



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: 181028

Date: 11/30/2017

Request #: 251399

Vendor #: 02398

ISSUED TO: RONALD V DOSS
 118 BRIDGE ST.
 LAS VEGAS, NM 87701

SHIP TO: City of Las Vegas
 Attn:Purchasing Department
 1700 N. Grand Avenue
 Las Vegas, NM 87701

Vendor Fax #: (000) 000-0000

ITEM	UNITS	DESCRIPTION	PRICE	PROJ	GL ACCOUNT NUMBER	AMOUNT
1	4 UBIQ	PROFESSIONAL SERVICES FOR EMERGENCY REPAIR ON EMERGENCY ONE TIME SERVICE CALL EMERGENCY RATE APPLIES TO REQUESTS STARTED THE SAME DAY OR BY NEXT BUSINESS DAY THAT INTERRUPT PRE- SCHEDULED WORK, OR DURING AFTER HOURS. MIN HALF HOUR CHARGE, RATES IN HALF HOUR INCREMENTS. ESTIMATE #: 246 11/30/2017	100.00		336-0000-610-7402	433.58

Approved By:

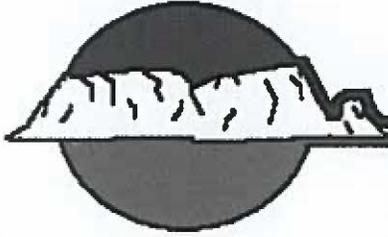
[Signature]

Date:

11/30/17

SUBTOTAL:	400.00
TAX:	33.58
SHIPPING:	0.00
TOTAL	433.58

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



CITY OF LAS VEGAS

MAYOR TONITA GURULE-GIRON

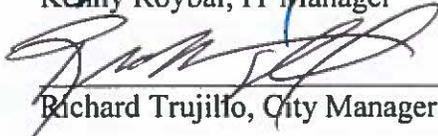
MEMORANDUM

TO: Ann Marie Gallegos, Finance Director

FROM:


Kenny Roybal, IT Manager

THRU:


Richard Trujillo, City Manager

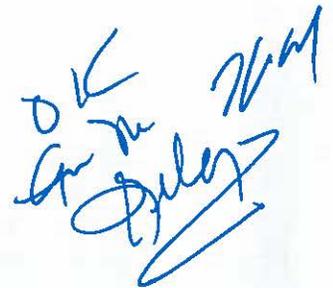
DATE: November 30, 2017

RE: Emergency Repair of Ubiquiti Air Fiber Network (Solid Waste)

IT has recently upgraded the Motorola Canopy Wireless Network to an Ubiquiti Air Fiber Wireless Network. IT has encountered a problem with one location, Solid Waste. Solid Waste is able to connect to our network, but at un-reliable bandwidth. This has caused the rest of the Ubiquiti Air Fiber Network to suffer. IT made the decision to disconnect Solid Waste from the rest of the Air Fiber Network in order to preserve connection to Fire Station 1 and the Recreation Center. IT has reached out to Desertgate/Genesys for assistance in troubleshooting the issue.

Should you have any questions, please do not hesitate to contact the IT Division or Executive Office. Thank you for your cooperation.

xc: Tana Vega, Deputy Finance Director
Orlando Gonzales, IT Specialist
Jolene Money, Executive Admin Aide
File



DAVID A. ULIBARRI JR.

Councilor, Ward 1

VINCE HOWELL

Councilor, Ward 2

BARBARA CASEY

Councilor, Ward 3

DAVID L.ROMERO

Councilor, Ward 4