



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: 240771

Date: 09/28/2023

Request #: 400961

Vendor #: 06870

ISSUED TO: CODE 3 SERVICE, LLC
 2323 AZTEC RD NE SUITE A
 ALBUQUERQUE, NM 87107-

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

Vendor Fax #:

ITEM	UNITS	DESCRIPTION	PRICE	PROJ	GL ACCOUNT NUMBER	AMOUNT
1	1	10% DISCOUNT	-52.02		203-0000-710-7403	-52.02
2	1	DEKA 9A31 INTIMIDATOR 12V, 100AH SEALED AGM BATTERY DIAGNOSTIC AND REPAIRS AT PACHECO TOWER PO MAY NEED TO BE INCREASED DEPENDING ON ISSUE FOUND. THIS IS AN EMERGENCY TOWER FOR FIRE DEPT DISPATCH.	520.25		203-0000-710-7403	520.25
3	1	TAX EMERGENCY 13-1-127	81.46		203-0000-710-7403	81.46
4	8	SYSTEM TECHNOLOGIST CHECK LVFD REPEATER/REAPIR IF NEEDED	125.00		203-0000-710-7403	1,000.00

DEPARTMENT ORDER

Approved By:

Date: 9/29/2023

SUBTOTAL:	1,549.69
TAX:	0.00
SHIPPING:	0.00
TOTAL	1,549.69

- 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.: 400950 400961

REQUIREMENTS

CHECK APPROPRIATE BOX

DATE: 9/28/23

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)

Check/repair LVFD repeater

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

DATE	NAME OF VENDOR	PHONE NUMBER	PERSON CONTACTED	PRICE QUOTED
9/27/23	Code 3 Service	(505) 407-2310		1,549.69

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

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	SUB TOTAL
1	8	ea	System Technologist - Check LVFD repeater / repair if needed	125.00	\$ 1,000.00
1	1	ea	Deka 61431 Intimidator 12v, 100 AH sealed AGM battery	520.25 (.10%)	\$ 468.23
1	1	ea	Tax	\$ 81.46	\$ 81.46

VENDOR: Code 3 Service

TOTAL: \$ 1,549.69

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 \$ 7,500.00
 EXPENDED TO DATE \$ _____
 CURRENT EXPENSE \$ 1,549.69
 BALANCE \$ 5,950.31

[Signature]
SIGNATURE OF PERSON REQUESTING

203-0000-710-7403

FUND DEPARTMENT ACTIVITY

APPROVED BY: TCher 9/28/23

BUDGET AVAILABLE YES: _____ NO: _____



PROPOSAL

Las Vegas Fire Department

Date
Sep 26, 2023

Expiry
Dec 25, 2023

Quote Number
20235595

CODE 3 SERVICE, LLC
2323 Aztec Rd NE - STE A
Albuquerque, NM 87107
ABQ (505) 407 2310
Taos (575) 737 8884
Roswell (575) 363 3135

Repeater Site Visit

Item	Description	Quantity	Unit Price	Discount	Amount USD
SYSTEM-TECH	System Technologist - Come check out the LVFD repeater at the Pacheco tower. Repeater is ICOM FR5000 VHF. Will check the repeater receiver and transmitter as well as on or off frequency. Will check duplexer and tune if needed. Will sweep Antenna and line. Will give report after and recommend needed repairs if any are needed. Will also replace backup battery at time of service.	8.00	125.00		1,000.00
9A31	DEKA 9A31 Intimidator 12V, 100AH sealed AGM battery	1.00	520.25	10.00%	468.23
Subtotal <i>(includes a discount of 52.02)</i>					1,468.23
TOTAL TAX					81.46
TOTAL USD					1,549.69

Terms

New Mexico State Contract
Communications, Radio Equipment, Parts, Accessories and Related Services
SPA Number 10-00000-20-00048

State of NM Vendor # 116813

All Proposals are good for 90 Days unless otherwise dated. We reserve the right to withdraw any proposal at anytime. Shipping & Freight charges maybe added to final invoice if not listed on the Proposal.

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: Code 3 Service

Address of Contractor: 2323 Aztec Rd. NE- STE A

Amount of prospective contract: Term \$1549.69

of prospective contract: 30 days

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

System Technologist - Check LVFD repeater at Pacheco tower. Check repeater receiver and transmitter. Check duplexer and tune if needed. Will sweep Antenna and line. Will give report after and recommend needed repairs if needed. Will replace backup battery at time of service.

- 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.

The communication is not transmitting through the radio system properly and responders are not able to respond to calls as quick

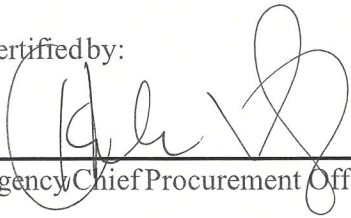
- V. Please describe what measures are being taken to minimize the duration and effect of this particular emergency procurement (for example: is the emergency only in place until a competitive process can be completed, etc.).

The emergency procurement will be in place until the repeater at Pacheco tower is fixed

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

The agency will check the tower regularly and maintain the repeater.

Certified by:




Agency Chief Procurement Officer

Date: _____

9/28/2023

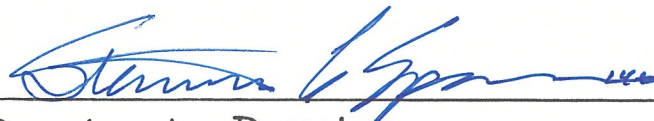
Agency Approval by:



Governmental Entity Head or Designee

Date: _____

Date : 9/27/23



Department Director