



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: 221741

Date: 06/13/2022

Request #: 292360

Vendor #: 07897

ISSUED TO: KEITH BRIAN ANDERSON
1775 W. STATE ST. # 348
BOISE, ID 83702-

SHIP TO: City of Las Vegas
Attn:Utilities Department
905 12th Street
Las Vegas, NM 87701

Vendor Fax #:

ITEM	UNITS	DESCRIPTION	PRICE	PROJ	GL ACCOUNT NUMBER	AMOUNT
1	1	SHIPPING CHARGE EMERGENCY 13-1-127	2,872.00		643-0000-610-7106	1,436.00
					627-0000-610-7407	1,436.00
2	400	EMERGENCY 13-1-127 400 T P40 INDUSTRIAL BARRIER	142.00		643-0000-610-7106	28,400.00
					627-0000-610-7407	28,400.00

DEPARTMENT ORDER

Approved By:

Date:

6/14/2022

SUBTOTAL:	59,672.00
TAX:	0.00
SHIPPING:	0.00
TOTAL	59,672.00

1. Original invoice plus one copy must be sent to: City of Las Vegas, 1700 North Grand Avenue, Las Vegas, NM 87701.
2. Payment may be expected within 30 days of receipt of goods, unless otherwise stated.
3. C.O.D. shipment will not be accepted.
4. Purchase Order numbers must appear on all shipping containers, packing slips and invoices. Failure to comply with the above request may delay payment.
5. All goods are to be shipped F.O.B. Destination unless otherwise stated.
6. 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.
7. All goods and equipment must meet or exceed all necessary city, state and federal standards and regulations.
8. Vendor or manufacturer bears risk of loss or damage until property received and/or installed.
9. 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.
10. The City is exempt from all federal excise and state tax - ID# 85-6000149

Finance Dept. (505) 454-1401 FAX (505) 454-8027

CITY OF LAS VEGAS REQUISITION FOR PURCHASE

PURCHASE ORDER NO.:

292360

REQUIREMENTS

CHECK APPROPRIATE BOX

DATE: 6-10-22

PURCHASES UNDER RESOLUTION #14-18 STATE PROCUREMENT CODE:

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

☐ BID NO.: _____ - AWARDED: _____ / _____ / _____ ; CONTRACT NO.: _____

(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 PROCUREMENT CODE

STATEMENT OF NEED: *(Must Complete)*

Needed for Flood prevention around Utility buildings incase of flash flood

IN COMPLIANCE WITH THE PROCUREMENT CODE #14-18 THE FOLLOWING QUOTES WERE OBTAINED

DATE	NAME OF VENDOR	PHONE NUMBER	PERSON CONTACTED	PRICE QUOTED
6-9-22	Flood Defense Group	Kirith Arnesen	208-585-1815	\$59,672.00
6-10-22	Flood Control Int.	212-903-4554	Tim Cullingwood	\$89,835.00
6-10-22	DAM-IT DAMS	810-695-1695	Todd Trezeng	NO Quote

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

[illegible]

VENDOR: Flood Defense Group

TOTAL: \$

\$59,672.00

ADDRESS: 1775 W State Street #348 Boise Idaho 83702

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	\$ 52,000.00	42,000.00
EXPENDED TO DATE	\$ 4,151.10	23,1673.43
CURRENT EXPENSE	\$ 29,836.00	29,836.00
BALANCE	\$ 11,012.90	16,511.57

SIGNATURE OF PERSON REQUESTING		
643-0000-610-7106	29,836.00	
627-0000-610-7407	29,836.00	
FUND	DEPARTMENT	ACTIVITY

APPROVED BY: DG 4/13/2022

BUDGET AVAILABLE YES: NO:

WHITE COPY: ACCOUNTS PAYABLE

YELLOW COPY: PURCHASING

PINK COPY: DEPARTMENT



City of Las Vegas

1700 N. Grand Avenue | Las Vegas, NM 87701 | T 505.454.1401 | lasvegasnm.gov

Mayor Louie A. Trujillo

TO: Helen Vigil, Purchasing

FROM:

Travis Hern, Water Manager

DATE: 6/10/22

RE: Justification for Emergency Purchase

I am requesting a Purchase Order be issued to Flood Defense Group in the amount of \$59,672.00 to purchase an Inero flood prevention system to prevent flooding of our facilities on 12th st. Our facilities need to be protected so we do not get damage to our equipment that needs to be kept out of the weather. We are expected to have flooding in the event of rainfall now after the fire has burnt the areas along the Gallinas river.

