

## **RESOLUTION NO. R-25-39**

**A RESOLUTION AMENDING THE APPROVED AND ADOPTED BUDGET FOR THE FISCAL YEAR COMMENCING JULY 1, 2024 AND FOR COUNTY PURPOSE IN THE COUNTY OF GRANT, SILVER CITY, NEW MEXICO, TRANSFERRING AND APPROPRIATING FUNDS THEREOF,**

**WHEREAS**, the Board adopted a budget for the County of Grant for the fiscal period beginning the first day of July 2024; and

**WHEREAS**, unanticipated obligations and revenues have now been revealed requiring and justifying the budgetary increases, decreases, and transfers as outlined in attachment Exhibit A; and

**WHEREAS**, it has been determined that resources are available, and are sufficient to provide for the requirement as set for the above in the designated funds, respectively; and

**WHEREAS**, the Manager of the County of Grant has submitted the same to the Board of County Commissioners, and the Board has received said recommended adjustments and found them to be acceptable and in conformance with the needs of the County of Grant's budget for the fiscal year beginning July 1, 2024.

**NOW, THEREFORE, BE IT HEREBY RESOLVED** by the Board of County Commissioners of the County of Grant, Silver City, New Mexico;

Section I: The Budget approved by the Board is hereby amended for the fiscal period July 1, 2024, to June 30, 2025, pursuant to the County Manager's aforesaid recommendation.

Section II: The Local Government Division of the State Department of Finance and Administration is hereby requested to authorize and approve the budgetary increases, decreases, and transfers enabled by the Resolution.

Section III: The Board of County Commissioners considering the need, safety, and welfare of the County of Grant has determined and approved the adoption of this Resolution.

Section IV: This Resolution shall be in full force and effect from and after its passage as provided by law.

Fund	Fund Description	Department	GL Account	Line Item Description	Budget Increase/Decrease			
					Revenue:		Expenditures:	
					Increase	Decrease	Increase	Decrease
21900 INTERGOVERNMENTAL GRANTS	Cyber Security Reclass Grant Revenue		497-21800-0001-47499-000000	Grant Reimbursement	\$ 50,000.00			
11000 GENERAL FUND	Transfer Out		100-11000-0001-61200-000000	Transfer Out		\$ (50,000.00)		\$ -
21890 INTERGOVERNMENTAL GRANTS				TOTAL	\$ 50,000.00	\$ (50,000.00)	\$ -	\$ -
Fund	Fund Description	Department	GL Account	Line Item Description	Increase	Decrease	Increase	Decrease
53200 TRANSIT ENTERPRISE	Corro Caminos Creative Bus Sales		532-53200-7003-58080-000000	Capital Outlay		\$	\$ 66,101.00	
53200 TRANSIT ENTERPRISE	Corro Caminos Creative Bus Sales		532-53200-7003-58080-000000	Capital Outlay		\$	\$ 396,045.00	
53290 TRANSIT ENTERPRISE				TOTAL	\$ -	\$ -	\$ 462,146.00	\$ -
				Grand Total Budget Adjustment	\$ 50,000.00	\$ (50,000.00)	\$ 462,146.00	\$ -



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

Supplier 0000377141  
 MODEL 1 COMMERCIAL VEHICLES INC  
 9225 PRIORITY WAY WEST DR STE 300  
 INDIANAPOLIS IN 46240-1575  
 USA

<b>Contract ID</b> 0000000000000000000000005733			<b>Page</b> 1 of 3	
<b>Contract Dates</b> 02/03/2020 to 07/30/2025		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0797C-ADA Translt Buses			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y Tax Exempt ID:736017987

## Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
1	25101502 / 24' 12 Passenger Rear Lift MFSAB Bus Make: Startrans	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
2	25101502 / 24' 15 Passenger, Rear Lift Metal Transit Vehicle Lift Metal Bus Make: Glaval, Starcraft and Startrans	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
3	25101502 / 26' 20 Passenger, Front Lift Metal Transit Vehicles Make: Glaval, Starcraft and Startrans	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
4	25101502 / 30, 35 & 40 Foot Heavy-Duty Transit Low-Floor Diesel Bus Make: Arboc	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
5	25101505 / Front Ramp Full-Size Conversion Van Make: Lonestar	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
6	25101502 / 30, 35 & 40 Foot Heavy-Duty Transit Low-Floor CNG Bus Make: Arboc	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
7	25101502 / 24' 12 Passenger, Front Lift Metal Transit Vehicle	EA	0.00	0.00	0.00	0.00

Final = The price is final after adjustments  
 Hard = Apply adjustments regardless of other adjustments  
 Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature



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<b>Description:</b> SW0797C-ADA Transit Buses			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
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Tax Exempt? Y Tax Exempt ID:736017987

## Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	Glaval StarCraft Startrans					
	Contract Base Pricing			0.00000	EA	0001
8	25101505 / ADA Side Ramp Accessible Minivan Braun	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001
9	25101502 / Low Floor, Paratransit Cutaway Bus Arboc	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001
10	42192201 / Low-Floor ADA Trolley Hometown Trolley	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001
11	25101505 / Rear-Lift Full Size Conversion Van Mobility Trans	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001
12	56112107 / Options & Accessories	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001

## COMMENTS:

Solicitation Number: 0900000377-Rebid

Contract Period: 02/01/2023 - 07/30/2024  
 Extension Period 02/01/2024 - 07/30/2024

Creative Bus Sales Point of Contact Info:  
 Name: Brent Roy  
 Email: broy@model1.com  
 Phone Number (469) 333-8918x943  
 90 day extension through 07/30/2024  
 LBradley

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Authorized Signature



OKLAHOMA

# CONTRACT

## State of Oklahoma

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<b>Contract Dates</b> 02/03/2020 to 07/30/2025		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0797C-ADA Transit Buses			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y      Tax Exempt ID:736017987

Extension Date ends 4.30.2025  
Extension 2: 7.30.2025

Final = The price is final after adjustments  
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Skip = Skip adjustments if any other adjustments have been applied

**Authorized Signature**



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*This addendum is added to and is to be considered part of the subject contract.*

