



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: 200853

Date: 11/14/2019

Request #: 271118

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	1	Tax	9.45		640-5700-610-7408	9.45
2	2	Service Call/Mount tire on Bobcat	75.00		640-5700-610-7408	112.50

DEPARTMENT ORDER
Maria Lopez
 11/15/19

Approved By:

Date: 11/14/2019

SUBTOTAL:	121.95
TAX:	0.00
SHIPPING:	0.00
TOTAL	121.95

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



**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: *Diego A Griego dba D.A.G.*

Address of Contractor: *258 A Montezuma RT
Las Vegas, NM 87701*

Amount of prospective contract: *\$121.95*

Term of prospective contract: *Completed*

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

DAG Enterprise was called to repair a tire on our Bobcat Sid Loader on 11/11/19 due to the tire falling off the rim.

- 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.

We were unloading salt crystals, 12 pallets and used in our chlorination process for the disinfection process of potable water.

- 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.).

We now perform daily inspections of the equipment to insure proper operation of said equipment.

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

Daily inspections of equipment, daily air checks on the tire on this and any other equipment used on a daily basis

Certified by:

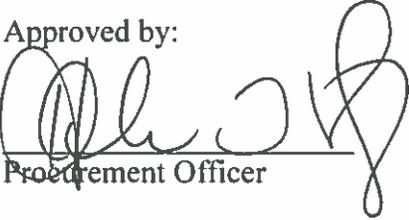
Date: 11-14-19



Department Director

Approved by:

Date 11/14/2019



Procurement Officer

APPROVED

Date 11/14/2019



Finance Director

D.A.G. Enterprises of NM, LLC

P O Box 2084
Las Vegas, NM 87701

Date	Invoice #
11/8/2019	12575

Bill To
City of Las Vegas 1700 N. Grand Avenue Las Vegas NM 87701



P.O. No.	Terms	Project
200046		

Item	Description	Hours / Quantity	Rate	Amount
Service Call	Bobcat 873, PIN: 514143449. Went on service call to mount tire which popped off of bead. 2017 City	1.5	75.00	112.50T
			8.396%	9.45

ORIGINAL
JLM 11/13/19

Thank you for your business.	Total	\$121.95
Tax	Payments/Credits	\$0.00
	Balance Due	\$121.95