



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: 240904

Date: 10/27/2023

Request #: 401141

Vendor #: 00110

ISSUED TO: ADVANCED COMMUNICATIONS AND ELECTRONICS, INC
 2417 BAYLOR DR SE
 ALBUQUERQUE, NM 87106

SHIP TO: City of Las Vegas
 Attn: Fire Department
 604 legion Drive
 Las Vegas, NM 87701

Vendor Fax #: (505) 244-3675

ITEM	UNITS	DESCRIPTION	PRICE	PROJ	GL ACCOUNT NUMBER	AMOUNT
1	260	Mileage/Mobilization TROUBLESHOOT AND DIAGNOSE EXEISTING ISSUES MINOR REPAIRS NOT REQUIRING MAJOR PARTS PARTS/REPAIRS BEYOND THE DIAGNOSE WILL BE QUOTED SEPARATELY SPD 20 00000 22 00038 AB 4/24/2024 13-1-127	2.25		101-5000-710-8004	585.00
2	4	Emergency Repair of Communications	125.00		101-5000-710-8004	588.38

DEPARTMENT ORDER

Approved By:

Date:

10/30/2023

SUBTOTAL:	1,085.00
TAX:	88.38
SHIPPING:	0.00
TOTAL	1,173.38

- 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.: 401141

REQUIREMENTS

CHECK APPROPRIATE BOX

DATE: 10/27/23

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.: 20-00060-22-00036 (AB) 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; B(1)(3) SECTIONS 13-1-127 STATE PRODUREMENT CODE

STATEMENT OF NEED: (Must Complete)

EMERGENCY REPAIR OF RADIO COMMUNICATIONS

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

DATE	NAME OF VENDOR	PHONE NUMBER	PERSON CONTACTED	PRICE QUOTED
<u>10/27/23</u>	<u>ADVANCE COMMUNICATI</u>	<u>505-244-3321</u>	<u>MARTIN TRUJILLO</u>	<u>\$1,173.38</u>

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

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	SUB TOTAL
<u>1</u>	<u>4</u>	<u>EA</u>	<u>LABOR</u>	<u>\$125.00</u>	<u>\$500.00</u>
<u>2</u>	<u>260</u>	<u>EA</u>	<u>MILAGE / MOBILIZATION</u>	<u>\$2.25</u>	<u>\$585.00</u>
<u>3</u>			<u>TAX</u>	<u>\$88.38</u>	<u>\$88.38</u>

VENDOR: ADVANCED COMMUNICATIONS TOTAL: \$ 1,173.38

ADDRESS: 2417 BAYLOR DRIVE SE., ALBUQUERQUE, NM

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 \$ 142,454.81
 EXPENDED TO DATE \$ 5,085.80
 CURRENT EXPENSE \$ 1,173.38
 BALANCE \$ 136,195.63

Stewart G. ...
 SIGNATURE OF PERSON REQUESTING

101-5000-710-8004
 FUND DEPARTMENT ACTIVITY

APPROVED BY: D. Chavez 11/30/23 BUDGET AVAILABLE YES: _____ NO: _____



2417 Baylor Drive SE
 Albuquerque
 (505) 244-3321 Fax: (505) 244-3675

QUOTATION

QUOTE NO.: 20476 - 00
 DATE: 10/27/23
 TERMS: NET 30
 DELIVERY: Best Way Possible

LVFD
 TO: Las Vegas Fire Dept
 Steve Spann, Fire Chief
 604 Legion Avenue
 Las Vegas, NM 87701

Please reference Quote No. on
 Correspondence & purchase orders.
 Quote expires 12/26/2023.

WE ARE PLEASED TO QUOTE YOU THE FOLLOWING:

LINE	QTY	ITEM	DESCRIPTION	UNIT PRICE	TOTAL
1	4	LABOR	LABOR	125.00	500.00
2	260	MILEAGE	MILEAGE / MOBILIZATION	2.25	585.00
		Includes the following Troubleshoot and diagnose existing issues Minor repairs not requiring major parts Parts/repairs beyond the diagnoses will be quoted separately		Item Summary	1,085.00
				Subtotal	1,085.00
				Sales Tax	88.38
				Grand Total	1,173.38

ORDERS SUBJECT TO SHIPPING & HANDLING AND SALES TAX IF APPLICABLE

TERMS SUBJECT TO CREDIT REVIEW

BY Martin Trujillo (505)220-8610 Ext mtrujillo@advtwoway.com

Accepted

by _____ P.O. No. _____
 LEGAL NAME OF PURCHASER

_____ Date _____
 AUTHORIZED SIGNATURE

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 Fire Department

Agency Chief Procurement Officer: Helen Vigil

Telephone Number: (505)454-1401 ext. 1106

II. Name of Contractor: Advanced Communications and Electronics, Inc.

Address of Contractor: 2417 Baylor Drive SE, Albuquerque, NM

Amount of prospective contract: Term \$1,173.38

of prospective contract: 30 Days

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

Troubleshoot and diagnose existing issues with Fire Department Radio/Repeater system. Minor repairs not requiring major parts
Parts/repairs beyond the diagnoses will be quoted separately

- 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.

Currently the fire department radio communication channel is down and not operating. Fire department is having to operate on LVPD channel with inhibits emergency communications.

1.1.127 Emergency Procurement B. (1) & (3)

- 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.).

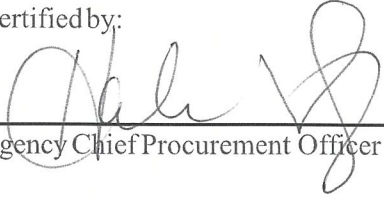
This process is being utilized as one contractor was already procured to try to fix the issue and they were unable to repair the system. The proposed vendor Advanced Communications is on State Contract # 20-00000-22-00038 AB and this Emergency Procurement shall only be used to repair the current issue.

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

The Las Vegas Fire Department is already in discussions with Las Vegas Police for both agencies to setup a service contract to have regular maintenance performed on all communications systems.

Certified by:


Date: 10/27/2023




Agency Chief Procurement Officer

Agency Approval by:

Date: —

 10/30/23

Governmental Entity Head or Designee



10/27/23



State of New Mexico
General Services Department
Purchasing Division

Statewide Price Agreement Amendment

Awarded Vendor:
10 Awarded Vendors

Number: 20-00000-22-00038

Amendment No.: One

Term: April 25, 2022 – April 24, 2024

Ship To:
All State of New Mexico agencies, commissions, institutions, political subdivisions and local public bodies allowed by law.

Procurement Specialist: Raelynn Lujan *RL*

Telephone No.: (505) 670-1561

Email: raelynn.lujan@gsd.nm.gov

Invoice:
As Requested at Time of Order

Title: **Radio Parts and Repair**

This amendment is to be attached to the respective Price Agreement and become a part thereof.

In accordance with Price Agreement provisions, and by mutual agreement of all parties, this Price Agreement is extended from April 25, 2023 to April 24, 2024 at the same price, terms and conditions.

Except as modified by this amendment, the provisions of the Price Agreement shall remain in full force and effect.

Accepted for the State of New Mexico

Valerie Paulk

Date: 3/7/2023

New Mexico State Purchasing Agent

× **This Amendment was signed on behalf of the State Purchasing Agent**