

**Justin S. Greene**  
*Commissioner, District 1*

**Lisa Cacari Stone**  
*Commissioner, District 2*

**Camilla Bustamante**  
*Commissioner, District 3*



**Adam Fulton Johnson**  
*Commissioner, District 4*

**Hank Hughes**  
*Commissioner, District 5*

**Gregory S. Shaffer**  
*County Manager*

## MEMORANDUM

DATE: January 27, 2026

TO: File

FROM: Bill Taylor, Procurement Manager, CPO *BT*

Via: Travis Soderquist, Public Works Department Deputy Director  
Justin Martinez, Utilities Operations Foreman

RE: **Declaration of Emergency to Procure the Necessary Repairs to a Water Service Line Break Located at 7 Honeysuckle Circle in Las Campanas in Santa Fe County, New Mexico**

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### ISSUE

At 7:30 AM Thursday, December 25, 2025, the Public Works Department Utilities Division was notified of a possible water line break at 7 Honeysuckle Circle in the Parkside Subdivision within the Las Campanas Community. Upon Public Works Utility Staff investigation, and confirmation of a water line break at the location, they were instructed to shut the valves off to stop the loss of water. This resulted in shutting down the water supply to 10 homes.

The County Chief Procurement Officer authorized the Department to take all action necessary to contract a contractor that could quickly mobilize to make the repairs. TLC, Inc. was currently working in the area and was the first to respond to the scene at 2:30 PM. The TLC crew began digging up the ground to locate the water line break. Additional equipment was called in to address the site conditions of the trench. TLC identified a 24-inch crack in the water main line. The damage was most likely caused by temperature fluctuations. The repairs were completed at 9:00 PM on December 25, 2025. Additional repairs to the damaged road way will commence and be completed after the holidays as part of the DOE.

### DETERMINATION:

Customers were without water with this water main break, as well as fire suppression for the area. It is therefore the written determination of the County Procurement Manager to make the declaration of emergency for the repairs as there exists a threat to the public health, welfare and safety, pursuant to 13-1-127 Emergency Procurements.

**Emergency Project Description:**

**Contractor:** TLC Construction Services  
5000 Edith Blvd. NE  
Albuquerque, NM 87107  
Lic. No. 51429  
(505) 761-9696

Scope of Work: See attachment A cost breakdown for repairs.

**TOTAL:** **\$29,336.88 exclusive of NMGRT**

# SPEAR

## CONSTRUCTION

A **TLC** Company

5000 Edith Blvd., NE  
Albuquerque, NM 87107  
Phone (505) 395-3434

# INVOICE

**Bill To: Santa Fe County**  
424 nm 599 frontage Road  
Santa Fe, NM 87507  
**EMAIL Invoices to:**

**Customer#:** 52633  
**Date:** 2/3/2026  
**Invoice#** 87008  
**Due Date:** 3/1/2026  
**TLC Job#** 2425.048  
**PO#**

**Project:** Emergency Waterline Brak at 7 Honeysuckle, Santa Fe, NM

Line ITEM	DESCRIPTION	Unit	UNIT PRICE	AMOUNT
1	Labor	1	\$ 18,565.00	\$ 18,565.00
2	Equipment	1	\$ 7,794.00	\$ 7,794.00
3	Material	1	\$ -	\$ -
4	Subcontractors	1	\$ 5,215.45	\$ 5,215.45
5	Rental Equipment	1	\$ 1,014.00	\$ 1,014.00
6	10% O&P ON RENTAL, SUBS, & MATERIAL	1	\$ 622.95	\$ 622.95
7	Bond	1	\$ 830.28	\$ 830.28
(see attached breakdown Summary)				

Sub Total	\$ 34,041.68
NM GRT Tax Rate	8.1875%
Sales Tax	\$2,787.16
<b>Total DUE:</b>	<b>\$36,828.84</b>

***Thank you for your Business!***

**Make all checks payable to Spear D Construction a TLC Company, Inc. [Reference your Invoice # or TLC Job#.](#)**  
Overdue accounts subject to a service charge of 1% per month.

**Payments can be made by Credit Card at our link below:**  
<https://www.payzer.com/Payment/ExternalMake/businessId/5255>

Attachment "A"



**CONSTRUCTION SERVICES**

5000 Edith Blvd. NE  
 Albuquerque, NM 87107  
**761-9696 • www.tlclumbing.com**  
 Lic. # 51429 • DOL # 0191742011629

TLC Proposal Page One

ATTN:  
 Date: 04-Jan-26  
 To: Santa Fe County  
 Phone:  
 Fax:  
 Job Name: 7 Honeysuckle Waterline Break  
 Job Location: Santa Fe County

*Earthwork • Utilities: Sewer, Water, Storm, Gas, Pipe Bursting • Concrete • Paving • Treatment Plants • Plumbing & HVAC*

**SCOPE OF WORK: Repair waterline break at 7 Honeysuckle Santa Fe and patch asphalt back.**

ITEM #	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	EMERGENCY RESPONSE WATERLINE REPAIR 12/25/2025 CHRISTMAS DAY	1	LSU	\$17,570.55	\$17,570.55
2	PATCH ASPHALT 23"x7"x5"	1	LSU	\$11,766.33	\$11,766.33
5	NMGRT				\$2,401.96

**ACKNOWLEDGED ADDENDA:**

**EXCLUSIONS:**

All Other Plan Sheets Not Listed Above

NM DEPT OF LABOR REGISTRATION NUMBER 0191742011629

**TOTAL CONSTRUCTION COST: \$31,738.84**

WAGE DECISION: N/A

BID DATE: 1/14/2026

**NOTICE:** Neither the Contractor's License Bond nor the license issued under 60-13-19 of the Construction Industries Licensing Act protects the consumer if the contractor defaults on this contract.

Payment will be made as follows:

Upon completion of the work or on a monthly schedule, whichever is sooner.

**Acceptance proposal**—the above prices, specifications and conditions are satisfactory and are hereby accepted to do the work as specified. Payment to be made as outlined above.

**If accepted, this proposal will become a part of the contract documents.**

Authorized by *Julian Lucero*

E-mail: [julianl@speardnm.com](mailto:julianl@speardnm.com)

Phone: **(505) 362-7847**

Accepted by \_\_\_\_\_

Date of Acceptance \_\_\_\_\_

**NOTE: This proposal may be withdrawn by TLC Plumbing & Utility if not accepted within 10 days of original date quoted.**

**FINANCE CHARGES**

1.5% per month (18% per annum) service charge on past due accounts