Please contact Travis Hern at 505-429-1227 if you have any questions. Thank You

D David Ulibarri
C Councilor Ward I

Michael Montoya
Councilor Ward 2

Barbara Casey
Councilor Ward 3

David G. Romero
Councilor Ward 4



City of Las Vegas

1700 N. Grand Avenue | Las Vegas, NM 87701 | T 505.454.1401 | lasvegasnm.gov

Mayor Louie A. Trujillo

TO: Helen Vigil, Purchasing

FROM:

Travis Hern, Water Manager

DATE: 6/10/22

RE: Justification for Emergency Purchase

The reason we went with Flood Defense Group is that they supply the INERO flood defense barrier and they were cheapest and have these items in stock. These items are very important to have onsite as we need them to protect our structures in the event of a flood after the fire has damaged the areas of the Gallinas river.

Flood Control International sells the Inero flood defense barrier but is more expensive.

Dam-It dams were contacted to quote on the INERO flood defense barrier as they were the only other company i could find that sells flood defense systems and they could not quote this item as they do not carry anything that is compatible to the INERO flood defense barrier.

Please contact Travis Hern at 505-429-1227 if you have any questions. Thank You

D David Ulibarri
C Councilor Ward 1

Michael Montoya
Councilor Ward 2

Barbara Casey
Councilor Ward 3

David G. Romero
Councilor Ward 4



Travis Hern <thern@lasvegasnm.gov>

Water Filled Cofferdams

2 messages

DAM-IT DAMS <sales@damitdams.com>

To: thern@lasvegasnm.gov

Fri, Jun 10, 2022 at 9:50 AM

Hello Travis,

It was nice talking to you today. As discussed, we do not sell the frame system. The only product we sell is the water filled dams.

You can try the WaterGate system. They are out of Canada, I believe.

As for the sandbags, I would suggest getting them from your local Grainrger or Uline, or any place that sells construction equipment.

Thanks Travis



Todd Trezona

Dam-It Dams Inc



Daniel Dams, 101 S.W. E Road Road to go to
Shaw, UT 84639



www.damitdams.com



846-666-1095

Travis Hern <thern@lasvegasnm.gov>

To: DAM-IT DAMS <sales@damitdams.com>

Thank you for your help!

Fri, Jun 10, 2022 at 9:54 AM

Fred Travis Hern
Water Distribution Manager

QUOTATION: LAS VEGAS INERO

Client: City of Las Vegas
 Contact: Travis Hern
 Your Ref: Flood Prevention Works

Consultant: Tim Collingwood
 Date: 10 June 2022
 Our Ref: FC22297.1.TC

PRICES

We are pleased to provide the following quotation to **furnish and deliver** products and services detailed below, in accordance with our standard Terms and Conditions:

Ref	Description	Width ft/ins	Height ft/ins	Qty	Rate	Total
H100	Inero H100 Floodbarrier supplied in three galvanised steel crates each 5ft x 3-4 x 4ft approx. Complete with legs feet and panels, membrane clips and tools	400	3-3	1	\$89,835.00	\$89,835.00
TOTAL						\$89,835.00

We trust that we have interpreted your requirements correctly and look forward to hearing from you. If you do have any queries, please do not hesitate to contact the person named at the top of this quotation.

GENERAL

- Prices are for Furnish and Deliver only
- All prices are quoted in US Dollars
- Prices include import duty but exclude any applicable sales taxes
- Estimated delivery 4 working weeks following client approval of drawings.
- Prices include all fixings and sealants
- Prices are valid for 30 days from the date of the quotation.

PAYMENT

This offer is based on our standard Terms and Conditions which are available through our website. Alternatively, we are prepared to enter into any appropriate recognised standard form of contract. Any contract agreed is subject to the following:

<i>Payment Stage (as listed above)</i>	<i>Payment Due</i>
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Design, Client Approval of Drawings, Order Materials & Book Fabrication and Contractual	50% of Supply Rate on Approval of Drawings or 4 weeks after drawing submission if no comments received
Supply Items and Packaging and Shipping	50% of supply rate, of any item, on the earlier of delivery to site or 7 days after notification that item is ready for delivery, should planned delivery be postponed by the client.

Our quotation does not include for 'Pay when Paid' clauses from date of invoice/ application and by Automated Clearing House (ACH).

Inero Flood Barrier

Tim Collingwood <tim.collingwood@floodcontrolint.com>

To: Travis Hern <thern@lasvegasnm.gov>

Fri, Jun 10, 2022 at 8:44 AM

Travis

We don't carry Hesco Bastion I'm afraid.

Have just got freight price for the Inero – will get you a quote in a short while.

