



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: 230490

Date: 08/17/2022

Request #: 300649

Vendor #: 07932

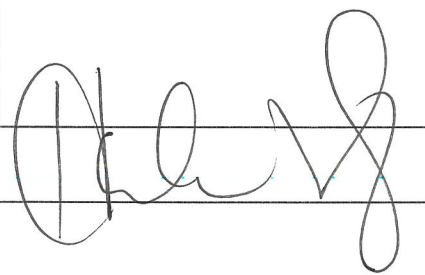
ISSUED TO: VCA INC
 12401 W OLYMPIC BOULEVARD
 LOS ANGELES, CA 90064-

SHIP TO: CITY OF LAS VEGAS
 Attn:ANIMAL SHELTER
 1700 N GRAND AVE.
 LAS VEGAS, NM 87701

Vendor Fax #:

ITEM	UNITS	DESCRIPTION	PRICE	PROJ	GL ACCOUNT NUMBER	AMOUNT
1	1	INVOICE 86660994 / CANINE - ROTTWEILER MIX EMERGENCY PURCHASE 13-1-127	325.29		101-4900-710-7305	325.29
2	1	INVOICE 86661150 / CANINE - CHIHUAHUA MIX	183.56		101-4800-710-7305	183.56

DEPARTMENT ORDER

Approved By: 

Date: 8/19/2022

SUBTOTAL:	508.85
TAX:	0.00
SHIPPING:	0.00
TOTAL	508.85

- 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.: 300649

REQUIREMENTS

CHECK APPROPRIATE BOX

DATE:

8/17/2022

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)

EMERGENCY INVOICING FOR ANIMAL CARE CLINIC

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

DATE	NAME OF VENDOR	PHONE NUMBER	PERSON CONTACTED	PRICE QUOTED

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

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	SUB TOTAL
1	1	EACH	INVOICE 86660994 / CANINE/ROTTWEILER MIX	325.29	325.29
2	1	EACH	INVOICE 86661150 / CANINE CHIHUAHUA MIX	183.56	183.56
3					
4					
5					
6					
7					
8					
9					
10					
11					

VENDOR: VCA ARRIGHETTI ANIMAL HOSPITAL 7932 **TOTAL: \$** 508.85

ADDRESS: _____

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 \$ 80,550.00
 EXPENDED TO DATE \$ 1,353.32
 CURRENT EXPENSE \$ 508.85
 BALANCE \$ _____

[Signature]
 SIGNATURE OF PERSON REQUESTING
1014900710 7305
 FUND DEPARTMENT ACTIVITY

APPROVED BY: Change by Den 8/19/22 BUDGET AVAILABLE YES: _____ NO: _____



VCA Arrighetti Animal Hospital

1882 Plaza del Sur Drive | Santa Fe, NM 87505 | (505) 471 - 2888

Newman DVM, Julie | Date: 8/11/2022 at 08:17 | Invoice: 86660994 | Cashier: Linda M

Client **Patient**

The Animal Care Center 2022 The Animal Care Center 2022 (#30141)
Bea Gallegos
1680 N Grand Ave
Las Vegas, NM 87701

Willow (#73724)
Species: Canine (Rottweiler, Mix)
Sex: Female Intact | Color: Brown; Black
Birth: 08/04/2009 | Age: 13y | Weight: 45.00 lb

Detailed Visit Information

Date	Description	Qty	Price	Discount	Tax	Total Price
8/10/2022	Exam/Consultation Medical Condition	1.00	\$88.50	-\$88.50	\$0.00	\$0.00
	Chem(24)CBC T4 UA Fecal	1.00	\$500.55	-\$200.22	\$24.96	\$325.29
	Hospitalization Holding	15.00	\$0.00		\$0.00	\$0.00

Subtotal: **\$325.29**

Discounts	Shelters/PetStore	-\$288.72
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A Message from VCA

Some fun and new information on our Facebook page, so don't forget to "Like" us . . . AND ask us about our new CareClub program today to experience the value of having your pet on the path to ideal wellness, as well as enjoying access to our healthcare team all year-round.

