





Phone: (505) 454-1401 Fax: (505) 454-8027

PO Number: 240985 Date: 11/16/2023

Request #: 401234 Vendor #: 08037

ISSUED TO: R.V.'S TRANSPORTATION LLC

PO BOX 456

RIBERA, NM 87560-

SHIP TO:

CITY OF LAS VEGAS

Attn:TRANSIT-MEADOW CITY EXPRESS

500 RAILROAD AVE LAS VEGAS, NM 87701

Vendor Fax #:

ÎTEM	UNITS	DESCRIPTION	PRICE	PROJ	GL ACCOUNT NUME	BER	AMOUNT
, 1	1	Air Conditioning Compressor	459.00		231-0000-700-	7408	459.00
- 2	5	Labor Hours	75.00		231-0000-700-		375.00
3	2	Relays	25.00		231-0000-700-		50.00
4	1	Labor Tax	30.55		231-0000-700-	7408	30.55
		13-1-127					
12							
-27							
		DEPARTMENT ORDER			-		
		DEPARTMENT OTIDE	wy. 1. 11				
		DE:	18: = "				
4.5							
74							
			/ /		SUBTOTAL:		914.55
Approv	ved By:	Date:	11/17/2	13	TAX:		0.00
			/ /		SHIPPING:		0.00
		,	*		TOTAL		914.55

- 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.
- 49. 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
- 10. The City is exempt from all federal excise and state tax ID# 85-6000149

CITY OF LAS VEGAS REQUISITION FOR PURCHASE							
401234 PURCHASE ORDER NO.:							
REQUII	REMENTS		CHECK APPROPRIATE BOX	DATE:	11/16	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						/	
M EMERO	PRIOR TO PROCURING GOODS AND/OR SERVICES. OTHER CITY CONTRACT: NO: EXPIRES:// EMERGENCY; SECTIONS 13-1-127 STATE PRODUREMENT CODE						
STATEME	ENT OF NEED:	(Must Comp	plete)				
Emer	gency K	epair	of van 14 Air Co	ind:to	iner		
* IN			PROCUREMENT CODE # 14-18 THE FOLLO		The state of the s		
DATE	NAME OF V		PHONE NUMBER PERSON CONTAC			E QUOTED	
4/15/23	RUS tra	1. portati	in 429-1484 Rick U	igil	an	4.55	
			d, attach additional quote documentation to this re		DDICE	CLID TOTAL	
LINE	QUANTITY	UNIT	DESCRIPTION		PRICE	SUB TOTAL	
		ea	ATT CONDITIONING COMPRESSO		59.00	459.00	
	2	ea	Delays	the same of the sa	5.00	50.00	
	5	ea	Labor Hours		5.00	375.00	
l	-	en	Labor Tox	3	0.55	30.55	
						,	
	-						
Y THE OR	0:0		TOTAL			a14.55	
	R.U.S TA			8		914.55	
ADDRESS:	P.O. Bo		6 Rbera NM 87560			914.55	
ADDRESS: NM CRS N	PO Bo	× 450	6 Rhera NM 87560 FEDERAL TAX NO.	0		914.55	
ADDRESS: NM CRS N I CERTIFY T LOWEST BI	PO BO IO.: THAT THIS PURC D OR BEST OBTA	CHASE IS NE	FEDERAL TAX NO.	0	RURCHASE	914.55 ED AT THE	
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R.V.'s Transportation, LLC PO Box 456 Ribera, New Mexico 87560 Cell: (505) 429-1482

Email: rrrvigil@gmail.com

Fax: (575) 421-1104



Date: //// To: <u>Cetty</u>	Quote 5/23 4 Cap Uy		
de la constanta	DESCRIPTION OF SERVICE	: :	
Year	Make	Model	
A company of the second			
1-disc	rustic)
Ai	Compasur Contincia	841900 459.	DV
	Color 75, a Houx S	= 375.00 37	Sil
	Relays (2) 20. w each	50,40	
	· · · · · · · · · · · · · · · · · · ·		
		Sub total 884.60 148 Tax 30.50 TM	×
		148 Tax 30.50 Tital	La

"(U)e appreciate your business" Thank you

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.

*	Name of Agency: City of Las	Vegas Transportation
	Agency Chief Procurement Officer:	

Telephone Number: SOS-USU-8583

Ribera, NM 87560

Amount of prospective contract: Term

of prospective contract: \$ 914.55

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

Repair of Air Conditioner on Van 14 699014. 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 Air conditioning system broke on van 14. This poses a health and safety risk to our passengers and our employees.

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 Van meeded immediate repairs. Because this is a wheelchair van, we need this in operation ASAP. All other repairs have and will follow the guste process.

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

The transportation Department will look into price quoting an open Purchase Order for Carther regains.

2015 Emergency Form

Certified by: Agency Chief Procurement Officer	Date:
Agency Approval by:	Date:
Governmental Entity Nead or Designee	
Lucus	