



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: 230302

Date: 07/26/2022

Request #: 300431

Vendor #: 01043

ISSUED TO: NEW IMAGE CONSTRUCTION
P.O. BOX 572
RIBERA, NM 87560

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

Vendor Fax #: (000) 000-0000

ITEM	UNITS	DESCRIPTION	PRICE	PROJ	GL ACCOUNT NUMBER	AMOUNT
1	1	TRAFFIC CONTROL	2,000.00		640-5700-610-7407	2,000.00
2	2	MOBILIZATION/DEMOBILIZATION	1,500.00		640-5700-610-7407	3,000.00
3	1	NMGRT EMERGENCY 13-1-127	3,264.21		640-5700-610-7407	3,264.21
4	209	LABOR	64.11		640-5700-610-7407	13,398.99
5	1	CONCRETE AND FORMING MATERIAL	1,375.00		640-5700-610-7407	1,375.00
6	1	SUBCONTRACTOR WELDING	14,000.00		640-5700-610-7407	14,000.00
7	1	BACKFILL	2,000.00		640-5700-610-7407	2,000.00
8	1	EXCAVATION	3,700.00		640-5700-610-7407	3,700.00

DEPARTMENT ORDER

Approved By:

Date:

7/27/2022

SUBTOTAL:	42,738.20
TAX:	0.00
SHIPPING:	0.00
TOTAL	42,738.20

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

Open PO

300437

PURCHASE ORDER NO.:

REQUIREMENTS

CHECK APPROPRIATE BOX

DATE:

7/26/2022

PURCHASES INDER RESOLUTION #14-18 STATE PROCUREMENT CODE:

Dept. Order

- ☐ \$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; 2 SECTIONS 13-1-127 STATE PRODUREMENT CODE

STATEMENT OF NEED: (Must Complete)

Emergency Work for Water Treatment Plant CCPipe Repair New Image Construction

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

DATE	NAME OF VENDOR	PHONE NUMBER	PERSON CONTACTED	PRICE QUOTED
7/26/2021	New Image Construction	(505) 718-6633	Johnny Manzanares	\$42,738.80

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

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	SUB TOTAL
	1	EA	Mobilization/Demobilization	\$1,500.00	\$3,000.00
	1	EA	Traffic Control	\$2,000.00	\$2,000.00
	1	EA	Excavation	\$3,700.00	\$3,700.00
	1	EA	Backfill	\$2,000.00	\$2,000.00
	1	EA	Subcontractor Welding	\$14,000.00	\$14,000.00
	1	EA	Concret and Forming Material	\$1,375.00	\$1,375.00
	209	hr	Labor	\$64.11	\$13,398.99
	1	EA	NMGR 8.20708	\$3,264.81	\$3,264.81

VENDOR: New Image Construction Inc.

TOTAL: \$

\$42,738.80

ADDRESS: HCR 72 Box 5 Ribera, NM 87560

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 \$ 400,000.00

EXPENDED TO DATE \$ 281,220.45

CURRENT EXPENSE \$ 42,738.80

BALANCE \$ 115,719.55

SIGNATURE OF PERSON REQUESTING

640-5700-610-7407

APPROVED BY: DC

BUDGET AVAILABLE

YES: _____

NO: _____

WHITE COPY: ACCOUNTS PAYABLE

YELLOW COPY: PURCHASING

PINK COPY: DEPARTMENT

New Image Construction
HCR 72 Box 5 Ribera, NM 87560

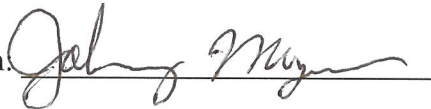
Phone: 505-699-0166

Email: newimagemanzan@aol.com

Water Treatment Plant CCP Emergency

Mobilization/ Demobilization	\$1,500.00 Total: \$3,000.00
Traffic Control	Total: \$2,000.00
Excavation	Total: \$3,700.00
Backfill:	Total: \$2,000.00
Subcontractor for Welding	Total: \$14,000.00
Concrete and Forming materials.	Total: \$1,375.00
Labor @ 209 Hours	Total: Hr \$64.11 Total: \$13,398.99
Subtotal: \$39,473.99 NMGRT @ 8.2708%: \$3,264.81	Total: \$42,738.80

New Image Construction.



Date:

8-26-2022

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 NM**

Agency Chief Procurement Officer:

Helen Vigil

Telephone Number: **(505) 454-1401**

II. Name of Contractor:

Johnny Manzanare/

New Image

Construction

III. Address of Contractor:

HCR 72 Box 5

Ribera, NM 87560

Amount of prospective contract:

\$42,738.80 Term of prospective

contract: **\$42,738.80**

- IV. Please thoroughly list the services (scope of work), construction or items of tangible personal property of the contract: **Emergency Repair of 16 inch water main with the excavation, welding repair, and concrete repair.**

- V. 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. **Emergency was due to the fact the power company hit the main waterline without verification of known underground utilities.**
- VI. 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.). **Emergency is in place to get water availability to the community due to main waterline.**
- VII. Describe what measures the Agency will take in the future to prevent/mitigate use of an emergency procurement under similar circumstances. **Verify private contractors have an 811 ticket and ensure that fines will be processed according.**

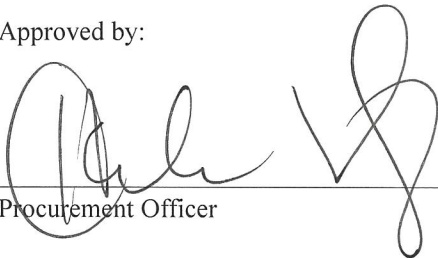
2015 Emergency Form

Certified by:


Department Director


Date: 7/26/22

Approved by:


Procurement Officer

Date: 7/26/2022

Approved:


Finance Director

Date: 7/26/2022