



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: 230962
Request #: 301293

Date: 11/21/2022
Vendor #: 05443

ISSUED TO: DIEGO A GRIEGO
 Attn:C/O D.A.G. ENTERPRISES
 258 A MONTEZUMA RT
 LAS VEGAS, NM 87701-

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

Vendor Fax #: (505) 425-9516

ITEM	UNITS	DESCRIPTION	PRICE	PROJ	GL ACCOUNT NUMBER	AMOUNT
1	0	BATERRIES 2 @ 236.40 EMERGENCY 13-1-127	0.00		630-0000-610-7408	472.80
2	0	LABOR 3.5 HRS @ 80.00	0.00		630-0000-610-7408	280.00
3	0	DIAGNOSTIC 2 HRS @ 80.00	0.00		630-0000-610-7408	160.00
4	0	ALTERNATOR 1 @ 694.80	0.00		630-0000-610-7408	694.80

DEPARTMENT ORDER

Approved By: _____

Date: 11/21/2022

SUBTOTAL:	1,607.60
TAX:	0.00
SHIPPING:	0.00
TOTAL	1,607.60

- 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

CITY OF LAS VEGAS REQUISITION FOR PURCHASE

PURCHASE ORDER NO.: 361293

REQUIREMENTS

CHECK APPROPRIATE BOX

DATE: 11/21/22

PURCHASES INDER 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 PRODUREMENT CODE

STATEMENT OF NEED: (Must Complete)

Truck is needed for residential route

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

DATE	NAME OF VENDOR	PHONE NUMBER	PERSON CONTACTED	PRICE QUOTED
<i>11/21/22</i>	<i>DAG</i>	<i>505-425-8918</i>	<i>Diego Gniago</i>	<i>1,740.56</i>

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

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	SUB TOTAL
			<i>Diagnostic 2hrs @</i>	<i>80.00</i>	<i>160.00</i>
			<i>Labor 3.5 hrs @</i>	<i>80.00</i>	<i>280.00</i>
	<i>1</i>		<i>alternator</i>	<i>694.80</i>	<i>694.80</i>
	<i>2</i>		<i>Batteries</i>	<i>236.40</i>	<i>472.80</i>

VENDOR: *DAG* TOTAL: \$ *1,740.56*

ADDRESS: *Po Box 2084*

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 \$ *282,000*
 EXPENDED TO DATE \$ *236,944.06*
 CURRENT EXPENSE \$ *1740.56*
 BALANCE \$ *43,315.38*

[Signature]
 SIGNATURE OF PERSON REQUESTING
630-0000-610-7408
 FUND DEPARTMENT ACTIVITY

APPROVED BY: *Domenech* *11/21/22* BUDGET AVAILABLE YES: _____ NO: _____

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 ext 1100*

II. Name of Contractor: **D.A.G. Enterprises of N.M. LLC**

Address of Contractor: **5 Lucille Ln, Las Vegas, NM 87701**

Amount of prospective contract: **\$1,700**

Term of prospective contract: **Undetermined but the job will take less than a day**

Please thoroughly list the services (scope of work), construction or items of tangible personal property of the contract: **The vehicle will need an alternator and batteries. The equipment mounted in the bed requires strong batteries at all times in order to operate properly. The charging system is currently weak and the vehicle will shut off and not start again every time the equipment in the bed are used.**

- III. 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.

The vehicle has been continuously inoperable while on the route and can become this way any given moment.

- IV. 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 particular emergency will not be present anymore once these repairs are complete.

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

The batteries and alternator that will be installed will exceed OEM equivalent standards in order to ensure longevity of the equipment.

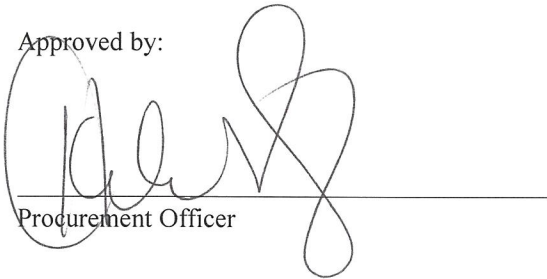
Certified by:



Department Director

Date: 11/21/22

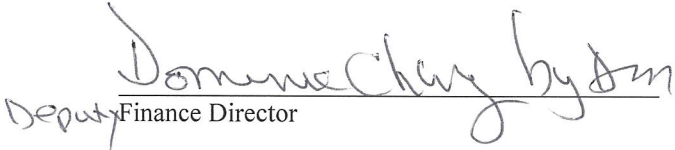
Approved by:



Procurement Officer

Date: 11/21/2022

Approved:



Deputy Finance Director

Date: 11/21/22

D.A.G. Enterprises of NM, LLC

P O Box 2084
Las Vegas, NM 87701

Estimate

Date	Estimate #
11/21/2022	81814

Name / Address
City of Las Vegas 1700 N. Grand Avenue Las Vegas NM 87701

Project

Item	Description	Qty	Cost	Total
Repairs	09/2015 Chevrolet 2500, 6.0L, VIN: 1GC1KUEG7GF101636, Mileage: 76,183. Service call to diagnose charging issues.	2	80.00	160.00T
Repairs	Replace alternator and batteries.	3.5	80.00	280.00T
Part	Alternator	1	694.80	694.80T
Part	Batteries	2	236.40	472.80T

Subtotal		\$1,607.60
Sales Tax (8.2708%)		\$132.96
Total		\$1,740.56



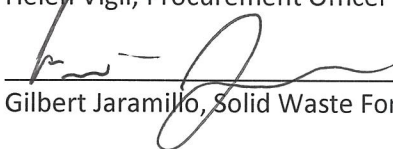
City of Las Vegas

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

Mayor Louie A. Trujillo

MEMO

TO: Helen Vigil, Procurement Officer

FROM: 
Gilbert Jaramillo, Solid Waste Foreman

Date: November 21, 2022

Ref: Solid Waste Residential Packer Truck (Turtle)

At this time Solid Waste is requesting an emergency repair for our 2015 ¾ ton Solid Waste Packer Truck, your assistance in this request is greatly appreciated.

If you have any questions or requests please do not hesitate to contact me at 505-429-0214

Cc: SW truck File

David Ulibarri
Councilor Ward 1

Michael Montoya
Councilor Ward 2

Barbara Casey
Councilor Ward 3

David G. Romero
Councilor Ward 4