

EMERGENCY PURCHASE REVISION JUSTIFICATION

April 17, 2014

To: Chuck McMahon
Assistant County Manager, Operations

From: Kurt Moffatt
Utilities Manager

An emergency purchase justification was requested and approved on 4/14/14 for Airvac (\$3,307.33) to repair vacuum station control components at CRRUA's Walnut Ct vacuum station. The control components are necessary for proper function of the station which serves the Riverside subdivision of approximately 300 homes. Last night, one of the two vacuum pumps overheated and caught fire. The vacuum pump needs to be replaced (\$13,334.39). **We are requesting approval to increase the original purchase requisition to a total of \$16,641.72.** We will try to have the damaged pump rebuilt as a spare but this will take too much time. Airvac is the authorized supplier and service center for the vacuum station and its' components. We are in the process of "Sole Sourcing" their services. The purchases are necessary to prevent a sewage spill or backups in residents' homes.

Approved

 4/17/14

Bilfinger Airvac Water Technologies Inc
 4217 N. Old US Highway 31
 P.O. Box 528
 Rochester, IN 46975 USA
 Tel no : 1- 574-223-3980



BILFINGER

Sold-to address
 Company
 Dona Ana County
 CRRUA
 845 N. Motel Blvd.
 Las Cruces NM 88007

Repeat printout

Ship-to address
 Company
 Camino Real Regional Utilities
 4950 McNutt Road
 Sunland Park NM 88063

Quotation	
Number/Date	20001704 / 04/16/2014
Reference no./Date	
Sold-To	10000296
Validity period	04/16/2014 to 05/16/2014
Sales person name	
Entered by	Jennifer Smith

We deliver according to the following conditions:
 Currency USD
 Terms of payment: Within 30 days without deduction
 Terms of delivery: EXW Rochester

Common Carrier

Item	Material Description	Qty	UoM	Price	Value
000010	P12055 VACPUMP,RA0255.D5Z6.1013 BUSCH	1.000	EA	11,840.44 USD	11,840.44
000020	P10039 CRANKCASE HTR, RCO250&160	1.000	EA	286.75 USD	286.75
000030	P12002-1 RA0255 FILTER KIT	1.000	EA	314.56 USD	314.56
000040	P12002 FILTER KIT RC0250 993.900.557 *This filter kit is for the 0250 pump	1.000 2	EA	266.10 USD	266.10 532.20
Items total					12,707.85
Tax Jur Code Level 1		0.000		12,707.85	0.00
Final amount					12,707.85

2 weeks kad time

Plus shipping

\$12,659.39

\$675.00

\$13,334.39

AF/

Bilfinger Water Technologies, on behalf of its designated affiliates and subsidiaries (such term shall include any subsidiary, division or affiliate of Bilfinger Water Technologies as designated hereinafter Bilfinger WT) will furnish repaired equipment, materials and/or (hereinafter Goods) to Buyer. Such provision shall be governed by Bilfinger WT's terms and conditions published at www.water.bilfinger.com follow the link to Johnson Screens product page. The Terms and Conditions are located on the bottom right of the landing page and/or that are forwarded with the order subject (hereinafter Terms). These Terms shall control and govern all transactions between Seller and Bilfinger WT, whether under subsequent verbal and/or written requests, unless subject to an express, duly executed agreement which is not a preprinted form for the particular subject matter effective either upon Buyer signing the Terms or order confirmation or quote, or upon Bilfinger WT shipping the Goods or otherwise commencing performance, whichever occurs first. The Terms, together with the specifications, drawings and other requirements specified, constitute the entire agreement between the parties, and all prior negotiations or proposals related thereto are superseded and of no effect. Any written confirmation by Buyer containing additional or different terms from the terms shall be of no effect, unless Bilfinger WT expressly agrees, in writing, to such additional or different terms.



WORK ORDER# 470
RMA# 2737
DATE: 03/20/14

SERVICE REPAIR ESTIMATE

PROJECT: Sunland Park

ATTN: Ernie

PHONE:

FAX:

THE FOLLOWING IS AN ESTIMATE FOR THE REPAIR OF THE ITEM(S) THAT WERE SENT IN ON THE ABOVE RMA#.

<u>PART #</u>	<u>QTY RETURNED</u>
NS-CNTRL REPAIR	20

ESTIMATED REPAIR COSTS: \$3057.33

+ \$250 est. shipping

REPAIR WILL NOT BEGIN UNTIL THIS FORM IS RETURNED TO THE AIRVAC SERVICE DEPARTMENT. YOU WILL BE NOTIFIED IF REPAIR COST IS MORE THAN 10% OVER ESTIMATED PRICE. ESTIMATE DOES NOT INCLUDE FREIGHT OR ANY APPLICABLE TAXES.

\$3307.33

AF/

SIGNATURE:

DATE:

PURCHASE ORDER #:



P.O. BOX 528
ROCHESTER, IN 46975

TELEPHONE: 574-223-3980
SERVICE EXT. 236
353
FAX: 574-224-5566

Ernesto Carranza

From: Murphy, Becky (Bilfinger Airvac Water Technologies) [becky.murphy@bilfinger.com]
Sent: Thursday, April 17, 2014 9:12 AM
To: Ernesto Carranza
Subject: Pump Quote
Attachments: quote20001704.pdf

Hi Ernie,

The estimated freight for the quoted pump & heater is \$675.00. Actual freight will be added when invoiced. The lead time for this pump is estimated at 2 weeks, this does not include the shipping time.

Please let me know if you have any questions or if you would like to place an order.

Have a good day,

Becky Murphy
Part Sales/Training Instructor
Global Business Unit - Vacuum Technology

Bilfinger Water Technologies.

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USA

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