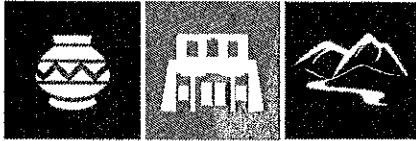


Justin S. Greene
Commissioner, District 1

Anna Hansen
Commissioner, District 2

Camilla Bustamante
Commissioner, District 3



SANTA FE COUNTY


Anna T. Hamilton
Commissioner, District 4

Hank Hughes
Commissioner, District 5

Gregory S. Shaffer
County Manager

DATE: May 3, 2023

TO: File

FROM: Bill Taylor, Procurement Manager 

Via: LeRoy Alvarado, Utilities Infrastructure Manager

RE: **Declaration of Emergency to Repair a Water Line Repairs at 2133 Paseo
Primero in Hyde Park Estates in Santa Fe, New Mexico for a Total Sum of
\$11,681.73, Inclusive of NM GRT.**

Issue:

Santa Fe County is responsible for supplying County water to the residents within the Hyde Park Estates in Santa Fe New Mexico. On Tuesday April 25, 2023 at approximately 7:45 AM, the Utilities Department was notified of water discharging the roadway near 2133 Paseo Primero in Hyde Park Estates. Once the Utilities Crew arrived on site the source of the water line leak was isolated by the Crew and the roadway closed for traffic safety.

The County Utilities crew determined that the repairs needed to be conducted by a licensed contractor due to the severity of the damage and demolition that would be required to locate the source of the leak and repairs, as well as roadway repairs that would be needed.

The Department first contacted Subsurface Contracting, and Blue Line Construction. Next Generation Contracting, Inc. was the first to respond to the site. The subsurface water line break compromised the roadway. The Contractor exposed the main waterline and found 2 breaks in the compression couplings. They cut and removed 10x20 of asphalt exposed the line and replaced 2 – 2” couplings. The repairs were made by the Contractor and the water returned to the residents the same day. The asphalt repairs were completed on April 26, 2023.

The Utilities Manager contacted the Procurement Manager requesting authorization to call a contractor out to make the necessary inspection and repair of the water line leak, due to the threat to the health and safety of the public.

Determination:

Due to the threat to the health and safety of the public and staff, that affected the residents of Hyde Park Estates, it is the determination of the County Procurement Manager that the repairs to the water

line at 2133 Paseo Primero in Hyde Park Estates in Santa Fe may be procured pursuant to a declaration of emergency pursuant to NMSA 1978, 13-1-127- Emergency Procurements.

All work and costs associated with this determination will be limited to the repairs of the water line at 2133 Paseo Primero in Hyde Park Estate.

Emergency Project Description:

Contractor: Next Generation Contracting, Inc.
P O Box 28700
Santa Fe, NM 87592
(505) 989-5855

Location: 2133 Paseo Primero in Hyde Park Estate

Scope of Services: Emergency call
Located broken water line
Make repairs
Repair and fill, and repaving of effected portion of the road

See Attached Work Order Invoice Description.

Total Cost for Labor and Materials: \$11,681.73, inclusive of NMGRT

NEXT GENERATION CONTRACTING INC
 28700 PO Box
 Santa Fe, NM 87592
 505-989-5855
 nick@nextgenerationcontracting.com
 www.nextgenerationcontracting.com

Invoice



BILL TO
 SFCU
 Po Box 276
 Santa Fe, NM 87504

SHIP TO
 SFCU
 2133 Paseo Primero
 Santa Fe NM 87501

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
72200269 EM	04/28/2023	\$11,681.73	04/28/2023	Due on receipt	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

ACTIVITY	QTY	RATE	AMOUNT
Called to do an Repair on a Water Leak			
08 UTILITES Cut and Removed asphalt 10x20	1	750.00	750.00T
08 UTILITES Excavated a 10x20 area until the leak was found	1	1,500.00	1,500.00T
08 UTILITES Material Used 2-2" Compression Couplings, 10' of 2" PVC Pipe	1	475.00	475.00T
08 UTILITES Track hoe 4 hrs	4	60.00	240.00T
08 UTILITES Bobcat 8 Hrs	8	60.00	480.00T
08 UTILITES Dump Truck 6 Hrs	6	60.00	360.00T
08 UTILITES Gas Saw 3 hrs	3	35.00	105.00T
08 UTILITES Jumping Jack 3 hrs	3	35.00	105.00T
08 UTILITES Tamping Plate 3 hrs	3	35.00	105.00T
08 UTILITES 7 tons of Base Course	7	27.50	192.50T
08 UTILITES 6 Tons of Asphalt	6	95.00	570.00T
08 UTILITES Traffic Control	1	1,500.00	1,500.00T
08 UTILITES Supervisor 12 HRS	12	90.00	1,080.00T
08 UTILITES Operator	13	75.00	975.00T
08 UTILITES Laborer	21	50.00	1,050.00T
08 UTILITES Plumber	22	65.00	1,430.00T

Next Generation Contracting Inc. agrees to supply all materials needed to complete the job. Any Changes in the above specifications require a written change order for work to be completed. Cost may increase due to additional, unexpected work. Accounts are due in full upon completion of job. Upon acceptance of this agreement 1/2 of payment is due to pay for materials/schedule the work above.

For non taxable Customers Please issue a NTTC to crs #03-226751-007

Always pay net 90 with repayment plans of up to 52 weeks. Learn more at:
<https://fundboxpay.com/i/nextgenerationcontra>

Exclusions: SURVEY/PERMITS/SPECIAL INSPECTIONS/INSPECT/SUB BASE/
AND SUB CUT UNLESS STATED/ MOBILIZATIONS DUE TO CONTRACTOR
DELAY/ PROVIDING ACCESS FOR SCOPE OF WORK TO BE COMPETED/
WINTER CONDITIONS/ ELECTRICAL OR PLUMBING TRENCHES OR PADS
OR WORK/ SOIL CORRECTIONS/ EXTRA PRODUCTS FOR ELEVATION
CHANGES/ DEMO. AND SAW CUT UNLESS OTHERWISE STATED/ BOND
AND OTHER FEES UNLESS STATED/ OVERTIME AND AFTER HOUR RATES.

SUBTOTAL	10,917.50
TAX	764.23
TOTAL	11,681.73
BALANCE DUE	\$11,681.73

SANTA FE COUNTY ADMINISTRATIVE	
INVOICE APPROVAL FOR PAYMENT	
Date Received / Rendered:	4/28/23
Amount to Pay	\$ 11,681.73
Misc:	
CERTIFIES GOODS RECEIVED / SERVICES RENDERED	
Authorized Signature Approves Payment	
Date Approved:	

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