

EMERGENCY PURCHASE JUSTIFICATION

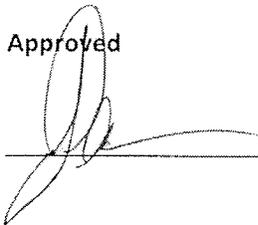
October 22, 2014

To: Joshua Orozco  
CRRUA Board Chairman

From: Kurt Moffatt   
DAC Utilities Manager

An emergency purchase justification is requested for Southwest Envirotec (\$19,700.00) to provide emergency bypass pumping services at CRRUA's North Wastewater Treatment Plant (WWTP). The adjacent Viewpointe lift station, which is the effluent pumping station for the WWTP, failed on 9/29/14 and approximately 600,000 gallons per day needed to be pumped out of the station and transported downstream to the Sunland Park WWTP. Southwest Envirotec and Johnny's Septic provided pumper trucks from 9/30/14 through 10/3/14 on a rotating basis. We have not received an invoice from Johnny's Septic yet. Rain for Rent, which is CRRUA's bypass pumping contractor, was able to set up pumping equipment on 10/3/14 until repairs can be completed in the lift station. The emergency services are necessary to prevent a major sewage spill or backups in residents' homes.

Approved

  
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SOUTHWEST ENVIROTEC

5486 DEL REY BLVD.  
LAS CRUCES, NM 88012

Date	138490
10/1/2014	

Bill To
DONA ANA UTILITIES CRRUA ATTN: FINANCE DEPT. 845 N. HOTEL BLVD. LAS CRUCE, NM 88005

**COPY**

Phone #	P.O. No.
575-382-9596	

Quantity	Description	Rate	Amount
16	PUMPED 320,000 GALLONS FROM SANTA TERESA LAGOON, TRANSPORTED SLUDGE TO SUNLAND PARK TREATMENT PLANT. ON 09/30/14 THROUGH 10/01/2014. 18 HOURS TOTAL PUMPING, 4 PUMPER TRUCKS @ \$175 PER HOUR EACH TRUCK = \$700 PER HOUR.	700.00	11,200.00
4	TRAVEL TIME IS \$150 PER TRUCK 2 HOURS ROUND TRIP ON 09/30/14 AND AGAIN ON 10/01/2014 PER TRUCK \$300 ROUND TRIP CHARGE X 4 TRUCKS = \$1200 A DAY FOR TRAVEL TIME X 2 DAYS = \$2400.	600.00	2,400.00
	SERVICE BY TOM, SAL, KEVIN, VICTOR & KENNY Sales Tax--DA COUNTY	6.375%	867.00
THANK YOU - WE APPRECIATE YOUR BUSINESS		<b>Total</b>	\$14,467.00

SOUTHWEST ENVIROTEC

5486 DEL REY BLVD.  
LAS CRUCES, NM 88012

Date	138065
10/3/2014	

Bill To
DONA ANA UTILITIES CRRUA ATTN: FINANCE DEPT 845 N. HOTEL BLVD. LAS CRUCE, NM 88005

Phone #	P.O. No.
575-382-9596	

Quantity	Description	Rate	Amount
7	PUMPED 160,000 GALLONS FROM SANTA TERESA LAGOON. TRANSPORTED SLUDGE TO SUNLAND PARK TREATMENT PLANT. TRANSPORTED ON 10/03/14. 9 HOURS TOTAL PUMPING. 4 PUMPER TRUCKS @ 175 PER HOUR EACH TRUCK - \$700 PER HOUR.	700.00	4,900.00
2	TRAVEL TIME IS \$150 PER TRUCK, 2 HOURS ROUND TRIP FOR 10/03/14 PER TRUCK. \$300 ROUND TRIP CHARGE X 4 TRUCKS = \$1200	600.00	1,200.00
	SERVICE BY TOM, SAL, KEVIN, VICTOR & JUSTIN Sales Tax--DA COUNTY	6.375%	388.88
THANK YOU - WE APPRECIATE YOUR BUSINESS		<b>Total</b>	\$6,488.88

# Southwest Envirotec

NEW MEXICO



INVOICE

№ 138065

Formerly Southwest Septic

5486 Del Rey Blvd. • Las Cruces, NM 88012

(575) 382-9596

NAME

*Santa Teresa*

ADDRESS

PHONE

*4 Trucks <sup>9</sup> Hours # 6488.88*  
*160,000 gal*

PLEASE PAY FROM THIS INVOICE. NO STATEMENT WILL BE SENT.

## TOTAL DUE UPON RECEIPT

• Customer understands Southwest Envirotec will not be responsible for contaminated loads •

SIGNATURE

*All Drivers*

DATE

*10-3-14*

DRIVER

White - Office • Yellow - Customer • Pink - Control

UNPAID BALANCES ARE SUBJECT TO A MONTHLY FINANCE CHARGE OF 5% (24 APR) ON ALL UNPAID BALANCES! TOTAL DUE UPON RECEIPT. THANK YOU.

SOUTHWEST ENVIROTEC  
5486 DEL REY BLVD.  
LAS CRUCES, NM 88012  
575-382-9596  
FAX 575-382-2053

QUOTE #10214

**Name: CRRUA**  
**Attn: Ernie**  
**Address:**  
**Phone: 915-238-8739**  
**Email: ernestoc@donaanacounty.org**

**Job location: Santa Teresa Lagoon**

**Estimate for pumping lagoon and transporting to Sunland Park  
Treatment Plant.**

**Pumper Trucks @ \$175 per hour each Truck**  
**Travel Time @ \$150 per hour - 1 hour each way per Truck**

**Payment terms: Net 15**

**Signature**



**Date 10/02/14**

*Prices good for thirty days from date signed*

# Southwest Envirotec

NEW MEXICO



INVOICE

№ 138490

Formerly Southwest Septic

5486 Del Rey Blvd. • Las Cruces, NM 88012

(575) 382-9596

NAME

*Santa Teresa*

ADDRESS

PHONE

*4 Trucks To Pump  
From Santa Teresa  
Sewage Plant to  
Sunland Park Plant*

*320,000  
Gallons*

*20 Hrs*

*# 14467*

*9-30 & 10-1*

PLEASE PAY FROM THIS INVOICE. NO STATEMENT WILL BE SENT.

## TOTAL DUE UPON RECEIPT

• Customer understands Southwest Envirotec will not be responsible for contaminated loads •

SIGNATURE

*All Drivers*

DATE

*10-1-14*

DRIVER

White - Office • Yellow - Customer • Pink - Control

UNPAID BALANCES ARE SUBJECT TO A MONTHLY FINANCE CHARGE OF 5% (24 APR) ON ALL UNPAID BALANCES! TOTAL DUE UPON RECEIPT. THANK YOU.