Justin S. Greene
Commissioner, District 1

Anna Hansen
Commissioner, District 2

Camilla Bustamante
Commissioner, District 3



Anna T. Hamilton
Commissioner, District 4

Hank HughesCommissioner, District 5

Gregory S. Shaffer County Manager

MEMORANDUM

DATE: February 20, 2024

TO: File

FROM: Bill Taylor, Procurement Manager, CPO 8 7

Via: LeRoy Alvarado, Public Works Utilities Infrastructure Manager

RE: Declaration of Emergency to Procure the Necessary Repairs of Multiple

Waterline Break Located Within the Aldea De Santa Fe Subdivision for a Total

Amount of \$164,106.32, Exclusive of NM GRT.

ISSUE

On Sunday, January 23, 2024, the Utilities Division of the Public Works Department received a call at approximately 3:30AM of a water in the streets within the Aldea Subdivision near Camino Barranca, Plaza Nueva and Plaza Nueva in Santa Fe New Mexico. The Utilities crew was dispatched at 6:30AM to the site and was able to locate and isolate the water line break at Plaza Nueva and Camino Barranca. The main water line was shut off, effecting 125 residents within the community.

The Utilities Department Manager contacted the Procurement office to inform the office that the main water line needed to be shut off, leaving residents without water, and that the Utilities Division did not have the capacity to excavate the area and make repairs. The Procurement Manager authorized the Utilities Manager to take action and contact a contractor to make the repairs. Upon receiving authorization, the Utilities Manager was able to contact Subsurface Contracting, Inc to mobilize and make repairs.

The Contractor arrived at the site at 10:00AM of January 23rd, excavated the site, and repaired the water line breaks and water was completely restored to the residents the evening of January 31, 2024.

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 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 located within the subdivision of Aldea De Santa in Santa Fe NM.

Emergency Project Description:

Contractor: Subsurface Contracting, Inc.

27A Paseo De River Santa Fe, NM 87507 (505) 473-1000

Scope of Work: See attached cost breakdown for repairs.

<u>TOTAL:</u> \$164,106.32, exclusive of NMGRT

27A PASEO DE RIVER SANTA FE, NM 87507

Invoice

Phone

(505) 473-1000

Fax

(505) 473-1307

Date	Invoice #
2/14/2024	5971

Bill To

Santa Fe County Utilities 424 NM SR 599 Frontage P.O. Box 276 Santa Fe, NM 87504

		Terms	Project
	Description		Amount
Date: 1/22/2024 Date: 1/23/2024 Date: 1/23/2024 Date: 1/23/2024 Date: 1/24/2024 Date: 1/25/2024 Date: 1/26/2024 Date: 1/29/2024 Date: 1/31/2024 Date: 2/1/2024 Date: 2/1/2024 Date: 2/13/2024 See Attachments	13 Plaza Nueva Camino Barranca 13 Plaza Nueva Camino Barranca		16,654.70T 31,093.90T 8,725.04T 5,474.08T 8,576.60T 9,493.00T 4,332.00T 59,543.00T 5,838.00T 7,273.20T 7,102.80T
		Sales Tax (7.0)%) \$11,487.44
		Total	\$175,593.76

27A PASEO DE RIVER SANTA FE, NM 87507 Phone (505) 473-1000 Fax (505) 473-1307

Emergency repair on water main (12"). 40	Fax	(505) 473-1307	***************************************	Deguari	ad hy					Date	22-Jan	24
Description:	Comp	any: Subsurface Contracting		LoPov Al	varado	and Sa	nta Fe (County	······································			
Cost						W. W.						Total
Emergency repair on water main (12").	Descri	ption:	**************************************		11-11-			Description	nin	·	Rate	Cost
Emergency repair on water main (17). 20 12" Repair sleeves with MJ's \$360.84 \$721.68			W			(AI	16) 12"				\$62,55	\$2,502.00
Depended the french 10 Y26 to expose the pipe. Then cut, and repaired with a new pipe. And backfilled and, re-opened the water for service.			······································				and the same of th		****	***************		\$721.68
Dipo, and backfilled and, re-opened the water for service.	***************************************		***************	-								
Dipe, and backfilled and, re-opened the water for service.						L.U.			***************************************			
1 loads of base course \$12.00 \$12.00 1 setup of Traffic Control \$300.00 \$300.00 1 move on \$300.00 \$300.00 2	, in the second	***************************************				·····				-		
1	water	for service.				<u></u>						
1						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
Note	-					<u> </u>		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	nuoi			**************************************
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S M T W T F S Total Hours Rate Cost					<u> </u>			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	A COLORO CO	i Viai		7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
Date 22-Jan Hours Rate Cost \$0.00	LAB	DR	T	· · · · · · · · · · · · · · · · · · ·	ri-	TOAT	17	Te	Te T	Total		Total
Solution		Bata	8		1	- VV			-		Rate	
Note	***************************************	Vale		623011	***********	-	-			***************************************		\$0.00
L Omar Raygoza	E.	Vincente Abeuta								20.50	\$80.00	\$1,640.00
O Chris Salazar 19.00 \$75.00 \$1,425.00 L Jessie Romero 19.00 \$60.00 \$1,140.00 L Manuel Candelaria 20.00 \$60.00 \$1,200.00 S Jack Sanderson 20.00 \$70.00 \$1,400.00 S Jeremey Sanderson 7.00 \$80.00 \$560.00 Total Labor \$8,295. EQUIPMENT Unit 5 M T W T F S Total Total # Date 22-Jan Hours Rate Cost 118 Skidsteer 20.00 \$80.00 \$1,600.00 18 Generator and pump 6.00 \$100.00 \$600.00 \$100.00 \$600.00 713 Truck and Tools 20.00 \$70.00 \$1,400.00 \$2,200.00 107 Backhoe 20.00 \$110.00 \$2,200.00 \$4,200.00 Light tower 20.00 \$180.00 \$3,600.00 \$3,600.00 Dump Truck and Driver 20.50 \$140.00 \$2,870.00 Lowboy and Truck 20.50 \$300.00 \$600.00	1	······································							1	15.50	\$60.00	\$930.00
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713 Truck and Tools 20.00 \$70.00 \$1,400.00 107 Backhoe 20.00 \$110.00 \$2,200.00 Light tower 20.00 \$210.00 \$4,200.00 Cat skidsteer 20.00 \$180.00 \$3,600.00 Dump Truck and Driver 20.50 \$140.00 \$2,870.00 Lowboy and Truck 2.00 \$300.00 \$600.00	***************************************									6.00	\$100.00	\$600.00
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Dump Truck and Driver 20.50 \$140.00 \$2,870.00 Lowboy and Truck 2.00 \$300.00 \$600.00				1						20.00	\$180.00	\$3,600.00
Lowboy and Truck 2.00 \$300.00 \$600.00			 	- I						20.50	\$140.00	\$2,870.00
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A respect modest-becomes 1		Section to the state of the section	.L		<u></u>				Total Eq	uipment		\$17,070.00
								SUB T				\$30,139.08
	Comn	any Ren : Jeremey Sanderson			***					t, ins.	20%	\$954.82
Company Net Concret Concesses		on trop (potential patterior)	***************************************	·····				****************		<i></i>		\$31,093.90
	1116		<u> </u>					- man. 1.			7.0000%	\$2,176.57
								Grand	i Total			\$33,270.47

