



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: 230407

Date: 08/09/2022

Request #: 300576

Vendor #: 07932

ISSUED TO: VCA INC
12401 W OLYMPIC BOULEVARD
LOS ANGELES, CA 90064-

SHIP TO: CITY OF LAS VEGAS
Attn: ANIMAL SHELTER
1700 N GRAND AVE.
LAS VEGAS, NM 87701

Vendor Fax #:

ITEM	UNITS	DESCRIPTION	PRICE	PROJ	GL ACCOUNT NUMBER	AMOUNT
1	1	PAYMENT EMERGENCY EXAM / EUTHANASIA 15 WK F EMERGENCY PURCHASE SECTION 13-1-127 STATE PROCUREMENT CODE	222.46		101-4900-710-7305	222.46

Approved By:

Date:

8/10/2022

SUBTOTAL:	222.46
TAX:	0.00
SHIPPING:	0.00
TOTAL	222.46

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.:

300576

REQUIREMENTS

CHECK APPROPRIATE BOX

DATE: _____

8/9/2022

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 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.: _____ 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: ____/____/____

STATEMENT OF NEED: (Must Complete)

PAYMENT NEEDED FOR EMERGENCY VETERINARY CARE FOR FELINE 8/5/2022

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

DATE	NAME OF VENDOR	PHONE NUMBER	PERSON CONTACTED	PRICE QUOTED

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

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	SUB TOTAL
1	1	EACH	INVOICE 86660802 EXAM/ EUTHANASIA 15WK FELINE	222.46	222.46
2					-
3					-
4					-
5					-
6					-
7					-
8					-
9					-
10					-
11					-
	VCA ARRIGHETTI ANIMAL HOSPITAL				222.46

VENDOR:

TOTAL: \$

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 \$ 222.46

EXPENDED TO DATE \$ 90,728.79

CURRENT EXPENSE \$_____

BALANCE \$ _____

SIGNATURE OF PERSON REQUESTING _____

FUND

DEPARTMENT

ACTIVITY

APPROVED BY: [Signature] 8/10/2022

BUDGET AVAILABLE YES: _____ NO: _____

WHITE COPY: ACCOUNTS PAYABLE

YELLOW COPY: PURCHASING

PINK COPY: DEPARTMENT

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 conditions 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: VCA Arrighetti Animal Hospital

Address of Contractor: 1882 Plaza del Sur Drive Santa Fe, NM 87505

Amount of prospective contract: \$222.46

Term of prospective contract: Payment of Invoice 86660802

III. Please thoroughly list the services (scope of work), construction or items of tangible personal property of the contract: Exam/consultation/Euthanasia on August 5, 2022.

IV. Provide a explanation for the justification of the procurement including a description of the emergency condition(s) requiring use of emergency procurement and the practicable completion utilized in compliance with NMSA 1978, Section 13-1-127. Animal Care Center Manager took feline taken to vet in Santa Fe for urgent care procedure. The vet noted concerns due to skin necrosis, maggot infestation & dyspnea. Humane euthanasia was recommended due to poor prognosis. Being that the City of Las Vegas now has management of the ACC, the procurement of Veterinary services has not been set up.

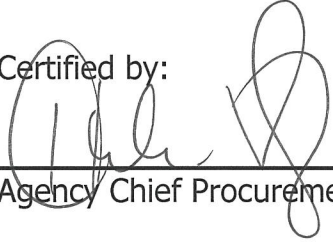
V. Please describe what measures are being taken to minimize the duration and effect of this particular emergency procurement (for example: is the emergency only in place until a competitive process can be completed, etc.). We will only utilize this form of procurement when the situation deems it an emergency for animal health.

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

Manager is/will seek veterinary care services to oversee all animal care services necessary for the Animal Care Center.



Director's Signature Chief of Police 5-9-2022
Title Date

Certified by:


Agency Chief Procurement Officer 8/10/2022
Date

Agency Approval by:



Governmental Entity Head or Designee Deputy Finance Director 8/10/2022
Title Date

MEDICAL HISTORY

05-Aug-2022 to 05-Aug-2022

Client**The Animal Care Center 2022 The Animal Care Center 2022** (30141)**Bea Gallegos**

C: Bea: (505) 617-6047

Patient**Avery** (73703)

Feline

15w (22-Apr-2022)

Orange And White

Unknown

4.0 lb (05-Aug-2022)

Most recent visit date: 05-Aug-2022

Microchip No.: n/a

Rabies tag ID / date : n/a

Current medical overview: as of 05-Aug-2022**Service Reminders****Due Date**

Fel Rabies	Review
Fel Panleukopenia	Review
Fel Leukemia	Review
Fel FIP	Review
Fel Dental Cleaning	Review
Fel Heartworm RX	Review
Physical Exam	Review
Fecal Exam	Review
Fel Flea Prevention	Review
Fel Respiratory Virus	Review

