

City of Las Cruces®

PEOPLE HELPING PEOPLE

Council Action and Executive Summary

Item # 6 Ordinance/Resolution# 11-12-372

For Meeting of _____
(Ordinance First Reading Date)

For Meeting of November 7, 2011
(Adoption Date)

TITLE: A RESOLUTION AWARDING THE CONTRACT FOR THE PELLA COURT CHANNEL PROJECT TO RENEGADE CONSTRUCTION, LLC, OF FAIRACRES, NEW MEXICO, IN THE AMOUNT OF \$46,493.65 PLUS \$3,516.08 FOR NEW MEXICO GROSS RECEIPTS TAX. THE CITY MANAGER IS AUTHORIZED TO APPROVE CHANGE ORDERS IN AN AMOUNT NOT TO EXCEED \$2,324.68, FOR A TOTAL PROJECT AUTHORIZATION OF \$52,334.41.

PURPOSE(S) OF ACTION:

Construction contract award.

COUNCIL DISTRICT: 6		
Drafter/Staff Contact: Louis Grijalva, PE		Department/Section: Public Works/ Project Development
City Manager Signature:		
Phone 528-3479		

BACKGROUND / KEY ISSUES / CONTRIBUTING FACTORS:

The City of Las Cruces, as part of a legal settlement with the Philippou Group, agreed to rectify drainage deficiencies on Pella Court related to the Mission Santa Clara Subdivision.

The Pella Court Channel Project will consist of the construction of a concrete channel from the intersection of Pella Court and La Purisma Drive to the North Fork of the Las Cruces Arroyo. The project will also include removal of existing asphalt, regrading of the channel, and repaving of the intersection.

Three (3) bids were received for the Pella Court Channel Project. G. Sandoval Construction, Inc., submitted a written request for withdrawal of their bid on October 11, 2011. Upon completion of all tabulations, Renegade Construction, LLC, was the low responsible, responsive bidder.

The Engineer's Estimate was \$48,307.65 for the base bid. The low bid from Renegade Construction, LLC was \$46,493.65 and is 3.75% below the Engineer's Estimate. The City's

Project Development Section reviewed the bids and recommends that the Council award the Pella Court Channel Project to Renegade Construction, LLC, in the amount of \$46,493.65 plus \$3,516.08 for New Mexico Gross Receipts Tax, and a change order contingency amount of \$2,324.68, for a total amount of \$52,334.41.

SUPPORT INFORMATION:

1. Resolution.
2. Exhibit "A", Purchasing Manager's Request to Contract.
3. Attachment "A", Vicinity Map.
4. Attachment "B", Bid Abstract and Tabulations.

SOURCE OF FUNDING:

Is this action already budgeted?	Yes	<input checked="" type="checkbox"/>	See fund summary below
	No	<input type="checkbox"/>	If No, then check one below:
	<i>Budget Adjustment Attached</i>	<input type="checkbox"/>	Expense reallocated from: _____
		<input type="checkbox"/>	Proposed funding is from a new revenue source (i.e. grant; see details below)
		<input type="checkbox"/>	Proposed funding is from fund balance in the _____ Fund.
Does this action create any revenue?	Yes	<input type="checkbox"/>	Funds will be deposited into this fund: _____ in the amount of \$ _____ for FY _____
	No	<input checked="" type="checkbox"/>	There is no new revenue generated by this action.

BUDGET NARRATIVE

N/A

FUND EXPENDITURE SUMMARY:

Fund Name(s)	Account Number(s)	Expenditure Proposed	Available Budgeted Funds in Current FY	Remaining Funds	Purpose for Remaining Funds
4205: Special Street Projects	42806230-854121-71054	\$52,334.41	\$89,286.00	\$36,951.59	Materials testing and future improvements in the Mission Santa Clara Subdivision.

OPTIONS / ALTERNATIVES:

1. Vote "Yes"; this will award the contract for the Pella Court Channel Project to Renegade Construction, LLC, of Fairacres, New Mexico, for the amount of \$46,493.65, plus \$3,516.08 for New Mexico Gross Receipts Tax. The City Manager is authorized to approve change orders in an amount not to exceed \$2,324.68, for a total project authorization in the amount of \$52,334.41.
2. Vote "No"; this will reject the proposed contract award and re-bid the project.
3. Vote to "Amend"; this could reject the proposed contract award and provide an opportunity to re-scope and re-bid the project.
4. Vote to "Table"; this could reject the proposed contract award and abandon the project.

REFERENCE INFORMATION:

The resolution(s) and/or ordinance(s) listed below are only for reference and are not included as attachments or exhibits.