27A PASEO DE RIVER SANTA FE, NM 87507 Phone (505) 473-1000 Fax (505) 473-1307

oany: Subsurface Contracting		I/CARCA						Date	23-Jan	24		
*		Ι αθου Δ	ited by: Ivarado &	Santa	Fe Cou	nty						
ion: Camino Barranca		Name and Address of the Owner, which the Control of the Owner, which the Control of the Owner, which the Own						***************************************		Total		
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Date			20 7011							\$0.00		
Minanta Abauta			5.50					5.50	\$80.00	\$440.00		
· · · · · · · · · · · · · · · · · · ·				1		***********		5.50	\$75,00	\$412.50		
				*				 	\$60.00	\$330,00		
······································		<u> </u>							\$60.00	\$330,00		
		<u> </u>		 				6.00	\$80.00	\$480.00		
				 				6.00		\$360.00		
			·	-						\$170.00		
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IDMCAIT	·····	***************************************										
	IS	M	IT	W	ĪΤ	F	S	Total		Total		
Date			23-Jan					Hours	Rate	Cost		
Truck and tools			5.50					5.50	\$70.00	\$385.00		
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				-				5.50	\$110.00	\$605.00		
				+				5,50	\$180.00	\$990.00		
	<u> </u>			-				2.00	\$140.00	\$280.00		
	<u> </u>		<del></del>					-	\$70.00	\$385.00		
HUCK GIRL WOLF	<b></b>		1 3.30			_				\$0.00		
				1	<u> </u>					\$0.00		
	J			<u>.l.</u>		I	Total Ec	uipmeni		\$3,030.00		
	<del></del>			<del>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>		SUF				\$8,196.28		
Language Outland	,					***********	HANNEY PROPERTY OF THE PARTY OF	t. Ins	20%	\$528.76		
any kep : Jeremey Sanderson						***************************************		-1 -11-25		\$8,725.04		
			****			500	, SCAME		7,0000%	\$610.7		
						Gra	nd Total	1		\$9,335.7		
	DR Date Vincente Abeyta Chris Salazar Jessie Romero Omar Raygoza Jack Sanderson Manuel Candelaria Jeremey Sanderson	p PRV water line and corp from main. Then reconnect and opened ralve to test, later we backfilled and racted with basecourse and dirt.  DR  S Date  Vincente Abeyta Chris Salazar Jessie Romero Omar Raygoza Jack Sanderson Manuel Candelaria Jeremey Sanderson  IPMENT  S Date  Truck and tools Truck and tools Backhoe and Operator Cat Skidsteer Dumptruck and tools Truck and tools Truck and tools  Truck and tools  Truck and tools	PRV water line and corp from 2 main. Then reconnect and opened 1 raive to test, later we backfilled and 1 acted with basecourse and dirt. 3  DR  S M Date  Vincente Abeyta Chris Salazar Jessie Romero Omar Raygoza Jack Sanderson Manuel Candelaria Jeremey Sanderson  IPMENT  S M Date  Truck and tools Truck and tools Backhoe and Operator Cat Skidsteer Dumptruck and Driver Truck and tools Truck and tools  Backhoe and Opiver Truck and tools Truck and tools Truck and tools	PRV water line and corp from   2   Threamain. Then reconnect and opened   1	PRV water line and corp from 2 Threaded 2" main. Then reconnect and opened 1 are to test, later we backfilled and 2" 1 acted with basecourse and dirt. 3 Y 1 S 1 S 1 S 1 S 1 S 1 S 1 S 1 S 1 S 1	PRV water line and corp from 2 Threaded 2" to slip of main. Then reconnect and opened 1 2" Stick of cated with basecourse and dirt. 3 Yards of 1 Setup of	Description	Otylino   Description   Desc	PRV water line and corp from   2	PRIV water line and corp from   2		

27A PASEO DE RIVER SANTA FE, NM 87507 Phone (505) 473-1000 Fax (505) 473-1307

Fax	(505) 473-1307 pany: Subsurface Contracting		Reques	ted by:	***************************************				Date	22-Jan	24
	tion: 13 Plaza Nueva		LeRoy A	lvarado	and S	anta Fe (	County				
Descr			MATER	RIAL							Total
	Paratte	***************************************	Qty.	T T	***************************************		Descript	ion		Rate	Cost
Man	wout the asphalt and removed	***************************************	20		************************	c900	8" pipe			\$59.23	\$1,184.64
Market Street,	of dirt to expose the leak which	······································	1	<u> </u>			coupling			\$158.68	\$158.68
	ed us to replace the pipe with 20'x	R''	2				3"x1"			\$97.36	\$194.72
***************************************	pipe and add two 1" corp stop, put		2		***************************************	1" c	orp stop			\$96.94	\$193.88
***************************************	"x1" slip coupling. We backfilled a		1	<b>†</b>		Setup of		ntrol		\$300.00	\$300.00
***************************************	acted with 3 truck loads of dirt and		6	<b>_</b>	<del></del>	Tons of b		***************************************		\$12.00	\$72.00
			1 1	1		***************************************	ove on			\$300.00	\$300.00
one ti	uck load of base course.	00000000000000000000000000000000000000	-		CONTRACTOR OFFICE						\$0.00
		······································				<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>		······································	Total		\$2,403.92
LAB	OR										
4.00000000		S	М	T	W	Т	F	S	Total	P-4-	Total
	Date	-		22-Jan				_	Hours	Rate	Cost \$0.00
						-			38.88	800.00	
F	Reyes Rascon			-			_		18.00	\$80.00	\$1,440.00
Р	Juan Anchondo			ļ					17.50	\$60.00	\$1,050.00
Р	Merced Santos				ļ		_		17.50	\$60.00	\$1,050.00
L	Fidel Chavez				ļ				17.50	\$60.00	\$1,050.00
L .	Francisco Lopez								17.50	\$60.00	\$1,050.00
				ļ							\$0,00
					ļ						\$0.00
		Territoria (California)		on the state of th	uman panyara	***************************************		Tot	al Labor		\$5,640.00
	IPMENT	<del>y Kanadalkanasan</del>			·				<del></del>	·····	
Unit		S	М	T	W	_ T	F	S	Total		Total
#	Date			22-Jan	ļ		_		Hours	Rate	Cost
728	Truck and tools		<u> </u>						18.00	\$70.00	\$1,260.00
	Mini Excavator				ļ			_	17.50	\$80.00	\$1,400.00
	Dump truck and driver		ļ						18.00	\$140.00	\$2,520.00
	Backhoe and Operator								13.00	\$110.00	\$1,430.00
721	Truck and tools								18.00	\$70.00	\$1,260.00
	Payement saw walk behind								4.00	\$65.00	\$260.00
											\$0.00
			1								\$0.00
								Total Eq	uipment	***************************************	\$8,130.00
							SUB '	Total			\$16,173.92
Comp	any Rep : Jeremey Sanderson						Overh	iead, Profi	t, Ins.	20%	\$480.78
Title		-					Sub 7	otal			\$16,654.70
***************************************			***************************************	****						7.0000%	\$1,165.83
							Gran	d Total			\$17,820.53

27A PASEO DE RIVER SANTA FE, NM 87507 Phone (505) 473-1000 Fax (505) 473-1307

Fax Com	(505) 473-1307 pany: Subsurface Contracting	,,, <del>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>	Reques	sted by:	***************************************				Date	23-Jan	24
	tion: 13 Plaza Nueva	Andrew Control of the		Alvarado	and S	anta Fe	County				
Descr			MATE	RIAL							Total
			Qty.				Descript	ion		Rate	Cost
18/0.00	it 50 more feet of asphalt to fix th	e	13		7	Tons of t	pasecour	se in		\$12.00	\$156.00
AND DESCRIPTION OF THE PERSON	and we took it out, and replaced		1	1	Lo	ad of bro	ken aspl	alt out		\$122.40	\$122.40
***************************************	er putting 13 tons of base course		1			Setup of	Traffic co	ntrol		\$300.00	\$300.00
COLUMN TO THE PARTY OF	Ve ended the day with cleaning the		1			Martin Ma	ove on			\$300.00	\$300.00
jobsit					<del>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>	4144.ckimpana	tarania and a second				\$0.00
Jonair	<b>C</b> .					······································	<u> </u>	***************************************			\$0.00
.cumanana)#im		***************************************				440 Julius III 460 460 460 460 460 460 460 460 460 460			-		\$0.00
											\$0.00
		<del>,</del>			***************************************	· · · · · · · · · · · · · · · · · · ·			Total		\$878.40
LAB	OR										
***************************************		S	М	Т	W	T	F	S	Total	Rate	Total Cost
	Dat	е		23-Jan					Hours	rate	\$0.00
									6.50	\$80.00	\$520.00
F	Reyes Rascon			6.50	-				6.00	\$60.00	\$360.00
P	Juan Anchondo			6.00	†		***************************************		6.00	\$60.00	\$360.00
P	Merced Santos	-		6.00				_	6.00	\$60.00	\$360.00
L	Francisco Lopez			6.00	<b></b>				4.00	\$60.00	\$240.00
<u>L</u>	Fidel Chavez	_		4.00	1	_				\$85.00	\$170,00
S	Jeremey Sanderson			2.00	-				2.00	00.00	\$0.00
					<u> </u>				tal Labor		\$2,010.00
	7 W. M. W. W. L. W.							I C	tai Laboi	(3-7	92,010.00
LQU	IPMENT	Is	М	ĪΤ	W	ĪŤ	ΙF	ĪS	Total		Total
#	Dat		141	23-Jan					Hours	Rate	Cost
728	Tools and Truck	~					_		6.50	\$70.00	\$455.00
***************************************	Backhoe and operator					_			6.00	\$110.00	\$660.00
	Roller	-			İ				6.00	\$90.00	\$540.00
	Dump truck and Driver				<del> </del>				4.00	\$140.00	\$560.00
23	Pavement saw walk behind		,		<del>                                     </del>				3.00	\$65.00	\$195.00
	Pavement saw wark bermid			1	<b>-</b>						\$0.00
					1			1			\$0.00
		<u> </u>			<b>†</b>						\$0.00
					.L			Total E	quipment		\$2,410.00
		Children Commenced					SUB			· · · · · · · · · · · · · · · · · · ·	\$5,298.40
Come	l pany Rep : Jeremey Sanderson		<u> </u>				***************************************	nead, Pro	fit, Ins.	20%	\$175.6
Title	any nep . Jeremey Gangerson						Sub	*****	and the same of th		\$5,474.0
inte		*****************					- Mar Sale and			7.0000%	\$383.1
							Gran	d Total	1		\$5,857.2

