

Purchase Order

INCORPORATED COUNTY OF LOS ALAMOS

Fiscal Year 2023

Page: 1 of: 2

INVOICE TO

FINANCE
1000 CENTRAL AVE STE 300
LOS ALAMOS, NM 87544
Email: iacap@lacnm.us
Phone: 505-662-8060

THIS NUMBER MUST APPEAR ON ALL
INVOICES, PACKAGES AND PACKING LIST.

Purchase
Order

85389

This Purchase Order subject to the Standard Terms and Conditions located at https://www.losalamosnm.us/government/departments/administrative_services/procurement unless agreed to in writing by County.

SUPPLIER

DUB-L-EE, LLC
13 OLD ROAD CARNUEL
ALBUQUERQUE, NM 87123
Email: EJR@DUB-L-EE.COM

SHIP TO

AS SPECIFIED ON PURCHASE ORDER
Email: stephen.marez@lacnm.us

VENDOR NO: 26078

Procurement Contact Name		Requesting Division	Requestor Contact Name		Date Ordered	Date Required
Miranda, Annalisa		SPEC	stephen.marez@lacnm.us		06/01/2023	06/01/2023
NO.	ITEM	Description	QTY	UOM	Unit Price	Extended Price
1		EMERGENCY ELECT LINE REPLACEMENT NM502 EMERGENCY SERVICES. ELECTRIC LINE REPLACEMENT. 4 OR 6 INCH CONDUIT. INSTALL BY BORING METHOD. PLACEHOLDER AMOUNT ESTIMATED FOR PURPOSES OF ISSUING EMERGENCY PO ON 6/1/2023. COUNTY WILL ISSUE ADJUSTED PO AS NEEDED AFTER DUB-L-EE IS ABLE TO ASSESS THE SITUATION. ----- REVISED 6/6/2023: REVISED AMOUNT TO \$101,180.31 ----- REVISED 6/27/2023: REVISED AMOUNT TO \$250,000.00 PLUS APPLICABLE NMGR. WORK TO BE COMPLETED AS OF 6/30/2023. ----- REVISED 6/28/2023: REVISED TO CLARIFY SCOPE OF SERVICES AS FOLLOWS: EMERGENCY ELECTRIC PRIMARY LINE REPLACEMENT. EASTGATE BUSINESS PARK POWER LINE FAILURE. EMERGENCY SERVICES. INSTALL 1300 FEET OF 4 INCH PVC CONDUIT BY BORING AND OPEN TRENCH METHOD. CONSTRUCTION IN STATE ROAD NM502. INCLUDES TRAFFIC CONTROL AND PAVEMENT REPAIR. ----- REVISED 7/6/2023: REVISED AMOUNT TO \$343,804.53 SEE LINE 2 FOR NMGR. AT \$24,710.96	1.0		\$343,804.53	\$343,804.53
2		NMGR. AT 7.1875%. This is the written determination of the Chief Purchasing Officer. There exists a threat to public health, welfare or safety. The nature of the emergency is an electric line	1.0	EACH	\$24,710.96	\$24,710.96

**CONTINUED ON
NEXT PAGE**

Purchase Order

INCORPORATED COUNTY OF LOS ALAMOS

Fiscal Year 2023

Page: 2 of: 2

INVOICE TO

FINANCE
1000 CENTRAL AVE STE 300
LOS ALAMOS, NM 87544
Email: iacap@lacnm.us
Phone: 505-662-8060

THIS NUMBER MUST APPEAR ON ALL
INVOICES, PACKAGES AND PACKING LIST.

Purchase
Order

85389

This Purchase Order subject to the Standard Terms and Conditions located at https://www.losalamosnm.us/government/departments/administrative_services/procurement unless agreed to in writing by County.

SUPPLIER

DUB-L-EE, LLC
13 OLD ROAD CARNUEL
ALBUQUERQUE, NM 87123
Email: EJR@DUB-L-EE.COM

SHIP TO

AS SPECIFIED ON PURCHASE ORDER

Email: stephen.marez@lacnm.us

VENDOR NO: 26078

Procurement Contact Name		Requesting Division	Requestor Contact Name		Date Ordered	Date Required	
Miranda, Annalisa		SPEC	stephen.marez@lacnm.us		06/01/2023	06/01/2023	
NO.	ITEM	Description	QTY	UOM	Unit Price	Extended Price	
		replacement is required along NM502 from the entrance site to the East Gate entrance. The distance is approximately 1300 feet. Reference Sec. 31-105. Annalisa Miranda 1-June-2023.					

By: Annalisa Miranda
Authorized Signature

Attachment A
SUPPLIER

Total Ext. Price	\$368,515.49
PO Total	\$368,515.49