

# Purchase Order

Fiscal Year 2020

Page 1 of 1

**THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.**

Purchase Order # **20200080-00**

Delivery must be made within doors of specified destination.

**BILL TO**

OTERO COUNTY  
ATTN: ACCOUNTS PAYABLE  
1101 NEW YORK AVE  
ALAMOGORDO, NM 88310-6923

**VENDOR**

KINGS AIRE, INC.  
1035 KESSLER DR.  
EL PASO TX 79907

**SHIP TO**

OTERO COUNTY  
1101 NEW YORK AVE  
ALAMOGORDO NM 88310

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
915-592-2997		915-598-6710		147757			
Date Ordered	Vendor Number	Date Required	Freight Method/Terms			Department/Location	
08/14/2019	12238					BUILDINGS & GROUNDS	
Item#	Description/Part No.			Qty	UOM	Unit Price	Extended Price
1	EMERGENCY HVAC @ PRISION EMERGENCY HVAC UNIT REPLACEMENT AT OTERO PRISION THAT SERVES THGE HOUSING AREA. THIS INCLUDES APPLICABLE TAXES 110006 - 5454			1.0	JOB	\$20,736.000	\$20,736.00
						\$20,736.00	

PAYMENT VOUCHER COPY

Total Ext. Price	20,736.00
PO Total	\$20,736.00





# OTERO COUNTY

1101 NEW YORK AVE.  
ALAMOGORDO, NEW MEXICO 88310  
(575) 434-0710 FAX (575) 443-2914

## PURCHASE REQUISITION

### 147757

SEALED BID NO. \_\_\_\_\_  
WRITTEN QUOTE NO. \_\_\_\_\_  
CONTRACT NO. \_\_\_\_\_  
ADV. DATE / /  
OPEN DATE / /  
EXPIRE DATE / /

REQUISITIONER: PLEASE COMPLETE BLACK SHADED AREA BELOW.

DATE 08/13/19 DATE NEEDED BY ASAP  
 REQUISITIONER ERIC ARELLANO WO# 1920054  
 (PRINT NAME)  
 Department BEG Phone \_\_\_\_\_ ext. \_\_\_\_\_  
 ORG 1600036 Suggested Source \_\_\_\_\_  
 Nature of need REPLACE HVAC UNIT IN HOUSING AREA

P.O. # 20200080 DATE 8/14/19  
 VENDOR King's Aire  
 VENDOR NO. \_\_\_\_\_ EST. DEL. DATE / /  
 PERSON CONFIRMING \_\_\_\_\_  
 TERMS Net 30  
 SHIP VIA \_\_\_\_\_

ITEM NO.	QUANTITY REQUESTED	UNIT OF MEASURE	OBJECT CODE	PART NO.	DESCRIPTION	EXTENDED COST	UNIT PRICE	EXTENSION
1	<del>1</del>	EA	5454		HAVE HVAC UNIT THAT SERVES HOUSING AREA AND NEED TO REPLACE AS IT HAS DISCONTINUED WORKING.  OTERO COUNTY PROCESSING CENTER  King's Aire (El Paso)	19,425.00		19,425.00
						TAX 1311.00		

SOLE SOURCE  EMERGENCY  NO SUBSTITUTE  PLEASE JUSTIFY YOUR SELECTION AT LEFT IN DETAIL ON BACK OF FIRST PAGE. *Thank You!* TOTAL 20,736.00

REQUISITIONER SIGNATURE [Signature] A/P USE ONLY Payable FREIGHT \_\_\_\_\_ HANDLING TAXES 1311.00

I HEREBY CERTIFY THAT THE ARTICLES AND/OR SERVICES REQUIRED HEREON ARE NECESSARY TO PROPERLY CONDUCT THE ACTIVITIES OF THIS DEPARTMENT.

AUTHORIZED SIGNATURE [Signature] TOTAL 20,736.00

1 VENDOR King's Aire Inc. 2 VENDOR \_\_\_\_\_ 3 VENDOR \_\_\_\_\_  
 CONTACT \_\_\_\_\_ CONTACT \_\_\_\_\_ CONTACT \_\_\_\_\_  
 PHONE \_\_\_\_\_ FAX \_\_\_\_\_ PHONE \_\_\_\_\_ FAX \_\_\_\_\_ PHONE \_\_\_\_\_ FAX \_\_\_\_\_

