



PURCHASE ORDER

Request #: 401190 **Vendor #:** 00272

ISSUED TO: JEFFREY'S PLUMBING

P.O. BOX 568

LAS VEGAS, NM 87701

SHIP TO:

CITY OF LAS VEGAS Attn:PUBLIC WORKS 1700 N GRAND AVE LAS VEGAS, NM 87701

Vendor Fax #: (505) 425-6964

ITEM	UNITS	DESCRIPTION	PRICE	PROJ	GL ACCOUNT NUME	BER	AMOUNT
1	0	Camera scoping	0.00		101-5100-720-	7401	150.00
		Emergency; 1,2,3 Sections 13-1-127 State Procurement					
2	0	Labor (per hour)	0.00		101-5100-720-		150.00
3	0	Tax @ 8.1458%	0.00		101-5100-720-		24.44
		DEPARTMENT ORDER					
Approv	ved By:	Date:	1/6/20)a3 _	SUBTOTAL: TAX: SHIPPING:		324.44 0.00 0.00
					TOTAL		324.44

- 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

B-P.O.

CITY OF LAS VEGAS REQUISITION FOR PURCHASE								
40 NOO purchase order no.:								
REQUIREMENTS CHECK APPROPRL					DATE:	11.010	. 2023	
	PURCHASES INDER RESOLUTION #14-18 STATE PROCUREMENT CODE:							
			inable Price; Requires 3 to		aved or e-mai	led anotes:		
townself .	\$19,999.99 .00 TO \$50 999 99		inable Price; Requires 3 to 3 written and signed quoto			ica quoics,		
	1.00 1O \$59,999.99 1.00 AND OVER	-	o written and signed quot ocess (Requires RFQ, RF		<i>。</i>			
∟ ∌ ⊕00,000	TOO MAD OVER	i Oillidi I I	seess (requires to Q, to	-,,				
☐ BID NO).: <i>-</i>	AWARDED: .		CONTRACT NO.: _		EXPIRES:	////	
Emmonii'			UMBER, AWARDED DA					
CDD CC							/	
E			ction No.:		17111111	- commissions and a commission		
lamont/					EXPIRE	S:/	/	
1								
			MINATION AND MUST		LV WEBSITE	FOR 30 DAY	S	
Emmodel	PRIOR T	O PROCUR	ing goods and/or s	ERVICES.				
					/	/		
			1-127 STATE PRODURE	MENT CODE				
STATEME	NT OF NEED: (Must Comp	lete)					
_	٠			1,		· 		
Camera-	& repair Se	11 18WE	re @ municipa	ul Court V	Nuscur	<u>n Buil</u>	ding	
* IN (COMPLIANCE W	TH THE F	PROCUREMENT CODE	± # 14-18 THE FOL	LOWING Q	UOTES WEF	(E OB TAINED	
DATE	NAME OF VI		PHONE NUMBER	PERSON CON	TACTED		CE QUOTED	
11-06 23	JEFFrey'S		SD5417, DSD3		\$132,4.44			
	Dlumbita	3 + Htg						
			1 2 1 2				- CENTRAL AND	
* * * * * * * * * * * * * * * * * * *	AT A B THE STATE T		d, attach additional quote d DESCRI			Γ PRICE	SUB TOTAL	
LINE	QUANTITY	UNIT				700	ISDOD	
		UN I	Labor per l		151		15000	
		200	Comera Scor		+++3!	444	2444	
		1 fac	Tax (2) 8.14°	78 [V				
				vallation to the contract of t				

			and the first of t					
			. 1					
VENDOR: Jeffreys Plumbing + Heating TOTAL: \$ 324.49								
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 \$								
EXPENDED TO DATE \$ SIGNATURE OF PERSON REQUESTING								
CURRENT EXPENSE \$ 324.44 101.5100.720.7401								
DALAINCE								
APPROVE	O BY:	3//ha	N 1/10/93	BUDGET AV	AILABLE	YES:	_ NO:	
<u> </u>	WHITE COPY: ACCOUNTS PAYABLE YELLOW COPY: PURCHASING PINK COPY: DEPARTMENT					PARTMENT (*)		

