.00		290,061.00
					Check Amount	290,061.00

PAID
6/22/21

EVSWA - EVRL US B 290,061.00

ESTANCIA VALLEY SOLID WASTE AUTHORITY

30802

Date	Type	Reference	Original Amt.	Balance Due	6/22/2021 Discount	Payment
6/22/2021	Bill	Inv. # 24-116127	290,061.00	290,061.00		290,061.00
					Check Amount	290,061.00

**PAYMENT
RECORD**

EVSWA - EVRL US B 290,061.00



104141



EVSWA/EVRL
Purchase Order

Date 9/4/2020	Expense Acct 510C	Amount 290,061.00
Department		

PROCUREMENT

Up to \$500.00	Description	\$ -
Vendor Name:		
Payment method:	Purchase Check-in*	
<input type="checkbox"/> Visa <input type="checkbox"/> Charge Acct <input type="checkbox"/> Cash	By:	
	Date:	

Verbal pre-authorization by management is required to confirm necessity of the purchase, and to verify budgetary compliance. Procurement protocol is to obtain the best available price for purchases under \$5,000.

** Purchases over \$200 require a departmental verification of goods purchased, by someone other than the purchaser.*

<i>QUOTES</i>			
<input type="checkbox"/> Verbal (2)	<input type="checkbox"/> Written (Copies Attached-3)	<input checked="" type="checkbox"/>	State Purchasing, GSA
\$500.00 to 4,999.99	\$5000.00 to \$60,000.00		or Competitive Bids (attached)
Vendor	Vendor	Vendor	
1		CES -	
2		Boiloff - Natural	
3		Gas	
4			
5			

Vendor	Description	Quote
1	PO# 51021C	\$ -
2		\$ -
3		\$ -
4		\$ -
5		\$ -

Supervisor Approval	Date 9/4/2020
General Manager Approval	Date 9/4/2020
Purchasing Director Approval	Date 9/4/2020



Your New Mexico Purchasing Cooperative

Since 1979

10601 Research Rd SE
Albuquerque NM 87123

Invoice

Invoice No	24-116127
Invoice Date	6/3/2021
Page	1

Voice: (505) 344-5470 Fax: (505) 344-9343

Bill To:

Estancia Valley Solid Waste Authority
515 Allen St
Estancia NM 87016

Ship To:

Estancia Valley Solid Waste Authority
515 Allen St
Estancia NM 87016

Customer ID	Customer PO	Salesperson	Items provided by	Payment Terms	Invoice Due Date
ESTANCIAYLSOLI	51021C	MARGARET	Btruckners Truck	Net 15 Days	6/18/2021

Quantity	Item	Description	Unit Price	Ext. Price
1.00	10-1HDT	Rolloff Natural Gas Autocar per attached	\$290,061.00	\$290,061.00

Total	\$290,061.00
--------------	--------------

NEW ADDRESS

Send Payments and Purchase Orders to:
P.O. Box 81045
Albuquerque, NM 87198

Thank You for Purchasing from CES



RECEIVED
By Leslie Neely at 12:07 pm, May 24, 2021

Bruckner Truck Sales, Inc.
Invoice# 1000451-52946

Date: May 24, 2021

CUSTOMER INFORMATION	
Name:	Estancia Valley Solid Waste Authority
Name:	
Address:	515 W. Allen Ave.
CSZ:	Estancia, NM 87016
Phone:	505-384-4270 Cell:
Fax:	Contact:
Email:	martin@evswa.org

EQUIPMENT INFORMATION	
Stock #:	1000451-52946
Year:	2021
Make:	AUTOCAR
Model:	ACX64
VIN:	5VCACLDLF0MC234951
Salesperson:	Ryan Linson

EQUIPMENT SPECIFICATIONS			
Engine Make:	Cummins ISX12N (CNG)	Wheelbase:	234"
Horsepower:	350HP	Frame:	Heavy w/ .25" Liner
Engine Brake:	Jacobs	Interior Trim:	Cloth
Transmission:	Allison 4500 RDS 6spd	Wheels Front:	Aluminum
Front Axle:	20,000lb	Wheels Rear:	Aluminum
Rear Axle:	46,000lb	Tire Size:	
Rear Suspension:	Hendrickson HX460	Tire Front:	315/80R22.5
Ratio:	5.38	Tire Rear:	315/80R22.5

Chassis Includes the Following Local Extras:

PDI - Delivery Prep -
5yr/300k Cummins Eng + EATS + Allison
60klb G&H Hoist & Hydraulic Tarp System (as specified)
FOB - Albuquerque, NM