ITEM NO.	QTY.	C.O. NO.	UNIT PRICE	EXTENSION	ITEM NO.	QTY.	C.O. NO.	UNIT PRICE	EXTENSION	ITEM NO.	QTY.	C.O. NO.	UNIT PRICE	EXTENSION
1	<del>1</del>			<u>20736.00</u>										
					<b>EMERGENCY</b>									
COMMENTS				TOTAL <u>20,736.00</u>	COMMENTS				TOTAL	COMMENTS				TOTAL

SOLE SOURCE, EMERGENCY, NO SUBSTITUTE JUSTIFICATION

PLP WAS ADVISED BY THE MAINTENANCE STAFF AT THE OCEO COUNTY PROCESSING CENTER OF THREE (3) HVAC UNITS THAT ARE IN NEED OF REPLACEMENT. WE ARE CURRENTLY WAITING ON THE BID PROCESS TO CONTRACT HOWEVER, ONE OF THE UNITS SERVING AN INMATE HOUSEHOLD UNIT HAS STOPPED WORKING. THIS IS A CRITICAL ISSUE DUE TO THE CURRENT SEASON AND NEED FOR COOLING. I AM THEREFORE REQUESTING FOR A JUSTIFIED EMERGENCY PURCHASE IN ORDER TO REMAIN IN COMPLIANCE WITH FEDERAL REGULATIONS PLACED ON THE FACILITY. ONE HVAC UNIT OF EQUAL SPECIFICATIONS AND VALUE TO REPLACE THE UNIT.

JUSTIFIED EMERGENCY PURCHASE

(02/11/19) 354

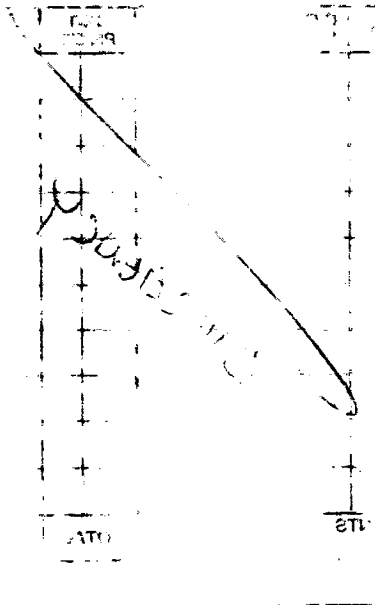
2181MT

AUTHORIZED SIGNATURE

X [Signature]

DATE

2/13/19



REPLACEMENT UNIT



# Proposal & Agreement

**Kings Aire, Inc.**  
 TACLA 27335C / NM LIC # 87566  
 1035 KESSLER DR.  
 EL PASO, TEXAS 79907  
 OFFICE 915.592.2997 / FAX 915.598.6710

DATE August 13, 2019  
 CUSTOMER ID  
 EXPIRATION DATE Valid for 30 days

TO OTERO COUNTY PROCESSING CENTER  
 26 MCGREGOR RANGE RD  
 CHAPARRAL, NM 88081  
 575-824-0440 EXT 214

JOB NAME : ROOFTOP UNIT REPLACEMENT  
 JOB LOCATION 26 MCGREGOR RANGE RD  
 POINT OF CONTACT JESUS BRIANO  
 EMAIL : Jesus.Briano@mtctrains.com

DESCRIPTION		
Kings Aire proposes the following: Replace ( 1 ) 12.5 Ton Carrier Rooftop Unit. Installation includes removal of existing unit, set new unit, connect electrical, gas piping and condensate piping.		
CARRIER MODEL 48TCDD14A2A6-0A0G0 12.5 Tons Cooling 460 Volts 3 Ph. Low gas Heat Single Package Rooftop unit. Includes Economizer and Coil Hail Guards. Unit will fit existing roof curb. 1 Year parts and labor warranty on installation		
<b>CURRENTLY 2 UNITS IN STOCK, OTHERWISE 4-5 WEEKS LEAD TIME</b>		
Please provide Tax Exempt Certificate if Tax Exempt.		
	EQUIPMENT	\$11,875.00
Work to be done during regular working hours 7:00am-3:30pm Mon-Fri	MATERIAL	\$175.00
All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the proposal. All agreements contingent upon strikes, accidents or delays are beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. <b>Proposal is valid for 30</b>	CRANE	\$6,095.00
	LABOR	\$1,280.00
	SUB TOTAL	\$19,425.00
	TAX \$	1,311.00
	TOTAL	\$20,736.00

**Acceptance of Proposal** - The above prices, specifications and conditions are satisfied and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Customer Acceptance

