

City of Las Cruces[®]

PEOPLE HELPING PEOPLE

Council Action and Executive Summary

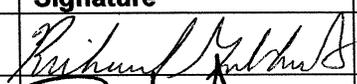
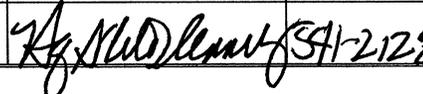
Item # 9 Ordinance/Resolution# 10-11-303 Council District:

For Meeting of July 6, 2010
(Adoption Date)

TITLE:

A RESOLUTION AWARDING A BID FOR THE FISCAL YEAR 2010/11 OVERLAY MAINTENANCE PROJECT TO CUTLER REPAVING, INC. OF LAWRENCE, KANSAS IN THE AMOUNT OF \$748,050.98 PLUS \$56,571.36 FOR NEW MEXICO GROSS RECEIPTS TAX. THE CITY MANAGER IS AUTHORIZED TO APPROVE CHANGE ORDERS IN AN AMOUNT NOT TO EXCEED \$37,402.55 FOR A TOTAL PROJECT AUTHORIZATION IN THE AMOUNT OF \$842,024.89.

PURPOSE(S) OF ACTION: Bid award.

Name of Drafter: Gary Skelton		Department: Public Works/Street Systems		Phone: 541-2561	
Department	Signature	Phone	Department	Signature	Phone
Public Works		3333	Budget		2300
			Assistant City Manager		2271
Legal		311-2128	City Manager		2076

BACKGROUND / KEY ISSUES / CONTRIBUTING FACTORS:

The City of Las Cruces Pavement Management System has identified City streets in need of corrective/preventive maintenance. The Public Works Department is proposing to rehabilitate the existing pavement. Pavement resurfacing and curb line milling has been used in the past to address these needs. The existing pavement surfacing will be cold milled to remove a layer of pavement followed by heater re-mixing of the existing surface and an overlay of new asphalt to the roadway. This process helps seal cracks in the pavement surface, improves surface irregularities, fills minor pot holes, adds structure to the pavement, and improves the riding surface. This process, if applied before subgrade failure becomes excessive, extends the service life of the roadway surface at a much lower cost than reconstruction and typically provides 10 to 15 years of service life to the applied roadways.

The State of New Mexico has issued Pricing Agreement Number 91-805-00-04324 to Cutler Repaving, Inc. of Lawrence, Kansas for pavement resurfacing and curbline milling. The Public Works Department has reviewed the agreement and has requested to utilize this agreement. The streets to be completed are attached as Attachment A.

(Continue on additional sheets as required)

The Public Works Department recommends that the Council award the 2010/11 Overlay Maintenance Project to Cutler Repaving, Inc. in the amount of \$748,050.98 plus \$56,571.36 for New Mexico Gross Receipts Tax and a contingency of \$37,402.55 for a total of \$842,024.89.

No budget adjustment required. Allocated funds were approved and available in the FY 2010-2011 budget.

SUPPORT INFORMATION:

Fund Name / Account Number	Amount of Expenditure	Budget Amount
Gr. Rec. Tax Street Maintenance 4202/ 42806140-854121	\$842,024.89	\$1,300,000.00

1. Resolution No. 10-11-303
2. Proposed Street List, Attachment A.
3. Purchasing Manager's Request to Contract, Exhibit A.

OPTIONS / ALTERNATIVES:

1. Approve the Resolution awarding a bid for the Fiscal Year 2010/2011 overlay maintenance project to Cutler Repaving, Inc. of Lawrence, Kansas in the amount of \$748,050.98 plus \$56,571.36 for New Mexico Gross Receipts Tax. The City manager is authorized to approve change order in an amount not to exceed \$37,402.55 for a total project authorization in the amount of \$842,024.89.
2. Do Not Approve the Resolution awarding a bid for the Fiscal Year 2010/2011 overlay maintenance project to Cutler Repaving, Inc. of Lawrence, Kansas in the amount of \$748,050.98 plus \$56,571.36 for New Mexico Gross Receipts Tax. The City manager is authorized to approve change order in an amount not to exceed \$37,402.55 for a total project authorization in the amount of \$842,024.89; and proceed with council recommendations.

RESOLUTION NO. 10-11-303

A RESOLUTION AWARDING A BID FOR THE FISCAL YEAR 2010/11 OVERLAY MAINTENANCE PROJECT TO CUTLER REPAVING, INC. OF LAWRENCE, KANSAS IN THE AMOUNT OF \$748,050.98 PLUS \$56,571.36 FOR NEW MEXICO GROSS RECEIPTS TAX. THE CITY MANAGER IS AUTHORIZED TO APPROVE CHANGE ORDERS IN AN AMOUNT NOT TO EXCEED \$37,402.55 FOR A TOTAL PROJECT AUTHORIZATION IN THE AMOUNT OF \$842,024.89.

