

NOTICE OF DETERMINATION for EMERGENCY PROCUREMENT

5/10/23

The City is making the determination to proceed with this purchase as an Emergency Procurement as defined in (Section 1.4.1.58-64) of the New Mexico State Procurement Code.

1.4.1.59 DEFINITION OF EMERGENCY CONDITIONS: An emergency condition is a situation which creates a threat to <u>public health</u>, <u>welfare</u>, <u>safety or property</u> such as may arise by reason of floods, epidemics, riots, equipment failures or similar events. 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:

A. the functioning of government;

B. the preservation or protection of property; or

C. the health or safety of any person.

The CPO opinion is that the emergency procurement is justified by meeting condition A and C. of Section 1.4.1.59.

Description of Emergency Condition(s):

The City has determined that a toxic chemical has been dumped into the City sewer system and has made its way to the Waste Water Treatment Plant. As a result, the bio organisms used to treat the waste received at the plant and to keep the plant operational are dying as a result of consuming the toxin. This situation has caused the treatment plant to fall out of compliance with E-coli and weekly BOD limits as required by the EPA Region 6 standards.

In order to reverse this environmental hazard, the City of Artesia is supplying the City with sludge material from their treatment plant facility that will be introduced to our facility in order to re-establish the proper biological environment for processing and treating human waste.

In order to accommodate this solution, the City is needing to provide transportation from a trucking company that utilizes a tanker truck, to transport the sludge material to Carlsbad. The cost of this shipment and delivery will be approximately \$3,000. In order to expedite this shipment and not cause any further delay in getting the treatment plant back into an operating condition, the CPO is authorizing utilizing Peak Trucking Company to transport the material without the need for obtaining quotes from other trucking vendors.

Matthew Fletcher, CPO

City of Carlsbad



Matthew Fletcher <msfletcher@cityofcarlsbadnm.com>

Fwd: E-coli and weekly BOD violation

1 message

Ivan Abell <imabell@cityofcarlsbadnm.com> To: "Matthew. Fletcher" <msfletcher@cityofcarlsbadnm.com> Wed, May 10, 2023 at 10:57 AM

Thank you, Ivan M. Abell City of Carlsbad **Director of Utilities** 575-885-6313 Office 575-361-2304 Cell

"Let us speak courteously, deal fairly, and keep ourselves armed and ready."

-Theodore Roosevelt - San Francisco May 13, 1903

Forwarded message -----

From: Mathew Warner < mewarner@cityofcarlsbadnm.com>

Date: Wed, May 10, 2023 at 9:54 AM Subject: E-coli and weekly BOD violation To: <R6_NPDES_Reporting@epa.gov>

Cc: Ivan Abell <imabell@cityofcarlsbadnm.com>

This is to inform region 6 EPA that we have violated our E-coli and weekly BOD limits. WE are starting to see some slight improvements in our process at this time. please reach out to us at the City of Carlsbad WWTP if you have any questions. My number is 575-887-5412. Thank you Matthew Warner WWTP superintedent



Bill To

LSBAD City of Carlsbad PO Box 1569 Carlsbad, NM 88221-1569

Email to invoices@cityofcarlsbadnm.com

A/P Phone 575-234-7961

PHONE

FAX (575) 887-7559

(575) 887-1191 Monday - Friday 8:00 a.m. - 5:00 p.m. (Mountain Time) www.cityofcarlsbadnm.com

HOURS

Purchase Order

Fiscal Year 2023

Page: 1 of 1

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

Purchase Order #

22306618

Delivery must be made within doors of specified destination.

Vendor

WEX BANK PO BOX 6293 CAROL STREAM, IL 60197-6293 Ship To

Waste Water Treatment Plant City of Carlsbad, NM 45 Tell Tale Lane Carlsbad, NM 88220

Email: wastewater@cityofcarlsbadnm.com

Phone: 575-887-5412

VENDOR PHONE NUMBER		VENDOR FAX NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE	
800-761-718	1		12307537		
DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION	
05/10/2023	8364	05/10/2023		Waste Water	

emergency trucking to reseed plant

ITEM#	ve Purchase Order Number Must Appear On All Corresponde DESCRIPTION / PART #	ence - Packing Sheets	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	Emergency trucking to reseed plant GL Account: 700-55-7000-701-0000-65050-	\$3,000.00	1.0	EACH	\$3,000.00	\$3,000.00
	GL SUMMARY		DAY DAY		West of Marie	
	700-55-7000-701-0000-65050-	\$3,000.00				

PEAK TREEFEIRS
426-315-2364

Authorized Signature

Authorized Signature

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