CES PO# 2021-1769
EVSWA PO# 51021C

			Each	Multiple Total
Trade-In Information:	Trade 1:	Trade 2:	\$289,755.00	\$289,755.00
Allowances:			-	
VIN:				
Year:				
Make:				
Model:				
Payoff:			-	
Quantity	<u>1</u>			
OTHER CHARGES:				
Federal Retail Excise Tax				
Excise Tax, Title, and License Fees (Estimated):				
Purchase Coverage	Type: _____			-
Insurance	Type: _____			-
VRS Temp Tag and Doc Fees:			306.00	306.00
Cash Down Payment:				
TOTAL:			\$290,061.00	\$290,061.00

Dealer Signature: _____
Date: 05/24/2021

Customer Signature: _____
Date: _____

A documentary fee is not an official fee. A documentary fee is not required by law, but may be charged to buyers for handling documents and performing services relating to the closing of a sale. A documentary fee may not exceed \$50 for a motor vehicle contract or a reasonable amount agreed to by the parties for a heavy commercial vehicle contract. This notice is required by law.



Your New Mexico Purchasing Cooperative

Since 1979

Contract Award Letter

July 17, 2020

Evan Smith
Bruckner Truck Sales, Inc.
8101 Daytona Rd NW
Albuquerque, NM87121

Re: ACCEPTANCE of OFFER and CONTRACT AWARD for:

CES RFP 2020-31B for CES Contract # 2020-31B-C106-ALL - Medium and Heavy Duty Trucks, Truck Bodies, Accessories, Parts and Services

Dear Procurement Partner,

Cooperative Educational Services (CES) thanks you for responding to CES RFP 2020-31B solicitation. The responses have been reviewed and it is our pleasure to inform you that your company has been selected to provide the products and services indicated in your response.

The enclosed Acceptance of Offer and Contract Award, in conjunction with the Bid documents that you submitted with your proposal, constitute the Agreement between the parties. Please retain all documents for your records. The term of this Indefinite Quantity Contract Award as defined in NMSA 13-1-63; is for four (4) years from the date of this letter, Pursuant to 13-1-150 NMSA.

It is the vendor's responsibility to keep pricing up-to-date, throughout the life of the contract.

Sincerely Yours,

Cooperative Educational Services

David Chavez
Executive Director
Ofc: 505.344.5470
Fax: 505.344.9343



Bruckner Truck Sales, Inc.
CES Quote

Natural gas Roll-off Trucks

Date: August 13, 2020

CUSTOMER INFORMATION

Name: EVSWA

Address: 515 W. Allen Ave.

CSZ: Estancia, NM 87016

Phone: 505-384-4270 Cell:

Fax: Contact: Martin Lucero

Email: martin@evswa.org

EQUIPMENT INFORMATION

Stock #: Custom Order

Year: 2021

Make: AUTOCAR

Model: ACX64

VIN:

Salesman: Ryan Linson

EQUIPMENT SPECIFICATIONS

Engine Make:	Cummins ISX12N	Wheelbase:	234"
Horsepower:	350HP - 1350 Torque	Frame:	Heavy w/ .25" Liner
Engine Brake:	Jacobs 2-Position	Interior Trim:	Cloth
Transmission:	Allison 4500RDS	Wheels Front:	Aluminum
Front Axle:	20,000lb	Wheels Rear:	Aluminum
Rear Axle:	46,000lb	Tire Size:	
Rear Suspension:	Hendrickson Haulmax HMX-460	Tire Front:	315/80R22.5
Ratio:	5.38	Tire Rear:	315/80R22.5

Chassis Includes the Following Local Extras:

	Amount
PDI - Delivery Prep	\$285,382.00
5yr/300k Mile Cummins Engine Warranty	
5yr Allison Transmission Warranty	
60klb G&H Hoist & Hydraulic Tarp System (as specified)	
Agility BOC Mount 60DGE CNG Tank System	
FOB Albuquerque	

CES Contract - Bruckner 2020-31B-C106-ALL

Trade-In Information:	Trade 1:	Trade 2:
Allowances:		
VIN:		
Year:		
Make:		
Model:		
Payoff:		

OTHER CHARGES:		
Federal Retail Excise Tax		-
Excise Tax, Title, and License Fees (Estimated):		-
Purchase Coverage	Type: <u>5yr Engine & Transmission</u>	4,679.00
Insurance	Type: _____	-
VRS Temp Tag and Doc Fees:		-
Cash Down Payment:		-
TOTAL:		\$290,061.00

Dealer Signature: _____

Customer Signature: _____

Date: _____

Date: _____

A documentary fee is not an official fee. A documentary fee is not required by law, but may be charged to buyers for handling documents and performing services relating to the closing of a sale. A documentary fee may not exceed \$50 for a motor vehicle contract or a reasonable amount agreed to by the parties for a heavy commercial vehicle contract. This notice is required by law.