27A PASEO DE RIVER SANTA FE, NM 87507 Phone (505) 473-1000

Fax	(505) 473-1307 any: Subsurface Contracting		Reques	ted by:		**************************************			Date	24-Jan	24
Comp	ion: Camino Barranca	······································	Lerov Al	varado a	and Sant	a Fe Co	unty				
			MATER								Total
Descri	JUGII.		Qty.			1	Descript	ion		Rate	Cost
	F		39		to		secours			\$12.00	\$468.00
	t 90 more feet of asphalt to fix the		39	<del> </del>		***************************************	raffic Co			\$300.00	\$300.00
	we had to get 3 loads picked up	Specificación de State de Carres	<b>_</b>		26	***************************************	ve on	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		\$300.00	\$300,00
	dump truck. Used 39 tons of base		1		Department of the second	1110	AC OIL	***************************************			\$0.00
	e. At the end of the day, we finishe			<b>_</b>		······································					\$0.00
***************************************	aning up the area and sweeping th	1 <b>e</b>					······································				\$0.00
mud/c	lirt.		-	<b>_</b>		**************************************	***************************************	······································			\$0.00
		***************************************									\$0.00
				-					Total		\$1,068.00
LAB(	)R	<u> </u>		.l		***************************************			um		
		S	М	T	W	T	F	S	Total	0-4	Total
	Date				1/24				Hours	Rate	Cost \$0,00
			***************************************		_				~ = ~	400.00	**************************************
F	Reyes Rascon				_				8.50	\$80.00	\$680.00
P	Juan Anchondo			<u> </u>		<u></u>			8.00	\$60.00	\$480,00
Р	Merced Santos						_		8.00	\$60.00	\$480.00
L	Francisco López		C 40 40 40 40 40 40 40 40 40 40 40 40 40						8.00	\$60.00	\$480.00
L	Fidel Chavez								8.00	\$60.00	\$480.00
s	Jeremey Sanderson								5.00	\$85.00	\$425.00
									L		\$0.00
							<del>especialmentialit</del>	Tot	al Labor		\$3,025.00
	PMENT	·		acquire manufacture		72.	····	-12	T Tabal		Total
Unit		S	M	T	W	T	F	<u> </u> S	Total	Rate	Cost
#	Date				1/24				Hours		
728	Truck and Tools		_			ļ			8.50	\$70.00	\$595.00 \$720.00
	Roller			<del></del>	_		_		8.00	\$90.00	<del></del>
103	Backhoe and Operator					<b></b>			8.00	\$110.00	\$880.00
	Skid Steer					ļ			8.00	\$70.00	\$560.00
	Pavement saw walk behind				-	-		_	5.00	\$65.00	\$325.00
	Dump truck and driver	ļ					_		8.50	\$140.00	\$1,190.00
		ļ			_	<u> </u>			-		\$0.00
		<u></u>				1			1		\$0.00
		<b>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</b>			***************************************			Total Eq	uipment		\$4,270.00
			<del></del>				SUB				\$8,363.0
Comp	any Rep : Jeremey Sanderson	·					***************************************	nead, Profi	t, Ins.	20%	\$213.6
Title			one of the second				Sub	Γotal			\$8,576.6
										7.0000%	\$600.3
							Gran	d Total			\$9,176.9

27A PASEO DE RIVER SANTA FE, NM 87507 Phone (505) 473-1000 Fax (505) 473-1307

Fax	(505) 473-1307 pany: Subsurface Contracting		Reques	ted by	/:				Date	25-Jan	24
	ion: Camino Barranca	,	Leroy Al	varado	and Sa	nta Fe Cou	nty				
Descri			MATER								Total
Jescii	pron.		Qty.	T		D€	script	ion		Rate	Cost
	and the familiary is the	Va	5	<b>1</b>	<u></u>	loads of	***************************************			\$102.00	\$510.00
	t 97 more feet of asphalt to fix it. V		65	l		Tons of bas				\$12.00	\$780.00
	out dirt out with five full loads in th		1	<del> </del>		etup of Tra	***************************************			\$300.00	\$300.00
	truck. We put 65 tons of basecour	Se	<del>                                     </del>	<b>-</b>		move				\$300.00	\$300.00
n the	ground and cleaned the jobsite.	***************************************	<del>                                     </del>	<del> </del>		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		······································			\$0.00
				<u> </u>				······································			\$0.00
		·····		<del> </del>				<i>,,,,,,</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			\$0.00
-		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		<del>                                     </del>				***************************************			\$0.00
				<del> </del>			***************************************		Total		\$1,890.00
	~ ~						uucunimmm.	anne en			
LAB		s	М	ĪΤ	lw	T	F	s	Total		Total
	Date	2	1111	1		25-Jan			Hours	Rate	Cost
		4444444					W. W				\$0.00
F	Reyes Rascon								7.50	\$80.00	\$600.00
Р	Juan Anchondo								7.00	\$60.00	\$420.00
P	Merced Santos								7.00	\$60.00	\$420.00
<u></u>	Francisco Lopez								7.00	\$60.00	\$420.00
<u></u> I	Fidel Chavez								7.00	\$60.00	\$420.00
1	Manuel Candelaria								7,50	\$60.00	\$450.00
	managa santosana			*							\$0.00
					<del></del>			To	tal Labor		\$2,730.00
FOU	IPMENT		and the second s	**************	•		400000000000000000000000000000000000000				
Unit		s	М	T	W	Ť	F	S	Total		Total
#	Date					25-Jan			Hours	Rate	Cost
728	Truck and Tools								7.50	\$70.00	\$525.00
***************************************	Roller								7.00	\$90.00	\$630.00
***************************************	Backhoe and Operator								7.00	\$110.00	\$770.00
	Skid Steer								7.00	\$180.00	\$1,260.00
	Dump Truck and Driver								7.50	\$140.00	\$1,050.00
	Pavement Saw Walk Behind	1	<u> </u>					-	4.00	\$65,00	\$260.00
<b></b>											\$0.00
		<b>T</b>									\$0.00
			t					Total E	quipment		\$4,495.0
				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	SUB	Total			\$9,115.0
Com	Dany Rep : Jeremey Sanderson							head, Prot	it, ins.	20%	\$378.0
Title	dery rep : deletted detected	**************************************					Sub	Total			\$9,493.0
inc			<del></del>							7.0000%	\$664.5
							Grai	nd Total			\$10,157.5