Have your medications mailed to you by visiting our online store at store.vcaarrighetti.com

We offer a Preventive Care Clinic on Tuesdays and Thursdays from 8:00am to 6:00pm. Vaccines are discounted with exam only during our PCC hours!

We offer VCA CareClub wellness plans to help your pet live a happy, healthy life. Offered with convenient monthly payments, they are an affordable way to protect your pet's health and help prevent illness. By offering you greater peace of mind, it allows you to focus on what really matters in your pet's life: their Happiness. Ask us about VCA CareClub and to learn more go to VCACareClub.com.

Invoice Summary

Patient Name	Total Price	Total Discount	Total Tax	Total Due
Willow	\$589.05	-\$288.72	\$24.96	\$325.29

Prev Balance:	\$222.46
Total Due:	\$325.29
Amount Paid:	\$0.00
Amount Due:	\$547.75

Emergency Determination Forms

1 message

Beatriz Gallegos <bgallegos@lasvegasnm.gov>
To: June Tafoya <jtafoya@lasvegasnm.gov>


Tue, Aug 16, 2022 at 12:41 PM


4 different incidents


The City of Las Vegas values responsiveness and commits to respond to all email and phone calls within 24 hours


This communication is the property of The City of Las Vegas and may contain confidential or privileged information. Unauthorized use of this communication is strictly prohibited and may be unlawful. If you have received this communication in error, please immediately notify the sender by reply e-mail and destroy all copies of the communication and any attachments.

4 attachments

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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 conditions 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: VCA Arrighetti Animal Hospital

Address of Contractor: 1882 Plaza del Sur Drive, Santa Fe, NM 87505

Amount of prospective contract: \$325.29

Term of prospective contract: Payment of invoice

III. Please thoroughly list the services (scope of work), construction or items of tangible personal property of the contract: The dog came in to the Animal Care Center very emaciated and in poor health. The dog needed to be seen by a veterinarian to determine what type of health issues she has to be able to properly care for her.

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 completion utilized in compliance with NMSA 1978, Section 13-1-127. The dog is suspected by the veterinarian to be diabetic. The dog received bloodwork, and a urinalysis to determine if she is, in fact diabetic and to determine if she has any other health issues that need to be addressed.

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 will only utilize this form of procurement when the situation deems it to be urgent.

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

Manager is/will seek veterinary care services to oversee all animal care services necessary for the Animal Care Center.

[Signature] Chief of Police 8-17-2022
Director's Signature Title Date

Certified by: [Signature] 8/19/2022
Agency Chief Procurement Officer Date

Agency Approval by: Domenica Chavez by Dan Deputy Fin. Director 8/19/22
Governmental Entity Head or Designee Title Date



VCA Arrighetti Animal Hospital
 1882 Plaza del Sur Drive | Santa Fe, NM 87505 | (505) 471 - 2888

Sullivan DVM, Dallas | Date: 8/15/2022 at 12:53 | Invoice: 86661150 | Cashier: Linda M

Client	Patient
The Animal Care Center 2022 The Animal Care Center 2022 (#30141) Bea Gallegos 1680 N Grand Ave Las Vegas, NM 87701	Ned (#73722) Species: Canine (Chihuahua Mix) Sex: Male Neutered Color: Tan Birth: 08/11/2020 Age: 2y Weight: 15.30 lb

