



**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:** 230478

**Date:** 08/17/2022

**Request #:** 300646

**Vendor #:** 06743

**ISSUED TO:** CORE & MAIN LP  
1830 CRAIG PARK COURT  
ST LOUIS, MO 63146-

**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	18 BLIND FLG DI PR IMP	877.50		641-0000-650-7407	877.50
2	1	18 FLG CROSS C110 IMP	3,339.10		641-0000-650-7407	3,339.10
3	1	FREIGHT EMERGENCY 13-127	375.00		641-0000-650-7407	375.00
4	1	TAX	392.94		641-0000-650-7407	392.94
5	4	18X1/8 FLG ACC RR FF	133.54		641-0000-650-7407	534.16

DEPARTMENT ORDER

**Approved By:**

**Date:** 8/17/2022

<b>SUBTOTAL:</b>	5,518.70
<b>TAX:</b>	0.00
<b>SHIPPING:</b>	0.00
<b>TOTAL</b>	5,518.70

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.: \_\_\_\_\_

3066410

REQUIREMENTS

CHECK APPROPRIATE BOX

DATE: 8/17/22

## PURCHASES UNDER 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.: \_\_\_\_\_

(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 to get temporary water Filter plant installed in system. @stadium lake*

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

DATE	NAME OF VENDOR	PHONE NUMBER	PERSON CONTACTED	PRICE QUOTED
8/11/22	Cree & Main	505-344-0223	Terri	\$5,143.70
8/12/22	Ferguson	505-449-4900	Rhonda	\$7,203.31
8/11/22	Baker L.L.L.C.	505-884-0990	Clinton	\$9,956.11

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

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	SUB TOTAL
1	1	ea	18 FLG Gross C110 IMP	3,339.10	3,339.10
2	1	ea	18 Blind F16 DI PR IMP	877.50	877.50
3	4	ea	18x'18 F16 ACC RIZ FF	133.54	534.16
4	1	ea	Tax	392.94	392.94
5	1	ea	Freight	375.00	375.00

VENDOR: Cree &amp; Main # 06743

TOTAL: \$

\$5,143.70  
\$5,518.70

ADDRESS:

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 \$ 150,000.-

EXPENDED TO DATE \$ 2257.64

CURRENT EXPENSE \$ 5518.70

BALANCE \$ 142,194.26

SIGNATURE OF PERSON REQUESTING

641-0000-650-7467

FUND DEPARTMENT ACTIVITY

APPROVED BY: [Signature] 8/17/2022 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: 8/17/22

RE: Emergency Purchase

I am requesting a purchase order be issued in the amount of \$5,143.70 to Core and Main to purchase an 18" Flanged Cross, 18" Blind flange, and 18" gasket and bolt kits. These parts are needed to complete the installation of the new temporary Pre-treatment water filtration system that is being installed at Storrie Lake Booster Station. This filter system is to pre-treat the water from Storrie Lake so the NTU levels can be at the acceptable level for the Water Treatment Plant to treat the water for Drinking. *Core & Main has all parts available within 4-5 days. Ferguson can't get parts like the 18" cross due to them being 80 weeks out.*

*D. Chavira 8/17/2022*

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



# Bid Proposal for Las Vegas - 18" FL Cross

CUSTOMER

**CITY OF LAS VEGAS**

905 12TH STREET  
LAS VEGAS, NM 87701

**Job**

Las Vegas - 18" FL Cross  
Bid Date: 08/11/2022  
Bid #: 2484004

CONTACT

**Sales Representative**

Terri Baker  
(M) 505-301-0511  
(T) 505-344-0223  
(F) 505-344-0350  
Terri.Baker@coreandmain.com