27A PASEO DE RIVER SANTA FE, NM 87507 Phone (505) 473-1000 Fax (505) 473-1307

Fax	(505) 473-1307 pany: Subsurface Contracting		Reques	ted by:	-				Date	26-Jan	24
Comp	tion: Camino Barranca	***************************************	LeRoy A	Ivarado	and Sa	nta Fe	County				
			MATER						///		Total
Descri	ption:	<del>}</del>	Qty.	T			Descriptio	n		Rate	Cost
	U. Kafa Yand		1	<b></b>	***************************************	mo	ove on			\$300.00	\$300.00
	sed the pavement saw walk behind		<u> </u>	<b></b>	eccentropocomonidado esta			***************************************			\$0.00
AND DESCRIPTION OF THE PARTY OF	more asphalt. We removed the			<b></b>		***************************************	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>				\$0.00
*************	nder of asphalt with the dumptruc	K	<u> </u>		<del>4</del>	<u> </u>					\$0.00
and, r	eplaced with basecourse.			<del> </del>	~	and the same of th		······································			\$0.00
***************************************		***************************************				CONTRACTOR					\$0.00
		······································		<u></u>			Marie Control of the	***************************************			\$0.00
************		·····			<del>~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~</del>	Annamic Charles Children	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~				\$0.00
		CARAMANA AND AND AND AND AND AND AND AND AND			<del></del>	~ ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			Total		\$300.00
LAB	OR		1								
***************************************		S	М	T	W	T	F	S	Total		Total
	Date						26-Jan		Hours	Rate	Cost
					_			**************		1	\$0.00
F	Vincente Abeyta						8.00		8.00	\$80.00	\$640.00
0	Chris Salazar				<u> </u>		8.00		8.00	\$75.00	\$600.00
L	Jessle Romero						8.00		8.00	\$60.00	\$480.00
L	Ornar Raygoza						8.00		8.00	\$60.00	\$480.00
0	Jessie Romero						8.00	***************************************	8.00	\$75.00	\$600.00
											\$0.00
											\$0.00
					1995-1-100 July 1997-1997			Tota	I Labor		\$2,800.00
EQU	IPMENT								,		
Unit		S	М	<u> T                                    </u>	W	T	F	S	Total		Total
#	Date						26-Jan	<del> </del>	Hours	Rate	Cost
	Truck and Tools				_		8.00		8,00	\$70.00	\$560.00
<del></del>			<del> </del>	_							\$0.00
											\$0.00
				<u> </u>	_						\$0.00
				<b></b>							\$0.00
					-						\$0.00
											\$0.00
		<u></u>						<u></u>			\$0.00
									uipment		\$560,00
							SUB To				\$3,660.00
Comp	oany Rep : Jeremey Sanderson							ad, Profit	, Ins.	20%	\$672.00
Title				*****			Sub To	tal			\$4,332.00
							1		ı	7.0000%	\$282.24
							Grand	Total			\$4,314.24

27A PASEO DE RIVER SANTA FE, NM 87507 Phone (505) 473-1000 Fax (505) 473-1307

	73-1307 surface Contracting	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Reques	ted by	: SF Cc	unty	Leroy A	lvarado	Date	29-Jan	24
Location: Cam	ino Barranca & Plaza	Nueva									
Description:			MATER	NAL							Total
			Qty.				Desc	ription		Rate	Cost
GM EMULSION	LLC replaced all tempor	ary	1			N	lobilizatio	on		\$2,000.00	\$2,000.00
***************************************	permanent asphalt on,		125	Re	emoved	& Haul o	off existin	ig base course	a (3")	\$20.00	\$2,500.00
	a and, Plaza Nueva.	eresses esialitata (macementale)	784		**************************************	· · · · · · · · · · · · · · · · · · ·	de Prep			\$3.50	\$2,744.00
Salimo Portion		anature esperant e 400	2792		Asphal	t patch a	at Camin	o Barranca (4	")	\$13.00	\$36,296.00
**************************************		**************************************	430	†	******	****		a nueva (5")		\$13.00	\$5,590.00
		***************************************	1	1	T	<del></del>	of Traffic			\$5,000.00	\$5,000.00
							Manager of the Control of the Contro			\$0.00	\$0.00
		and the second second		<b>1</b>	**************************************		***************************************	***************************************		\$0.00	\$0.00
Management of the Control of the Con		<del>(4: 4: 4: 4: 4: 4: 4: 4: 4: 4: 4: 4: 4: 4</del>	<b>1</b>	T	4/////////////////////////////////////		***************************************	(	Total		\$54,130.0
LABOR		**************************************	1		(*************************************		<u>umaces/19099999999999999999999999999999999999</u>				
		S	М	T	W	Т	F	S	Total		Total
	Date								Hours	Rate	Cost
									0.00	\$0.00	\$0.00
				ļ					0.00	\$0.00	\$0.00
									0.00	\$0.00	\$0.00
				<u> </u>					0.00	\$0.00	\$0.00
				ļ					0.00	\$0.00	\$0.00
	<i>1</i>								0.00	\$0.00	\$0.00
				ļ					0.00	\$0.00	\$0.00
		<u> </u>		<u></u>					0.00	\$0.00	\$0.00
				<del>(())))))))</del>				To	tal Labor		\$0.0
EQUIPMENT							***************************************				
Unit		S	М	T	W	<u> </u> T	_ <del> </del> F	S	Total		Total
#	Date			ļ	_		_		Hours	Rate	Cost
				ļ	_				0.00	\$0.00	\$0.00
				ļ					0.00	\$0.00	\$0.00
					_				0.00	\$0.00	\$0.00
				ļ					0.00	\$0.00	\$0.00
		ļ							0.00	\$0.00	\$0.00
	·								0.00	\$0.00	\$0.00
									0.00	\$0.00	\$0.00
				<u> </u>					0.00	\$0.00	\$0.00
					****			Total Ec	uipment		\$0.0
Contractor Rep.		· · · · · · · · · · · · · · · · · · ·		_			SUB	Total			\$54,130.0
Company Rep : J	eremey Sanderson			-			Over	nead, Profit, Ir	ıs.	10%	\$5,413.0
Title		***************************************		-			Sub	<b>Total</b>			\$59,543.0
							,			8.3125%	\$4,949.8
							Gran	d Total			\$64,492.

27A PASEO DE RIVER SANTA FE, NM 87507 Phone (505) 473-1000 Fax (505) 473-1307

Fax	(505) 473-1307	***************************************	Reques	tad by		**************************************		**************************************	Date	31-Jan	24
	pany: Subsurface Contracting	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	L oroy A	lvarado	and San	ta Fe C	ounty	<u> </u>		******	<u></u>
	tion: 28 Camino Barranca		MATE		ana can						Total
Descr	iption:	***************************************		T		· · · · · · · · · · · · · · · · · · ·	Descripti	20	T.	Rate	Cost
			Qty.	<u> </u>	<b></b>	*************	······································	U11		\$300.00	\$300.00
THE REAL PROPERTY AND ADDRESS OF THE PERSON	raightened two sets of stones and		11_			muy	e on	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		9000.00	\$0.00
	ed the dirt that was in the gravel.			ļ	······································	Marris Miller Company					\$0.00
finish	up the day we straightened the b	ricks.		<b> </b>	***************************************				-		\$0.00
		and the second second		-	***************************************	***************************************	<del>/////////////////////////////////////</del>				\$0.00
		///// <del>////////////////////////////////</del>	<u> </u>								\$0.00
**************************************			<u> </u>	-	and the second s	**************************************		And Andread Andreas An			\$0.00
				-		·		**************************************			\$0.00
		antigenesia parametra per sa				**************************************			Total		\$300.00
			1					<del>wi</del> ssian university	iviaij		ψοςοισο
LAB	OR	10	184	TT	W	ΙΤ	TF.	s	Total		Total
	Date	S	M	1	1/31	-	1		Hours	Rate	Cost
*****************			-				_				\$0.00
F	Reyes Rascon				8.50	<u> </u>			8.50	\$80.00	\$680,00
P	Juan Anchondo				8.00	1			8.00	\$60.00	\$480.00
P	Merced Santos				8.00	<del></del>			8.00	\$60.00	\$480.00
1	Francisco Lopez	<del> </del>	1		8.00	1			8.00	\$60.00	\$480.00
L	Fidel Chavez				8.00	<del></del>			8.00	\$60.00	\$480.00
s	Jeremey Sanderson				2.00	·			2.00	\$85.00	\$170.00
											\$0.00
<del></del>				<u></u>		L		Tota	l Labor		\$2,770.00
EQU	IPMENT	NAME OF THE OWNER O	<u> </u>	MANAGEMENT OF THE PARTY OF THE		46.94594444477732 <del>9</del> 03		econoctine consistent circlestation	<u></u>		
Unit		S	M	T	W	T	F	S	Total		Total
#	Date				1/31				Hours	Rate	Cost
728	Tools and Truck				8.50				8.50	\$70.00	\$595.00
111	Skidsteer and operator				8.00				8.00	\$80,00	\$640.00
23	Dump Truck and driver				4.00				4.00	\$140.00	\$560.00
									0.00		\$0.00
									0.00		\$0.00
									0.00		\$0.00
									0.00		\$0.00
									0.00		\$0.00
								Total Equ	uipment		\$1,795.00
Contr	actor Rep.						SUB T	otal			\$4,865.00
***********	any Rep : Jeremey Sanderson						Overh	ead, Profi	t, Ins.	20%	\$973.00
Title	***************************************						Sub To				\$5,838.00
··········				****			1			7.0000%	\$408.66
							Grand	Total	l		\$6,246.66