**Statewide Contract #:** SW797C

**PeopleSoft Contract ID:** 5733

**Contract Title:** ADA Transit Buses

**Contract Issuance Date:** 02/01/2020

**Contract Supplier:** Create Bus Sales

**Addendum #** Thirteen (013)

**Addendum Date:** 02/24/2023

**OMES Point of Contact:**

**Contracting Officer:** Carol Williams-Downing

**Phone Number:** 405-522-0432

**E-mail address:** Carol.williamsdowning@omes.ok.gov

**Addendum Information:**

**This Addendum 013 is issued to updated pricing sheet for the base of  
Category A, E, G, I , K, N, O, P, Q, R.**

**SECTION "A"**  
**24' 12 Passenger Metal Bus**  
**RESPONSE SHEET**

**BASE VEHICLE COST PER UNIT**

BASE VEHICLE	COST PER UNIT
TRANSIT BUS (GAS ENGINE)	\$ 124,207.00

**CHASSIS SPECIFICATIONS**

Specify Overall Vehicle Length (outside of front bumper to outside of Rear bumper): 315"

SPECIFICATIONS	MINIMUM/MAXIMUM IN INCHES	SUPPLIER'S RESPONSE
OVERALL VEHICLE WIDTH	282" minimum	282"
OVERALL VEHICLE WIDTH	307" maximum	315"
WIDTH EXTERIOR	95" minimum	96"
WIDTH INTERIOR	91" minimum	93"
HEIGHT EXTERIOR	105" minimum	116"
HEIGHT EXTERIOR	124" maximum	124"
HEIGHT INTERIOR	76" minimum	81"
WHEELBASE	176" minimum	176"
WHEELBASE	190" maximum	190"

**AIR CONDITIONING**

Make and Model of Rear A/C Unit and Cooling Capacity of rear Unit BTU's/Hr. Include literature on unit being proposed.

MAKE/MODEL	MCC 833 Max
BTU/HR OF REAR UNIT ONLY	60,000

**HEATING**

MAKE/MODEL	
BTU/HR OF REAR UNIT ONLY	65,000

**OPTIONAL ITEMS**

OPTIONAL ITEMS	COST PER ITEM
CNG CONVERSION CHASSIS	\$33,831.00/ea
CNG BIFUEL CONVERSION CHASSIS	not available
PROPANE DEDICATED CONVERSION	\$27,216.00/ea
PROPANE DUEL FUEL CONVERSION	\$27,216.00/ea
BACK-UP MONITOR SYSTEM	\$712.00/ea
TWO-WAY RADIO (UHF)	\$1,095.00/ea

OMES/PURCHASING

SOLICITATION PACKAGE

TWO-WAY RADIO (VHF)	\$1,095.00/ea
TWO-WAY RADIO (800 MZ)	\$1,250.00/ea
DRIVER'S SHIELD	\$204.00/ea
PAINTED LOWER SKIRTS	\$876.00/ea
OUTSIDE PASSENGER DOOR SWITCH	\$123.00/ea
BUS CAMERA SYSTEM	\$3,450.00/ea
FABRIC INSERT ON CEILING	\$712.00/ea
STREET SIDE EXHAUST	\$246.00/ea
INTEGRATED CHILD SEATS	\$1,280.00/ea
VINYL SEATS (PRICE DEDUCTION)	\$40.00/ea
PUBLIC ADDRESS SYSTEM	\$485.00/ea
PASSENGER SIGNAL SYSTEM PULL CORD	\$1,103.00/ea
PASSENGER STOP REQUEST SIGNS	\$277.00/ea
FARE COLLECTION BOX	\$19,958.00/ea
DESTINATION SIGNS	\$6,245.00/ea
BICYCLE RACKS	\$3,992.00/ea
DELETE ALTRO CHROMA FLOORING (PRICE DEDUCTION)	Not Available
DELETE YELLOW POWDER COATING ON HANDRAILS, GRAB RAILS, AND STANCHIONS (PRICE DEDUCTION)	-\$139.00/ea
100% NIDA-CORE STRUCTURE	Not Available
COMPOSITE FLOOR	Not Available
SIDE DOOR SLIDE OUT BATTERY BOX	\$315.00/ea
DIESEL ENGINE	Not Available
REAR SPARE TIRE HOLDER	\$246.00/ea
ADJUSTABLE REAR SUSPENSION SYSTEM	\$1,632.00/ea
MEMO/PAMPHLET RACK (See Figure 6)	\$498.00/ea
FREEDMAN SEATING TDSS (OR EQUIVALENT) FOLD AWAY SEAT (See Figure 7)	\$189.00/ea
METAL BOX (See Figure 8)	\$233.00/ea
EXTRA SEAT BELT EXTENSIONS	\$28.00/ea

**A LIST OF OPTIONAL EQUIPMENT AND/OR ACCESSORIES SHALL BE PROVIDED. THE LIST MUST CONTAIN:**

- Item
- Description and functionality detail
- Cost of item installed in final delivery of vehicle
- Any changes to listed specifications as outlined above to accommodate options

**PROPOSAL EXCEPTIONS**

Supplier must list any exceptions here to be used as a part of the Proposal evaluation and analysis. Please list the roman numerical on the standard specs or the number for the options when listing any Proposal exceptions.





# Creative Bus Sales

THE NATION'S LARGEST BUS DEALER SINCE 1980

## Additional Options - Category A:

Traffic control light bar	\$1,254.00
AED Defibrillator kit	\$2,111.00
Wall mounted hand sanitizer dispenser	\$121.00
Level II 12 kW charger	\$12,537.00
Level III 50 kW DC Fast Charger	\$46,368.00
Liquid Spring rear suspension system	\$14,427.00
Storage rack in lieu of co-pilot seat	\$441.00
Mor/Ryde RSX	\$5,021.00
Fogmaker Fire Suppression System	\$4,851.00
USSC G2 ELP Driver's Seat w/power base	\$2,501.00
Amber LED Destination Sign	\$4,347.00
Amerex SMV Fire Suppression System	\$4,725.00
Amerex SafetyNet Fire Suppression & Gas Detection System	\$7,529.00
Sportworks Apex 2 Bike Rack	\$3,591.00
Sportworks Apex 3 Bike Rack	\$3,774.00
Delete B-pillar and co-pilot seat	(\$234.00)
Upgrade rooftop AC-75KBTU	\$8,316.00
Clever Devices system - hardware only	\$28,350.00
8-Channel camera system with 8 cameras - Includes: MHU-Pro, 1TB HDD, LED Extender, 8-cameras, 8-cables, installation, MWA-Pro Playback software, Training	\$5,850.00
Long range CNG fuel system (58GGE Minimum)	\$6,489.00
Romeo front bumper	\$1,411.00
Frameless windows	\$4,851.00
Backup sensing system (Hawkeye, etc)	\$599.00
ABS seat backs (per seat)	\$95.00
3-wheel scooter tie down kit	\$246.00
GFI Fastfare Fare Box	\$27,279.00
GM G3500 chassis in lieu of Ford chassis	\$1,663.00
GM G4500 chassis in lieu of Ford chassis	\$3,610.00
Lightning eMotors EV conversion to Ford or GM chassis	\$171,990.00
Zeuss 14,500 GVWR EV chassis in lieu of Ford chassis	\$216,970.00
Zeuss 19,000 GVWR EV chassis in lieu of Ford chassis	\$223,880.00
Zeuss 26,000 GVWR EV chassis in lieu of Ford chassis	\$238,487.00
Upgrade to Ford F550 chassis in lieu of E450 chassis	\$18,269.00
Upgrade to Ford F650 Gas chassis in lieu of E450 chassis	\$55,833.00
Upgrade to Ford F650 Diesel chassis in lieu of E450	\$68,171.00
Upgrade to International TC chassis w/Cummins Diesel in lieu of E450	\$67,969.00