CERTIFICATE OF ORIGIN FOR A VEHICLE



DATE	01/20/2021		INVOICE NO.	228762	
VEHICLE IDENTIFICATION NO.	YEAR	MAKE			
5VCACLDF0MC234951	2021	AUTOCAR			
BODY TYPE	SHIPPING WEIGHT				
TRUCK	234	5944 MM	18281	8300 KG.	
H.P. (S.A.E.)	G.V.W.R.	NO. CYLS.	SERIES OR MODEL		
350	66000	6	ACX64		
	29965 KG				


N.T.R.
6 ENGINE CERTIFIED FOR USE IN ALL STATES

I, the undersigned authorized representative of the company, firm or corporation named below hereby certify that the new vehicle described above is the property of the said company, firm or corporation and is transferred on the above date and under the invoice number indicated to the following distributor or dealer.
NAME OF DISTRIBUTOR, DEALER, ETC.

6008W Bruckner Truck Sales
8101 Daytona Rd NW
Albuquerque, NM. 87121-1988

It is further certified that this was the first transfer of such new vehicle in ordinary trade and commerce.

AUTOCAR, LLC

BY:  (AGENT)
(SIGNATURE OF AUTHORIZED REPRESENTATIVE)

15058

CENTER POINT, ALABAMA 35215
CITY-STATE

Copy

**SOLID WASTE
ESTANCIA VALLEY
AUTHORITY**

Estancia Valley Solid Waste Authority
Estancia Valley Regional Landfill
P.O. Box 736 515 Allen Street
Estancia, New Mexico 87016
505-384-4270

U.S. BANK NA
95-231/1070

30968

7/27/2021

PAY TO THE ORDER OF CES

\$ **290,061.00

Two Hundred Ninety Thousand Sixty-One and 00/100***** DOLLARS

PROTECTED AGAINST FRAUD



CES
PO Box 81045
Albuquerque, NM 87198

Authorized Signature

[Handwritten Signature]



MEMO

Roll-Off Truck

⑈030968⑈ ⑆107002312⑆ 156400190807⑈

ESTANCIA VALLEY SOLID WASTE AUTHORITY

30968

CES					7/27/2021	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/26/2021	Bill	Inv. # 24-116234	290,061.00	290,061.00		290,061.00
					Check Amount	290,061.00

PAID
SEP 09 2021

EVSWA - EVRL US B Roll-Off Truck

290,061.00

ESTANCIA VALLEY SOLID WASTE AUTHORITY

30968

CES					7/27/2021	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/26/2021	Bill	Inv. # 24-116234	290,061.00	290,061.00		290,061.00
					Check Amount	290,061.00

**PAYMENT
RECORD**

EVSWA - EVRL US B Roll-Off Truck

290,061.00





EVSWA/EVRL

Purchase Order

Date <u>7/26/2024</u>	Expense Acct	Amount
Department	<u>510 C</u>	<u>290,061.00</u>

PROCUREMENT

Up to \$500.00	Description	\$ -
Vendor Name:		
Payment method:	Purchase Check-in*	
<input type="checkbox"/> Visa <input type="checkbox"/> Charge Acct <input type="checkbox"/> Cash	By:	
	Date:	

Verbal pre-Authorization by management is required to confirm necessity of the purchase, and to verify budgetary compliance. Procurement protocol is to obtain the best available price for purchases under \$5,000.

** Purchases over \$200 require a departmental verification of goods purchased, by someone other than the purchaser.*

QUOTES			
<input type="checkbox"/> Verbal (2)	<input type="checkbox"/> Written (Copies Attached-3)	<input checked="" type="checkbox"/>	State Purchasing, GSA
\$500.00 to 4,999.99	\$5000.00 to \$60,000.00	or Competitive Bids (attached)	
Vendor	Vendor	Vendor	
1		CE5	
2		Rolloff - natural Gas	
3			
4			
5			

Vendor	Description	Quote
1	PO # 510 21C	\$ -
2		\$ -
3		\$ -
4		\$ -
5		\$ -

Supervisor Approval		Date <u>7/26/24</u>
General Manager Approval		Date <u>7/26/24</u>
Purchasing Director Approval		Date <u>7/26/24</u>



Your New Mexico Purchasing Cooperative

Since 1979

10601 Research Rd SE
Albuquerque NM 87123

Invoice

Invoice No	24-116234
Invoice Date	6/7/2021
Page	1

Voice: (505) 344-5470 Fax: (505) 344-9343

Bill To:

Estancia Valley Solid Waste Authority
515 Allen St
Estancia NM 87016

Ship To:

