Emergency Procurement Request

Camino Real Utility Authority is requesting the Purchasing Department for an emergency procurement from LB & Sons, Inc., an <u>industrial vacuum and jetting service provider</u>.

Written authorization from Executive Director:

Approved via memo, March 22, 2025, 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 for LB & Sons, Inc. for industrial vacuum and jetting services. This emergency directly impacts CRRUA staff, nearby residents of Sunland Park, NM, El Paso, TX and Ciudad Juarez, Chihuahua who live along the Rio Grande. The emergency use of the vacuum and jetting service provided by LB & Sons is a necessary service that ensures continued operation and compliance with our sewer system. LB & Sons performed immediate vacuum repairs on a clogged wastewater collection line. The clog resulted in a ground spill of wastewater, posing an environmental and public health risk. Ensuring the proper functionality of the sewer system is essential to maintaining compliance with environmental regulations and safeguarding public health and safety.

Selection of the particular vendor:

On March 22, 2025, CRRUA identified a wastewater collection line experiencing a severe clog that caused wastewater to spill on the ground. Immediate action was necessary to prevent further environmental contamination, mitigate public health risks, and comply with EPA and New Mexico Environment Department (NMED) regulations.

CRRUA initially contacted its regular vacuum service provider under contract; however, they were unavailable on the date of the incident. Due to the urgent nature of the situation, CRRUA was required to procure the services of LB & Sons, a qualified industrial vacuum and jetting service provider, to promptly address the spill and restore proper wastewater flow.

TO:

Procurement File

DATE:

03/24/25

FROM:

David Espinoza, CPO

SUBJECT:

Emergency Procurement Determination



Camino Real Regional Utility Authority PO Box 429 /4700 McNutt Rd Sunland Park, NM 88063

Telephone: 575-589-1075 Fax: 915-589-1185

CAMINO REAL REGIONAL UTILITY AUTHORITY

Date: March 22, 2025

To: Mike Perez, Procurement Officer

From: Juan Carlos Crosby, Executive Director

Subject: Emergency Procurement Justification - Industrial Vacuum & Jetting Services

Purpose:

This memorandum serves as the emergency procurement justification for contracting **LB & Sons**, an industrial vacuum and jetting service provider, to perform immediate vacuum repairs on a clogged wastewater collection line. The clog resulted in a ground spill of wastewater, posing an environmental and public health risk.

Emergency Circumstances:

On **March 22, 2025**, CRRUA identified a wastewater collection line experiencing a severe clog that caused wastewater to spill onto the ground. Immediate action was necessary to prevent further environmental contamination, mitigate public health risks, and comply with **EPA** and **New Mexico Environment Department (NMED)** regulations.

CRRUA initially contacted its regular vacuum service provider under contract; however, they were unavailable on the date of the incident. Due to the urgent nature of the situation, CRRUA was required to procure the services of **LB & Sons**, a qualified industrial vacuum and jetting service provider, to promptly address the spill and restore proper wastewater flow.

Procurement Justification:

Under **NMSA 1978, Section 13-1-127**, emergency procurement is permitted when an emergency condition exists that creates a threat to public health, welfare, or safety, requiring immediate action that cannot be met through normal procurement methods. The clogged wastewater line and resulting ground spill presented an imminent risk of:

- Environmental contamination due to uncontrolled wastewater discharge.
- Public health hazards from potential exposure to untreated wastewater.
- Regulatory non-compliance with EPA and NMED standards.

Given the unavailability of the contracted vacuum service provider, CRRUA engaged **LB & Sons** under emergency procurement to prevent further escalation and ensure regulatory compliance.

Vendor Information:

Vendor: LB & Sons

Email: info@lbsons.com

• **13969 Windermere Ave.** El Paso, TX 79928

• Service Provided: Industrial vacuum and jetting services

• Date of Service: March 22, 2025

Cost and Documentation:

The invoice and service report from **LB & Sons** will be submitted to the **CRRUA Procurement Department** for processing.

Conclusion:

Due to the immediate need for emergency wastewater collection line repairs, CRRUA acted in accordance with New Mexico State Procurement Code by engaging **LB & Sons** for industrial vacuum and jetting services. This action was necessary to protect public health, prevent further environmental contamination, and maintain regulatory compliance.

If you have any questions or require additional information, please contact me directly.

Sincerely,

Juan Carlos Crosby
Executive Director
Camino Real Regional Utility Authority

ESTIMATE

LB & Sons, Inc. 2033 Paseo Del Rey Dr El Paso, TX 79936 Barronjerry@hotmail.com +1 (915) 479-7060 www.lbsons.com



\$4,350.00

Bill to

Carlos Crosby Dona Ana County

Estimate details

Estimate no.: 3.22.25 Estimate date: 03/22/2025 Expiration date: 04/22/2025 Attention: Carlos Crosby

#	Product or service	Description	Qty	Rate	Amount
1.	Vacuum Team	Per day Weekend rate	ĭ	\$3,850.00	\$3,850.00
2.	Mobilization	In and out	1	\$150.00	\$150.00
3,	Biohazardous cleaning fee	Sanitization	Ĩ	\$350.00	\$350.00
4.	Miscellaneous	Additional decan/fill up \$150 each (Actual TBD)	Ĭ	\$0.00	\$0.00
5.		Payment Terms: Due in full upon receipt of the invoice. Late fees will apply at 1.5% monthly beginning the first month after payment is not received.			
6.		Excludes: -Vetting/Training/Vendor set up -Tax -Traffic control plan			

Note to customer Expiry
Location: Near Gadson High School, Sunland Park NM date

Expiry
date

Total

POC Roberto 575-997-1838

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Agency:

O0982 - CAMINO REAL REGIONAL UTILITY AUTHORITY (CRRUA)

Procurement

50-O0982-25-EM038

Number:

Next Step :

REVIEW

Uploaded Files :

Emergency Determination: LB & Sons Emerg.pdf

Completed date:

Monday, March 24, 2025 10:29 AM

Completed by:

David Espinoza



David Espinoza

From: Martinez, Francine, GSD <Francine.Martinez@gsd.nm.gov>

Sent: Monday, March 24, 2025 1:21 PM

To: David Espinoza

Subject: State of New Mexico: Sole Source #50-O0982-25-EM038 - Posted

Greetings,

Your Sole Source/Emergency Procurement has been published to the SPD website.

Procurement #50-O0982-25-EM038

Click here to view this document on the SPD website.

GSD/SPD State Purchasing Division

GSD.SPDInfo@state.nm.us