27A PASEO DE RIVER SANTA FE, NM 87507 Phone (505) 473-1000 Fax (505) 473-1307

Fax Con	(505) 473-1307 ipany: Subsurface Contracting		Reque			····			Date	1-Feb	24
	ation: Camino Barranca		LeRoy /	Alvarad	o and S	anta Fe Co	ounty				
Desc	ription:		MATE	RIAL							Total
		***************************************	Qty.			Ĺ	Descript	ion		Rate	Cost
Fixe	d driveway by removing mud from	***************************************	1		and the second second second	Load out	of mud	out		\$102.00	\$102.00
***************************************	eway #16 and set driveway stones I	back	1	1	L	oad in of p	rocesse	d dirt		\$102.00	\$102.00
to le			1	T	ing and the control of the control o	load of re	ock grav	/el		\$12.00	\$12.00
		***************************************	1	1			\$300,00	\$300.00			
		***************************************	***************************************	1		economical contractive and a second	initia anno anno anno and a cantana d Ad	<del>,</del>		***************************************	\$0.00
		one one proceedings of the control o		l		<del>*//**********************************</del>	***************************************	<del>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>			\$0.00
***************************************				1			***************************************	euros dan Males Inschlus vo			\$0.00
		Vision - Albania (Verilanda)		1	***************************************			***************************************			\$0.00
				1			***************************************	***************************************	Total		\$516.00
LAE	OR	***************************************		and the same of th			***************************************		Anna anna anna anna anna anna anna anna		
		Ş	М	T	W	Т	TF.	S	Total		Total
	Date				****	1-Feb	danamanan		Hours	Rate	Cost
F	Vincente Abeyta					8.00	·		8.00	\$80.00	\$640.00
0	Chris Salazar	ļ	_	ļ		8.00		ļ.	8.00	\$75.00	\$600.00
<u>L</u>	William C	***************************************		-	_	8.00	<del></del>		8.00	\$60.00	\$480.00
<u></u>	Omar Raygoza				<u> </u>	8.00	***************************************		8.00	\$60,00	\$480.00
0	Jessie Romero	ļ		<u> </u>		8.00	1		8.00	\$75.00	\$600.00
<u>L</u>	Manuel Candelaria	ļ				8.00	<u> </u>		8.00	\$60.00	\$480.00
S	Jeremey Sanderson	ļ		<u> </u>		1.00			1.00	\$85.00	\$85.00
<del></del>		<u> </u>		<u> </u>					0.00	\$0.00	\$0.00
				***************************************			WHITE STATE OF THE	Tot	al Labor		\$3,365.00
<u>EQU</u>	IPMENT	12		T=-	11.4.1	1	1	-1			
#	Date	S	M	1	W	T	F	8	Total		Total
116	Mini Excavator			-		1-Feb	<del> </del>	-	Hours	Rate	Cost
110	Dump Truck & Driver	<u> </u>		<del> </del>	_	8.00		-	8.00	\$80.00	\$640.00
***************************************		<u> </u>		<u> </u>		7.00			7.00	\$140.00	\$980.00
*****************	Truck & Tools					8.00		-	8.00	\$70.00	\$560.00
				<del> </del>	***			-	0.00		\$0.00
				<del> </del>				-	0.00		\$0.00
·····			_	<del> </del>		-	<b></b>	-	0.00		\$0.00
		·		<del> </del>	_			-	0.00		\$0.00
***************************************		L		<u></u>			L	Tatal P	0.00		\$0.00
٠٠	notor Dan	***************************************	<b></b>	***************************************			****		uipment	T	\$2,180.00
***********	actor Rep.	***************************************	4.16	<del>,,</del>			SUB To	***************************************			\$6,061.00
	any Rep : Jeremey Sanderson		Overhead, Profit, Ins.					20%	\$1,212.20		
Title				•••			Sub To	tal	ŀ	1 m m m m m m m m m m m m m m m m m m m	\$7,273.20
							10 -	T-4. '	, !	7.0000%	\$509.12
		*******					Grand	iotal	11		\$7,782.32

27A PASEO DE RIVER SANTA FE, NM 87507 Phone (505) 473-1000 Fax (505) 473-1307

Fax	(505) 473-1307 pany: Subsurface Contracting		Reques						Date	13-Feb	24
	tion: 28 Camino Barranca	LeRoy Al			anta Fe (	County					
Descr			MATER		Total						
	<b>3</b> Pe 10 20 1		Qty.				Descrip	tion		Rate	Cost
Fived	the rockwall by taking the wet dirt	out	1	***************************************		Load	of mud o	ut		\$122.00	\$122.00
	a dump truck and put good dirt in		1			Load of	good dir	t in		\$122.00	\$122.00
	acting and placing all the bricks b		1			mo	ove on			\$300.00	\$300.00
straig								***************************************		\$0.00	\$0.00
2000	1 - 1-1	midentifications								\$0.00	\$0.00
					***************************************	***************************************				\$0.00	\$0.00
***************************************										\$0.00	\$0.00
							***************************************	***		\$0.00	\$0.00
<del></del>							general and the second of the		Total		\$544.00
LAB	OR	sanai säitemile Vineterib		L.	***************************************						
		S	М	T	W	T	F	S	Total		Total
***************************************	Date		13-Feb						Hours	Rate	Cost
F	Vince Abeyta		7.00		-	_	-		7.00	\$80,00	\$560.00 \$420.00
L	William		7.00						7.00	\$60.00	
F	Justin Marquez		7.00	<u> </u>			_		7.00	\$80.00	\$560.00
L	Ramon Anchondo		7.00	ļ					7.00	\$60.00	\$420.00
L	Erasmo Mato		7.00				_		7.00	\$60.00	\$420.00
0	Chris		7,00	<u> </u>		_			7.00	\$75.00	\$525,00
S	Jeremey Sanderson		2.00					_	2.00	\$85.00	\$170.00
									0.00	\$0.00	\$0.00
		Marking to construct	(1000)		unuminanianiani	-		Tota	al Labor		\$3,075.00
	IPMENT	TA		T#*****	1181	145	Tr.	10	Takal		Total
Unit #	Date	S	M	<u> </u>	W	_ T	<u> </u> F	S	Total Hours	Rate	Cost
sr.					_	_				·····	\$480.00
	Mini Excavator		6.00		-	_			6.00	\$80.00	\$840.00
	Dump Truck and Driver		6.00		_			_	6.00	\$140.00 \$70.00	\$490.00
	Truck and Tools	***************************************	6.00	<u> </u>	_				7.00	\$70.00	\$490.00
	Truck and Tools	<u> </u>	6.00		-		-		7.00	***************************************	\$0.00
troratitididasi upakus Ni			_		-		-		0.00	\$0.00	
***********		<u> </u>					-	_	0.00	\$0.00	\$0.00
***************************************		<del> </del>	-		-		-		0.00	\$0.00	\$0.00
		<u> </u>		<u> </u>					0.00	\$0.00	\$0.00
		W/W/W/				Kumana da		Total Eq	urpment	1	\$2,300.0
***************************************	actor Rep.	**************************************		-			SUB.	***************************************	t	500	\$5,919.0
*************	any Rep : Jeremey Sanderson						***************************************	ead, Profit	, ins.	20%	\$1,183.8
Title		***************************************		•			Sub T	otal		707 pister 24.24.4	\$7,102.80
							ام	ar mondens	1	7.0000%	\$497.2
							Gran	d Total	1	0.77.00	\$7,600.0

#### Santa Fe County / Purchasing Division

102 Grant Ave. Santa Fe, NM 87501 (505) 986-6373

# REQUEST FOR DECLARATION OF EMERGENCY PROCUREMENT

To facilitate the process and obtain a complete request for emergency assistance, please provide the following: completed form and detailed memo of justification to: Bill Taylor, Procurement Manager, SFC, (505) 986-6373, or mail original to above address, or e-mail to wtaylor@santafecountynm.gov.

