

**DEPT OF PUBLIC UTILITIES**  
**LOS ALAMOS COUNTY • NEW MEXICO**  
**Electricity, Water, Gas & Wastewater Services**

Ms. Maria Munoz  
U.S. Department of Transportation  
PHMSA  
Office of Acquisition Services PHA-30  
1200 New Jersey Avenue SE, E22-305  
Washington, D.C. 20590

Mr. Sam Hall  
U.S. Department of Transportation  
PHMSA  
Office of Pipeline Safety, PHP-20  
2180 Adventure Lane  
Maidens, VA 23102

July 24, 2012

RE: U.S. DOT PHMSA Grant DTPH56-11-G-PHPT16

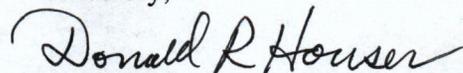
Dear Mr. Hall and Ms Munoz,

Please find enclosed the Final Federal Financial Report SF-425 for the purchase of two Crowcon CRO-C01024 Laser Methane Mini Battery Gas Detectors, carrying cases, and shipping. Also attached is the Invoice for the equipment. The final cost of the laser methane detectors was \$29,795.77.

We have used the laser methane detectors and have found them very useful for determining the extent of leak migration when leaks have been called in. The laser detectors are very compact and easy to use and are very accurate in determining the extent of the gas leak so that the area in the vicinity of the gas leak can quickly be made safe. The technician on call is assigned one of the laser methane detectors and the other is kept in the office in case there is another need for the laser methane detector at a different location. We are very happy with the laser methane detectors and believe the laser methane detectors are a valuable asset for improving our emergency response and gas leak detection.

If you have any questions concerning the Grant Final Report, please contact me.

Sincerely,



Donald R. Houser  
Associate Engineer  
Incorporated County of Los Alamos  
Department of Public Utilities  
PO Drawer 1030  
Los Alamos, NM 87544  
505 662-8215

DPU's  
New Location!

**170 Central Park Square • PO Drawer 1030 • Los Alamos, NM 87544**

505.662.8333 Fax 505.662.8005 • | [www.losalamosnm.us/utilities](http://www.losalamosnm.us/utilities) • [dpu@lacnm.us](mailto:dpu@lacnm.us)



Send Invoice to  
**County of Los Alamos**  
 Accounts Payable  
 2451 Central Ave, Suite A  
 Los Alamos, N.M. 87544

**County of Los Alamos**  
**PURCHASE ORDER**  
**PO 86162**  
**Re-Print**

Vendor:  
 DAWSON ASSOCIATES  
 922-B HURRICANE SHOALS RD  
 LAWRENCEVILLE, GA 30043  
 Vendor: 26545 ph: 770-337-0038

Ship To:  
 LOS ALAMOS COUNTY WAREHOUSE  
 101 CAMINO ENTRADA BLDG 3 WEST  
 LOS ALAMOS, NM 87544-3347  
 505-662-8052

PO Date: 5/25/2012  
 F.O.B. Point: DESTINATION

Required Date: 6/8/2012  
 Terms: NET 30

**Receiving from 7:30 a.m. - 4:00 p.m. local time**  
**Purchase Order number must appear on all invoices, packaging lists and packages**

PO 86162

Line Item	Requestor ID	Description	Qty	UOM	Unit Price	Extd. Price
1	WH01	CRO-C01024 LASER METHANE MINI1 BATTERY GAS DETECTOR CROWCON	2	EA	\$14,790.00	\$29,580.00
2	WH01	PEL-1400 CARRYING CASE WITH FOAM	2	EA	\$94.00	\$188.00
<b>TOTAL:</b>						<b>\$29,768.00</b>

Handwritten initials and date: 6-15-12

DAWSON ASSOCIATES  
 GWS

SN 0260002229  
 SN 0260002228

Handwritten signature and number: 7255

Annalisa Miranda, C.P.M.  
 Buyer

# PACKING LIST

Dawson Associates  
 922 -B Hurricane Shoals  
 Rd  
 Lawrenceville, GA 30043  
 Phone (770) 963-0207  
 Fax (770) 822-5873

ORDER NO	DATE	PAGE NO
46576	5/31/2012	1

CUSTOMER P/O NUMBER
PO 86162

**BILL TO:** LOS ALAMOS CNTY. (NM)/FINANCE DEPT.  
 MAIL & EMAIL TO:  
 2451 CENTRAL AVE., STE. A  
 LOS ALAMOS, NM 87544  
 USA

**SHIP TO:** LOS ALAMOS COUNTY WAREHOUSE  
 ATTN: CHARLES PACHECO/PO# PO 86162  
 101 CAMINO ENTRADA, BLDG. 3, WEST  
 LOS ALAMOS, NM 87544-3347  
 USA

CUSTOMER NO	SHIP DATE	SHIP VIA	SHIPPING INSTRUCTIONS
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000000005335	6/8/2012	UPS GROUND MAIN STOCK	AL
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QTY ORDRED	QTY TO SHIP	ITEM NO/DESCRIPTION	UOM	QTY PACKED
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2.00

6-13-12

2.00	2.00	9856 PEL-1400 CASE, 1400, BLACK/FOAM	EA	2.00
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TOTAL QTY ORDERED

2.00

TOTAL QTY PACKED

2.00

\$27.77