Estancia Valley Solid Waste Authority
515 Allen St
Estancia NM 87016

Customer ID	Customer PO	Salesperson	Items provided by	Payment Terms	Invoice Due Date
ESTANCIAYLSOLI	51021C	LESLIE	Bruckner's Truck	Net 15 Days	6/22/2021
Quantity	Item	Description	Unit Price	Ext. Price	
1.00	10-1HDT	Autocar 2021 VIN # 5VCACLDF2MC234952	\$290,061.00	\$290,061.00	

Total	\$290,061.00
--------------	--------------

NEW ADDRESS
Send Payments and Purchase Orders to:
P.O. Box 81045
Albuquerque, NM 87198

Thank You for Purchasing from CES



RECEIVED
By Holly Goodall at 4:53 pm, Jun 03, 2021

Bruckner Truck Sales, Inc.
Invoice# 1000524-53068

Date: **June 3, 2021**

CUSTOMER INFORMATION	
Name:	Estancia Valley Solid Waste Authority
Name:	
Address:	515 W. Allen Ave.
CSZ:	Estancia, NM 87016
Phone:	505-384-4270
Cell:	
Fax:	
Contact:	
Email:	martin@evswa.org

EQUIPMENT INFORMATION	
Stock #:	1000524-53068
Year:	2021
Make:	AUTOCAR
Model:	ACX64
VIN:	5VCACLDF2MC234952
Salesperson:	Ryan Linson

EQUIPMENT SPECIFICATIONS			
Engine Make:	Cummins ISX12N (CNG)	Wheelbase:	234"
Horsepower:	350HP	Frame:	Heavy w/ .25" Liner
Engine Brake:	Jacobs	Interior Trim:	Cloth
Transmission:	Allison 4500 RDS 6spd	Wheels Front:	Aluminum
Front Axle:	20,000lb	Wheels Rear:	Aluminum
Rear Axle:	46,000lb	Tire Size:	
Rear Suspension:	Hendrickson HX460	Tire Front:	315/80R22.5
Ratio:	5.38	Tire Rear:	315/80R22.5

Chassis Includes the Following Local Extras:

PDI - Delivery Prep -
5yr/300k Cummins Eng + EATS + Allison
60klb G&H Hoist & Hydraulic Tarp System (as specified)
FOB - Albuquerque, NM

CES PO# 2021-1769
EVSWA PO# 51021C

			Each	Multiple Total
Trade-In Information:	Trade 1:	Trade 2:	\$289,755.00	\$289,755.00
Allowances:			-	
VIN:				
Year:				
Make:				
Model:				
Payoff:			-	
Quantity	1			
OTHER CHARGES:				
Federal Retail Excise Tax				
Excise Tax, Title, and License Fees (Estimated):				
Purchase Coverage	Type: _____			-
Insurance	Type: _____			-
VRS Temp Tag and Doc Fees:			306.00	306.00
Cash Down Payment:				
TOTAL:			\$290,061.00	\$290,061.00

Dealer Signature: _____

Customer Signature: _____

Date: **06/03/2021**

Date: _____

A documentary fee is not an official fee. A documentary fee is not required by law, but may be charged to buyers for handling documents and performing services relating to the closing of a sale. A documentary fee may not exceed \$50 for a motor vehicle contract or a reasonable amount agreed to by the parties for a heavy commercial vehicle contract. This notice is required by law.

CERTIFICATE OF ORIGIN FOR A VEHICLE



DATE	01/25/2021		INVOICE NO.	228908	
VEHICLE IDENTIFICATION NO.	YEAR	MAKE			
5VCACLDF2MC234952	2021	AUTOCAR			
BODY TYPE	SHIPPING WEIGHT				
TRUCK	234	5944 MM	18281	8300 KG.	
HP (S.A.E.)	G.V.W.R.	NO. CYLS.	SERIES OR MODEL		
350	66000	6	ACX64		
	29965 KG				

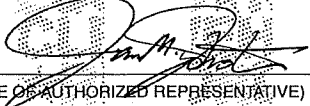
N.T.R.
6 ENGINE CERTIFIED FOR USE IN ALL STATES

I, the undersigned authorized representative of the company, firm or corporation named below hereby certify that the new vehicle described above is the property of the said company, firm or corporation and is transferred on the above date and under the Invoice Number indicated to the following distributor or dealer.
NAME OF DISTRIBUTOR, DEALER, ETC.

6008W Bruckner Truck Sales
8101 Daytona Rd NW
Albuquerque, NM. 87121-1988

It is further certified that this was the first transfer of such new vehicle in ordinary trade and commerce.

AUTOCAR, LLC

BY: 
(SIGNATURE OF AUTHORIZED REPRESENTATIVE) (AGENT)

15085

CENTER POINT, ALABAMA 35215
CITY-STATE