



City of Las Cruces®

PEOPLE HELPING PEOPLE

Council Action and Executive Summary

Item # 5 Ordinance/Resolution# 13-14-301

For Meeting of _____
(Ordinance First Reading Date)

For Meeting of July 1, 2013
(Adoption Date)

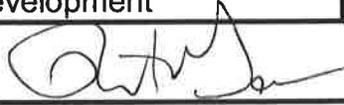
Please check box that applies to this item:

QUASI JUDICIAL LEGISLATIVE ADMINISTRATIVE

TITLE: A RESOLUTION AWARDING THE BID FOR THE 2013/2014 HOT MIX FOR OVERLAY TO JOBE MATERIALS, L.P., OF EL PASO, TEXAS, IN THE AMOUNT OF \$212,800.00, PLUS \$16,093.00, FOR NEW MEXICO GROSS RECEIPTS TAX; THE CITY MANAGER IS AUTHORIZED TO APPROVE CHANGE ORDERS IN AN AMOUNT NOT TO EXCEED \$10,640.00, FOR A TOTAL AUTHORIZATION OF \$239,533.00.

PURPOSE(S) OF ACTION:

Award bid.

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

BACKGROUND / KEY ISSUES / CONTRIBUTING FACTORS:

The Public Works Department has identified a list of streets that will receive a new layer of hot mix material as part of the 2013/2014 Overlay Maintenance Project. The streets were prioritized and the type of maintenance was identified using the recommendations from the Pavement Analysis Report produced by IMS Infrastructure Management Services. The computer software used to generate the report utilizes best management strategies and optimizes the use of City of Las Cruces (City) funds for pavement maintenance.

The Public Works Department has a separate contract with Cutler Repaving, Inc., to mill the roadway to remove a layer of pavement, perform heater scarification of the remaining pavement, followed by an application of a new layer of hot mix. As a requirement of the contract with Cutler Repaving, Inc., the City is responsible for furnishing the new hot mix material for the overlay maintenance project.

Presently, the City does not have the capability to produce hot mix for the project and lacks the surfacing pits, hot mix plant, sufficient trucks for delivery and manpower for this type of work.

This contract will be used to supply the hot mix material for the 2013/2014 Overlay Maintenance Project.

Two (2) bids were received for the 2013/2014 Hot Mix for Overlay Project. Upon completion of all bid tabulations, Jobe Materials, L.P., of El Paso, Texas was the low responsible bidder. The bid submitted by CEMEX Construction Materials, L.P. did not meet the requirements of the Las Cruces Municipal Code, Chapter 24. The bids submitted from both contractors are shown on Attachment "A".

The City's Public Works/Project Development Section, has reviewed the bids and recommends City Council award the 2013/2014 Hot Mix for Overlay Project to Jobe Materials, L.P., of El Paso, Texas, in an amount of \$212,800.00, plus \$16,093.00 for New Mexico Gross Receipts Tax and a Change Order Contingency, in the amount of \$10,640.00, for a total authorization of \$239,533.00.

SUPPORT INFORMATION:

1. Resolution.
2. Exhibit "A", Purchasing Manager's Request to Contract.
3. Attachment "A", Bid Abstract and Tabulation.
4. Attachment "B", Streets identified for overlay maintenance.

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
General Street Repair & Maintenance: 2600	26226080-721410	\$239,533.00	\$2,700,000.00	\$2,460,467.00	Micro Surfacing, Overlay Projects and Materials Testing

OPTIONS / ALTERNATIVES:

1. Vote "Yes"; this will award the bid for the 2013/2014 Hot Mix for Overlay for the 2013/2014 Overlay Maintenance Project to Jobe Materials, L.P., of El Paso, Texas in an amount of \$212,800.00, plus \$16,093.00 for New Mexico Gross Receipts Tax and a Change Order Contingency, in the amount of \$10,640.00, for a total authorization of \$239,533.00.
2. Vote "No"; this will reject the contract award for the 2013/2014 Hot Mix for Overlay for the 2013/2014 Overlay Maintenance Project to Jobe Materials, L.P., from El Paso, Texas. Without this award the City will have to find another way to provide the hot mix material for the 2013/2014 Overlay Maintenance Project. Staff will need further direction to re-bid or abandon the 2013/2014 Overlay Maintenance Project altogether.
3. Vote to "Amend"; this could reject the contract award for the 2013/2014 Hot Mix for Overlay to Jobe Materials, L.P., from El Paso, Texas and will provide an opportunity to re-scope and re-bid the 2013/2014 Hot Mix for Overlay.
4. Vote to "Table"; this could allow Council to postpone consideration of the resolution and direct staff accordingly to seek an alternative direction.

REFERENCE INFORMATION:

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

1. N/A

RESOLUTION NO. 13-14-301

A RESOLUTION AWARDING THE BID FOR THE 2013/2014 HOT MIX FOR OVERLAY TO JOBE MATERIALS, L.P., OF EL PASO, TEXAS, IN THE AMOUNT OF \$212,800.00, PLUS \$16,093.00, FOR NEW MEXICO GROSS RECEIPTS TAX; THE CITY MANAGER IS AUTHORIZED TO APPROVE CHANGE ORDERS IN AN AMOUNT NOT TO EXCEED \$10,640.00, FOR A TOTAL AUTHORIZATION OF \$239,533.00.