**Core & Main**

6135 Second Street NW  
Albuquerque, NM 87107  
(T) 505-344-0223

NOTES



## Bid Proposal for Las Vegas - 18" FL Cross

CITY OF LAS VEGAS  
Bid Date: 08/11/2022  
Core & Main 2484004

**Core & Main**  
6135 Second Street NW  
Albuquerque, NM 87107  
Phone: 505-344-0223  
Fax: 505-344-0350

Seq#	Qty	Part Number	Description	Units	Price	Ext Price
			DUE TO CURRENT SUPPLY CHAIN DISRUPTIONS, MATERIALS ARE SUBJECT TO PRICING AT TIME OF SHIPMENT. MATERIAL AVAILABILITY AND TIMELINESS OF SHIPMENTS CANNOT BE GUARANTEED. THIS TERM SUPERSEDES ALL OTHER CONTRACTUAL PROVISIONS.			
10	1	24I18X180F	18 FLG CROSS C110 IMP RED PRMD	EA	3,339.10	3,339.10
30	1	24I18FBPR	18 BLIND FLG DI PR IMP	EA	877.50	877.50
40	4	24AFBNGF18RA	18X1/8 FLG ACC RR FF	EA	133.54	534.16
50			CROSS IN STOCK IN CORONA, CA			
60			FLANGE & ACC IN HOUSTON, TX			
70			PRICE DOES NOT INCLUDE FREIGHT			
80			ESTIMATED FRT. \$375.00			
					Sub Total	4,750.76
					Tax	392.94
					Total	5,143.70

UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME, WHICH CAN BE FOUND AT: <https://coreandmain.com/TandC/>



Travis Hern <thern@lasvegasnm.gov>

## 18" flanged cross

Baker, Terri <Terri.Baker@coreandmain.com>  
To: Travis Hern <thern@lasvegasnm.gov>

Wed, Aug 17, 2022 at 10:37 AM

Hi Travis, the freight will be approx.. \$375.00 total. Blind Flange and Accessories will ship from Houston, TX and the Cross will ship from Corona, CA.

Hi Travis,

If I get the order in to the manufacturer before noon they would be able to ship out same day. Transit time is usually about 4 days on FedEx Priority (not guaranteed). I am awaiting a freight estimate right now and will let you know approx. how much the freight will be as soon as I get that back.

Thank you,

[Quoted text hidden]





FERGUSON WATERWORKS #1931  
801 CANDELARIA ROAD NE  
ALBUQUERQUE, NM 87107-2120

Phone: 505-449-4900  
Fax: 505-341-1755

Deliver To:  
From: Rhonda Duran  
Comments:

13:01:07 AUG 12 2022

Page 1 of 1

FERGUSON WATERWORKS #3083

Price Quotation

Phone: 505-449-4900  
Fax: 505-341-1755

Bid No: B382785  
Bid Date: 08/11/22  
Quoted By: RJD

Cust Phone: 505-454-1401  
Terms: NET 10TH PROX

Customer: CITY OF LAS VEGAS  
1700 N GRAND AVE  
LAS VEGAS, NM 87701

Ship To: CITY OF LAS VEGAS  
905 12TH ST  
// TAXABLE ORDERS //  
LAS VEGAS, NM 87701

Cust PO#: RFQ 8/11

Job Name: 18" FLG MATERIAL

Item	Description	Quantity	Net Price	UM	Total
FCROSS18	18 DI 125# C110 FLG CRS	1	2946.260	EA	2946.26
<del>F918</del>	<del>18 DI 125# C110 FLG 90 BEND</del>	<del>1</del>	<del>1674.920</del>	<del>EA</del>	<del>1674.92</del>
SP-BF18	18 DI C110 125# BLND FLG	1	819.000	EA	819.00
FNWR1FFGA18	18 RR 1/8 FF 150# GSKT	7	24.040	EA	168.28
BP150A307B18	18 150# A307B FLG BLT KIT	7	153.820	EA	1076.74

Thank you,

*\$5,010.28*

Net Total: ~~\$6685.20~~  
Tax: \$518.11  
Freight: \$0.00  
Total: ~~\$7203.31~~

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

CONTACT YOUR SALES REPRESENTATIVE IMMEDIATELY FOR ASSISTANCE WITH DBE/MBE/WBE/SMALL BUSINESS REQUIREMENTS.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>

Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with \*NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.  
COVID-19 ORDER: ANY REFERENCE TO OR INCORPORATION OF EXECUTIVE ORDER 14042 AND/OR THE EO-IMPLEMENTING FEDERAL CLAUSES (FAR 52.223-99 AND/OR DFARS 252.223-7999) IS EXPRESSLY REJECTED BY SELLER AND SHALL NOT APPLY AS SELLER IS A MATERIALS SUPPLIER AND THEREFORE EXEMPT UNDER THE EXECUTIVE ORDER.



HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

Scan the QR code or use the link below to  
complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=1931&on=11919>



Travis Hern <thern@lasvegasnm.gov>

## 18" flanged cross

Rhonda.Duran@ferguson.com <Rhonda.Duran@ferguson.com>

To: thern@lasvegasnm.gov

Fri, Aug 12, 2022 at 11:03 AM

Hey Travis,

Here is your revised quote for the 18" material you needed. I found the 90 at a different location for cheaper so I quoted you a reduced price there. Also I quoted bolts & gaskets for each end so if any of these fittings are butting up against eachother I can lower my quantity.

Let me know if there is anything else you need! The crosses are 30 weeks out but all other material I can secure within a week.

[Quoted text hidden]

 **G037075415.pdf**  
17K



# Estimate



**BAKER UTILITY SUPPLY CORP.**  
**4320 2ND STREET N.W.**  
**ALBUQUERQUE, NM 87107**  
**UNITED STATES**  
**P: (505) 884-0990**  
**F: (505) 881-4615**

**BILL TO: LAS VEGAS, CITY OF**

ATTN: IRENE ARCHULETA  
 905 12TH ST  
 LAS VEGAS, NM 87701  
 P: (505) 454-1401  
 F: (505) 425-7335

**SHIP TO: LAS VEGAS, CITY OF**

Order Info	
<b>Quote #:</b>	<b>060541</b>
Order Date:	8/11/2022
Customer #:	AL4541401
Customer PO:	
Job Name:	FLANGED FITTINGS

Shipping Info	
Ship Date:	8/11/2022
Ship Via:	ROUTE 4
Freight Terms:	
Sales Rep:	CRG
Entered By:	JOJOLC

Quantity	UOM	Item #	Description	Amount	
Ordered				Unit Price	Extended
1	Each	NSTK-	18" C110 FL x FL CROSS IMPORT	4200.00	4200.00
1	Each	NSTK-	18" C110-FL x FL 90-DEG BEND	2500.00	2500.00
6	Each	NSTK-	18" FLANGE ACCESSORY PACK	215.00	1290.00
1	Each	NSTK-	18" C110 BLIND FLANGE	1250.00	1250.00

Freight	Subtotal	Sales Tax	Charges	Total Amount
0.00000	9240.00000	716.11	.00	9956.11

**SEE ATTACHED TERMS AND CONDITIONS**

6740.

Signature: \_\_\_\_\_  
 Print Name: \_\_\_\_\_  
 Date: \_\_\_\_\_

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

ext1106

II. Name of Contractor:

City of Las Vegas

III. Address of Contractor:

905 12<sup>th</sup> st Las Vegas NM 87701

Amount of prospective contract:

\$5,518.70

Term of prospective contract: 30 days

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

Need to purchase an 18" flanged cross, 18" blind flange, and gasket and bolt kits to install a new pre-treatment filter plant at our Storrie lake booster station to pre-treat water from Storrie lake to bring down the NTU's so our existing water treatment plant can treat the water for drinking.

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.

Need to purchase an 18" flanged cross, 18" blind flange, and gasket and bolt kits to install a new pre-treatment filter plant at our Storrie lake booster station to pre-treat water from Storrie lake to bring down the NTU's so our existing water treatment plant can treat the water for drinking.

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.).


This emergency is to be able to treat water for the City of Las Vegas due to the fire and now flooding of our Gallinas river, which is our primary source of water. We have received three quotes for the material and this vendor is the one that can get us the material we need the fastest.

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

The City of Las Vegas will plan and design a project and get with the contractors to provide the parts.



Certified by:

  
\_\_\_\_\_  
Agency Chief Procurement Officer

Date: 8/17/2022

Agency Approval by:

  
\_\_\_\_\_  
Governmental Entity Head or Designee

Date: 8/17/2022

  
\_\_\_\_\_  
Department Director

Date: 8/17/22