



**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:** 241686

**Date:** 05/03/2024

**Request #:** 402231

**Vendor #:** 06890

**ISSUED TO:** TOBIAS J LUCERO  
 310 CHICO DRIVE  
 LAS VEGAS, NM 87701-

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

**Vendor Fax #:**

ITEM	UNITS	DESCRIPTION	PRICE	PROJ	GL ACCOUNT NUMBER	AMOUNT
1	1	gasket set	19.43		203-0000-710-7408	19.43
2	20	HD Zip Tie -A	0.36		203-0000-710-7408	7.20
3	2	Transmission/PTO/Replace line	145.00		203-0000-710-7408	217.50
4	1	Air dryer coalescing cartridge	181.69		203-0000-710-7408	181.69
5	3	Elerical system/wiring/inspect & repair of harness 13-1-127	145.00		203-0000-710-7408	435.00
6	1	Shop supplies	121.80		203-0000-710-7408	121.80
7	6	Heavy Duty Spiral Wrap plastic cable sleeve	12.69		203-0000-710-7408	76.13
8	1	TU Flow bendix 750 air compressor	1,514.99		203-0000-710-7408	1,514.99
9	6	Remove/Replace air compressor/flush air tank/air	145.00		203-0000-710-7408	870.00
10	1	Steel Line	125.18		203-0000-710-7408	125.18
11	1	Air compressor flush	46.68		203-0000-710-7408	46.68

DEPARTMENT ORDER

*[Handwritten Signature]*

**Approved By:**

**Date:**

5/6/2024

<b>SUBTOTAL:</b>	3,615.60
<b>TAX:</b>	0.00
<b>SHIPPING:</b>	0.00
<b>TOTAL</b>	3,615.60

- 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

#Dept Order #

Entered 5/3/24

CITY OF LAS VEGAS REQUISITION FOR PURCHASE

PURCHASE ORDER NO.: 402231 10#2

REQUIREMENTS

CHECK APPROPRIATE BOX

DATE: 5/3/24

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)

Maintenance and Repair on Aerial Lifter

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

DATE	NAME OF VENDOR	PHONE NUMBER	PERSON CONTACTED	PRICE QUOTED
5/3/24	Diesel Racing Parts			\$3,742.58

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

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	SUB TOTAL
1	3	ea	Electrical System/Wiring/inspect & repair of harness	145.00	435
2	6	ea	Heavy Duty Spiral Wrap Plastic Cable Sleeve	12.6875	\$ 76.13
3	20	ea	HD Zip tie-A	.36	7.20
4	6	ea	Remove & replace air compressor/flush air tank/replace air filter	145	870
5	1	ea	TU Flow Bendix 750 Air compressor	1514.988	1514.99
6	1	ea	Gasket set	19.425	19.43
7	1	ea	Air dryer Coalescing Cartridge	181.685	181.69
8	1	ea	Aia compressor flush	\$46.6785	46.68

VENDOR: Diesel Racing Parts TOTAL: \$

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 \$ 15,998.94

EXPENDED TO DATE \$ \_\_\_\_\_

CURRENT EXPENSE \$ 3015.60

BALANCE \$ 12,383.34

SIGNATURE OF PERSON REQUESTING

203-0000-710-7408

FUND DEPARTMENT ACTIVITY

APPROVED BY: \_\_\_\_\_ BUDGET AVAILABLE YES: \_\_\_\_\_ NO: \_\_\_\_\_



# Dept Order #

Entered 5/3/24

CITY OF LAS VEGAS REQUISITION FOR PURCHASE

2 of 2

PURCHASE ORDER NO.:

REQUIREMENTS

CHECK APPROPRIATE BOX

DATE: 5/3/24

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)

Continued.

\* 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
9	1.5	ea	Transmission / PTO / Replace line	145.00	217.50
10	1	ea	Steel line	125.1785	125.18
11	1	ea	shop supplies	121.80	\$ 121.80
<del>12</del>	<del>1</del>	<del>ea</del>	<del>labor tax EB</del>		

VENDOR: Diesel Racing Parts

TOTAL: \$ 3615.60

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 \$ 15,998.94

EXPENDED TO DATE \$ \_\_\_\_\_

CURRENT EXPENSE \$ 3615.60

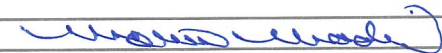
BALANCE \$ 12,383.34



SIGNATURE OF PERSON REQUESTING

203-0000-710-7408

FUND DEPARTMENT ACTIVITY

APPROVED BY:  BUDGET AVAILABLE YES:  NO:

**Diesel Racing Parts**

310 Chico Drive  
 Las Vegas, NM 87701  
 tolucero@gmail.com  
 (505) 718-8577

**Estimate**                    **1747**  
**Date:**                        **5/2/2024**

**Bill To**  
 City of Las Vegas  
 1700 North Grand Avenue  
 Las Vegas, NM 87701

**Remit Payment To**  
 Primary  
 310 Chico Drive  
 Las Vegas, NM 87701

**Service Order**  
 1747

**Purchase Order**

**Authorizer**  
 Daniel Atencio

Item	Description	Quantity	Rate	Amount
<b>Complaint:</b> Aerial master and PTO work intermittently				
<b>Cause:</b> Electrical harness(s) rubbing against frame rail causing electrical faults				
Labor	<b>Recommended Correction:</b> Electrical System / Wiring / Inspect and repair damaged areas of the harness(s), install chafing protection on high wear areas	3.00000	\$145.00	\$435.00
Parts	Heavy Duty Spiral Wrap HDPE Flexible Plastic Cable Sleeve (Per ft)	6	\$12.6875	\$76.13
Parts	HD Zip Tie - A	20	\$0.36	\$7.20
			<b>Subtotal</b>	<b>\$518.33</b>

**Complaint:** Air Compressor leaking oil into air brake system

**Cause:** Worn air compressor

Labor	<b>Recommended Correction:</b> Brakes / Air Compressor / Remove and replace air compressor, flush air tanks, replace air dryer filter assembly.	6.00000	\$145.00	\$870.00
Parts	TU FLOW Bendix 750 Air Compressor - A	1	\$1,514.988	\$1,514.99
Parts	Gasket Set - A	1	\$19.425	\$19.43
Parts	Air Dryer Coalescing Desiccant Cartridge - A	1	\$181.685	\$181.69
Parts	Air Compressor Flush (1 Gal) - A	1	\$46.6785	\$46.68
			<b>Subtotal</b>	<b>\$2,632.79</b>

**Complaint:** Bent line on PTO

**Cause:** Road debris struck line (Inspection)

Labor	<b>Recommended Correction:</b> Transmission / PTO / Replace line	1.50000	\$145.00	\$217.50
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Item	Description	Quantity	Rate	Amount
Parts	Steel Line	1	\$125.1785	\$125.18
			<b>Subtotal</b>	\$342.68
	Shop Supplies			\$121.80
<b>Unit:</b> Aerial 1 (Aerial 1) <b>VIN:</b> 4P1CTO2SXWA000195		<b>Labor</b>		\$1,522.50
1998Pierce ManufacturingTilt Cab		<b>Parts</b>		\$1,971.30
<b>Chassis:</b> 0 Miles		<b>Subtotal</b>		\$3,615.60
		<b>Exempt (0% of \$2,093.10)</b>		\$0.00
		<b>Total</b>		\$3,615.60

\*: Core charges not included in total. You will be charged for any core that is not in returnable condition. This charge may be applied on a separate invoice.

The details and the estimate for the repairs provided above are based on our first inspection and do not constitute a guarantee that no further work or parts will be required. The estimate is not a guarantee of the final price of the repairs. The total bill of work and final price will be as per the details available on completion of the repairs. Other terms and conditions as applicable. If you authorize us to perform the above repairs, either verbally or in writing, you agree to pay in full for the work performed and parts required.

Customer Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_

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: Diesel Racing Parts  
 Address of Contractor: 310 chico Drive

Amount of prospective contract: Term 3,742.58  
 of prospective contract: 7 days

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

Aerial master & PTO  
Air Compressor leaking oil into air brake system

- 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 ladder on Aerial stopped ~~engaging~~ engaging and it needs to be fixed because if a ~~fire~~ <sup>fire</sup> multiple story building catches fire the LVFD will not have the capability to put the fire out.

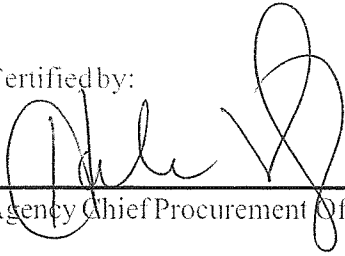
- V. Please describe what measures are being taken to minimize the duration and effect of this particular emergency procurement (for example: is the emergency only in place until a competitive process can be completed, etc.).

The emergency is only in place to get the needed parts ordered and Aerial fixed.

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

We will increase preventative maintenance on our older trucks.

Certified by:



Agency Chief Procurement Officer

Date:

5/6/2024

Agency Approval by:

Date:—



Governmental Entity Head or Designee

5-6-24



Department Director

5/3/24

Date



A. The state purchasing agent or a central purchasing office may make emergency procurements when there exists a threat to public health, welfare, safety or property requiring procurement under emergency conditions: provided that emergency procurements shall be made with competition as is practicable under the circumstances.

B. An emergency condition is a situation that creates a threat to public health, welfare or safety such as may arise by reason of floods, fires, epidemics, riots, acts of terrorism, equipment failures or similar events and includes the planning and preparing for an emergency response. 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.

C. Emergency procurements shall not include the purchase or lease purchase of heavy road equipment.

D. The state purchasing agent or a central purchasing office shall use due diligence in determining the basis for the emergency procurement and for the selection of the particular contractor. The determination shall be in writing and included in the procurement file.

E. Money expended for planning and preparing for an emergency response shall be accounted for and reported to the legislative finance committee and the department of finance and administration within sixty days after the end of each fiscal year.

History: Laws 1984, ch. 65, § 100; 1987, ch. 348, § 10; 2002, ch. 84, § 1; 2013, ch. 40, § 3.

B. Within three business days of awarding an emergency procurement contract, the awarding central purchasing office within a state agency shall:

(1) provide the information described in Subsection E of this section to the department of information technology for posting on the sunshine portal; and

C. forward the same information to the legislative finance committee business days of awarding an emergency procurement contract, the local public body central purchasing office shall post the information described in Subsection E of this section on the local public body web site, if one exists.

E. All central purchasing offices shall maintain, for a minimum of three years, records of sole source and emergency procurements. The record of each such procurement shall be public record and shall contain:

- (1) the contractor's name and address;
- (2) the amount and term of the contract;
- (3) a listing of the services, construction or items of tangible personal property procured under

the contract:

- (4) whether the contract was a sole source or emergency procurement contract; and
- (5) the justification for the procurement method.

History: Laws 1984, ch. 65, § 101; 1987, ch. 348, § 11; 2013, ch. 40, § 4.