PLUMBING & HEATING INC

17139

P.O. Box 568 Las Vegas, NM 87701 Phone 425-7704 Loyd 505-617-0803

PRONE COS (52-8750 DATE OF ORDER NAME ADDRESS CITY (AS VECOS QUAN. DESCRIPTION PRICE AMOUNT HY (2004) COMPANY COMPANY Proprietit of Court Costs and Attorney Feet in a lowest it may action are legal proceedings to suffice properties and contract or brivelest and recovery properties and court costs. Proprietit of Court Costs and Attorney Feet in a lowest it may action are legal proceedings to suffice properties and court costs. INVOICE COS Introduced above performed service, and charges, as being essistancing and achromologic that colorable and court costs. INVOICE COS INV	(Do	Assay				LIC	C. #59572		
ADDRESS GITY O Vega AMOUNT PRICE AMOUNT CONTROL SCORE GOVERNMENT OF CONTROL SCORE Pryment of Court Conts and Anomay Feet in a lowest in any continuous control score of co	PHONE	505/652-	8750	DATE OF ORDE	R 11 /	6	(23)		
Payment of Court Casts and Attorney Peas in a lawsith in any action or legal proceedings to enforce payment on contracts or introcess to fill a court reasonable attorney fees and court casts. Progress of Court Casts and Attorney Peas in a lawsith in any action or legal proceedings to enforce payment on contracts or involves that is easily experienced actions of the court casts. All Interest monthly After 30 DAYS Tax 34 144 Tax 34 144 Technician's SigNATURE CUSTOMER'S SIGNATURE	NAME \	Zaida 1.		Mus	30UV	n			
Pryment of Court Costs and Attorney Pees in a leavest in any action or legal proceedings to engineer agreement in any action or legal proceedings to engineer reasonable attorney fees and court costs. NOTICE CORP. Substitute Substitu									
Payment of Court Costs and Attomay Pees in a leavant in any action or legal proceedings in enforce payment on contracts or involves stall recover reasonable attorney fees and court costs. NVOICE CORE	QUAN.	DES							
Poyment of Court Costs and Antomy Fees in a law in the control of		Hr labo	<u> </u>		KOO	150	\odot		
Payment of Court Costs and Attorney Fees in a lawstill in any action or legal proceedings to enforce payment on contracts or invoices shall recover reasonable attorney fees and court costs. INVOICE CORY The Total Service, and charges, as being satisfactory and acknowledge that equipment has been delivered. CUSTOMER'S SIGNATURE	1	Camera	3000K	<u> </u>	1200	120	<u> </u>		
Payment of Court Costs and Attorney Fees in a lawstill in any action or legal proceedings to enforce payment on contracts or invoices shall recover reasonable attorney fees and court costs. INVOICE CORY The Total Service, and charges, as being satisfactory and acknowledge that equipment has been delivered. CUSTOMER'S SIGNATURE	3		4	_I					
Payment of Court Costs and Attorney Fees in a lawstill in any action or legal proceedings to enforce payment on contracts or invoices shall recover reasonable attorney fees and court costs. INVOICE CORY The Total Service, and charges, as being satisfactory and acknowledge that equipment has been delivered. CUSTOMER'S SIGNATURE									
Payment of Court Costs and Attorney Fees in a lawstill in any action or legal proceedings to enforce payment on contracts or invoices shall recover reasonable attorney fees and court costs. INVOICE CORY The Total Service, and charges, as being satisfactory and acknowledge that equipment has been delivered. CUSTOMER'S SIGNATURE	The Budgeston of State and								
Payment of Court Costs and Attorney Fees in a lawstill in any action or legal proceedings to enforce payment on contracts or invoices shall recover reasonable attorney fees and court costs. INVOICE CORY The Total Service, and charges, as being satisfactory and acknowledge that equipment has been delivered. CUSTOMER'S SIGNATURE					A CONTRACTOR OF THE PARTY OF TH				
Payment of Court Costs and Attorney Fees in a lawstill in any action or legal proceedings to enforce payment on contracts or invoices shall recover reasonable attorney fees and court costs. INVOICE CORY The Total Service, and charges, as being satisfactory and acknowledge that equipment has been delivered. CUSTOMER'S SIGNATURE	C			······································					
Payment of Court Costs and Attorney Fees in a lawstill in any action or legal proceedings to enforce payment on contracts or invoices shall recover reasonable attorney fees and court costs. INVOICE CORY The Total Service, and charges, as being satisfactory and acknowledge that equipment has been delivered. CUSTOMER'S SIGNATURE	**************************************								
Payment of Court Costs and Attorney Fees in a lawstill in any action or legal proceedings to enforce payment on contracts or invoices shall recover reasonable attorney fees and court costs. INVOICE CORY The Total Service, and charges, as being satisfactory and acknowledge that equipment has been delivered. CUSTOMER'S SIGNATURE		do voite	WEDTON	POASN	0.0	001			
lawsult in any action or legal proceedings to enforce payment on contracts or invoices shall recover reasonable attorney fees and court costs. INVOICE CORY TECHNICIAN'S SIGNATURE SIGNATURE SW. INTEREST MONTHLY AFTER 30 DAYS TOTAL TOTAL TOTAL CUSTOMER'S SIGNATURE	sisted VV	CICALAGO	C KSSV						