Pursuant to 13-1-127, NMSA 1978. Emergency Procurements:

- A. The state purchasing agent or a central purchasing office may make emergency procurements when there exists a threat to public health, welfare, safety or property requiring procurement under emergency conditions; provided that emergency procurements shall be made with competition as is practicable under the circumstances.
- B. An emergency condition is a situation that creates a threat to public health, welfare or safety such as may arise by reason of floods, fires, epidemics, riots, acts of terrorism, equipment failures or similar events and includes the planning and preparing for an emergency response. The existence of the emergency condition creates an immediate and serious need for services, construction or items of tangible personal property that cannot be met through normal procurement methods and the lack of which would seriously threaten:
  - 1). the functioning of government;
  - 2.) the preservation or protection of property; or
  - 3.) the health and safety of any person.
- C. Emergency procurements shall not include the purchase or lease purchase of heavy road equipment.
- D. The state purchasing agent or central purchasing office shall use due diligence in determining the basis for the emergency procurement and for the selection of the particular contractor. The determination shall be in writing and included in the procurement file.
- E. Money expended for planning and preparing for an emergency response shall be accounted for and reported to the Legislative finance committee and the department of finance and administration within sixty days after the end of each fiscal year.

Submittal of DOE request does not constitute an emergency situation. Request will be reviewed and verified by the County Procurement Manager, and a determination will be made on the merits of the request.

Date of Request 1/23/2024	<u>,                                    </u>	
Person Making Request & Title	LeRoy Alvarado Utilities Infras	tructure Manager
Department & Agency Public	Works / Utilities	
Ph. (505) 992-9870	Cell (505) 490-0038	Fax (505)
Location Aldea De Santa	Fe	
Physical Address Intersection	of Plaza Neuva and Nuevo Miler	nio and Camino Barranca
City & Zip Code Santa Fe, N	A 87507	
Residents or tenants affected by	the emergency situation:	
25 residences Plaza area. 125	residences on the Camino Barran	aca aura.
indicate times, dates and extent determine this request qualifies	of damages; has any action been t as an emergency)	following: describe the problem in detail; taken? any other information which will help f water leaking from the street. The operator
arrived at the site an observed v	ater and call the utilities manage	r requesting assistance to isolate the break.
At 5:30AM the on-call operator	received an additional call of ant	her line break on Camino Brannca. The break
at Plaza Neuva and Nuevo Mile	nio was isolated By 6:30AM. Th	ne break at camino Barranca was isolated by
9:30AM. SFC contacted a contact	actor to complete repairs. At 8:30	0AM Sub-surface contracting was contacted
And committed to gather a cre-	ws to complete repairs at both site	es. Sub-surface was on site at 10:00AM.
protection of property; or fun	ction of government:	ne health, safety and welfare of the public; ground exposure of the breaks the waterlines
Are considered Compromised	and is an extreme health and safe	ety hazard to the residences in the area.
On Camino Barranca, roughly	300ft of road was compromised la	arge amounts of the road base was washed
Away leaving large voids under	rneath the roadway. This is an ex	streme risk of the safety and welfare of the
residences in the immediate are	a. On 16 Camino Barranca the r	residence drive way was undermined leaving
the drive way unstable to exit the	eir residence.	
Explain what effort, if any wa	s made to compete the work ne	eeded:

On 1/23/2024 by 1:00PM the contractor started excavating at the Plaza. Repairs were completed water was turned on at 11:00 PM. Excavation started at 2:00PM at the Camino Barranca site. Repairs were completed on

1/24/2024 at 2:30AM.

all of the mud and road debris were removed for the night to allow contractor personnel to go home and rest. The later that morning the contractor returned on 1/24/2024 and commenced operations removing road to determine the extent of the undermine roadway. Materials were trucked out. Due to the accessibility of asphalt preparation for repaying is ongoing. Paving is scheduled for the week of 1/29/2024.

#### Note:

Emergency declaration from SFC-Procurement Division requires meeting criteria for emergency accordance of New Mexico State Statue (Sections 13-1-127 and 13-1-128 NMSA 1978). Prior to SFC-Purchasing Division authorization of funds for any emergency, the department must certify to SFC-Purchasing availability of funds to cover the emergency services. Please have your authorized person verify the following and sign with attached requisition and back-up.

(Vone)					•
1√	the department will pay for the entire cost of the en	merge	ncy		
2	the department can participate with \$				
3	the department does not have any funds to cover the	he cost	ofthe	emergency	
4	other arrangements (specify)				WATER TO THE TOTAL THE TOTAL TO AL TO THE TO
Printed Na	me LeRoy Alvarado				
Signature -	LeRoy Alvad de 6 (e 6 5, 2024 17:41 MST)		Date	1/25/2024	Feb 6, 2024
Title <u>Utili</u>	ties Infrastructure Manager Cell (505) 490-	0038		Ph. (505)	· · · · · · · · · · · · · · · · · · ·
Department	Director or Division Manager;				
Signature	Pull Date	:Feb	7, 202	4	

(Include additional sheets, other <u>substantiating documents or pictures</u> related to your request- include requisition and justification memo)



**SANTA FE, NEW MEXICO** 

#### **PURCHASE ORDER**

#### **IMPORTANT**

THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES AND SHIPPING CONTAINTERS. INVOICES ARE TO BE IN DUPLICATE

PAGE: 1

P.O. NO.: 243029

DATE: 02/20/2024

C.O.NO.: 0

C.O.DATE: 00/00/0000

SUB SURFACE CONTRACTING, INC.

TO: 27A PASEO DE RIVER

SANTA FE, NM 87507

SHIP TO/
SANTA SE COUNTY

INVOICE TO:

SANTA FE COUNTY
424 NM HIGHWAY 599

SANTA FE, NM 87507

VENDOR NO. NOTES

15166

1. Federal Tax I.D. Number is required for payment

2. If unable to fill at prices shown, or meet delivery day, please advise immediately.

13100	3.	All item	s subject to term	s and cond	litions on reverse.	,					
DELIVERY BY SHIP VIA					F.O.B.				TERMS		
06/30/	/2024							NET 30			
	CONFIRM	ВҮ			CONFIRM TO			REQUISTIONED BY			
	KEIPER, SUZ	ANNE			SMITH, KENNETH			[	ВСРЕ	REZ	
FRE	IGHT	CONT	RACT NO.		ACCOUNT NO.	PROJEC	T	REQ. NO	).	REQ. DATE	
				-,	50514104444003			00002434		02/06/2024	
LINE NO.	QUANTITY	MOU		ITEM N	NO. AND DESCRIPTION		UI	NIT COST		<b>EXTENDED COST</b>	

1 16,654.70 EA LEROY ALVARADO IS REQUESTING AN ENCUMBRANCE 1.0000 16,654.70

000 004

D.O.E. Emergency services to repair water main

lines in Aldea Camino Barranca and 13 Plaza Nueva.

Invoice # 5969 See Back up documentation for

details of work performed throughout time period

of repairs.

Date: 1/22/2024 @ \$16654.70

2 5,474.08 EA DATE: 1/23/2024 @ \$5474.08 1.0000 5,474.08

000 004

# SANTA FE COUNTY

**SANTA FE, NEW MEXICO** 

TO:

#### **PURCHASE ORDER**

**IMPORTANT** 

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INVOICES ARE TO BE IN
DUPLICATE

PAGE: 2

P.O. NO.: 243029

DATE: 02/20/2024

C.O.NO.: 0

C.O.DATE: 00/00/0000

SUB SURFACE CONTRACTING, INC.

