



CITY OF LAS VEGAS
 1700 North Grand Avenue
 Las Vegas, New Mexico 87701
 Phone: (505) 454-1401 Fax: (505) 454-8027

PURCHASE ORDER

PO Number: 221549

Date: 04/18/2022

Request #: 292086

Vendor #: 02251

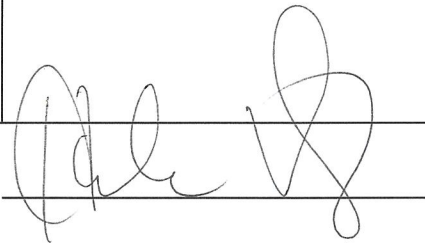
ISSUED TO: WALMART COMMUNITY/GEMB
 P.O. BOX 530934
 ATLANTA, GA 30353

SHIP TO: City of Las Vegas
 Attn:Purchasing Department
 1700 N. Grand Avenue
 Las Vegas, NM 87701

Vendor Fax #: (000) 000-0000

ITEM	UNITS	DESCRIPTION	PRICE	PROJ	GL ACCOUNT NUMBER	AMOUNT
1	1	BATH TOWELS	578.80		280-0000-750-7103	578.80
2	1	SHAMPOO	101.84		280-0000-750-7103	101.84
3	1	TAX	92.26		280-0000-750-7103	92.26
		24 SHAMPOO 18 SOAP 137 TOWELS				
4	1	EMERGENCY DUE TO HERMITS PEAK FIRE 149 WASH CLOTHS	328.76		280-0000-750-7103	328.76
5	1	WASH CLOTHS BATH SOAP	89.46		280-0000-750-7103	89.46

DEPARTMENT ORDER

Approved By: 

Date: 4/18/2022

SUBTOTAL:	1,191.12
TAX:	0.00
SHIPPING:	0.00
TOTAL	1,191.12

- Original invoice plus one copy must be sent to: City of Las Vegas, 1700 North Grand Avenue, Las Vegas, NM 87701.
- Payment may be expected within 30 days of receipt of goods, unless otherwise stated.
- C.O.D. shipment will not be accepted.
- Purchase Order numbers must appear on all shipping containers, packing slips and invoices. Failure to comply with the above request may delay payment.
- All goods are to be shipped F.O.B. Destination unless otherwise stated.
- All materials and services are subject to approval based on the description on the face of the purchase order or appendages thereof. Substitutions are not permitted without approval of the Requesting Department. Material not approved will be returned at no cost to the City.
- All goods and equipment must meet or exceed all necessary city, state and federal standards and regulations.
- Vendor or manufacturer bears risk of loss or damage until property received and/or installed.
- Seller acknowledges that the buyer is an equal opportunity employer. Seller will comply with all equal opportunity laws and regulations that are applicable to it as a supplier of the buyer.
- The City is exempt from all federal excise and state tax - ID# 85-6000149

1/9/12

CITY OF LAS VEGAS REQUISITION FOR PURCHASE

292086

PURCHASE ORDER NO.: _____

REQUIREMENTS

CHECK APPROPRIATE BOX

DATE: 4-18-2022

PURCHASES IN DER RESOLUTION #14-18 STATE PROCUREMENT CODE:

- \$0 TO \$19,999.99 Best Obtainable Price; Requires 3 telephoned, written, faxed or e-mailed quotes;
- \$20,000.00 TO \$59,999.99 Requires 3 written and signed quotes; (Goods or services)
- \$60,000.00 AND OVER Formal Process (Requires RFQ, RFP, RFB, etc.)

- BID NO.: _____ - _____ AWARDED: ____/____/____; CONTRACT NO.: _____ EXPIRES: ____/____/____
(RECORD BID NUMBER, AWARDED DATE, AND CONTRACT NUMBER ABOVE)

- SPD CONTRACT; SPD NO.: _____ EXPIRES: ____/____/____
- EXEMPT PURCHASE; Provide Section No.: _____
- GSA CONTRACT; GSA NO.: _____ - _____ EXPIRES: ____/____/____
- PROFESSIONAL SERVICES; _____
- SOLE SOURCE: REQUIRES DETERMINATION AND MUST BE POSTED ON CLV WEBSITE FOR 30 DAYS PRIOR TO PROCURING GOODS AND/OR SERVICES.
- OTHER CITY CONTRACT: NO: _____ EXPIRES: ____/____/____
- EMERGENCY; _____ SECTIONS 13-1-127 STATE PROCEDURE CODE

