

NMHU PURCHASING DEPARTMENT

EMERGENCY PROCUREMENT JUSTIFICATION FORM

An emergency procurement is one for which there exists a threat to public health, welfare, safety or property. An emergency procurement must comply with §13-1-127 through §13-1-128 N.M.S.A. 1978 and all other statutes pertaining to emergency procurements.

This form must be completed in its entirety. If it is not completed in its entirety it will not be accepted and will be returned to the requestor.

Describe the situation requiring an emergency procurement.

The transformer near the Viles & Crimmin residence hall and the transformer near the Donnelly Library malfunctioned leaving seven buildings without power, and the entire campus without communications and IT access. The broadcasting of distance ed classes was disrupted, as well as other critical IT dependent operations. Payroll was placed on hold until power could be restored. PR's and PO's could not be processed because Banner was down.

If an emergency declaration was not made what kind of negative effect(s) would the University face?

The power would not have been restored to the University for possibly two additional days because of the upcoming weekend. PNM personnel would have had to return another day before the transformer could have been taken off their truck. For every day the university was offline, the university was at risk since fire panels were not operating in seven of the buildings. It was at risk for increased crime and other liabilities. It would have sustained greater losses of productivity and decreased services to its students.

What types of services, construction and/or tangible items were procured?

High voltage electrical repair services.

Were you the only individual to make the determination that an emergency situation occurred?

No, the Facilities crew all realized we had an emergency situation at hand.

Did you rely on information from other individuals to make your determination, if so by who and what information did they provide?

Yes, information was being provided by the Facilities Services crews.

Provide the name and address of the contractor/vendor and amount of the procurement.

Electric Horseman, 1330 6th Street, Las Vegas, NM 87701 - \$12,978.06

Explain how this contractor/vendor was chosen.

Greg Martinez made a critical decision to call Electric Horsemen, because PNM was going

END OF DOCUMENT