

Emergency Procurement Request

Camino Real Regional Utility Authority is requesting the Purchasing Department for an emergency procurement of **On-Call Pumper Truck Services by W&WW Specialist LLC**.

Written authorization from Executive Director:

Approved via email, March 18, 2024 at 8:44 AM MST, attached.

Written justification of the basis for the emergency:

13-1-127. Emergency procurement; required conditions; limitations; notice.

A. The state purchasing agent or a central purchasing office may only make an emergency procurement when the service, construction or item of tangible personal property procured:

(1) is needed immediately to:

(a) control a serious threat to public health, welfare, safety or property caused by a flood, fire, epidemic, riot, act of terrorism, equipment failure or similar event; or

(b) plan or prepare for the response to a serious threat to public health, welfare, safety or property caused by a flood, fire, epidemic, riot, act of terrorism, equipment failure or similar event; and

(2) cannot be acquired through normal procurement methods

Emergency order for CRRUA Sunland Park, the emergency directly impacted CRRUA staff, nearby residents of County Club area. The Feathermoon lift station located near the failed and could not be repaired. The use of pump trucks was required to ensure the manholes not to overflow, should an overflow occur it would have created a health and safety issue to the public and CRUAA staff. W&WW Specialist LLC worked over the weekend to maintain the manholes.

Selection of the particular vendor:

The Camino Real Regional Utility Authority is requesting the procurement of services provided by W&WW Specialist LLC as an emergency procurement. CRRUA was called Southwest Envirotech but was advised by Henry Medina (Owner) that there were no drivers available. As a result, CRRUA called W&WW Specialist LLC to provide services.

To: Procurement File

Date: 3/18/2024

From: Michael Perez, Purchasing Manager *MP*

Subject: Emergency Procurement Determination


RE: Emergency Procurements for De La O and W&WW Specialist

Mary DeAvila <maryd@donaanacounty.org>

Mon 3/18/2024 8:44 AM

To: Michael Perez <michaelpe@donaanacounty.org>

Cc: Hilda Gonzalez <hildag@donaanacounty.org>; Eric Lopez <bfacilityops@comcast.net>; Juan Carlos Crosby <juancarlosc@donaanacounty.org>; Ernesto Carranza <ernestoc@donaanacounty.org>

 3 attachments (1 MB)

DE LA O SEPTIC INVOICE 8794.pdf; W & WW SPECIALIST 10570304.pdf; W & WW SPECIALIST INVOICE 10570380.pdf;

Good Morning Ms. Hilda

Attached are the last three invoices pertaining to the Emergency Procurements.

Thank you

From: Michael Perez <michaelpe@donaanacounty.org>

Sent: Friday, March 15, 2024 5:41 PM

To: Mary DeAvila <maryd@donaanacounty.org>; Juan Carlos Crosby <juancarlosc@donaanacounty.org>

Cc: Hilda Gonzalez <hildag@donaanacounty.org>; Eric Lopez <bfacilityops@comcast.net>

Subject: Emergency Procurements for De La O and W&WW Specialist

please review and make sure any other invoices pertaining to this emergency are emailed to Hilda and I.
i will be posting this Monday morning, please read my justification to make sure it makes sense.

thank you,

mike

8/24/23

W&WW Specialist Llc

821 VAN BUREN AVE/POBOX 245
ANTHONY NM 88021
915 471-3818

Invoice No. 10570380

wnwwspecialist@aol.com

Invoice

Bill To

CRRUA
4950 Mcnutt Rd
Sunland Pk NM 88063

Ship To

Enesto Carranza

Date: 2/25/2024	Order #:	Sales Person:	Terms: Due On Receipt
Shipped By:	Ship Date:	Tracking #:	

Qty	Item ID	Description	Unit Price	TOTAL
		Emergency call pumping sewer from Lift station		
		Feathermoon LS Santa Teresa NM		
		DAY AND NIGHT RATE		
2		Fram 10:00 pm to 12:00 pm	\$380.00	\$760.00
42		NIGHT RATE	\$380.00	\$15,960.00
47		DAY RATE FINISH AT 5:00 PM	\$350.00	\$16,450.00
4		TRAVEL TIME	\$75.00	\$300.00
SubTotal				\$33,470.00
Shipping				\$0.00
TOTAL				\$33,470.00

Warranty Policy

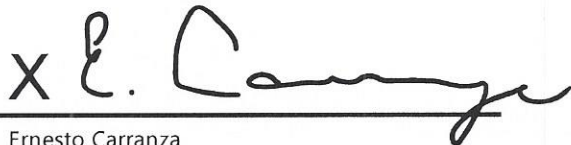
Returns Policy

We appreciate your business!

Justification MEMO

On 8/24/23 CRRUA personal were having issues with the Feathermoon lift station located in the Country Club area, the pump in the station failed and could not be repaired.

CRRUA tried to contact our On-Call pumper truck company (Southwest Envirotech) but was advised by Henry Medina (Owner) that he had no drivers available so at the end of the day, we decided to contact W&WW Specialist to maintain the lift station over the weekend. This was done so as not to overflow the manholes thus creating a health and safety issue to the public. At that time I received a verbal authorization from B. Westmoreland to contact them.

X 

Ernesto Carranza
Lead Operator

3/14/24

Thank you for your submission.
The procurement will be reviewed by one of our buyers.

In the future, any amendment to a sole source contract that adds to or changes or impacts in any way any of the terms and conditions listed below (which are set forth in statute, see Section 13-1-126.1. NMSA 1978), the sole source must be reposted for a new, additional 30 day period.

- if the parties to the proposed contract change;
- if the nature and quantity of the service, construction or item of tangible personal property being contracted for, changes; and
- if the contract amount changes.

Print

Agency : C0009 - DONA ANA COUNTY
Procurement Number : 40-C0009-24-EM021
Next Step : REVIEW
Uploaded Files : Emergency Determination: 8. Emergency Procurement Request - CRRUA W&WW Specialist.pdf
Completed date : Monday, March 18, 2024 5:10 PM
Completed by : Michael Perez