1. Resolution No. 12-062

RESOLUTION NO. 11-12-372

A RESOLUTION AWARDING THE CONTRACT FOR THE PELLA COURT CHANNEL PROJECT TO RENEGADE CONSTRUCTION, LLC, OF FAIRACRES, NEW MEXICO, IN THE AMOUNT OF \$46,493.65 PLUS \$3,516.08 FOR NEW MEXICO GROSS RECEIPTS TAX. THE CITY MANAGER IS AUTHORIZED TO APPROVE CHANGE ORDERS IN AN AMOUNT NOT TO EXCEED \$2,324.68, FOR A TOTAL PROJECT AUTHORIZATION OF \$52,334.41.

The City Council is informed that:

WHEREAS, the City of Las Cruces, as part of a legal settlement with the Philippou Group, agreed to rectify drainage deficiencies on Pella Court related to the Mission Santa Clara Subdivision; and

WHEREAS, the Pella Court Channel Project will consist of the construction of a concrete channel from the intersection of Pella Court and La Purisma Drive to the North Fork of the Las Cruces Arroyo. The project will also include removal of existing asphalt, regrading of the channel, and repaving of the intersection; and

WHEREAS, three (3) bids were received for the Pella Court Channel Project; and

WHEREAS, G. Sandoval Construction, Inc., submitted a written request for withdrawal of their bid on October 11, 2011; and

WHEREAS, the Public Works Department reviewed the bids, and the low responsible, responsive base bid was from Renegade Construction, LLC, of Fairacres, New Mexico for \$46,493.65; and

WHEREAS, the Public Works Department recommends that the Pella Court Channel Project be awarded to Renegade Construction, LLC, in the amount of \$46,493.65 plus \$3,516.08 for New Mexico Gross Receipts Tax, and a change order contingency amount of \$2,324.68, for a total amount of \$52,334.41.

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

(I)

THAT the Pella Court Channel Project is hereby awarded to Renegade Construction, LLC, of Fairacres, New Mexico, in the amount of \$46,493.65 plus \$3,516.08 for New Mexico Gross Receipt Tax. The City Manager is authorized to approve change orders in an amount not to exceed \$2,324.68, for a total bid award in the amount of \$52,334.41. The change order authorization is conditioned on compliance with all applicable city and federal procurement requirements related to change orders.

(II)

THAT the Purchasing Manager is authorized to contract with Renegade Construction, LLC as outlined in the signed Exhibit "A", Purchasing Manager's Request to Contract Form.

(III)

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

DONE AND APPROVED this _____ day of _____, 20_____.

APPROVED:

Mayor

(SEAL)

ATTEST:

City Clerk

Moved by: _____

Seconded by: _____

VOTE:

Mayor Miyagishima: _____

Councillor Silva: _____

Councillor Connor: _____

Councillor Pedroza: _____

Councillor Small: _____

Councillor Sorg: _____

Councillor Thomas: _____

APPROVED AS TO FORM:



City Attorney

CITY OF LAS CRUCES

PURCHASING MANAGER'S REQUEST TO CONTRACT

For Meeting of: November 7, 2011

Resolution No.: 11-12-372

Contract Purchase For Pella Court Channel

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

BID SOLICITATION INFORMATION:

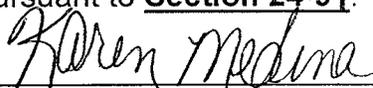
- 1. Bid Due Date: October 11, 2011
- 2. Description: Pella Court Channel
- 3. Using Department: Public Works
- 4. Number of Responses Accepted: Three (3)
- 5. Recommended Award(s) To: Renegade Construction, LLC of Fairacres, NM
- 6. Total Award Amount (includes any tax and contingency): \$52,334.41
- 7. Contract Duration: 45 working days

LOCAL PREFERENCE FACTOR

Local Preference Factor Applied Per LCMC §24-100	No	<input checked="" type="checkbox"/>	LCMC §24-100 not applicable to this solicitation
	Yes	<input type="checkbox"/>	Made A Difference To Bid Awards(s) Made No Difference To Bid Award(s)

PROCUREMENT CODE COMPLIANCE:

