# Justin S. Greene

Commissioner, District 1

### Anna Hansen

Commissioner, District 2

# Camilla Bustamante

Commissioner, District 3



## Anna T. Hamilton

Commissioner, District 4

### Hank Hughes

Commissioner, District 5

# Gregory S. Shaffer County Manager

# MEMORANDUM

DATE: April 5, 2024

TO: File

FROM: Bill Taylor, Procurement Manager, CPO 87

Via: Paul Choman, Public Works Utilities Director

RE: Declaration of Emergency to Procure the Necessary Repairs of Waterline Break

Located at 43 Via Tessera Within the Tessera Subdivision in Santa Fe New

Mexico for a Total Amount of \$30,000.00, Exclusive of NM GRT.

# **ISSUE**

On Saturday March 2, 2024, the Utilities Division of the Public Works Department received a call at approximately 2:00 AM of a water flowing in the street near 43 Via Tessera. The County Operator arrived at the site and found large amounts of water, and was able to isolate the break by shutting off the main water line to the area within the Subdivision. This effected over a dozen residents within the Subdivision without water.

Due to limited staffing levels at Public Works Utilities, the Utilities Manager contacted the Procurement Manager to request a declaration of emergency and was given verbal authority to contact contractors to make the appropriate repairs in restoring the water supply to the Subdivision.

At 7:30 AM, TLC Plumbing agreed to mobilize to the site, and make necessary repairs.

Approximately 100 feet of road surface and subsurface was compromised, resulting with large wash out areas beneath the road service.

Repairs to the water line were completed by 2:00 PM on March 2, 2024, and temporary road repairs were made over the weekend. Contractor returned to the site on March 4, 2024 to make perminate repairs to the asphalt and repaving.

# **DETERMINATION:**

Pursuant to 13-1-127 Emergency Procurements, it is the determination of the Santa Fe County Procurement Manager that there existed a threat to the public health, welfare, safety and property that required the procurement of services, construction or tangible items under emergency procurement

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in order to address and eliminate the immediate emergency condition as described above, pursuant to NMSA 1978, 13-1-127.

All work related to this determination will be limited to the repairs necessary to restore the water source to the water line break near the address of 43 Tessera in Santa in Santa Fe NM.

# **Emergency Project Description:**

**Contractor:** TLC Plumbing

5000 Edith Blvd, NE

Albuquerque, New Mexico

Lic. No. 2224.006

Scope of Work: See attached cost breakdown for repairs.

TOTAL: \$30,000.00, exclusive of NMGRT

TLO		C	ontractor's Applicatio	on for Payment No.	1		Page 1 of 2
4		Application Period:	2/25/2024 to 3/25/24	Application Date:	5000	4/2/2024	
To (Owner): Santa Fe County PWD email: lavarado@santafecountynm.gov		From (Contractor):	TLC Plumbing and Utility 5000 Edith Blvd., NE Albuquerque, NM 87107	Via (Engineer):		Santa Fe County	
Project: 43 Via Tessera Santa Fe NM 87507		Contract:		TLC INVOICE #: 77			
Owner's Contract No.:	Owner's Contract No:		2224.006	Engineer's Project No.:			
	Application For Payment Change Order Summary		1. ORIGINAL CONTRACT PRICE	E	•••••	s	30,000.0
Approved Change Order	S		2. Net change by Change Orders			\$	27
Number	Additions	Deductions	3. Current Contract Price (Line 1 ±	2)		\$	30,000.0
1	\$ -		4. TOTAL COMPLETED AND ST	ORED TO DATE			
2	\$ -		(Column I total on Progress Estin	nates)-TLC COMPANY INC		<u>\$</u>	30,000.0
	\$ -		5. LESS PREVIOUS PAYMENTS (	Line 6 from prior Application)		<u>\$</u>	H
			6. AMOUNT DUE THIS APPLICA	TION W/O TAX	•••••	<b>\$</b>	30,000.0
			7. NMGRT @ 6.8750%			\$	2,062.5
			8.CREDIT TO PROJECT			<b>\$</b>	
			7		TOTAL	\$	32,062.5
			9. BALANCE TO FINISH			9-	
			(Column J total on Progress Estin	nates + Line 5.c above)		§	<b>5</b> .0
TOTALS		\$ -				0 <i>5</i>	
NET CHANGE BY	\$0.00	)					
Contractor's Certificat							
The undersigned Contractor certifies, to the best of its knowledge, the following:  (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate			e	(Line 10 or other - attach e	xplanation o	f the other amount	)
	onnection with the Work covered	by prior Applications for	is recommended by:				
Payment; (2) Title to all Work, materials and equipment incorporated in said Work, or				(Engineer)			Date)
otherwise listed in or covered by this Application for Payment, will pass to Owner at			t	(Englisor)		(D	,
time of payment free and clear of all Liens, security interests, and encumbrances			Payment of: \$				
(except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and				(Line 10 or other - attach e	xplanation o	f the other amount	.)
				(Ellie 10 of Other - attach e	-Piumuon 0	. are outer diffoult	,
(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.			is approved by				

is approved by:

Approved by:

4/2/2024

Date:

Contractor Signature

Russell Shoots

(Date)

(Date)

(Owner)

Funding or Financing Entity (if applicable)

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

# Santa Fe County WL Repair Emergency Breakout

Description	QTY	Units		Rate		Total	
Labor							
Project Manager	5	HRS	\$	70.00	\$	350.00	
Superintendent	18	HRS	\$	66.00	\$	1,188.00	
Foreman	30	HRS	\$	58.00	\$	1,740.00	
Operator	60	HRS	\$	35.00	\$	2,100.00	
Pipe layer	10	HRS	\$	30.00	\$	300.00	
Laborer	30	HRS	\$	27.00	\$	810.00	
				Total Labor:	\$	6,488.00	
Equipment							
Pick up Truck	18	HRS	\$	20.00	\$	360.00	
Crew Truck	30	HRS	\$	30.00	\$	900.00	
Backhoe	10	HRS	\$	70.00	\$	700.00	
Water Truck	10	HRS	\$	42.00	\$	420.00	
Walk behind roller	10	HRS	\$	25.00	\$	250.00	
Paving Machine	10	HRS	\$	155.00	\$	1,550.00	
Paving Rollers	10	HRS	\$	120.00	\$	1,200.00	
Transport	6	Trips	\$	400.00	\$	2,400.00	
Trucking Rental	1	LSU	\$	1,000.00	\$	1,000.00	
Fuel and Oil	1	LSU	\$	1,173.49	\$	1,173.49	
Taci and on	-	230	Y	Total Equipment:	\$	9,953.49	
Materials		1 800	ı	4 000 00			
Pipe material	1,	LSU	\$	1,336.05	\$	1,336.05	
Asphalt	1	LSU	\$	4,202.51	\$	4,202.51	
				Total Materials:	\$	5,538.56	
SUBCONTRACTORS							
Striping	1	LS	\$	2,000.00	\$	2,000.00	
Traffic Control	1	LS	\$	529.75	\$	529.75	
			To	tal Subcontractor:	\$	2,529.75	

TOTAL	Ś	30.000.00
Bond	\$	588.24
20% FEE (O&P)	\$	4,901.96
SUBTOTAL	\$	24,509.80

Description: