EMERGENCY PURCHASE JUSTIFICATION

October 31, 2014

To: Joshua Orozco  
CRRUA Board Chairman

From: Kurt Moffatt  
DAC Utilities Manager

An emergency purchase justification is requested for Johnny’s Septic ($6,346.73) to provide emergency bypass pumping services at CRRUA’s North Wastewater Treatment Plant (WWTP). The adjacent Viewpointe lift station, which is the effluent pumping station for the WWTP, failed on 9/29/14 and approximately 600,000 gallons per day needed to be pumped out of the station and transported downstream to the Sunland Park WWTP. Southwest Envirotec and Johnny’s Septic provided pumper trucks from 9/30/14 through 10/3/14 on a rotating basis. Rain for Rent, which is CRRUA’s bypass pumping contractor, was able to set up pumping equipment on 10/3/14 until repairs can be completed in the lift station. The emergency services are necessary to prevent a major sewage spill or backups in residents’ homes.

Approved
**Invoice**

**DATE** 10/1/2014  
**INVOICE #** 74517

**BILL TO**
Dona Ana County/CRRUA  
845 N Motel Blvd  
Las Cruces, NM 88007

**SHIP TO**
Dona Ana County/CRRUA  
Corner of McNutt & Country Club  
P.O.#

<table>
<thead>
<tr>
<th>QTY</th>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
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<tbody>
<tr>
<td>2</td>
<td>Trip charge at $240.00/truck.</td>
<td>480.00</td>
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<tr>
<td>80</td>
<td>Transfer fee @ $60.00/1000 gallons transferred (80,000 gallons).</td>
<td>4,800.00</td>
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<tr>
<td>2</td>
<td>After hour truck charge at $300.00/truck. Sales Tax</td>
<td>600.00</td>
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**PLEASE PAY FROM INVOICE UPON RECEIPT**

Payments made $0.00  
Total $6,346.73

*We do not recommend irrigating over tank and/or drainfield. We are not responsible for damage caused by irrigation water or heavy rainfall.*

Finance charge - 8.75% per annum for unpaid balances 30 days from invoice date.

We are confident that you will pay us for the above services. We are, however, required by Section 48-2-2.1 of New Mexico laws to notify you that if we are not paid for our work and materials according to our invoice, we have the right to record a mechanics and materialman’s lien upon this property for the unpaid amount of our account plus any permissible costs and attorney’s fees.

Phone 575-526-5442  
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www.johnnyseptic.com