# Creative Bus Sales

THE NATION'S LARGEST BUS DEALER SINCE 1980

16.8 kW AC slow charger w/pedestal (240V/70A/Single phase)	\$11,718.00
60 kW DC fast charger w/pedestal (480V/80A/3 Phase)	\$54,054.00
120 kW DC fast charger w/pedestal (480V/80A/3 Phase)	\$91,350.00
160 kW DC fast charger w/pedestal (480V/80A/3 Phase)	\$106,470.00

<b>*CWI Digital - Mobile Digital Video Recorders</b>	See below
Panic Button - Momentary Switch (h.264-PBT)	\$62.50
h.264 Spare Tray / Includes Hard Drive (h.264-TRAY-D)	\$319.50
External LED Indicator (h.264-MINI-CP)	\$187.95
Built-In 802.11 B/G/N - Internal WiFi kit built into the DVR - for connection to WiFi networks (h.264-WIFI-N)	\$179.45
Lock Box Only (h.264-LOCK-H4H)	\$198.00
Seagate 500GB 7200 RPM 2.5 in. SATA-HDD (500 GB SATA HDD)	\$124.00
Seagate Momentus 1TB 5400 RPM 2.5" SATA 3.0Gb/s (1TB SATA HD)	\$149.00
Mobilelink LIVE - 1-year (requires data account with wireless cellular provider) - Includes programming setup 1Xfee	\$231.40
Mobilelink LIVE - 3-year (requires data account with wireless cellular provider)	\$578.20
Mobilelink LIVE - 5-year (requires data account with wireless cellular provider)	\$877.00
Automatic Download Software Ver 3.X (1 license per asset) - 1XFEE - Used with h.264-WIFI-N radio for WiFi network connectivity - offload video files over the WiFi network upon connection (ADSV3CAL)	\$108.95
Wireless Router - Cradlepoint IBR600 series - Includes: IBR600C wireless router, 12V adapter, low profile antenna, provisioning services, Installation	\$1,221.95
Wireless Router - Cradlepoint IBR900 series - Includes: IBR900C wireless router, 12V adapter, low profile antenna, provisioning services, Installation	\$1,569.85

<b>HEALTH &amp; SAFETY/DECONTAMINATION EQUIPMENT OPTIONS</b>	See below
AeroClave RDS 3110T Decontamination kit (Incl. RDS 3110T, APA, Tripod, Data Logger, and shipping to end user)	\$15,507.00
AeroClave ADS On Board Decontamination System (incl. Compressor and Data Logger, shipping)	\$8,599.00
Installation of ADS system in vehicle	\$400.00
ADP-EX Kit	\$599.00
Installation of ADP-EX kit in vehicle	\$250.00
Additional APA portable applicator (ea.)	\$1,264.00
Additional tripod for APA applicator	\$129.00
ADP-AS Dual Headed Hose	\$814.00



# Creative Bus Sales

THE NATION'S LARGEST BUS DEALER SINCE 1980

Data logging module	\$850.00
Case of Vital Oxide Solution incl. shipping (4 Gallons)	\$140.00
55-gallon drum of Vital Oxide Solution incl. shipping	\$1,375.00
Pallet of Vital Oxide Solution (four (4) 55-gallon drums) incl. shipping	\$5,170.00
Driver's Barrier kit for E450 cutaway buses (single door or dual door) incl. shipping	\$1,795.00
Add sliding door option to Driver's Barrier (requires Driver's Barrier kit)	\$350.00
Installation of driver's barrier kit (per vehicle)	\$300.00

Clean Spray Decontamination System	
Product	MSRP
Bus Decon System	\$6,500.00
Bioesque - 5 Gal Jug	\$145.00
Bioesque - 55 Gal Drum	\$1,320.00
Bioesque - 275 Gal Tote	\$5,000.00
Building Cleaning System*	\$25,000.00
*Cost varies depending on building layout and installation. Listed cost is for a 10,000 sqft office	

AutoFlex Air Suspension System	
Product	MSRP
E450 Cutaway - Top Mount (Rear System - Standard)	\$11,319.00
E450 Cutaway - Lower Mount (Rear System lowers 3" more then Top Mount)	\$12,112.00
E450 Cutaway - Front Coil Replacement (Front System)	\$7,865.00

PlasmaAir Ionization System	
Product	MSRP
600 Series - 2,400 CFM	\$1,075.00
660 Series - 2,400 CFM	\$1,290.00
7000 Series - 1,400 CFM (Parts only - installation is custom per building)	\$848.00
7000 Series - 2,800 CFM (Parts only - installation is custom per building)	\$954.00
7000 Series - 4,200 CFM (Parts only - installation is custom per building)	\$1,272.00
7000 Series - 6,000 CFM (Parts only - installation is custom per building)	\$1,484.00
BAR Series - 20,000 CFM (Parts only - installation is custom per building)	\$6,700.00

EarthSafe Disinfectant Products	
Product	MSRP
Handheld Electrostatic Sprayer	\$699.99
Backpack Electrostatic Sprayer	\$1,749.99



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THE NATION'S LARGEST BUS DEALER SINCE 1980

