



Agenda

Amended - Regular Meeting of the
**Buckman Direct Diversion
Board**
October 2, 2025 at 4:00 PM
Council Chambers
City Hall Front Door Entry
200 Lincoln Avenue

Procedures for Buckman Direct Diversion Board Meeting

The agenda and packet for the meeting will be posted
at <https://santafe.primegov.com/public/portal>.

Meeting Zoom Link: <https://santafenm-gov.zoom.us/j/85068470377>

1. Call to Order
2. Roll Call
3. Approval of Agenda
4. Approval of Consent Agenda
5. Approval of Minutes
 - a. Approval of the September 4, 2025, Buckman Direct Diversion Board Meeting minutes
6. Matters from the Public
7. Presentations and Informational Items
 - a. Monthly Update on BDD Operations. (Matt Sandoval, BDD Operations Superintendent, mgsandoval@santafenm.gov, 505-955-4501).
 - b. Report from the BDD Facilities Manager. (Bradley Prada, BDD Facilities Manager, bxprada@santafenm.gov, 505-955-4507).
8. Action Items: Consent Agenda
 - a. Request for Approval of a Contract Amendment to the Professional Services Agreement (PSA) with Glorieta Geoscience, a Division of GZA GeoEnvironmental to revise the cumulative not-to-exceed amount from \$125,000 to \$190,000 due to a clerical error. (Samantha Secrist, BDD Accounting Supervisor; sasecrist@santafenm.gov, 505-955-4506; Bradley Prada, BDD Facilities Manager, bxprada@santafenm.gov, 505-955-4507)

- b. Request for Approval to Re-authorize Unexpended Funds in the Major Repair and Replacement Fund in the Total Amount of \$2,253,916 from FY2025 to FY2026. (Samantha Secrist, BDD Accounting Supervisor; sasecrist@santafenm.gov, 505-955-4506; Bradley Prada, BDD Facilities Manager, bxprada@santafenm.gov, 505-955-4501)

- i. Request for Board Approval of a Budget Amendment Resolution (BAR) to Re-Authorize the Unexpended Funds.

- c. Request for Approval of a Professional Services Agreement with Arrowhead Security d/b/a Vet-Sec Protection Agency for Security Services at Buckman Direct Diversion (BDD) in the amount of \$204,811.20 plus applicable NMGR for Fiscal Year 2026. (Samantha Secrist, BDD Accounting Supervisor; sasecrist@santafenm.gov, 505-955-4506; Bradley Prada, BDD Facilities Manager, bxprada@santafenm.gov, 505-955-4507.)

- d. Request for Approval to award ITB #26005 "BDD Water Treatment Plant Chemicals" to various vendors for fiscal year 2025/2026 for an estimated total amount of \$625,000. (Samantha Secrist, BDD Accounting Supervisor; sasecrist@santafenm.gov, 505-955-4506; Bradley Prada, BDD Facilities Manager, bxprada@santafenm.gov, 505-955-4507.)

9. Action Items: Discussion Agenda

10. Matters from the Board

11. Next Meeting:

- a. Thursday, November 6, 2025

12. Adjourn

Persons with disabilities in need of accommodations, contact the City Clerk's office at 955-6521, five (5) working days prior to meeting date.