



Doña Ana County

UTILITIES DEPARTMENT

845 N. Motel Blvd. • Las Cruces, NM 88007

(575) 647-7142 • Fax (575) 525-6199 • TOLL FREE 1 (877) 827-7200 ext. 7142

UTILITIES DEPARTMENT

EMERGENCY PURCHASE ORDER FOR SERVICE REPAIRS

JUSTIFICATION LETTER

Chuck McMahon, Interim County Manager
Doña Ana Government Center
845 N. Motel Blvd.
Las Cruces, NM 88007

Dear Mr. McMahon:

Today a man hole collapsed near Vado LS # 7 in Vado and needs repairs immediately. Triple J is on site doing work to repair the manhole. An exact amount has not yet been issued and several vendors have been called out to assist on the repairs. Southwest Envirotech and Johnnys Septic have been called out for pumping services and as far as we know 2 homes have had sewer back up into their homes.

It is detrimental that such repairs be done for the health, safety and welfare of the residents.

Your consideration and approval is greatly appreciated and anticipated.

Sincerely,

Bobbie Sanchez
Accounting Specialist

Approval: Chuck McMahon, Interim County Manager

25 APR 2017

Date



DONA ANA COUNTY
845 N. MOTEL BLVD.
LAS CRUCES, NM 88007

(575) 525-5929

PURCHASE ORDER

PO Number:	P1801784
Issue Date:	08/30/17
Delivery Date:	09/20/17

Supplier: @00001617
 VENDOR CODE
JOHNNY'S SEPTIC TANK
2155 DONA ANA RD
LAS CRUCES NM 88007

Ship to:
BOBBI
UTILITIES DEPT.
845 N. MOTEL BLVD
LAS CRUCES NM 88007

Send Billing Invoice to:
ACCOUNTS PAYABLE
845 N. MOTEL BLVD.
LAS CRUCES, NM 88007
invoices@donaanacounty.org

A - L (575) 525-5962
 M - Z (575) 525-5816
 TAX EXEMPT ID#
 A-1727764-09-00571

BUYER NAME: ISABEL FLORES

PAYMENT TERMS: NET 30 DAYS

F.O.B. POINT: LAS CRUCES, NM

SHIP VIA

COMMODITY DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED
EMERGENCY PROCUREMENT			
1 PUMPING SERVICES AT MANHOLE COLLAPSE SITE IN VADO EMERGENCY MANHOLE COLLAPSE IN VADO NM 9/24/2017 9P	2,000.00 EA	1.0000	2,000.00
	DI	SCOUNT:	.00
		ADDL CHARGES:	.00
		TOTAL TAXES:	.00
TOTAL:			2,000.00

By:

ACCOUNT 50044-40110-72847 \$2,000.00
 CODES:

VENDOR INFORMATION: Phone: Fax:

FILE COPY



DONA ANA COUNTY
845 N. MOTEL BLVD.
LAS CRUCES, NM 88007

(575) 525-5929

PURCHASE ORDER

PO Number:	P1801871
Issue Date:	09/07/17
Delivery Date:	10/30/17

Supplier: @00011887
 VENDOR CODE
 HENRY MEDINA DBA SOUTHWEST ENVIROTEC
 5486 DEL REY BLVD
 LAS CRUCES NM 88012

Ship to:
 NORA
 UTILITIES DEPT.
 845 N. MOTEL BLVD
 LAS CRUCES NM 88007

Send Billing Invoice to:
 ACCOUNTS PAYABLE
 845 N. MOTEL BLVD.
 LAS CRUCES, NM 88007
 invoices@donaanacounty.org
 A - L (575) 525-5962
 M - Z (575) 525-5816
 TAX EXEMPT ID#
 A-1727764-09-00571

BUYER NAME	PAYMENT TERMS	F.O.B. POINT	SHIP VIA
ISABEL FLORES	NET 30 DAYS	LAS CRUCES, NM	
COMMODITY DESCRIPTION		QUANTITY	UNIT PRICE

1
 EMERGENCY PUMP DUE TO BERINO MANHOLE COLLAPSE
 EMERGENCY PUMP SERVICE DUE TO MANHOLE
 COLLAPSE ON BERINO RD.

11,641.09 EA

1.0000

11,641.09

EXTENDED	DI	SCOUNT:	.00
		ADDL CHARGES:	.00
		TOTAL TAXES:	.00
TOTAL:			11,641.09

By: *[Signature]*

ACCOUNT 50044-40110-72847 \$11,641.09
 CODES:

VENDOR INFORMATION: Phone: Fax:

FILE COPY



DONA ANA COUNTY
 845 N. MOTEL BLVD.
 LAS CRUCES, NM 88007

(575) 525-5929

PURCHASE ORDER

PO Number:	P1801787
Issue Date:	08/30/17
Delivery Date:	09/30/17

Supplier: @00005947
 VENDOR CODE
 TRIPLE J EXCAVATION
 5005 DEL-REY BLVD
 LAS CRUCES NM 88012

Ship to:
 bobbi
 UTILITIES DEPT.
 845 N. MOTEL BLVD
 LAS CRUCES NM 88007

Send Billing Invoice to:
 ACCOUNTS PAYABLE
 845 N. MOTEL BLVD.
 LAS CRUCES, NM 88007
 invoices@donanaacounty.org
 A - L (575) 525-5962
 M - Z (575) 525-5816
 TAX EXEMPT ID#
 A-1727764-09-00571

BUYER NAME

PAYMENT TERMS

F.O.B. POINT

SHIP VIA

ISABEL FLORES

NET 30 DAYS

LAS CRUCES, NM

COMMODITY DESCRIPTION

QUANTITY

UNIT PRICE

EXTENDED

EMERGENCY PROCUREMENT

1

PUMPING SERVICES IN VADO AT MANHOLE COLLAPSE SITE
 EMERGENCY MANHOLE COLLAPSE IN VADO 9PM 9/24/2017

1.00 JOB

2,000.0000

2,000.00

DI

SCOUNT:

.00

ADDL CHARGES: .00
 TOTAL TAXES: .00

TOTAL:

2,000.00

By:

ACCOUNT CODES: 50044-40110-72847

\$2,000.00

VENDOR INFORMATION:

Phone:
 Fax:

FILE COPY