

Facilities & Parks Department
Andy Segovia, Manager
(575) 525-6182
andyse@donaanacounty.org

Doña Ana County

Memo

To: Fernando Macias, County Manager
From: Andy Segovia, Manager Facilities/Parks & Vector Control
Date: June 3, 2021
Re: Emergency PO Justification

I have drafted this letter on behalf of the Facilities & Parks Manager, Andy Segovia. The Facilities & Parks Department is respectfully requesting an Emergency Purchase Order to Fulcrum Contracting. I was informed about this emergency 6/1/2021 and understand that the roof was blown off by a gust of wind at the Sheriff Office in Chaparral. The roof is in bad shape and is in need of repairs immediately to avoid any further damage to the building and adjacent properties. We do not have an estimate of the total cost but Fulcrum is ready to respond to our emergency needs. May we get approve for an emergency purchase order? Requisition R0155697 for this service is currently in process. *Quote \$55,171.00*

Sincerely,

Bobbi Sanchez
Doña Ana County Facilities & Parks


Fernando Macias
Doña Ana County Manager

Date

6/3/21

RECEIVED JUN 03 2021
dlr

Fulcrum Contracting LLC
5400 Sanban Dr
Las Cruces, NM 88005 US
ron@fulcrum-contracting.com
www.fulcrum-contracting.com

Estimate

FULCRUM
CONTRACTING



ADDRESS

DAC Facilities
845 N Motel Blvd
Las Cruces, New Mexico 88007
USA

ESTIMATE #	DATE
1038	06/02/2021

DATE	DESCRIPTION	QTY	AMOUNT
06/02/2021	Demo of R-Panel	1	3,500.00T
06/02/2021	Install of New R-Panel	1	27,998.97T
06/02/2021	Install Runners, and fortifying existing trusses	1	2,919.54T
06/02/2021	Trim Trees	1	1,639.61T
06/02/2021	Disposal fees	1	1,401.62T
06/02/2021	Demo of Fencing	1	1,538.82T
06/02/2021	Install of fencing and gate, 3 strand barb wire, 1-strand razor wire	1	6,224.50T
06/02/2021	Toilet	1	272.38T
06/02/2021	Telescoping Boom	1	1,588.53T
06/02/2021	Aerial scissor lift	1	647.02T
06/02/2021	Structural Engineering services	1	3,451.50T
06/02/2021	CID Permits and Inspections	1	500.00T

Exclusions would be removal and replacement of fascia, and Soffit. Painting.

SUBTOTAL	51,682.49
TAX	3,488.57
TOTAL	\$55,171.06

Accepted By

Accepted Date

**DONA ANA COUNTY****845 N. MOTEL BLVD.****LAS CRUCES, NM 88007****(575) 525-5929****PURCHASE ORDER**

Page 1

PO Number: **P2103624**Issue Date: **06/08/21**Delivery Date: **06/30/21**Supplier: @00018150

VENDOR CODE

FULCRUM CONTRACTING, LLC
5400 SANBAN DR
LAS CRUCES NM 88005
United States

Ship to: Bobbi
FACILITIES & PARKS
845 N. MOTEL BLVD.
LAS CRUCES NM 88007

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

Send Billing Invoice to:

ACCOUNTS PAYABLE**845 N. MOTEL BLVD.****LAS CRUCES, NM 88007****invoices@donaanacounty.org**

A - L (575) 525-5962

M - Z (575) 525-5816

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
Hilda Gonzalez	NET 30 DAYS	LAS CRUCES, NM	
COMMODITY DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED
1 EMERGENCY ROOF REPAIR @ CHAPARRAL SHERIFFS OFFICE C/O TO INCREASE PO PER REQ # R0155849 BY \$5,818.70. C/O LOG # 21-913, 6/8/21	55,171.06 EA	1.0000	55,171.06
	DI	SCOUNT:	.00
		ADDL CHARGES:	.00
		TOTAL TAXES:	.00
		TOTAL:	55,171.06

By:

Authorized Procurement Officer's signature

VENDOR COPY