Weight by Age**Wt.****Record date**

n/a

Active Concerns**Established**

Skin necrosis	05-Aug-2022
Maggot infestation	05-Aug-2022
Dyspnea	05-Aug-2022

Inactive Concerns**Established**

n/a

Resolved Concerns (since 05-Aug-2022)**Established****Resolved**

n/a

Medications (since 05-Aug-2021)**Amount****Disp. Date**

n/a

MEDICAL HISTORY: 05-Aug-2022 to 05-Aug-2022

Outpatient visit (05-Aug-2022 to 05-Aug-2022)Appointment Type: **Sick** Provider: **Hand DVM, Ashley** Sex / age / weight: **Unknown / 15w / 4.0 lb** (05-Aug-2022)**Concerns** (Problem List)

Active

- **Skin necrosis** (05-Aug-2022)
- **Maggot infestation** (05-Aug-2022)
- **Dyspnea** (05-Aug-2022)

05-Aug-2022 Exam**Hand DVM, Ashley****15:17**VITALS

	Temp (F)	HR (/min)	RR (/min)	SBP (mmHg)	CRT (s)	MM color	Pain ([0-4])	BCS (/9)	Wt (kg)
15:19	--	--	--	--	--	--	--	--	1.81

PATIENT HISTORYPresenting concerns **Trauma** - Found with maggot infested wounds afflicting the dorsum of patient; unknown historyEXAM FINDINGS

Whole body	Mentation	Depressed
	Responsiveness	Inactive
Thorax	Thoracic skin	Wound - Extensive wounds with sloughing of skin impacting dorsum and mid-way down sides of patient thorax, able to visualize body wall; Purulent discharge - From extensive wounds on dorsum; Ova/parasites - Too numerous to count maggots and warbles burrowing under patient skin and along wounds
	Respiratory effort	Increased abdominal respiratory effort; Open mouth respiration - Suspect patient had a pneumothorax, likely that either wound necrosed or maggots perforated body wall; Dyspnea
Integument	Dorsal lumbar & pelvic skin	Wound - Extending from wound on dorsal thorax, full-skin thickness necrosis of skin, with ectoparasitic infestation and purulent discharge

ASSESSMENTS**Health assessment**

Health status: Critical

Dyspnea, Skin necrosis, Maggot infestation

Extensive wounds to patient's dorsum
Severe maggot infestation of wounds
Dyspnea
Increased respiratory rate and effort

PLANS**Dyspnea**

Recommend humane euthanasia due to poor patient prognosis and severity of clinical signs. Suspect patient has a pneumothorax, either from primary wounds, necrotic wounds extending into thorax, or secondary to maggot infestation.

Butterfly catheter
1.5 cc pentobarbital IV
Death confirmed

05-Aug-2022 Order items

- Euthanasia [36.6]: 1.00 each



MEDICAL HISTORY: 05-Aug-2022 to 05-Aug-2022

- Euthanasia Drug (Pick List) LINK [36.800]: 1.00 proc
 - Euthanasia Sol/mL [53.9073]: 1.50 mL
- Deceased Patient (does not Decease pet) [44.447]: 1.00 each
- Exam/Consultation Medical Condition [1.2]: 1.00 each

**VCA Arrighetti Animal Hospital**

1882 Plaza del Sur Drive | Santa Fe, NM 87505 | (505) 471 - 2888

Hand DVM, Ashley | Date: 8/5/2022 at 15:24 | Invoice: 86660802 | Cashier: Angela B

Client

The Animal Care Center 2022 The Animal Care
Center 2022 (#30141)
Bea Gallegos
1680 N Grand Ave
Las Vegas, NM 87701

Patient

Avery (#73703)
Species: Feline ()
Sex: Unknown | Color: Orange And White
Birth: 04/22/2022 | Age: 15w | Weight: 4.0 lb

Detailed Visit Information

Date	Description	Qty	Price	Discount	Tax	Total Price
8/5/2022	Euthanasia	1.00	\$72.84	-\$37.84	\$2.91	\$37.91
	Exam/Consultation Medical Condition	1.00	\$88.50	-\$88.50	\$0.00	\$0.00

Subtotal: **\$37.91**

Discounts	Shelters/PetStore	-\$126.34
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Invoice Summary

Patient Name	Total Price	Total Discount	Total Tax	Total Due
Avery	\$161.34	-\$126.34	\$2.91	\$37.91

Prev Balance:	\$184.55
Total Due:	\$37.91
Amount Paid:	\$0.00
Amount Due:	\$222.46