4hr Battery	\$100.00
8hr Battery	\$165.00
Battery Charger	\$111.00
Replacement Tank - Handheld	\$24.00
Replacement Tank - Backpack	\$73.00
HandHeld - 3.3G Disinfectant Tablets (1200 Tablets)	\$245.00
HandHeld - 13.1G Disinfectant Tablets (512 Tablets)	\$265.00
HandHeld - 334MG Food Contact Tablets (1200 Tablets)	\$258.00
Backpack - 13.1g Tablet (500 count)	\$480.00
Backpack -3.3G Tablet (500 Count)	\$291.00
Backpack -13.1g Tablets (Loose - 512 Ct)	\$341.00

**SECTION "A"**  
**24' 12 Passenger Metal Bus**  
**RESPONSE SHEET**

**BASE VEHICLE COST PER UNIT**

BASE VEHICLE	COST PER UNIT
TRANSIT BUS (GAS ENGINE)	\$ 124,485.00

**CHASSIS SPECIFICATIONS**

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WHEELBASE	176" minimum	176"
WHEELBASE	190" maximum	190"

**AIR CONDITIONING**

Make and Model of Rear A/C Unit and Cooling Capacity of rear Unit BTU's/Hr. Include literature on unit being proposed.

MAKE/MODEL	MCC 833 Max
BTU/HR OF REAR UNIT ONLY	60,000

**HEATING**

MAKE/MODEL	
BTU/HR OF REAR UNIT ONLY	65,000

**OPTIONAL ITEMS**

OPTIONAL ITEMS	COST PER ITEM
CNG CONVERSION CHASSIS	\$33,831.00/ea
CNG BIFUEL CONVERSION CHASSIS	not available
PROPANE DEDICATED CONVERSION	\$27,216.00/ea
PROPANE DUEL FUEL CONVERSION	\$27,216.00/ea
BACK-UP MONITOR SYSTEM	\$712.00/ea
TWO-WAY RADIO (UHF)	\$1,095.00/ea

OMES/PURCHASING

SOLICITATION PACKAGE

TWO-WAY RADIO (VHF)	\$1,095.00/ea
TWO-WAY RADIO (800 MZ)	\$1,250.00/ea
DRIVER'S SHIELD	\$162.00/ea
PAINTED LOWER SKIRTS	\$712.00/ea
OUTSIDE PASSENGER DOOR SWITCH	\$123.00/ea
BUS CAMERA SYSTEM	\$3,450.00/ea
FABRIC INSERT ON CEILING	\$712.00/ea
STREET SIDE EXHAUST	\$246.00/ea
INTEGRATED CHILD SEATS	\$1,280.00/ea
VINYL SEATS (PRICE DEDUCTION)	\$40.00/ea
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DELETE YELLOW POWDER COATING ON HANDRAILS, GRAB RAILS, AND STANCHIONS (PRICE DEDUCTION)	-\$139.00/ea
100% NIDA-CORE STRUCTURE	Not Available
COMPOSITE FLOOR	Not Available
SIDE DOOR SLIDE OUT BATTERY BOX	\$315.00/ea
DIESEL ENGINE	Not Available
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ADJUSTABLE REAR SUSPENSION SYSTEM	\$1,632.00/ea
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THE NATION'S LARGEST BUS DEALER SINCE 1980

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Mor/Ryde RSX	\$5,021.00
Fogmaker Fire Suppression System	\$4,851.00
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Amber LED Destination Sign	\$4,347.00
Amerex SMV Fire Suppression System	\$4,725.00
Amerex SafetyNet Fire Suppression & Gas Detection System	\$7,529.00
Sportworks Apex 2 Bike Rack	\$3,591.00
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Romeo front bumper	\$1,411.00
Frameless windows	\$4,851.00
Backup sensing system (Hawkeye, etc)	\$599.00
ABS seat backs (per seat)	\$95.00
3-wheel scooter tie down kit	\$246.00
GFI Fastfare Fare Box	\$27,279.00
GM G3500 chassis in lieu of Ford chassis	\$1,663.00
GM G4500 chassis in lieu of Ford chassis	\$3,610.00
Lightning eMotors EV conversion to Ford or GM chassis	\$171,990.00
Zeuss 14,500 GVWR EV chassis in lieu of Ford chassis	\$216,970.00
Zeuss 19,000 GVWR EV chassis in lieu of Ford chassis	\$223,880.00
Zeuss 26,000 GVWR EV chassis in lieu of Ford chassis	\$238,487.00
Upgrade to Ford F550 chassis in lieu of E450 chassis	\$18,269.00
Upgrade to Ford F650 Gas chassis in lieu of E450 chassis	\$55,833.00
Upgrade to Ford F650 Diesel chassis in lieu of E450	\$68,171.00
Upgrade to International TC chassis w/Cummins Diesel in lieu of E450	\$67,969.00



Model 1 Commercial Vehicles, Inc.  
5760 Pino Ave NE  
Albuquerque, NM 87109

Phone: (505) 508-5944  
Fax: (909) 645-5529  
model1.com

### BUYER'S ORDER CONTRACT

Date:	April 14, 2025	Unit #(s):	TBD
Customer Name:	Corre Caminos		
Contact:	Kim Dominguez	Phone:	575-388-3180
Address:	3033 Highway 180 East	Fax:	
City, State, Zip:	Silver City, NM 88061	E-Mail:	kdominguez@grantcountynm.gov
Customer ID:		Salesperson:	Casey Gaskins
Ship To Address:	Attn: Kim Dominguez - Corre Caminos - 3033 Highway 180 East		
Ship To Address Cont'd:	Silver City, NM 88061		
Ship To Phone:	575-388-3180	Ship To Email:	kdominguez@grantcountynm.gov
Finance Source:		Contact:	
Address:		Phone:	
City, State, Zip:		County:	
Description of Vehicle:	Braun Side Entry Minivan - In Floor		
NMDOT Portion:	\$68,880.80		
Grant County Portion:	\$17,220.20		
VIN #:	TBD		
Engine Type:	Gas	FOB Terms:	Shipping
Number of Passengers:	4	Wheelchair Positions:	2
Estimated Delivery Date:	June 4, 2025	Payment Terms:	Net 30
		Unit Price	\$ 86,101.00
		Delivery	\$ -
Possession State:	NM	Incentive (Non-Taxable)	\$ -
		Rebates (Taxable)	\$ -
		Doc Prep Fee (Taxable)	\$ -
		Base Selling Price	\$ 86,101.00
			\$ -
		Total Taxable Amount	\$ 86,101.00
		Sales Tax* (Estimated)	\$ -
0.000%			\$ -
Notes:			\$ -
* The tax and fees reflected on this agreement are based on the regulations applicable at the time of drafting this contract. The actual amounts due will be based on the regulations applicable at the time title for each vehicle transfer.			\$ -
Sales tax estimate is calculated based on the location in which the customer registers the vehicle.		DMV Fees* (Estimated)	\$ -
All rebates and incentives will be signed over to Model 1 Commercial Vehicles, Inc.		DMV Electronic Filing Fee	\$ -
California State Tire Fee of \$1.75 per tire applies to all new vehicle purchase or leases.		Tire Fee	\$ -
		Fees Sub-Total	\$ -
		Total Price Per Unit	\$ 86,101.00
		Quantity	1
		Contract Total	\$ 86,101.00
		0.00	
		Customer Net Trade	\$ -
		Customer Deposit	\$ -
			\$ -
		Balance Due	\$ 86,101.00