STATEMENT OF NEED: (Must Complete)

Hermit's Peak wildfire housing Hot Shot/Firefighter crews @ Rec Center
 * IN COMPLIANCE WITH THE PROCUREMENT CODE # 14-18 THE FOLLOWING QUOTES WERE OBTAINED*

DATE	NAME OF VENDOR	PHONE NUMBER	PERSON CONTACTED	PRICE QUOTED
4-18-2022	Walmart	425-5242		\$ 2,191.12

(If needed, attach additional quote documentation to this requisition)

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	SUB TOTAL
			24 Bottles Shampoo		107.84
			18 Packages Soap		89.46
			TAX		16.06
			137 Towels		578.80
			149 wash clothes		328.76
			TAX		76.20


VENDOR: Walmart TOTAL: \$ 2,191.12

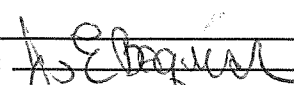
ADDRESS: 2609 7th St Las Vegas NV 89101

NM CRS NO.: _____ FEDERAL TAX NO.: _____

I CERTIFY THAT THIS PURCHASE IS NECESSARY AND THAT THE REQUESTED ITEMS WILL BE PURCHASED AT THE LOWEST BID OR BEST OBTAINABLE PRICE.

BUDGET \$ 9130.00
 EXPENDED TO DATE \$ 6150.18
 CURRENT EXPENSE \$ 1191.12
 BALANCE \$ 1788.72


 SIGNATURE OF PERSON REQUESTING
 280-0000-750-7103

APPROVED BY:  FUND _____ DEPARTMENT _____ ACTIVITY _____
 BUDGET AVAILABLE YES: NO: _____

STATE OF NEW MEXICO
EMERGENCY DETERMINATION FORM

The emergency procurement method (NMSA 1978, Section 13-1-12') may only be used when there exists a threat to public health, welfare, safety or property requiring procurement under emergency conditions. 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.

I. Name of Agency: *City of Las Vegas*

Agency Chief Procurement Officer: *Helen Vigil*

Telephone Number: *505-454-1401*

II. Name of Contractor: *Walmart*

Address of Contractor:

Amount of prospective contract: Term *Temporary (One time purchase)*

of prospective contract:

III. Please thoroughly list the services (scope of work), construction or items of tangible personal property of the contract:

Hermit's Peak Wildfire

- *Housing of Hot Shot / Firefighter Crews @
the Rec Center.*

- *Provide shelter to sleep, bathe, and eat.*

• *Provide basic toiletries to crew members.*

- *Bath Towel*
- *Wash Cloth*
- *Soap & Shampoo*

- IV. Provide an explanation for the justification of the procurement including a description of the emergency condition(s) requiring use of emergency procurement and the practicable competition utilized in compliance with NMSA 1978, Section 13-1-127.

Hermit's Peak wildfire, as of 4/14/22
6,200 acres has burned, only 10%
containment.


- V. Please describe what measures are being taken to minimize the duration and effect of this particular emergency procurement (for example: is the emergency only in place until a competitive process can be completed, etc.).

Will be only purchase to provide shelter
and basic toiletries to house crew
members.

- VI. Describe what measures the Agency will take in the future to prevent/mitigate use of an emergency procurement under similar circumstances.

Meet w/ Parks & Rec Advisory Committee
and Executive Office to have Emergency
plan for sheltering individuals during
"Acts of God."