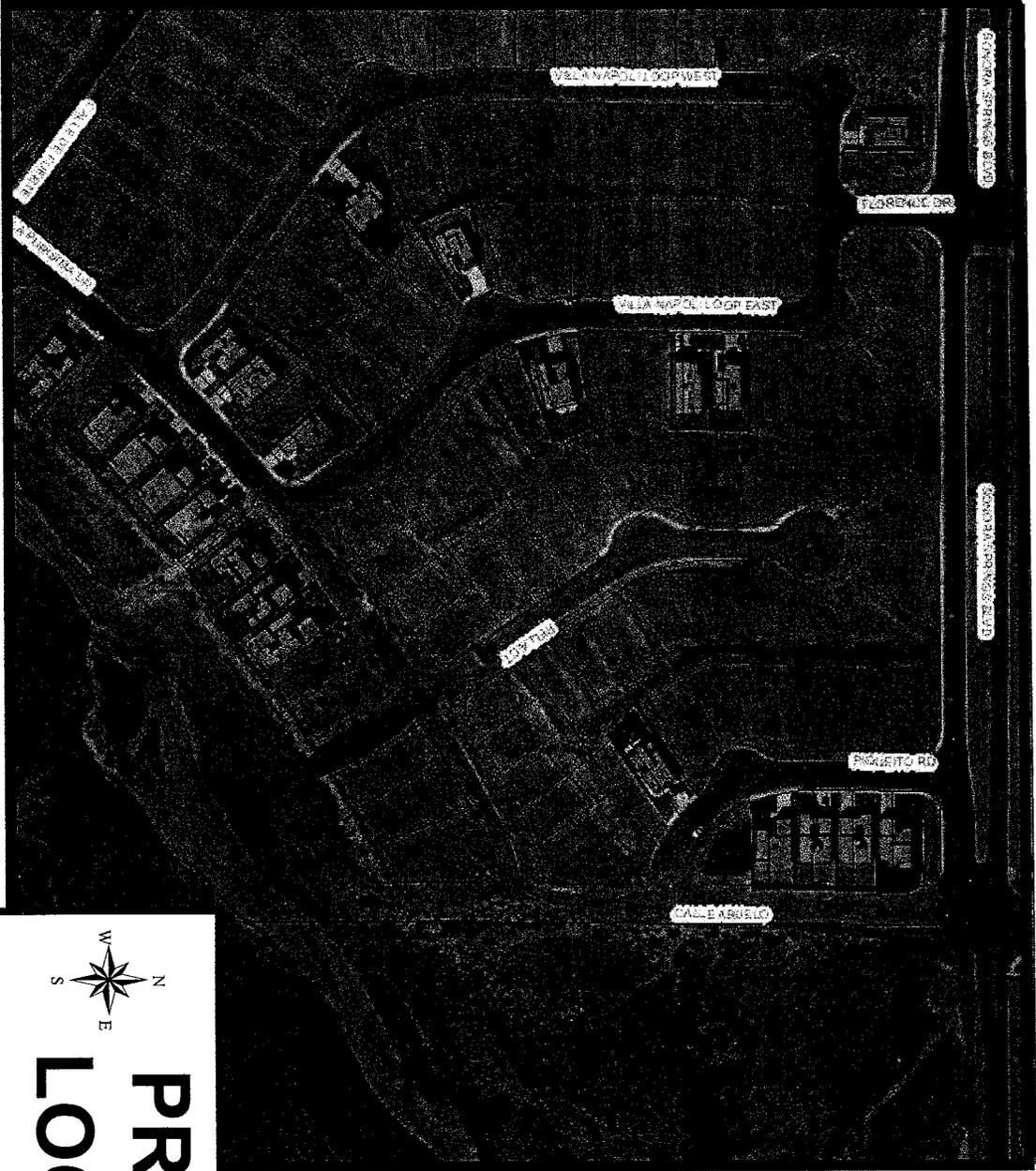
The City of Las Cruces Procurement Code was administered in the conduct of this procurement and approval to purchase is hereby requested pursuant to **Section 24-91**.


 Purchasing Manager 11/20/11
 Date

CONFIRMATION OF FUND ENCUMBRANCE:

REQUISITION or PURCHASE ORDER NUMBER:	12101502
---------------------------------------	-----------------

Pella Court Channel Project




**PROJECT
LOCATION**

PELLA COURT CHANNEL
PROJECT NO. 10-11-381

Bid Opening 10/11/11 2:00 PM
 Page 1 of 1
 INCLUDES: construction of channel and reconstruction of road and curb and gutter