Date

8/14/19

Name and Title

B. G. SUPERINTENDENT

Submitted By: Neto Silva

**THANK YOU FOR YOUR BUSINESS!**

Regulated by The Texas Department of Licensing and Regulation, P.O. Box 12157, Austin, TX 78711, 1-800-803-9202, website: www.license.state.tx.us/complaints

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APPROVED BY: [Signature]

(02/11/19) J.F. [Signature]

RECEIVED

DATE

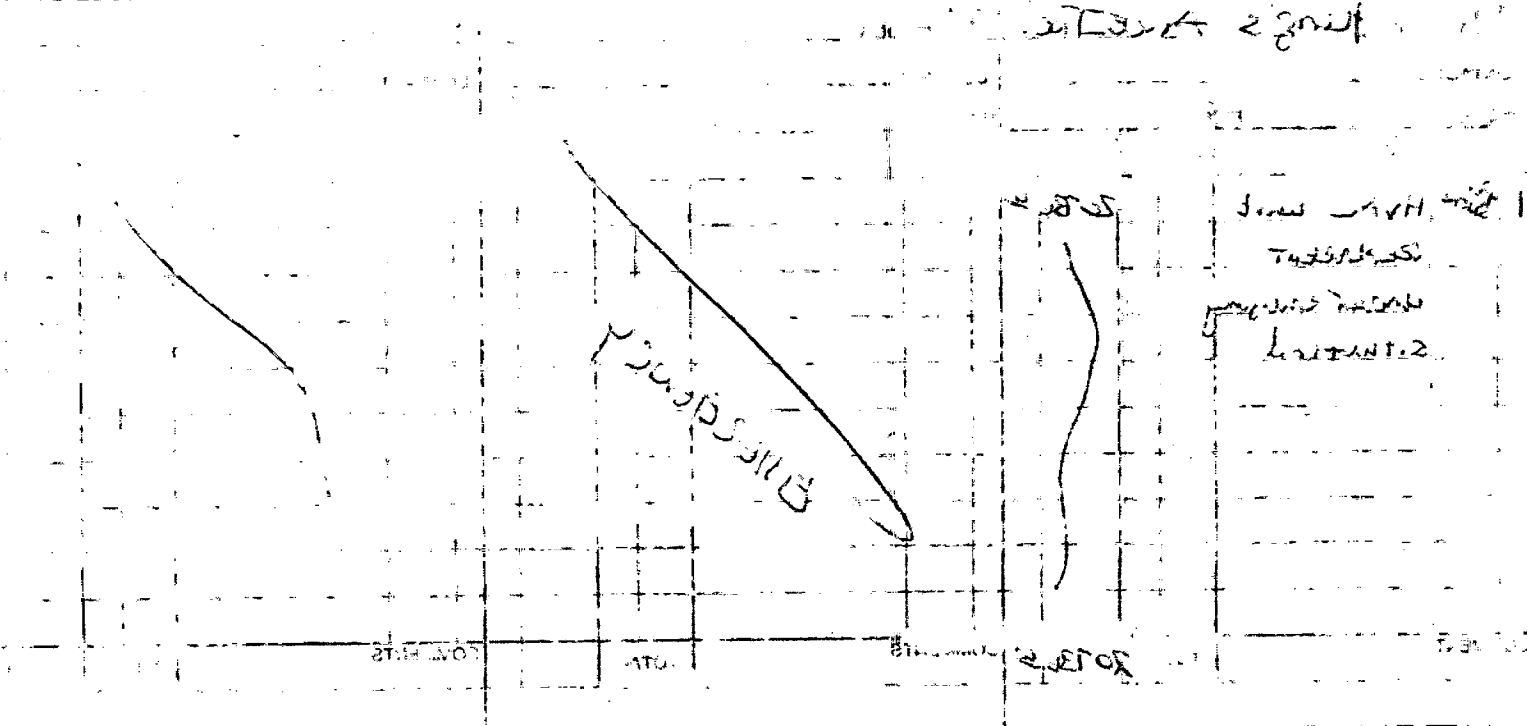
DATE

8/13/19

AUTHORIZED SIGNATURE

[Signature]

5/25/19





# OTERO COUNTY

1101 NEW YORK AVE.  
ALAMOGORDO, NEW MEXICO 88310  
(575) 434-0710 FAX (575) 443-2914

## PURCHASE REQUISITION

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OTERO COUNTY PROCESSING CENTER								
King's Aire (El Paso)								
						TAX 1311.00		

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