Hope OK

Kind Regards

Tim Collingwood



e: tim.collingwood@floodcontrolint.com

m: (657) 444-6434

o: (212) 903-4554

w: www.floodcontrolinternational.com



From: Travis Hern <therm@lasvegasmn.gov>
Sent: 10 June 2022 15:40
To: Tim Collingwood <tim.collingwood@floodcontrolint.com>
Subject: Re: Inero Flood Barrier

Tim,

Can you also give me a quote on the Hesco Bastion M113 3'3"H x 3'3"W x 32'9"L? I need to have at least 200ft of this equipment. Also please include availability for the both products. Thank You

Fred Travis Hern
Water Distribution Manager
CELL# 505-429-1227
OFFICE# 454-1401 ext 2200
EMAIL- therm@lasvegasmn.gov

On Thu, Jun 9, 2022 at 9:18 AM Travis Hern <therm@lasvegasmn.gov> wrote:
Thanks!

CELL# 505-429-1227
OFFICE# 454-1401 ext 2200
EMAIL- thern@lasvegasmn.gov

[Quoted text hidden]



Keith Anderson, CEO
1775 W State Street #348
Boise Idaho
83702
208-585-1815
TIN: 82-1733322

Bill To
City of Las Vegas N
TBD
Las Vegas
87701 New Mexico

Ship To
TBD
Las Vegas
87701 New Mexico

Date : 09 June 2022

#	Item & Description	Qty	Price	TOTAL
1	P40 Industrial Barrier	400.00 ft	142.00	56,800.00
		Shipping charge		2,872.00
		Total		\$59,672.00

THANK YOU VERY MUCH FOR THE OPPORTUNITY!

If you are satisfied with the quote, we are happy to send you an invoice which can be paid by any common form of payment and get order under way or 'reserved' as the case may be.

Payment options:

1.) Payable by Check to:
Flood Defense Group
1775 W State St #348
Boise, ID 83702

2.) Receive invoice with link to pay online

3.) Electronic Transfer:
Name- Flood Defense Group
Acct# 715670635
Routing# 324173626

4.) Payable by Paypal:
keith.anderson@flooddefensegroup.com

Terms & Conditions:

Flood Defense Group provides a 1-year warranty in the form of a manufacturers guarantee against product defects. Flood Defense Group does not assume liability for the final design, performance, or ultimate outcome of constructing a barrier which lies with the end user to endorse.

*DOES NOT APPLY TO USED BARRIERS

Delivery:

Flood Defense Group makes every effort to ensure delivery within the acknowledged delivery time frame and work with major shipping carriers within the USA to do this. However, Flood Defense Group is not liable for any damages that may result from delays that may occur during the shipping process that are outside of our control.

Invoices:

Past due invoices are subject to 2% fee of total invoice amount calculated per month until paid.



Travis Hern <thern@lasvegasnm.gov>

Re: Footer Contact Form Received

Keith Anderson <keith.anderson@flooddefensegroup.com>

Fri, Jun 10, 2022 at 8:29 AM

To: Travis Hern <thern@lasvegasnm.gov>

Cc: Alison Nahas <alison@flooddefensegroup.com>

Travis,

Hesco product is immediately available and has a lead time about five business days. We currently hold the state contract to supply this product to both the state of Iowa and the state of Louisiana as well as the Army Corps of Engineers contract as the technical advisors on contract for Hesco.

As far as the aluminum product, it is currently in stock in Florida.

Let me know how we can best support you and we are available to assist in anyway we can

Thank you very much!

Keith

Sent from my iPhone

[Quoted text hidden]

STATE OF NEW MEXICO
EMERGENCY DETERMINATION FORM

The emergency procurement method (NMSA 1978, Section 13-1-127) 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: *Flood Defense Group*

Address of Contractor:

1775 W. State St # 348

Boise, Idaho 83702

Amount of prospective contract: \$59,672.00

Term of prospective contract: *1 time purchase*

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

Barriers for flood prevention and damage around Utilities building and equipment.

- 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.

We are expected to have rainfall and due to the fires that have burn areas along the Gallinas River flooding is to be expected. The natural barriers that were in place have burn in the wildfire so we are taking precautions measures to ensure the safety of the equipment that cannot be stored indoors.

- 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.).


A building is in process of being completed to store equipment so that they may be stored away from natural elements of nature.

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

A building is in process of being completed to store equipment so that they may be stored away from natural elements of nature.

2015 Emergency Form

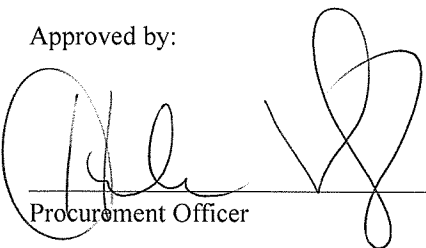
Certified by:



Department Director

Date: 6/13/22

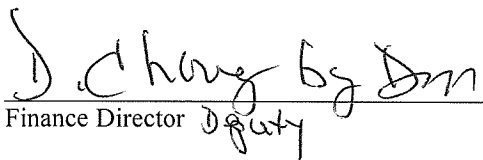
Approved by:



Procurement Officer

Date: 6/13/2022

Approved:



Finance Director *Duty*

Date: 6/14/22