The City Council of the City of Las Cruces is informed that:

WHEREAS, the City of Las Cruces Pavement Maintenance System has identified City streets in need of corrective/preventive maintenance, and

WHEREAS, the State has issued Pricing Agreement Number 91-805-00-04324 to Cutler Repaving, Inc. of Lawrence, Kansas for pavement resurfacing and curblin milling, and

WHEREAS, the Public Works Department has reviewed the agreement and has requested to utilize the Agreement to perform the corrective/preventive maintenance of the streets, and

WHEREAS, the Public Works Department recommends award to Cutler Repaving, Inc. of Lawrence, Kansas in the amount \$748,050.98, and

WHEREAS, the project will consist of milling to remove a layer of asphalt and an application of a layer of new asphalt to the roadway for the rehabilitation of existing pavement on various City streets with the city limits.

NOW, THEREFORE, Be it resolved by the governing body of the city of Las Cruces that:

(I)

THAT the 2010/11 Overlay Maintenance Project is hereby awarded to Cutler Repaving, Inc. of Lawrence, Kansas in the amount of \$748,050.98 plus \$56,571.36 for New Mexico Gross Receipts Tax.

(II)

THAT the City Manager is authorized to approve change orders in an amount not to exceed \$37,402.55 for a total award in the amount of \$842,024.89.

(III)

THAT the Purchasing Manager is authorized to contract with Cutler Repaving, Inc. of Lawrence, Kansas as outlined in the Exhibit A, Purchasing Manager's Request to Contract Form.

(IV)

THAT the City staff is hereby authorized to do all deeds necessary in the accomplishment of the herein above.

DONE AND APPROVED this 6th day of July, 2010.

(SEAL)

APPROVED:

Mayor

ATTEST:

City Clerk

VOTE:

Mayor Miyagishima: _____
Councillor Silva: _____
Councillor Connor: _____
Councillor Pedroza: _____
Councillor Small: _____
Councillor Sorg: _____
Councillor Thomas: _____

Moved by: _____

Seconded by: _____

Approved as to Form:

City Attorney

Fiscal Year 2009/10 OVERLAY MAINTENACE PROJECT

PROJECT NUMBER: 10-11-303

PROPOSED STREETS LIST - Attachment A

STREET NAME	FROM	TO
Keathley Drive	Alameda Drive	Phillips Drive
Three Crosses Avenue	Dona Ana Road	Spitz Street
O'Donnell Drive	Payne Street	Gladys Drive
John Street	Triviz Drive	Payne Street
Milton Avenue	Espina Street	Kent Road
Tyre Circle	Payne Street	O'Donnell Drive
Montana Avenue	Solano Drive	east end
Pecos Street	Missouri Avenue	north end
Seldon Avenue	Walnut Street	Lewis Street
Solano Drive	Hadley Avenue	Amador Avenue
Spruce Avenue	Calle Sosa	400' west of Triviz Drive
Hayner Avenue	Valley Drive	Compress Road
Motel Boulevard	concrete section	Picacho Avenue
Texas Avenue	Campo Street	Espina Street
Lenox Avenue	Scanlon Drive	north end
Scanlon Drive	N Main Street	Lenox Avenue
Candeleras Street	Missouri Avenue	Hillrise Drive
Country Club Circle	Camino del Rex	Camino del Rex
Echo Lane	Missouri Avenue	Hillrise Drive

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CITY OF LAS CRUCES

PURCHASING MANAGER'S REQUEST TO CONTRACT

For Meeting of: July 6, 2010

Resolution No.: 10-11-303

**Existing Contract Purchase For
Street Overlay Maintenance**

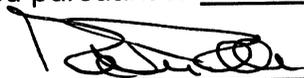
The Las Cruces City Council is provided the following information concerning this request:

RFP/BID SOLICITATION INFORMATION:

- 1. Existing Contract Issuer **State of New Mexico**
 - 2. Contract Number: **#91-805-00-04324**
 - 3. Contract Expiration Date: **March 29, 2011**
 - 4. Description: **Street Overlay Maintenance**
 - 5. Using Department: **Public Works/Streets**
 - 6. Current Award Recommendation To: **Cutler Repaving of Lawrence, KS**
 - 7. Award Amount (includes any tax and contingency): **\$842,024.89**
 - 8. Contract Duration: **One (1) Year**
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PROCUREMENT CODE COMPLIANCE:

The City of Las Cruces Procurement Code was administered in the conduct of this procurement and approval to purchase is hereby requested pursuant to **Section 24-316**.



Purchasing Manager

16/17/10

Date

CONFIRMATION OF FUND ENCUMBRANCE:

REQUISITION NUMBER:	No. 11100001
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