

Emergency Procurement Request

Camino Real Regional Utility Authority is requesting the DAC Purchasing Department for an emergency procurement of armed hospital security from Joshua C Bryant Transcending Tactical.

Written authorization from Accounting Specialist:

Approved via email, March 27, 2025 at 10:56 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 Doña Ana County Detention Center. This emergency directly impacts doctors, nurses, staff members, patients, and general public at the Hospital. Transcending Tactical provides armed hospital security services while detainees are received medical care.

Selection of the particular vendor:

The Doña Ana County is requesting the procurement of services by Transcending Tactical as an emergency procurement. The purchase of armed hospital security services, as required. The County has a contract with Security Concepts, but our contactor was not able to provide the service due to their limitations. The County intends to complete a future procurement to award more than one contractor.

To: Procurement File

Date: 3/27/2025

From: Michael Perez, Purchasing Manager *MP*

Subject: Emergency Procurement Determination

From: [Christina Tayman](#)
To: [Michael Perez](#)
Cc: [Thomas Anderson](#); [Anita Gutierrez](#)
Subject: RE: Permission to pay last invoice from Joshua Bryant-Transcending Tactical- Invoice and Memo Attached herein
Date: Thursday, March 27, 2025 10:55:42 AM
Attachments: [image001.png](#)
[image002.png](#)
[image004.png](#)
[image005.png](#)
[image006.png](#)
[2025.3.27_Memo to Procurement for overage.PDF](#)
[Invoice 25-0307.pdf](#)

Dear Michael:

Thank you for your time on the phone and emails much appreciated. Sir per your request are the Memo and last Invoice to be paid. If I need anything else, please let me know. As always, a pleasure.



Christina Tayman
Accounting Specialist
Detention Center
Doña Ana County
Phone: 575-647-7619
ChristinaT@donaanacounty.org
www.donaanacounty.org

From: Michael Perez <michaelpe@donaana.gov>
Sent: Thursday, March 27, 2025 10:17 AM
To: Christina Tayman <christinat@donaana.gov>
Cc: Thomas Anderson <thomasa@donaana.gov>
Subject: RE: Permission to pay last invoice from Joshua Bryant-Transcending Tactical

Per our conversation here is the template for security service for detention if we could hurry we could shot to post next Wednesday and issue for ten business days.

From: Michael Perez
Sent: Thursday, March 27, 2025 10:02 AM
To: Christina Tayman <christinat@donaana.gov>
Cc: Thomas Anderson <thomasa@donaana.gov>; Matthew Cordova <matthewc@donaana.gov>
Subject: RE: Permission to pay last invoice from Joshua Bryant-Transcending Tactical

Good morning,

I will process this as an emergency, I need details regarding the last invoice put these in your memo and I will send the Emergency Request. Place – you could put hospital (do not need to specify), time, and reason (armed security)

From: Christina Tayman <christinat@donaana.gov>
Sent: Thursday, March 27, 2025 8:55 AM
To: Michael Perez <michaelpe@donaana.gov>
Cc: Thomas Anderson <thomasa@donaana.gov>; Matthew Cordova <matthewc@donaana.gov>
Subject: Permission to pay last invoice from Joshua Bryant-Transcending Tactical
Importance: High

Dear Micael:

This email is to follow up with phone message. Transcending Tactical under PO25-00003008 was for \$19,130.00 with the payment of invoices the new balance is \$1,112.74. I have Invoice number 25-307 for \$4,011.73 that must be paid. Permission to do a change order to fund delta of \$2,898.99 for these emergency services (please see Tom's email attached herein).

We have gone over the 20K small purchase limit threshold. This is for emergency Armed and Unarmed offsite Hospital Security Services that we can not obtain from Security Concepts. These services are mandatory. With permission to do the change order this PO will be paid in full and can be closed. There will be no more overages sir.

Permission to proceed sir.



Christina Tayman
Accounting Specialist
Detention Center
Doña Ana County
Phone: 575-647-7619
ChristinaT@donaanacounty.org
www.donaanacounty.org





Dona Ana County Detention Memorandum

To: Purchasing

From: Christina Tayman, Accounting Specialist

Date: 3.27.2025

Subject: Background for Change Order increase PO25-00003008-1

Security Concepts is unable to provide specific, off-site services at times. This includes but is not limited to Armed Hospital Security. We currently must assign DC Personnel. Transcending Tactical can provide these services.

The vendor Joshua C Bryant provides Armed Hospital Security Services for prisoners when they must stay in the hospital. This service is vital for the Detention Center to keep with its mission. This is also critical service needed for the public safety of doctors, nurses, staff members, patients, along with the public at Hospital.

The hours have increased and can vary due to the length of time the vendor is needed. A guard must be at their post contingent upon prisoners' length of time to recover in the hospital. Only a Dr. can determine timeline of health or at best an estimate. The vendor did contact Thomas Anderson and Capt. Joshua Fleming when their hours increased. At that point emails were found stuck in Mime Casting. Their invoices and emails were resent and went through this week. Thus, now after the fact. The services were rendered and must be paid for.

Future procurement will involve Competitive Bid/RFP processes to ensure these emergency services are captured under all Procurement requirements and regulations. Thus, ensuring overage will not occur again.



Transcending Tactical LLC
5756441550
4621 Mesa Rico Dr.
Las Cruces, NM 88011

Billed To
Hilda Gonzales
Dona Ana County
845 N. Motel Blvd
Las Cruces, NM 88007

Date of Issue
03/08/2025

Due Date
03/22/2025

Invoice Number
25-0307

Reference
PO25-00003008

Amount Due (USD)
\$4,011.73

Description	Rate	Qty	Line Total
Armed Security Guard for Hospital overwatch Coverage 3/6,3/8,3/8 82.5 total man hours	\$45.00 +CLC	82.5	\$3,712.50
Subtotal			3,712.50
CLC (8.06%)			299.23
Total			4,011.73
Amount Paid			0.00
Amount Due (USD)			\$4,011.73

Terms

Make all direct deposits or checks payable to Transcending Tactical LLC.
If you have any questions concerning this invoice, Joshua C. Bryant, 575 644-1550,
transcendingtactical@gmail.com Thank you for your business!

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 :	50-C0009-25-EM043
Next Step :	REVIEW
Uploaded Files :	Emergency Determination: Emergency Procurement Request - Joshua C Bryant.pdf
Completed date :	Thursday, March 27, 2025 3:49 PM
Completed by :	Michael Perez



From: GSD.SPDInfo@state.nm.us
To: [Michael Perez](#)
Subject: State of New Mexico :: Sole Source / Emergency Submission
Date: Thursday, March 27, 2025 3:49:44 PM

Greetings,

Your Sole Source/Emergency Procurement request has been SUCCESSFULLY SUBMITTED and is pending State Purchasing Division approval for posting to the GSD Website. Once approved, you will receive an email notification advising that your request has been posted. Please keep the document number referenced below in a convenient place. You will need this number to search the Sole Source/Emergency website for status updates to your request.

Document Number ID: 50-C0009-25-EM043

For Sole Sources:

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.

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

Please email all inquiries to: GSD.SPDInfo@state.nm.us.

Sincerely,

General Services Department

State Purchasing Division