



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: 230292

Date: 07/26/2022

Request #: 300430

Vendor #: 07924

ISSUED TO: TROJAN TECHNOLOGIES GROUP ULC
3020 GORE ROAD
LONDON

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	EMERGENCY SERVICE ON TROJAN UV SYSTEM EMERGENCY 13-1-127	4,794.00		611-0000-650-7407	4,794.00

DEPARTMENT ORDER

Approved By:

Date: 7/26/2022

SUBTOTAL:	4,794.00
TAX:	0.00
SHIPPING:	0.00
TOTAL	4,794.00

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

300430

300430

DATE: 7-26-22

<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.)

☒ EMERGENCY; _____ SECTIONS 13-1-127 STATE PROUDUREMENT CODE

Fix UV system to working status public health and safety risk

DATE	NAME OF VENDOR	PHONE NUMBER	PERSON CONTACTED	PRICE QUOTED
7-26-22	Tropix Technologies	1-(720)521-7101	Brian Fisher	\$4,794.00

[illegible]

TOTAL: \$ 4,794.00

NM CRS NO.: FEDERAL TAX NO.:

APPROVED BY: 17 Jan 7/26/2025 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*

II. Name of Contractor: **TROJAN TECHNOLOGIES**

Address of Contractor: *3020 Gore Rd, London, ON N5V 4T7, Canada*

Amount of prospective contract: **\$4,794.00**

Term of prospective contract: *1 time purchase*

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

Scope of visit: 1 Technician on site for one full 8-hour day to assess UV system condition and recommend required parts/maintenance to return equipment to good working order. Training staff as time permits.

- 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.

UV's Disinfection for Effluent Water that supplies water to local parks, residents, and local businesses.


- 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.).

Unforeseen circumstance not able to predict.

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

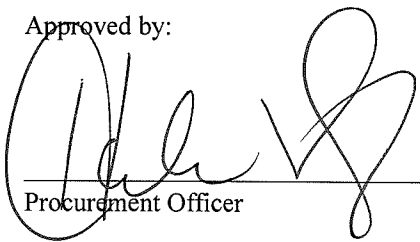
Unforeseen circumstance not able to predict but will seek as vendor and obtain RFP.

Certified by:


Department Director


Date: 7/26/22

Approved by:


Procurement Officer

Date: 7/26/2022

Approved:


Finance Director Deputy

Date: 7/26/2022



Bernadette gold <water.bgold@gmail.com>

Trojan UV Emergency Service Visit - Las Vegas WWTP, NM - Project # 511224

Trojan Technologies MountainWest US Municipal Territory

<mountainwestus@trojantechnologies.com>

Mon, Jul 25, 2022 at

3:11 PM

To: "Water.BGold@gmail.com" <Water.BGold@gmail.com>

Hi Bernadette,

Your requested quote for an emergency service visit to assess your UV system is below:

Emergency Service Visit (All-inclusive) - \$4,794.00

Scope of visit: 1 Technician on site for one full 8-hour day to assess UV system condition and recommend required parts/maintenance to return equipment to good working order. Training of staff as time permits.

I will need the attached customer setup form completed and returned in order to generate a formal quote and schedule the visit. Please return as soon as you are able along with a PO# or verbal approval to move forward with booking the visit.

Regards,

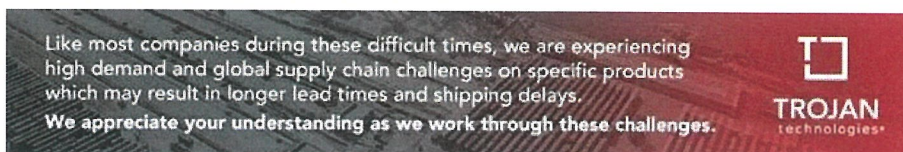
BRIAN FISCHER | Regional Account Manager – Aftermarket Parts Sales

mountainwestus@trojantechnologies.com

Mobile: (720) 526-7101

Any and all quotes/bids submitted by Trojan with this email are subject to Trojan terms & conditions.

Please refer to our website for details. <https://www.trojantechnologies.com/sales-terms-conditions/>



Confidential - Company Proprietary

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 Customer Set Up Maintenance Form (Coombs WW).doc
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