Remit To: PO Box 713176, Chicago, IL 60677-0376



**Terms and Conditions:**

1. **DEALER MAKES NO GUARANTEE OR WARRANTY, EXPRESS OR IMPLIED.** This Vehicle is sold by Dealer "AS-IS" with no Dealer guarantee or warranty, implied or express. Dealer does not affirm or adopt any manufacturer warranties available to this Vehicle or any of its components. **DEALER HEREBY DISCLAIMS AND EXCLUDES FROM THIS SALE ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING THE IMPLIED WARRANTY OF MERCHANTABILITY AND THE IMPLIED WARRANTY OF FITNESS. CUSTOMER ACKNOWLEDGES THIS DISCLAIMER IS MADE IN CAPITALIZED, BOLD AND UNDERLINED FONT AND IS "CONSPICUOUS."** Customer understands Dealer does not warrant the year of this Vehicle, the year of the chassis, or the year of any of its component parts, and that the manufacturer(s) of the Vehicle chassis or component is solely responsible for the year assigned to this Vehicle to the extent its year is referenced in the Agreement. If Customer is purchasing a "new" Vehicle as indicated above, Customer acknowledges that "new" means only that the Vehicle has not been previously titled although the Vehicle may have been used in a demo or a show; new does not create any warranty or expectation of value or performance. Customer understands and agrees that if either of Customer or Dealer should breach this Agreement or if Customer institutes any claim arising out of contract or the purchase of the Vehicle, the statute of limitation for any such claim is limited to one (1) year from the date of sale.
2. **DEPOSIT.** If indicated above, Customer Deposit is due at the time of signing this order contract. The balance due indicated above is due before vehicle(s) will be released to the Customer. If the vehicle(s) is not accepted by the Customer, the vehicle will be available for sale to other customers. The vehicle(s) will not be titled to the Customer until the contract total indicated above plus any interest charges indicated herein are paid in full. There is no "cooling off" or other cancellation period for vehicle sales. Therefore, you cannot later cancel this contract without the agreement of the Dealership, or for legal cause.
3. **DEALER NOT AGENT OF MANUFACTURER.** Dealer is not the agent of the manufacturer. Dealer is not responsible for changes by the manufacturer in the price, available rebate, design or accessories of specially ordered vehicles. If Dealer's price increases on a specially ordered vehicle, or if a rebate to be received by Dealer is reduced or eliminated, the Customer's price will be increased by a like amount. If Customer is dissatisfied with the increase, Customer may cancel this order and Customer's deposit and trade-in or the actual cash value of the trade-in, if sold, minus any loan, will be refunded. Customer understands that manufacturer may, from time to time, change the model, design, or other elements, including the parts and accessories, in the vehicle and at any time a manufacturer makes such changes, neither Dealer nor manufacturer are obligated to make the same changes to Customer's vehicle, even if such changes are made prior to delivery of the vehicle.
4. **DELAYS.** Customer will not hold Dealer liable for any delay caused by the vehicle or any component part manufacturer, accidents, strikes, fires, Acts of God, or any other cause beyond Dealer's control.
5. **CUSTOMER'S INSPECTION AND ACCEPTANCE OF VEHICLE.** Customer understands that damage may have occurred to the vehicle at the manufacturer(s)' factory, during transport to Dealer, or while in Dealer's possession, on Dealer's premises, or at a show or promotional event. Customer acknowledges that such damage to the vehicle, if any occurred, is typically corrected by the factory or repaired by the Dealer prior to delivery. Upon taking delivery of the vehicle, Customer acknowledges: (i) having received ample opportunity for, and actually inspecting the vehicle as fully as Customer desires and (ii) utilizing and relying solely upon Customer's own judgment to inspect and determine that the vehicle is of adequate quality, merchantable, and otherwise fit for the purposes intended by Customer such that Customer accepts the vehicle in its condition as of the date Customer signs the front page of this Agreement. Customer further acknowledges that Customer did not make Dealer aware, and that Dealer was unaware, implicitly or expressly, of any particular purpose intended by Customer for the Vehicle. Consequently, Customer has not relied upon Dealer's skill or judgment in the selection or delivery of the vehicle. Customer acknowledges that Dealer has not made any representation regarding the vehicle's condition, history, status, prior usage, quality of or regularity of care or servicing, nor the existence of prior damage and/or repair of damage except as required by law.
6. **IF NOT A CASH TRANSACTION. IF YOU ARE FINANCING THIS VEHICLE, PLEASE READ THIS NOTICE: YOU ARE PROPOSING TO ENTER INTO A RETAIL INSTALLMENT SALES CONTRACT WITH THE DEALER. PART OF YOUR CONTRACT INVOLVES FINANCING THE PURCHASE OF YOUR VEHICLE. IF YOU ARE FINANCING THIS VEHICLE AND THE DEALER INTENDS TO TRANSFER YOUR FINANCING TO A FINANCE PROVIDER SUCH AS A BANK, CREDIT UNION OR OTHER LENDER, YOUR VEHICLE PURCHASE DEPENDS ON THE FINANCE PROVIDER'S APPROVAL OF YOUR PROPOSED RETAIL INSTALLMENT SALES CONTRACT. IF YOUR RETAIL INSTALLMENT SALES CONTRACT IS APPROVED WITHOUT A CHANGE THAT INCREASES THE COST OR RISK TO YOU OR THE DEALER, YOUR PURCHASE CANNOT BE CANCELLED. IF YOUR RETAIL INSTALLMENT SALES CONTRACT IS NOT APPROVED, THE DEALER WILL NOTIFY YOU VERBALLY OR IN WRITING. YOU CAN THEN DECIDE TO PAY FOR THE VEHICLE IN SOME OTHER WAY OR YOU OR THE DEALER CAN CANCEL YOUR PURCHASE. IF THE SALE IS CANCELLED, YOU NEED TO RETURN THE VEHICLE TO THE DEALER WITHIN 24 HOURS OF VERBAL OR WRITTEN NOTICE IN THE SAME CONDITION IT WAS GIVEN TO YOU, EXCEPT FOR NORMAL WEAR AND TEAR. ANY DOWN PAYMENT OR TRADE-IN YOU GAVE THE DEALER WILL BE RETURNED TO YOU. IF YOU DO NOT RETURN THE VEHICLE WITHIN 24 HOURS OF VERBAL OR WRITTEN NOTICE OF CANCELLATION, THE DEALER MAY LOCATE THE VEHICLE AND TAKE IT BACK WITHOUT FURTHER NOTICE TO YOU AS LONG AS THE DEALER FOLLOWS THE LAW AND DOES NOT CAUSE A BREACH OF THE PEACE WHEN TAKING THE VEHICLE BACK.**
7. **TITLE; ODOMETER STATEMENT.** Title to the Vehicle will remain with Dealer until the agreed upon purchase price is paid in full in cash or Customer has signed a retail installment contract and it has been accepted by a bank or finance company, at which time title shall pass to Customer even though the actual delivery of the Vehicle may be made at a later date. Customer agrees that no statement has been made as to the number of miles on any new, used, or demo vehicles, except as set forth in the odometer mileage statement as provided by the Federal Odometer Law and on the face of this Agreement as required under state law which does not constitute a warranty, express or implied, or a contractual term of this Agreement as required under state law which does not constitute a warranty, express or implied, or a contractual term of this Agreement. Customer acknowledges receipt of such Federal Odometer Statement.
8. **TRADE-IN.** If Customer is trading in a vehicle, Customer will give Dealer the original bill of sale or the title to the trade-in. Customer promises that any trade-in which Customer gives in this purchase transaction is owned by Customer free of any lien or other claim except as noted on the other side of this Agreement. Customer promises that all taxes of every kind levied against the trade-in have been fully paid. If any government agency makes a levy or claims a tax lien or demand against the trade-in, Dealer may, at Dealer's option, either pay it and Customer will reimburse Dealer on demand, or Dealer may add that amount to this Agreement as if it had been originally included. Any trade-in delivered by Customer to Dealer in connection with this Agreement shall be accompanied by documents sufficient to enable the Dealer to obtain a title to the trade-in in accordance with applicable state law. Customer warrants that the trade-in is or will be properly titled to Customer and/or Customer has the right to sell or otherwise convey the trade-in and the trade-in has never been a salvaged, reconditioned or rebuilt, flooded or a lemon buyback, and the trade-in is free and clear of all liens or encumbrances except as may be noted on the front of this Agreement.