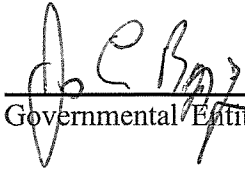
Certified by:



Agency Chief Procurement Officer

Date: 4/18/2022

Agency Approval by:



Governmental Entity Head or Designee

Date: —

4-18-22



Department Director

Date: 4/14/22

Give us feedback @ survey.walmart.com
Thank you! ID #:7RF96J6YC83



505-425-5242 Mgr: JEREMY
2609 7TH ST
LAS VEGAS NM 87701

ST# 01380 OP# 008460 TE# 22 TR# 04055
 SU 2N1 DAN28 007940033810
 13 AT 1 FOR 3.94 51.22 X
 SU MN 2N1THK 007940045074 3.94 X
 SU MN 2N1THK 007940045074 3.94 X
 SU MN 2N1THK 007940045074 3.94 X
 SU MN 2N1THK 007940045074 3.94 X
 TR SH PUR 28 002240039364 4.98 X
 TR SH PUR 28 002240039364 4.98 X
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 TR SH PUR 28 002240039364 4.98 X
 ISS ICB 88AR 003500099565
 5 AT 1 FOR 4.97 24.85 X
 ISS ORIG 88 003500099562
 7 AT 1 FOR 4.97 34.79 X
 ISS SPTSTR 8 003500099611
 6 AT 1 FOR 4.97 29.82 X

SUBTOTAL 191.30
 TAX 1 8.396 % 16.06
 TOTAL 207.36
 DEBIT TEND 207.36
 CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
 207.36 TOTAL PURCHASE
 Debit **** * 6362 I 0
 REF # 210400575298
 NETWORK ID. 0069 APPR CODE 491145
 Debit
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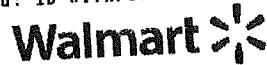
04/14/22 15:49:08
 # ITEMS SOLD 42
 TC# 3794 0370 0193 0384 5316 5



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 Scan for 30-day free trial.

Starting Feb. 1st, gift cards won't discount Walmart or Murphy USA fuel.
 04/14/22 15:49:13

Give us feedback @ survey.walmart.com
Thank you! ID #:7RF96J6YC82



505-425-5242 Mgr: JEREMY
2609 7TH ST
LAS VEGAS NM 87701

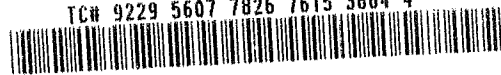
ST# 01380 OP# 008460 TE# 22 TR# 04054
 BATH TOWEL 088771913487 4.87 X
 BATH TOWEL 088771913487 4.87 X
 BATH TOWEL 088771913487 4.87 X
 00 AT 1 FOR 4.87 292.20 X
 BATH TOWEL 066572113646 3.44 X
 ** VOIDED ENTRY **
 BATH TOWEL 066572113646 3.44 X
 BATH TOWEL 066572113646 3.44 X
 22 AT 1 FOR 3.44 79.12 X
 BATH TOWEL 066572113647 3.44 X
 ** VOIDED ENTRY **
 BATH TOWEL 066572113647 3.44 X
 BATH TOWEL 066572113647 3.44 X
 14 AT 1 FOR 3.44 48.16 X
 BATH TOWEL 066572110389 3.44 X
 17 AT 1 FOR 3.44 58.48 X
 BATH TOWEL 066572110386 3.44 X
 BATH TOWEL 088771913490 53.57 X
 11 AT 1 FOR 4.87 34.09 X
 BATH TOWEL 088771913487 4.87 X
 7 AT 1 FOR 4.87 578.80

Wash clothes

WASH CLOTH 082506307730 27.17 X
 11 AT 1 FOR 2.47
 WASH CLOTH 088771913492 106.21 X
 43 AT 1 FOR 2.47
 WASH SOLID 066572108680 86.70 X
 51 AT 1 FOR 1.70
 WASH CLOTH 088771913526 108.68 X
 44 AT 1 FOR 2.47
 SUBTOTAL 907.56
 TAX 1 8.396 % 76.20
 TOTAL 983.76
 DEBIT TEND 983.76
 CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
 983.76 TOTAL PURCHASE
 Debit **** * 6362 I 0
 REF # 210400230500
 NETWORK ID. 0069 APPR CODE 200055
 Debit
 AID A0000000042203
 AAC E34D1A884EB35096
 TERMINAL # SC010525

04/14/22 15:47:11
 # ITEMS SOLD 284
 TC# 9229 5607 7826 7615 3684 4



Become a member today
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Starting Feb. 1st, gift cards won't discount Walmart or Murphy USA fuel.
 04/14/22 15:47:16

8,191.72