lawsult in any action or legal proceedings to enforce payment on contracts or invoices shall recover reasonable attorney fees and court costs. INVOICE CORY TECHNICIAN'S SIGNATURE SIGNATURE SW. INTEREST MONTHLY AFTER 30 DAYS TOTAL TOTAL TOTAL CUSTOMER'S SIGNATURE									
lawsult in any action or legal proceedings to enforce payment on contracts or invoices shall recover reasonable attorney fees and court costs. INVOICE CORY TECHNICIAN'S SIGNATURE SIGNATURE SW. INTEREST MONTHLY AFTER 30 DAYS TOTAL TOTAL TOTAL CUSTOMER'S SIGNATURE	Denote the second of the secon								
lawsult in any action or legal proceedings to enforce payment on contracts or invoices shall recover reasonable attorney fees and court costs. INVOICE CORY TECHNICIAN'S SIGNATURE SIGNATURE SW. INTEREST MONTHLY AFTER 30 DAYS TOTAL TOTAL TOTAL CUSTOMER'S SIGNATURE									
lawsult in any action or legal proceedings to enforce payment on contracts or invoices shall recover reasonable attorney fees and court costs. INVOICE CORY TECHNICIAN'S SIGNATURE SIGNATURE SW. INTEREST MONTHLY AFTER 30 DAYS TOTAL TOTAL TOTAL CUSTOMER'S SIGNATURE									
lawsult in any action or legal proceedings to enforce payment on contracts or invoices shall recover reasonable attorney fees and court costs. INVOICE CORY TECHNICIAN'S SIGNATURE SIGNATURE SW. INTEREST MONTHLY AFTER 30 DAYS TOTAL TOTAL TOTAL CUSTOMER'S SIGNATURE				and global and an analysis of the second and the se					
lawsult in any action or legal proceedings to enforce payment on contracts or invoices shall recover reasonable attorney fees and court costs. INVOICE CORY TECHNICIAN'S SIGNATURE SIGNATURE SW. INTEREST MONTHLY AFTER 30 DAYS TOTAL TOTAL TOTAL CUSTOMER'S SIGNATURE									
lawsult in any action or legal proceedings to enforce payment on contracts or invoices shall recover reasonable attorney fees and court costs. INVOICE CORY TECHNICIAN'S SIGNATURE SIGNATURE SW. INTEREST MONTHLY AFTER 30 DAYS TOTAL TOTAL TOTAL CUSTOMER'S SIGNATURE									
lawsult in any action or legal proceedings to enforce payment on contracts or invoices shall recover reasonable attorney fees and court costs. INVOICE CORY TECHNICIAN'S SIGNATURE SIGNATURE SW. INTEREST MONTHLY AFTER 30 DAYS TOTAL TOTAL TOTAL CUSTOMER'S SIGNATURE									
lawsult in any action or legal proceedings to enforce payment on contracts or invoices shall recover reasonable attorney fees and court costs. INVOICE CORY TECHNICIAN'S SIGNATURE SIGNATURE SW. INTEREST MONTHLY AFTER 30 DAYS TOTAL TOTAL TOTAL CUSTOMER'S SIGNATURE	,								
lawsult in any action or legal proceedings to enforce payment on contracts or invoices shall recover reasonable attorney fees and court costs. 3% INTEREST MONTHLY AFTER 30 DAYS TAX DATE COMPLETED CASH CHOOMERION I heraby accept above performed service, and charges, as being satisfactory and acknowledge that equipment has been delivered. CUSTOMER'S SIGNATURE	Payment of Court	Costs and Attorney Fees in a			Subtotal	200	<u>a</u>		
INVOICE CORY TECHNICIAN'S SIGNATURE DATE COMPLETED CASH CHOCHMENTON TOTAL 334 (Line work) I hereby accept above performed service, and charges, as being satisfactory and acknowledge that equipment has been delivered. CUSTOMER'S SIGNATURE	lawsult in any act	tion or legal proceedings to enforce	Tax	K	44				
I heraby accept above performed service, and charges, as being satisfactory and acknowledge that equipment has been delivered. TECHNICIAN'S SIGNATURE CUSTOMER'S SIGNATURE	reasonable attorney fees and court costs. DATE COMPLETED CASH				TOTAL	334	44		
TECHNICIAN'S SIGNATURE CUSTOMER'S SIGNATURE	INVOICE CORY I hereby accept above performed service, and charges, as being satisfactory and acknowledge that action by here delivered.								
SIGNATURE SIGNATURE	TECHNICIAN'S CUSTOMER'S								
CDC - 23170	SIGNATURE		SIGNATURE						

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: Jeffery's Plumbing & Heating

Address of Contractor: PO Box 568

Las Vegas, NM 87701

Amount of prospective contract: \$324.44

Term of prospective contract: 2 weeks

III. Please thoroughly list the services (scope of work), construction or items of tangible personal property of the contract: Camera and repair sewer line at the Municipal Court House /Museum. Plumbing backed up and flooded the museum.

- 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. Sewer line is plugged and backing up into the building.
- 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.).

 Once the issue is found within the sewer line measures will be taken to repair or replace the line.
- VI. Describe what measures the Agency will take in the future to prevent/mitigate use of an emergency procurement under similar circumstances. Use root killer when trees are near buildings to help prevent root build up in the sewer line.

Certified by:

Department Director	Date:
Approved by: Procurement Officer	Date: 11/6/2033
Approved:	
Finance Director	Date: 11/6/13