Silver City Public Library
Reimbursement for the Solar Panel Project
REIMBURSEMENT AGREEMENT

This Agreement is made this ___ day of May, 2019 by and between the Town of Silver City, a New Mexico municipal corporation, whose address is P.O. Box 1188, Silver City, New Mexico (“Town”), and the Public Library Foundation, a New Mexico non-profit corporation, whose address is 515 W. College Avenue, Silver City, New Mexico (“Foundation”).

Whereas, the Foundation is a Section 501(c) non-profit corporation whose mission is to raise funds for the improvement and maintenance of the Silver City Public Library facility and for the support of staff and patrons; and

Whereas, with the Town’s permission, the Foundation has undertaken to cause and fund the installation of a solar electric power system on the Town’s Public Library (‘the project”); and

Whereas, there will be long term savings in the expense of electricity for the library facility as a result of the solar installation, all of which will inure to the benefit of the library, Town, and the inhabitants of Silver City and Grant County; and

Whereas, the Town and the Foundation wish to make an agreement to reimburse the Foundation for the costs of the project, thus contributing to the long term stability of the Foundation, which is deemed beneficial to the Town.

It is, therefore, Agreed as follows:

1. The Foundation will solicit and accept bids from qualified contractors to accomplish the project.

2. The Foundation will assess the bids and choose a contractor best qualified to accomplish the project.
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3. The Foundation will accept and forward invoices and other proofs of expenses associated with the project to the Library Director, who will in turn forward those invoices and proofs to the Town Manager on a timely basis.

4. Upon certification that the project has been satisfactorily completed, the Town will pay reimbursements to the Foundation in the amounts of SEVEN THOUSAND TWO HUNDRED DOLLARS ($7,200.00), beginning on the next coming first day of July, and such payments will continue on the first day of July of each succeeding year until the entire cost amount for the project has been reimbursed to the Foundation. There shall be no interest paid upon the reimbursement or balances due thereon.

5. The Foundation warrants that the Foundation will be the contracting party, that the Foundation has the requisite corporate authority to perform all aspects of this Agreement, and that disputes between the contractor and the Foundation shall not include the Town as a party unless the Town, in its complete discretion, chooses to be a party. The Foundation shall timely notify the Town of any claims for damages made in conjunction with the project.

6. The Foundation shall not permit the levying of any lien upon the public library, which is an asset of the Town, and shall hold the Town harmless therefrom.

7. The Foundation agrees to hold the Town harmless from any loss or liability arising from its own negligence or from the construction of the project.

___________________________________
Alex C. Brown, Town Manager
Town of Silver City

___________________________________
Mike Dowd, President
Public Library Foundation
Silver City Public Library
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The Silver City Public Library with the support of the Library Foundation is about to undergo a series of renovation projects including some capital improvement projects. Several of these projects include energy efficient changes for the library building.

1. Replacement of windows in the Southwest Room
The current windows date from perhaps the 1950s in the Library’s Southwest Room. The new windows will be much more energy efficient.

2. Switching the Library’s thermostats to use sensors or wireless sensors
Three thermostats are right above computers that generate heat, heat rises, and the thermostats read that it is hot. As a result, in the winter parts of the building are cold and in the summer parts are cold. The sensors should even out the temperature across the building and making the system more energy efficient and more comfortable for the patrons.

3. Roof reinforcement system
The current roof has a gravel covering. Due to the sun, the west face of the roof loses is losing gravel which will eventually lead to leaks. A roof reinforcement system, the Western Cool Roof System, will reinforce the existing roof and result in a white roof that is energy efficient

4. Switching from fluorescent to LED lights
The Library will also switch from fluorescent to much more energy efficient LED lights

5. Solar panels on the roof
Solar pales will be added to a portion of the west facing roof. Again this will make the building much more energy efficient.

Again, when these five projects are completed the power bill for the Library should be significantly reduced.
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The proposed reimbursement agreement is for the solar panel project only. The Town would refund approximately $64,812 over time to the Library Foundation with an annual payment of $7,200. The $7,200 is the annual average of the power bill for the Library.

With the savings from the solar panels and the other energy saving projects, the Town would shift the $7,200 from library power bill to reimbursing the Foundation.

This reimbursement will allow the Foundation long term stability, and still allow them to fund current and proposed projects in response to the needs of the community. These projects include replacing the front entrance on Cooper Street, replacing the College Street entrance, creation of a Young Adult room, various technology upgrades to provide better access to information, materials and reduce wait time for patrons.
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BILL TO
Silver City Public Library

<table>
<thead>
<tr>
<th>QUANTITY</th>
<th>DESCRIPTION</th>
<th>TOTAL</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>Installation of Unirac Rail System on North West side of roof.</td>
<td>8624.98</td>
</tr>
<tr>
<td>2</td>
<td>14.4 kw 240/208v 3 Phase inverters, Rec meter and approved disconnects.</td>
<td>10783.16</td>
</tr>
<tr>
<td>61</td>
<td>330 Solar panels and Power Optimizers.</td>
<td>31965.21</td>
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<tr>
<td></td>
<td>Misc hardware, parts, wire, permits and labor for installation.</td>
<td>7361.40</td>
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<td></td>
<td>Installation of rail system to be installed after hours to accommodate Library clients. Installation of other parts to be done during normal business hours with hand tools to limit noise. Unless requested to do otherwise.</td>
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<tr>
<td></td>
<td>Installation of roof L brackets instead of metal c clamps for pre roof install.</td>
<td>1276.33</td>
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<td>Pay Schedule to be completed as follows:</td>
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<tr>
<td></td>
<td>50% Down for parts ordering and all prep work.</td>
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<td>25% Payment for completion of solar installation.</td>
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<td>Final 25% once PNM attaches REC meter and system is back feeding power to PNM.</td>
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SUBTOTAL                                                                                         60011.88
SALES TAX                                                                                          4800.88
SHIPPING & HANDLING                                                                              
TOTAL DUE BY DATE                                                                                 64812.76

Thank you for your business!