9. **REAPPRAISAL OF TRADE-IN.** If Customer's initial trade-in value is determined by anything other than a physical appraisal by Dealer, Dealer may later reappraise and amend the value of the trade-in allowance at such time Dealer has the opportunity to perform a physical appraisal of the trade-in. This physical appraisal will then determine the actual trade-in allowance provided on the front side of this Agreement.

10. **FAILURE TO COMPLETE PURCHASE.** Customer agrees to pay the balance owed on the terms and accept delivery of the Vehicle within forty-eight (48) hours after being notified that the Vehicle is ready for delivery. Failure to timely accept delivery by Customer shall give Dealer the right to dispose of any trade-in, trading any cash consideration received as a deposit and retaining the same, and at Dealer's option, the right to retain any deposit and pursue any other remedy available under the law to adequately compensate Dealer's incidental and consequential damages and all other damages, costs, expenses, or losses incurred by Dealer because Customer failed to complete this purchase. If Dealer paid any negative equity balance on the trade-in, Customer shall pay to Dealer the amount paid on Customer's behalf. If Dealer brings an action or involves an attorney to enforce the terms of this section, Customer agrees to pay Dealer's reasonable attorneys' fees, court costs, and other expenses incurred in pursuing such action.

11. **EXCLUSION OF INCIDENTAL AND CONSEQUENTIAL DAMAGES.** Incidental and consequential damages arising out of the sale, use, servicing and/or quality of this Vehicle, including, but not limited to, any loss of use, loss of time, inconvenience, aggravation, loss of wages/earnings/income, fuel/transportation expenses, hotel/motel costs, insurance, storage, rental or replacement, altered or cancelled trips/vacations, the cost of any food/meals and any other incidental and consequential damages are specifically excluded and Dealer specifically disclaims liability for any such incidental and/or consequential damages. Customer acknowledges that Customer shall not seek or recover such incidental or consequential damages from Dealer. Customer acknowledges this disclaimer of incidental and consequential damages is independent of and shall survive any failure of the essential purpose of any warranty or remedy.

12. **NON-DEALER WARRANTY(S) (IF APPLICABLE).** Customer understands and agrees that manufacturer(s)' written warranties, if any are applicable to this Vehicle, were fully and conspicuously disclosed in writing by Dealer, by Dealer disclosing and providing any such written instruments to Customer prior to Customer signing the front side of this Agreement and Customer acknowledges having physically received such written instruments. Customer acknowledges that Dealer is not an agent of the manufacturer and that Dealer has not represented or misrepresented the terms of any applicable manufacturer(s)' written warranties because either (i) Customer has read to Customer's satisfaction the actual terms of any such written instruments, which expressly state the coverage, application period, conditions, and exclusions or (ii) Customer has voluntarily chosen not to read such warranties.

13. **TAXES, INSURANCE.** Customer shall be liable for all sales, use, or other taxes of a similar nature applicable to the transaction unless such payment is otherwise prohibited by law. Customer assumes responsibility to cover the Vehicle described on the front of this Agreement with necessary and proper insurance coverage and assumes all legal liability arising from the operation of the Vehicle from the time of delivery. Customer understands that Customer is not covered by insurance on the Vehicle until Customer's insurance company accepts coverage on the Vehicle. Customer agrees to hold Dealer harmless from any and all claims due to loss or damage prior to Customer's insurance company accepting coverage on the Vehicle.