Prepared By: Robert Eblner - Filename: Pella Ct channel bid tab.xls

BID ITEM No.	BID ITEM	EST. QUANTITY	UNITS	ENGINEERS EST.		G. Sandoval Constr., Inc.		Renegade Construction		Caliper Construction	
				UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST
PELLA COURT DRAINAGE LOT											
Item No.	Description	Est. Qty.	Units	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
R1	Construction Staking; Compl.	1	LS	\$5,000.00	\$5,000.00	\$1,000.00	\$1,000.00	\$2,520.00	\$2,520.00	\$2,887.78	\$2,887.78
R2	Traffic Control; Compl.	1	LS	\$1,500.00	\$1,500.00	\$1,000.00	\$1,000.00	\$1,024.00	\$1,024.00	\$3,003.10	\$3,003.10
R3	Unclassified Excavation; Compl.	525	CY	\$5.50	\$2,887.50	\$5.00	\$2,625.00	\$1.90	\$997.50	\$10.30	\$5,407.50
R4	6" Type F Curb and Gutter; CIP	50	LF	\$16.00	\$800.00	\$14.00	\$700.00	\$18.90	\$945.00	\$32.94	\$1,647.00
R5	6" Type A Curb and Gutter; CIP	25	LF	\$15.00	\$375.00	\$14.00	\$350.00	\$18.90	\$472.50	\$38.02	\$950.50
R6	4' Sidewalk 6" Thick; CIP	96	SF	\$20.00	\$1,920.00	\$5.00	\$480.00	\$5.25	\$504.00	\$12.58	\$1,207.68
R7	Asphalt Pavement Type B, 2" Thick; CIP	515	SY	\$18.00	\$9,270.00	\$14.00	\$7,210.00	\$12.40	\$6,386.00	\$19.28	\$9,929.20
R8	Base Course, 8", CIP	515	SY	\$6.00	\$3,090.00	\$8.00	\$4,120.00	\$7.34	\$3,780.10	\$7.35	\$3,785.25
R9	Prime Coat; Compl.	515	SY	\$0.75	\$386.25	\$1.00	\$515.00	\$1.26	\$648.90	\$1.23	\$633.45
R10	6" Concrete Channel; CIP	315	SY	\$45.00	\$14,175.00	\$8.00	\$2,520.00	\$62.40	\$19,656.00	\$56.13	\$17,680.95
R11	Subgrade Prep 12" Deep; CIP	515	SY	\$6.00	\$3,090.00	\$1.50	\$772.50	\$1.74	\$896.10	\$6.53	\$3,362.95
R12	Asphalt Removal 2" to 4" thick; Compl.	515	SY	\$3.50	\$1,802.50	\$3.00	\$1,545.00	\$2.94	\$1,514.10	\$2.78	\$1,431.70
R13	Curb and Gutter Removal; Compl.	75	LF	\$5.50	\$412.50	\$4.00	\$300.00	\$3.53	\$264.75	\$8.17	\$612.75
R14	Cap Gas Service Line; CIP	1	EA	\$250.00	\$250.00	\$150.00	\$150.00	\$291.00	\$291.00	\$600.62	\$600.62
R15	Cap Water Service Line; CIP	1	EA	\$250.00	\$250.00	\$150.00	\$150.00	\$259.00	\$259.00	\$1,081.12	\$1,081.12
R16	Cap Sewer Service Line; CIP	1	EA	\$250.00	\$250.00	\$150.00	\$150.00	\$302.00	\$302.00	\$840.87	\$840.87
R17	Install Gate Assembly; CIP	1	EA	\$250.00	\$250.00	\$1,000.00	\$1,000.00	\$3,300.00	\$3,300.00	\$4,204.34	\$4,204.34
PELLA COURT DRAINAGE TOTAL					\$ 45,708.75		\$24,587.50		\$43,760.95		\$59,266.76

Item No.	Description	Est. Qty.	Units	ENGINEERS EST.		G. Sandoval Constr., Inc.		Renegade Construction		Caliper Construction	
				Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
SW1	Silt Fence; CIP	330	LF	\$3.33	\$1,098.90	\$3.00	\$990.00	\$2.19	\$722.70	\$2.51	\$828.30
SW2	Construction Site Entrance/Exit; CIP	1	EA	\$1,500.00	\$1,500.00	\$1,300.00	\$1,300.00	\$2,010.00	\$2,010.00	\$781.00	\$781.00
PELLA COURT SWPPP TOTAL					\$2,598.90		\$2,290.00		\$2,732.70		\$1,609.30

TOTAL		TOTAL		TOTAL		TOTAL	
\$48,307.65	\$26,877.50	\$46,493.65	\$60,876.06	\$2,415.38	\$1,343.88	\$2,324.68	\$3,043.80
\$3,653.27	\$30,253.99	\$3,516.08	\$68,523.62	\$54,376.30			

BASE BID AMOUNT (PELLA COURT All Bid Lots) **\$48,307.65**

5% CONTINGENCY ON ALL ITEMS EXCEPT UTILITIES **\$2,415.38**

NMGRT (7.5625%) **\$3,653.27**

TOTAL BASE BID, NMGRT & CONTINGENCY **\$54,376.30**

PREPARED BY: *[Signature]*

VERIFIED BY: *[Signature]*