Detailed Visit Information

Date	Description	Qty	Price	Discount	Tax	Total Price
8/10/2022	Exam/Consultation Well Patient	1.00	\$88.50	-\$88.50	\$0.00	\$0.00
	Neuter	1.00	\$186.05	-\$86.05	\$8.31	\$108.31
	Anesthesia EP	1.00	\$116.80	-\$116.80	\$0.00	\$0.00
	Includes: The veterinarian's assessment of the patient to determine the anesthetic protocol for the procedure about to be performed Pre-anesthetic Medications Anesthesia Induction Anesthesia Maintenance Anesthesia Monitoring Recovery Monitoring and Care					
	Fluids EP	1.00	\$118.55	-\$118.55	\$0.00	\$0.00
	Includes fluid support of the anesthetized patient					
	Hospitalization EP	1.00	\$0.00		\$0.00	\$0.00
	Includes patient care while at the hospital					
	Pain Management EP	1.00	\$51.80	-\$51.80	\$0.00	\$0.00
	Includes the oral and injected pain medications administered to the patient to control pain while in the hospital.					
	- Buster Clic Elizabethan Collar Size 15cm	1.00	\$9.35	-\$1.87	\$0.62	\$8.10
	Carprofen (Rovera) 25mg CwTab	5.00	\$33.75	-\$6.75	\$2.24	\$29.24
	HomeAgain NoTemp Microchip Package	1.00	\$39.99	-\$14.99	\$2.08	\$27.08
8/11/2022	Rabies Vaccine 1yr Canine	1.00	\$41.15	-\$31.15	\$0.83	\$10.83
	Medical	12.00	\$66.48	-\$66.48	\$0.00	\$0.00
	Occupancy/Convalescence					

Subtotal: \$183.56

Discounts	Shelters/PetStore	-\$567.95
Discounts	Courtesy	-\$14.99



VCA Arrighetti Animal Hospital

1882 Plaza del Sur Drive | Santa Fe, NM 87505 | (505) 471 - 2888

Sullivan DVM, Dallas | Date: 8/15/2022 at 12:53 | Invoice: 86661150 | Cashier: Linda M

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Have your medications mailed to you by visiting our online store at store.vcaarrighetti.com

We offer a Preventive Care Clinic on Tuesdays and Thursdays from 8:00am to 6:00pm. Vaccines are discounted with exam only during our PCC hours!

We offer VCA CareClub wellness plans to help your pet live a happy, healthy life. Offered with convenient monthly payments, they are an affordable way to protect your pet's health and help prevent illness. By offering you greater peace of mind, it allows you to focus on what really matters in your pet's life: their Happiness. Ask us about VCA CareClub and to learn more go to VCAcareclub.com.

Invoice Summary

Patient Name	Total Price	Total Discount	Total Tax	Total Due
Ned	\$752.42	-\$582.94	\$14.08	\$183.56

Prev Balance:	\$547.75
Total Due:	\$183.56
Amount Paid:	\$0.00
Amount Due:	\$731.31

Emergency Determination Forms

1 message

Beatriz Gallegos <bgallegos@lasvegasnm.gov>

Tue, Aug 16, 2022 at 12:41 PM


To: June Tafoya <jtafoya@lasvegasnm.gov>


4 different incidents


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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: VCA Arrighetti Animal Hospital

Address of Contractor: 1882 Plaza del Sur Drive, Santa Fe, NM 87505

Amount of prospective contract: \$183.56

Term of prospective contract: Payment of invoice

III. Please thoroughly list the services (scope of work), construction or items of tangible personal property of the contract: The dog needed to be neutered prior to adoption.

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 completion utilized in compliance with NMSA 1978, Section 13-1-127. The dog was neutered, vaccinated for rabies, and microchipped prior to adoption.

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 will only utilize this form of procurement when the situation deems it to be urgent.

VI. Describe what measures the Agency will take in the future to prevent/mitigate use of an emergency procurement under similar circumstances. The ACC Manager is/will seek veterinary care services to oversee all animal care services necessary for the Animal Care Center.

Asato Chief of Police 8-17-2022
Director's Signature Title Date

Certified by:
[Signature] 8/19/2022
Agency Chief Procurement Officer Date

Agency Approval by:
Donnae Chang by Don Deputy Fin Director 8/19/22
Governmental Entity Head or Designee Title Date