14. **CHOICE OF LAW AND VENUE, FEES.** Any controversy, dispute or claim arising out of or relating to this Agreement or breach thereof shall be interpreted under the laws of the state in which Dealer is located and venue will be in the state and county in which Dealer is located or the applicable federal court. If Dealer brings a legal action to enforce or interpret this Agreement and prevails, Customer shall pay Dealer's reasonable attorneys' fees and costs incurred in such action. If Customer brings an action based on this Agreement and does not prevail, Customer shall pay Dealer's reasonable attorneys' fees and costs incurred in the defense of such action or any part thereof.

15. **WAIVER OF JURY TRIAL; CLASS ACTIONS.** Customer agrees that any controversy, dispute or claim arising out of or relating to this Agreement or breach thereof will be decided by a judge, rather than a jury. Customer further agrees in connection with this purchase to waive Customer's right to participate as a class member in any class action lawsuit that might be brought against Dealer.

16. **SEVERABILITY.** Customer and Dealer agree that each portion of this Agreement is such that if any term, provision or paragraph is found to be invalid, voidable, or unenforceable for any reason, such provision or paragraph may be severed and all other portions of this Agreement shall remain valid and enforceable.

17. **ENTIRE AGREEMENT/NO RELIANCE.** The written terms on the front and reverse side of this Contract comprise the entire agreement between Customer and Dealer, and Customer has read and understands the front and reverse side of this Agreement. No verbal, unwritten, electronic or other communication of any nature not contained in this Agreement was relied upon by Customer, became part of the basis of Customer's bargain, or is enforceable by Customer against Dealer even if alleged or determined to constitute fraud, fraudulent inducement, or fraudulent misrepresentation and no such verbal, unwritten, electronic, or other communication shall invalidate this Agreement or any written provision herein, or serve as grounds for Customer's rejection, rescission, or revocation of acceptance of this Agreement or this Vehicle, such that Customer cannot seek or obtain any statutory, legal, equitable or other relief against Dealer as a result thereof. Customer acknowledges and agrees that all discussions, negotiations, advertisements, representations, and affirmations of fact in any format, whether verbal, written, electronic or otherwise, which are not written in this Agreement, were not relied upon by Customer, are not included in this Agreement, and are not enforceable against Dealer.

Authorized Customer's Representative

Model 1 Commercial Vehicles, Inc.

Signature: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

Signature: Casey Gaskins  
Name: Casey Gaskins  
Title: Public Sector Sales  
Date: 04.14.25

NMDOT Signature: \_\_\_\_\_



Model 1 Commercial Vehicles, Inc.  
5760 Pino Ave NE  
Albuquerque, NM 87109

Phone: (505) 508-5944  
Fax: (909) 645-5529  
model1.com

### BUYER'S ORDER CONTRACT

Date:	April 14, 2025	Unit #(s):	TBD
Customer Name:	Corre Caminos		
Contact:	Kim Dominguez	Phone:	575-388-3180
Address:	3033 Highway 180 East	Fax:	
City, State, Zip:	Silver City, NM 88061	E-Mail:	kdominguez@grantcountynm.gov
Customer ID:		Salesperson:	Casey Gaskins
Ship To Address:	Attn: Kim Dominguez - Corre Caminos - 3033 Highway 180 East		
Ship To Address Cont'd:	Silver City, NM 88061		
Ship To Phone:	575-388-3180	Ship To Email:	kdominguez@grantcountynm.gov
Finance Source:		Contact:	
Address:		Phone:	
City, State, Zip:		County:	
Description of Vehicle:	Starcraft Allstar 22 - Liquid Spring Rear Suspension		
NMDOT Portion:	\$316,838		
Grant County Portion:	\$78,209		
Capital to Subrecipient			
VIN #:	TBD		
Engine Type:	Gas	FOB Terms:	Shipping
Number of Passengers:	14	Wheelchair Positions:	2
Estimated Delivery Date:	June 14, 2025	Payment Terms:	Net 30
Possession State:	NM	Unit Price	\$ 132,015.00
		Delivery	\$ -
		Incentive (Non-Taxable)	\$ -
		Rebates (Taxable)	\$ -
		Doc Prep Fee (Taxable)	\$ -
		Base Selling Price	\$ 132,015.00
			\$ -
		Total Taxable Amount	\$ 132,015.00
		Sales Tax* (Estimated)	\$ -
0.000%			\$ -
Notes:			\$ -
* The tax and fees reflected on this agreement are based on the regulations applicable at the time of drafting this contract. The actual amounts due will be based on the regulations applicable at the time title for each vehicle transfer.			\$ -
Sales tax estimate is calculated based on the location in which the customer registers the vehicle.		DMV Fees* (Estimated)	\$ -
All rebates and incentives will be signed over to Model 1 Commercial Vehicles, Inc.		DMV Electronic Filing Fee	\$ -
California State Tire Fee of \$1.75 per tire applies to all new vehicle purchase or leases.		Tire Fee	\$ -
		Fees Sub-Total	\$ -
		Total Price Per Unit	\$ 132,015.00
		Quantity	3
		Contract Total	\$ 396,045.00
		0.00	
		Customer Net Trade	\$ -
		Customer Deposit	\$ -
			\$ -
		Balance Due	\$ 396,045.00

Remit To: PO Box 713176, Chicago, IL 60677-0376

**Terms and Conditions:**

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2. **DEPOSIT.** If indicated above, Customer Deposit is due at the time of signing this order contract. The balance due indicated above is due before vehicle(s) will be released to the Customer. If the vehicle(s) is not accepted by the Customer, the vehicle will be available for sale to other customers. The vehicle(s) will not be titled to the Customer until the contract total indicated above plus any interest charges indicated herein are paid in full. There is no "cooling off" or other cancellation period for vehicle sales. Therefore, you cannot later cancel this contract without the agreement of the Dealership, or for legal cause.

3. **DEALER NOT AGENT OF MANUFACTURER.** Dealer is not the agent of the manufacturer. Dealer is not responsible for changes by the manufacturer in the price, available rebate, design or accessories of specially ordered vehicles. If Dealer's price increases on a specially ordered vehicle, or if a rebate to be received by Dealer is reduced or eliminated, the Customer's price will be increased by a like amount. If Customer is dissatisfied with the increase, Customer may cancel this order and Customer's deposit and trade-in or the actual cash value of the trade-in, if sold, minus any loan, will be refunded. Customer understands that manufacturer may, from time to time, change the model, design, or other elements, including the parts and accessories, in the vehicle and at any time a manufacturer makes such changes, neither Dealer nor manufacturer are obligated to make the same changes to Customer's vehicle, even if such changes are made prior to delivery of the vehicle.