27A PASEO DE RIVER SANTA FE, NM 87507

SHIP TO/ INVOICE TO: PUBLIC WORKS DEPT/ADMIN

SANTA FE COUNTY 424 NM HIGHWAY 599

SANTA FE, NM 87507

					SANTA FE, NIV	18/50/	
VENDOR N	Ю.	NOTES		is according of factors and			
15166				is required for payment shown, or meet delivery day, please advise ir	nmediately.		
			All items subject to term	s and conditions on reverse.	,		
	ERY BY		SHIP VIA	F.O.B.			TERMS
06/30	/2024						NET 30
	CONFI			CONFIRM TO		REQUISTI	
	KEIPER, S	UZAN	NE	SMITH, KENNETH		ВСРІ	REZ
FR	EIGHT		CONTRACT NO.	ACCOUNT NO.	PROJECT	REQ. NO.	REQ. DATE
				50514104444003		0000243409	02/06/2024
LINE NO.	QUANTIT	YU	JOM	ITEM NO. AND DESCRIPTION		UNIT COST	<b>EXTENDED COST</b>
3	31,093.90	EA	CAMINO BARRANCA	DATE: 01/22/2024 @ \$31093.90		1.0000	31,093.90
			000 004				
4	8,725.04	EA	DATE: 01/23/2024 @	\$8725.04		1.0000	8,725.04
			000 004				
_	0.576.60		DATE 04/04/0004 0	40576.60		4.0000	0.576.60
5	8,576.60	EA	DATE: 01/24/2024 @	\$8576.60		1.0000	8,576.60
			000 004				
6	0.402.00	EA	DATE: 01 /25 /2024 @	\$ \$0402.00		1.0000	0.402.00
U	9,493.00	EΑ	DATE: 01/25/2024 @	, כב+ב¢, 00.cc		1.0000	9,493.00
			000 004				

# SANTA FE COUNTY

**SANTA FE, NEW MEXICO** 

TO:

#### **PURCHASE ORDER**

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PAGE: 3

P.O. NO.: 243029

DATE: 02/20/2024

C.O.NO.: 0

C.O.DATE: 00/00/0000

SUB SURFACE CONTRACTING, INC.

000 004

27A PASEO DE RIVER SANTA FE, NM 87507

SHIP TO/
INVOICE TO:

SANTA FE COUNTY

PUBLIC WORKS DEPT/ADMIN

424 NM HIGHWAY 599 SANTA FE, NM 87507

VENDOR N	10.	NOTES 1.	Federal Tax I.D. Number i	is required for payment			
15166		2.	If unable to fill at prices sl	hown, or meet delivery day, please advises and conditions on reverse.	e immediately.		
DELIV	ERY BY		SHIP VIA	F.O.E	3.	1	TERMS
06/30	)/2024					1	NET 30
	CONFI	RM B	1	CONFIRM TO		REQUISTI	ONED BY
	KEIPER, S	UZAN	NE	SMITH, KENNETH		ВСРІ	EREZ
FR	EIGHT		CONTRACT NO.	ACCOUNT NO.	PROJECT	•	REQ. DATE
				50514104444003		0000243409	02/06/2024
LINE NO.	QUANTIT	ΥU	JOM	ITEM NO. AND DESCRIPTION		UNIT COST	EXTENDED COST
7	4,332.00	EA	DATE: 01/26/2024 @	\$4332.00		1.0000	4,332.00
			000 004				
8	59,543.00	EA	DATE: 1/29/2024 @ \$ 000 004	59543.00		1.0000	59,543.00
9	5,838.00	EA	DATE: 1/31/2024 @ \$ 000 004	5838.00		1.0000	5,838.00
10	7,273.20	EA	DATE: 02/01/2024 @	\$7273.20		1.0000	7,273.20



**SANTA FE, NEW MEXICO** 

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DATE: 02/20/2024

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C.O.DATE: 00/00/0000

SUB SURFACE CONTRACTING, INC.

TO: **27A PASEO DE RIVER** SANTA FE, NM 87507

SHIP TO/ **INVOICE TO:**  PUBLIC WORKS DEPT/ADMIN

SANTA FE COUNTY **424 NM HIGHWAY 599** 

**SANTA FE, NM 87507** 

NOTES **VENDOR NO.** 

15166

1. Federal Tax I.D. Number is required for payment

2. If unable to fill at prices shown, or meet delivery day, please advise immediately.

	3	. All item	is subject to term	s and cond	ditions on reverse.						
DELIVERY BY SHIF			SHIP VIA	F.O.B.				TERMS			
06/30/	2024							NET 30			
	CONFIR	M BY			CONFIRM TO	CONFIRM TO REQUISTION				IONED BY	
	KEIPER, SU	KEIPER, SUZANNE			SMITH, KENNETH			BCPEREZ			
FRE	FREIGHT		CONTRACT NO.		ACCOUNT NO. PROJECT		T	REQ. NO	).	REQ. DATE	
					50514104444003		000024340		.09	02/06/2024	
LINE NO.	QUANTITY	UOM		ITEM	NO. AND DESCRIPTION		UI	UNIT COST		<b>EXTENDED COST</b>	

11	7,102.80	EA	DATE: 02/13/2024 @ \$7102.80	1.0000	7,102.80

000 004

12 11,487.44 EΑ TAXES @ \$11487.44 1.0000 11,487.44

000 004

02/20/2024: Pursuant to NMSA 1978, Sec. 13-1-127

"Emergency Procurement". Approved by B. Taylor.

Approved by Finance. KS



#### **PURCHASE ORDER**

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DATE: 02/20/2024

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C.O.DATE: 00/00/0000

SUB SURFACE CONTRACTING, INC.

27A PASEO DE RIVER SANTA FE, NM 87507

TO:

**VENDOR NO.** 

PUBLIC WORKS DEPT/ADMIN SHIP TO/

**SANTA FE COUNTY INVOICE TO: 424 NM HIGHWAY 599** 

**SANTA FE, NM 87507** 

**NOTES** 

Federal Tax I.D. Number is required for payment

15166	2. 3.	All items subject to terms and conditions on reverse									
DELIVERY	BY	SHIP VIA	F.O.B.			TERMS					
06/30/20	)24					NET 30					
	CONFIRM	1 BY	CONFIRM TO			REQUISTIONED BY					
ŀ	KEIPER, SUZ	ZANNE	SMITH, KENNETH			В	3CPE	REZ			
FREIGI	HT	CONTRACT NO.	ACCOUNT NO.	PROJEC	T.	T REQ. NO.		REQ. DATE			
			50514104444003			0000243409 0		02/06/2024			
LINE NO.	QUANTITY	UOM	ITEM NO. AND DESCRIPTION		U	UNIT COST EXTENDED COST					

#### **NOT VALID UNLESS SIGNED BY THE COUNTY FINANCE**

**DIRECTOR OR THE COUNTY PURCHASING AGENT** 

Gregory S. Shaffer, County Manager 2/21/2024

**AUTHORIZED SIGNATURE & TITLE** 

#### County of Santa Fe Purchase Order for Services – General Terms and Conditions

Interpretation: This PO represents the entire agreement between both parties, notwithstanding any Vendor's form. This Agreement shall be the sole and exclusive statement of the purchase of goods or services between the County and Vendor. Unless there is a separate written contract for the provision of goods or services, these terms and conditions shall be the sole and exclusive statement of the contract between the County and Vendor. In the event of a conflict between the terms and conditions of this PO and the terms of the written contract, the terms of the written contract or agreement shall govern.

Acceptance: Vendor shall accept the offer in writing, or by beginning to fill the order or perform the services requested by County. Acceptance is limited to the terms stated herein. The terms and conditions attached hereto shall apply to all orders placed under a County contract, subcontract or agreement.

Assignment: None of the sums due or to become due nor any of the work to be performed under this PO shall be assigned nor shall Vendor subcontract for completed or substantially completed work called for by this PO without County's prior written consent.

Modification/Changes: This PO constitutes the entire agreement between County and Vendor, and no modification hereof shall be effective unless agreed to in writing by authorized representatives of County. County's employees have no authority to direct any change except by a written change order or amendment signed by County's authorized representative.

