



DOÑA ANA COUNTY PURCHASING DEPARTMENT *MEMORANDUM*

| | |
|--|-----------------|
| TO: Procurement File | DATE: 11/1/2019 |
| FROM: Donald E. Bullard, Purchasing Manager | DB |
| SUBJECT: Emergency Procurement Determination | |

CRRUA informed Purchasing that a manhole had collapsed on Futurity Drive and to prevent sewage from backing up into homes within the area the 15" inch trunk line would need to be pumped. The line would need continuous pumping until the collapsed manhole could be fixed.

Section 13-1-127 NMSA 1978 states in pertinent part "An emergency condition is a situation that creates a threat to public health, welfare or safety such as may arise by reason of floods, epidemics, riots, equipment failures or similar events. The existence of the emergency condition creates an immediate and serious need for services, construction, or items of tangible personal property that cannot be met through normal procurement methods and the lack of which would seriously threaten:

- (1) the functioning of government;
- (2) the preservation or protection of property; or
- (3) the health or safety of any person.

The Purchasing Department has determined that not immediately pumping the sewage line and repairing the manhole could seriously threaten the health of County residences. This memo confirms that an emergency condition existed. The emergency purchase from Western Oilfields is hereby approved.



Camino Real Regional Utility Authority
845 N. Motel Blvd.
Las Cruces, NM 88007

PURCHASE ORDER

Page 1

PO Number: **P2002375**

Issue Date: **11/04/19**

Delivery Date: **12/31/19**

Supplier: @00005287
VENDOR CODE

WESTERN OILFIELDS SUPPLY COMPANY DBA RA
3404 STATE ROAD
BAKERSFEILD CA 93308

Ship to: MARY
4950 MCNUTT
CAMINO REAL REGIONAL UTILITY AUTHORITY
MARY DE AVILA
SUNLAND PARK NM 880063

Purchase Order number must appear on all packages, invoices, and correspondence.

Send Billing Invoice to: ACCOUNTS PAYABLE A - L (575) 525-5962
845 N. MOTEL BLVD. M - Z (575) 525-5816
LAS CRUCES, NM 88007
invoices@donaanacounty.org TAX EXEMPT ID#
A-1727764-09-00571

Purchase Order is valid only with authorized signature.

| BUYER NAME | PAYMENT TERMS | F.O.B. POINT | SHIP VIA |
|--|---------------|----------------|-----------|
| Donald Bullard | NET 30 DAYS | LAS CRUCES, NM | |
| COMMODITY DESCRIPTION | QUANTITY | UNIT PRICE | EXTENDED |
| 1 TEMPORARY PUMP SET--UP ON FUTURITY DR. TEMPORARY PUMP SET UP ON FUTURITY DR. DUE TO A MANHOLE COLLAPSE, NEED TO MAINTAIN 15" TRUNK LINE FLOWING SO AS TO NOT BACK UP SEWAGE. DONA ANA COUNTY CONTRACT 19-162 C/O TO INCREASE PER REQ # R0149787 BY \$30,000. C/O LOG # 20-722, 04/20/20 C/O # 2 TO INCREASE PO PER REQ # R0150910 BY \$20,000.00. C/O LOG 20-977, 06/01/2020 C/O # 3 TO INCREASE PO PER REQ # R0151032 BY \$13,361.94. C/O LOG # 20-1029, 06/08/2020 20-1029 | 93,361.94 EA | 1.0000 | 93,361.94 |
| | DI | SCOUNT: | .00 |
| | | ADDL CHARGES: | .00 |
| | | TOTAL TAXES: | .00 |
| TOTAL: | | | 93,361.94 |

By: Aldo Gonzalez
Authorized Procurement Officer's signature

VENDOR COPY



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| | | DI | SCOUNT: | .00 |
| | | | ADDL CHARGES: | .00 |
| | | | TOTAL TAXES: | .00 |
| TOTAL: | | | | 80,000.00 |

By: Hilde Cousder

By: Hilde Gonzalez
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| | | DI | SCOUNT: | .00 |
| | | | ADDL CHARGES: | .00 |
| | | | TOTAL TAXES: | .00 |
| TOTAL: | | | | 60,000.00 |

By: Alde Gonsales

By: Hilde Gonzalez
Authorized Procurement Officer's signature

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(55) 525-2415

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| | | ADDL CHARGES: | .00 |
| | | TOTAL TAXES: | .00 |
| TOTAL: | | | 30,000.00 |

By: Donald Bullard
Authorized Procurement Officer's signature

ACCOUNT 55120-40718-72871 \$30,000.00
CODES:

VENDOR INFORMATION: Phone:
Fax:

FILE COPY