4. **DELAYS.** Customer will not hold Dealer liable for any delay caused by the vehicle or any component part manufacturer, accidents, strikes, fires, Acts of God, or any other cause beyond Dealer's control.

5. **CUSTOMER'S INSPECTION AND ACCEPTANCE OF VEHICLE.** Customer understands that damage may have occurred to the vehicle at the manufacturer(s)' factory, during transport to Dealer, or while in Dealer's possession, on Dealer's premises, or at a show or promotional event. Customer acknowledges that such damage to the vehicle, if any occurred, is typically corrected by the factory or repaired by the Dealer prior to delivery. Upon taking delivery of the vehicle, Customer acknowledges: (i) having received ample opportunity for, and actually inspecting the vehicle as fully as Customer desires and (ii) utilizing and relying solely upon Customer's own judgment to inspect and determine that the vehicle is of adequate quality, merchantable, and otherwise fit for the purposes intended by Customer such that Customer accepts the vehicle in its condition as of the date Customer signs the front page of this Agreement. Customer further acknowledges that Customer did not make Dealer aware, and that Dealer was unaware, implicitly or expressly, of any particular purpose intended by Customer for the Vehicle. Consequently, Customer has not relied upon Dealer's skill or judgment in the selection or delivery of the vehicle. Customer acknowledges that Dealer has not made any representation regarding the vehicle's condition, history, status, prior usage, quality of or regularity of care or servicing, nor the existence of prior damage and/or repair of damage except as required by law.

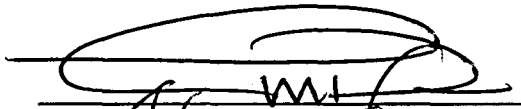
6. **IF NOT A CASH TRANSACTION. IF YOU ARE FINANCING THIS VEHICLE, PLEASE READ THIS NOTICE: YOU ARE PROPOSING TO ENTER INTO A RETAIL INSTALLMENT SALES CONTRACT WITH THE DEALER. PART OF YOUR CONTRACT INVOLVES FINANCING THE PURCHASE OF YOUR VEHICLE. IF YOU ARE FINANCING THIS VEHICLE AND THE DEALER INTENDS TO TRANSFER YOUR FINANCING TO A FINANCE PROVIDER SUCH AS A BANK, CREDIT UNION OR OTHER LENDER, YOUR VEHICLE PURCHASE DEPENDS ON THE FINANCE PROVIDER'S APPROVAL OF YOUR PROPOSED RETAIL INSTALLMENT SALES CONTRACT. IF YOUR RETAIL INSTALLMENT SALES CONTRACT IS APPROVED WITHOUT A CHANGE THAT INCREASES THE COST OR RISK TO YOU OR THE DEALER, YOUR PURCHASE CANNOT BE CANCELLED. IF YOUR RETAIL INSTALLMENT SALES CONTRACT IS NOT APPROVED, THE DEALER WILL NOTIFY YOU VERBALLY OR IN WRITING. YOU CAN THEN DECIDE TO PAY FOR THE VEHICLE IN SOME OTHER WAY OR YOU OR THE DEALER CAN CANCEL YOUR PURCHASE. IF THE SALE IS CANCELLED, YOU NEED TO RETURN THE VEHICLE TO THE DEALER WITHIN 24 HOURS OF VERBAL OR WRITTEN NOTICE IN THE SAME CONDITION IT WAS GIVEN TO YOU, EXCEPT FOR NORMAL WEAR AND TEAR. ANY DOWN PAYMENT OR TRADE-IN YOU GAVE THE DEALER WILL BE RETURNED TO YOU. IF YOU DO NOT RETURN THE VEHICLE WITHIN 24 HOURS OF VERBAL OR WRITTEN NOTICE OF CANCELLATION, THE DEALER MAY LOCATE THE VEHICLE AND TAKE IT BACK WITHOUT FURTHER NOTICE TO YOU AS LONG AS THE DEALER FOLLOWS THE LAW AND DOES NOT CAUSE A BREACH OF THE PEACE WHEN TAKING THE VEHICLE BACK.**

7. **TITLE; ODOMETER STATEMENT.** Title to the Vehicle will remain with Dealer until the agreed upon purchase price is paid in full in cash or Customer has signed a retail installment contract and it has been accepted by a bank or finance company, at which time title shall pass to Customer even though the actual delivery of the Vehicle may be made at a later date. Customer agrees that no statement has been made as to the number of miles on any new, used, or demo vehicles, except as set forth in the odometer mileage statement as provided by the Federal Odometer Law and on the face of this Agreement as required under state law which does not constitute a warranty, express or implied, or a contractual term of this Agreement as required under state law which does not constitute a warranty, express or implied, or a contractual term of this Agreement. Customer acknowledges receipt of such Federal Odometer Statement.

8. **TRADE-IN.** If Customer is trading in a vehicle, Customer will give Dealer the original bill of sale or the title to the trade-in. Customer promises that any trade-in which Customer gives in this purchase transaction is owned by Customer free of any lien or other claim except as noted on the other side of this Agreement. Customer promises that all taxes of every kind levied against the trade-in have been fully paid. If any government agency makes a levy or claims a tax lien or demand against the trade-in, Dealer may, at Dealer's option, either pay it and Customer will reimburse Dealer on demand, or Dealer may add that amount to this Agreement as if it had been originally included. Any trade-in delivered by Customer to Dealer in connection with this Agreement shall be accompanied by documents sufficient to enable the Dealer to obtain a title to the trade-in in accordance with applicable state law. Customer warrants that the trade-in is or will be properly titled to Customer and/or Customer has the right to sell or otherwise convey the trade-in and the trade-in has never been a salvaged, reconditioned or rebuilt, flooded or a lemon buyback, and the trade-in is free and clear of all liens or encumbrances except as may be noted on the front of this Agreement.

**PASSED, ADOPTED, AND APPROVED** at Grant County, Silver City, New Mexico, this 12th  
Day of June 2025.


**BOARD OF COUNTY COMMISSIONERS GRANT COUNTY, NEW MEXICO:**

  
Chris M. Ponce, Chairman

  
Eddie M. Flores, Member

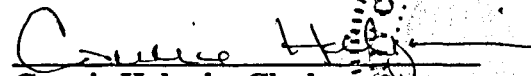
  
Nancy Stephens, Member

  
Eloy H. Medina, Vice Chair

  
Thomas L. Shelley, Member

[SEAL]

Attest:

  
Connie Holguin, Clerk