Audit: The County may, subject to written notification to Vendor, conduct inspection at Vendor's facilities. Vendor shall, without charge, provide facilities for County's personnel and provide all requested data necessary for County's adequate inspection.

Governing Law: This PO shall be governed by the New Mexico Procurement Code, NMSA 1978, § 13-1-28 et seq.; NMSA 1978, § 6-6-11 (Bateman Act); Art. IX, Sec. 10 (County indebtedness) and Art. IX, Sec. 14 (Anti-donation) of the state constitution; and NMSA 1978, § 41-4-1 (Tort Claims Act), including the New Mexico Uniform Commercial Code, if applicable.

Compliance with Law and County Policies and Procedures: The County is exempt from payment of gross receipts tax on materials but may be subject to such tax on services, including "construction" as that term is defined in NMSA 1978, § 7-9-3.4. The taxable status of any sale of materials must be determined by the Vendor's legal counsel or tax consultant. Invoices rendered for additional taxes after bid award will not be honored. The Procurement Code, NMSA 1978, §§ 13-1-28 thru 13-1-199, imposes civil and criminal penalties for its violation. In addition, the New Mexico criminal statutes impose felony penalties for bribes, gratuities and kickbacks. If this PO shall require the presence on County's premises of Vendor's employees, subcontractors or others under Vendor's control, Vendor shall comply with all applicable governmental regulations and rules of County's premises, encompassing without limitation those relative to environmental quality including safety, fire prevention and security requirements of the County Adult Detention Facility. Vendor shall at all times provide all equipment that is used in the performance of this PO, including all equipment to ensure the safety of all employees, subcontractors or others under Vendor's control.

Waiver: The failure of County to insist, in any one or more instances, upon the performance of any of the terms, or conditions or to exercise any right hereunder shall not be construed as a waiver or relinquishment of the future performance of any such term or condition or the future exercise of such right. The obligations of Vendor with respect to such future performance shall continue in full force and effect.

<u>Delivery:</u> Time is of the essence in this PO. If delivery of conforming goods or performance of conforming services is not complete by the time(s) promised, the County has the right, in addition to its other rights and remedies, to cancel this PO, to reject such goods or services in whole or in part, or to purchase substitute or goods or services elsewhere and charge Vendor with any loss incurred. Any provisions herein for delivery of goods or performance of services by installments shall not be construed as making the obligations of Vendor severable. Shipments sent C.O.D. without County's written consent will not be accepted and will be at Vendor's risk.

Loss in Transit and Environmental Responsibility: Title and risk of loss in transit shall not pass to County until delivery to County (or to carrier designated by County in cases where shipment is made F.O.B. Vendor's Shipping Point) in accordance with all applicable federal, state, or local laws or regulations, including but not be liable for any discharge, spill or other incident, including but not limited to expenses for any clean-up costs, involving any materials transported hereunder until completion of such delivery.

<u>Dangerous and Hazardous Material:</u> Packaging, packing, marking, labeling, documentation, handling and movement of any materials ordered shall be in accordance with applicable NM Department of Transportation (DOT) regulations or other applicable state laws. All packing sheets, bill of lading, or other shipping documents shall specify what the materials are and carry a certificate that the shipment is in proper condition for transportation as prescribed in DOT regulations or other applicable state laws.

Inspection: Notwithstanding any prior inspections or payments, all goods are subject to County's final inspection and acceptance at the destination which shall be conclusive except as to latent defects, fraud, mistakes and Vendor's warranty obligations. County may reject and return defective or nonconforming goods at Vendor's expense for credit, refund or replacement, at County's option. Vendor shall pay County's cost of inspecting, handling, removing, and/or revoking nonconforming goods.

Shipment: Shipment must be made in the quantity specified and over shipments may be rejected at County's discretion.

Shipping: Vendor shall enclose a packing sheet in each separate container and a master packing sheet in duplicate shall accompany each shipment. Packing sheets shall not show any prices. County's counter weight shall be accepted as final and conclusive on shipments not accompanied by packing sheets. Material shall be packed and marked for shipment as reasonably prescribed by, and at no additional cost to the County. Each shipping container shall contain the part number, date of shipment, bill of lading number, packing slip number, shipping container number of lot and number of containers in the lot.

Invoicing: Invoice in duplicate to the "Invoice To" address on the PO. All invoices must show the PO number.

<u>Price:</u> County shall not be billed at prices higher than stated herein unless authorized in writing by County. Vendor represents that the prices charged for the goods or services covered by this PO are the lowest prices charged by Vendor and that such prices comply with all applicable laws and government regulations in effect at time of quotations, sale, delivery and performance.

Payment: Payment is net 30 days upon receipt of acceptable invoice or receipt of goods, whichever is later. Inquiries regarding payment should be directed to Finance at (505) 986-6375.

**<u>Discounts:</u>** Cash discounts will be calculated from date of receipt of acceptable invoice.

Warranties: All goods and services covered by this PO shall conform to the specifications, drawings, samples or other descriptions furnished or adopted by the County, and shall be merchantable, fit for the purpose intended, of best quality and workmanship and free from all defects. All goods delivered pursuant to this PO and manner of delivery thereof shall conform to standards established for such goods and delivery in accordance with any applicable federal, state or local laws and regulations.

Insurance: Vendor warrants that Vendor shall comply with all existing financial capability, responsibility, security or like laws, regulations and requirements of local, state and federal governments with respect to oil pollution or any other pollution damage whatsoever. Vendor agrees to protect, defend, indemnify, exonerate and hold Santa Fe County harmless from and against any and all suits, claims, liabilities, losses, liens and demands, fines, costs, criminal and civil penalties, causes of action or any obligations arising out of or in any manner connected with, incidents involving bodily injury, death, property or any violation or alleged violation of any federal, state or local law or regulation. Vendor is and undertakes performance thereof as an independent contractor, with sole responsibility for all persons employed in connection therewith, including without limitation exclusive liability for the payment of all federal, state, and local unemployment and disability insurance and all social security and other taxes and contributions payable in respect to such persons from and against which liability Vendor agrees to indemnify, exonerate and hold harmless the County. Vendor shall provide to County upon request certificates of insurance evidence that the Vendor has purchased the following insurance: General Comprehensive Liability Insurance. Vendor's Comprehensive Automobile Liability Insurance limits established by New Mexico Tort Claims Act: Worker's Compensation, limits established by applicable statutes; Employee liability coverage, the greater of the limits of liability established by the New Mexico Tort Claims Act or \$1,000,000. Vendor's protective liability insurance limits shall be the same as specified for Vendor's Commercial General Liability Insurance. All such persons shall be subject to all applicable rules of County's premises, including those for safety and fire protection.

Confidentiality: No disclosure, description or other communication of any sort shall be made by Vendor to any third party of the fact of County's purchase of goods or services hereunder, or of the details and characteristics thereof, without County's prior written consent. Any items furnished to Vendor by County pursuant to this PO, including without limitation samples, drawings, patterns and materials, shall remain the property of the County, shall be held at Vendor's risk and shall be returned upon completion of the work or termination of this PO; no disclosure or reproduction thereof in any form shall be made without County's written consent. Vendor shall be liable to County for any unauthorized disclosure or use of the items furnished to Vendor by the County.

Patent/Copyright Infringement: Vendor represents and warrants that the sale or used of the goods supplied under this PO shall not infringe upon any United States or foreign patent, copyright or trademark, Industrial design right or other proprietary right. Vendor shall indemnify, defend and hold County, its successors, assigns, officers, employees and agents harmless from and against any damage, liability, claim, loss, costs, expenses and fees which may be incurred on account of infringement or alleged infringement under this PO.

Force Majeure: Failure by either party to perform hereunder, in whole or in part, occasioned by act of God or public enemy, fire explosion, perils of the sea, flood, drought, war, riot, sabotage, accident, embargo, government priority, requisition or allocation, or any circumstances of like or different character beyond the reasonable control of the party so failing to perform, or by interruption of or delay in transportation, labor trouble from whatever cause arising and whether or not the demands of the employees involved are reasonable and within the affected party's power to concede shall not subject said party to any liability to the other party. At County's option, this PO may be modified, or changed or terminated for the above such circumstances.

Termination/Cancellation: County reserves the right to terminate this PO at any time with respect to undelivered goods or services by written notification or oral notice confirmed in writing.