The City Council is informed that:

WHEREAS, the Public Works Department has identified the streets to receive a new layer of hot mix material for the 2013/2014 Overlay Maintenance Project. The streets were prioritized and the type of maintenance was identified using the recommendations from the Pavement Analysis Report produced by IMS Infrastructure Management Services; and

WHEREAS, the Public Works Department has a separate contract with Cutler Repaving, Inc., to mill the roadway to remove a layer of pavement from the roadway, perform heater scarification of the remaining pavement; followed by an application of a new layer of hot mix. As a requirement of the contract with Cutler Repaving, Inc., the City of Las Cruces (City) is responsible for furnishing the new hot mix material to the paving machine at the project site; and

WHEREAS, presently, the City does not have the capability to produce hot mix for the project and lacks the surfacing pits, hot mix plant, sufficient trucks for delivery and manpower for this type of work. This contract will be used to supply the hot mix material for the 2013/2014 Overlay Maintenance Project; and

WHEREAS, two (2) bids were received for the 2013/2014 Hot Mix for Overlay Project; and

WHEREAS, Project Development has reviewed the bids and the low, responsible

bidder was from Jobe Materials, L.P., of El Paso, Texas.

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

(I)

THAT the 2013/2014 Hot Mix for Overlay Project is hereby awarded to Jobe Materials, L.P., of El Paso, Texas, in an amount of \$212,800.00, plus \$16,093.00 for NMGRT, and a Change Order Contingency in the amount of \$10,640.00, for a total authorization of \$239,533.00.

(II)

THAT the Purchasing Manager is authorized to contract with Jobe Materials, L.P., of El Paso, Texas, 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 _____, 2013.

APPROVED:

Mayor

ATTEST:

City Clerk

(SEAL)

Moved by: _____

Seconded by: _____

VOTE:

Mayor Miyagishima: _____

Councillor Silva: _____

Councillor Smith: _____

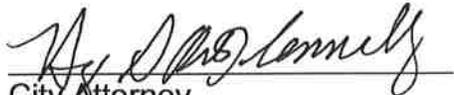
Councillor Pedroza: _____

Councillor Small: _____

Councillor Sorg: _____

Councillor Thomas: _____

APPROVED AS TO FORM:



City Attorney

⁵⁶
CITY OF LAS CRUCES

PURCHASING MANAGER'S REQUEST TO CONTRACT

For Meeting of: July 1, 2013

Resolution No.: 13-14-301

Contract Purchase For
Hot Mix for 2013/2014 Overlay Project

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

BID SOLICITATION INFORMATION:

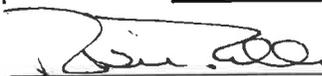
- 1. Bid Due Date: June 4, 2013
- 2. Description: Hot Mix for 2013/2014 Overlay Project
- 3. Using Department: Public Works
- 4. Number of Responses Solicited: Twenty-nine (29)
- 5. Number of Responses Received and Accepted: Two (2)
- 6. Recommended Award(s) To: Jobe Materials LP of El Paso, TX
- 7. Total Award Amount (includes any tax and contingency): \$239,533.00
- 8. Contract Duration: July – November 2013

LOCAL PREFERENCE FACTOR

Local Preference Factor Applied Per LCMC §24-100	No		LCMC §24-100 not applicable to this solicitation
	Yes	X	Made A Difference To Bid Awards(s)
		X	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 16/13/13
Date

CONFIRMATION OF FUND ENCUMBRANCE:

REQUISITION or PURCHASE ORDER NUMBER:	TBD
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City of Las Cruces Purchasing Section

13-14-301 2013-2014 Hot Mix for Overlay

Opening Date: June 4, 2013 / 11am

ITEM	DESCRIPTION	QTY	UNIT	MFR BRAND	MODEL NO.	UNIT PRICE	PRICE EXT	MFR BRAND	MODEL NO.	UNIT PRICE	PRICE EXT
HM-1	PMBP, Type SP-III, W/PG 70-22 Binder	3800	ton	n/a	n/a	\$58.75	\$223,250.00	n/a	n/a	\$56.00	\$212,800.00
Total with Preference(s):							\$223,250.00	Total with Preference(s):		\$212,800.00	
Preference Type / Number:				Local / 2013-01							

Cemex
Lupe Cobos
ph. 575-524-8691
e-mail: lupe.cobos@cemex.com

Jobe Materials
Charlie Tellez
ph. 915-298-9900
e-mail: charlie@jobeco.com

Preferences - 10% max
NM Resident - 5%
NM Veteran - 5%
Local - 5%

Non-compliant, no insurance submitted with bid from Cemex



Prepared by: Penny Wilson, Asst Operations Analyst



Verified by: Bob Telles, Purchasing Manager

**2013-2014 OVERLAY
FINAL LIST**

STREET	FROM	TO	LENGTH
TELSHOR	450 FT. N. OF SPRUCE AVE.	TELSHOR CT.	6,100
EI PASEO ROAD	400 FT. N. OF FARNEY LN.	UNIVERSITY AVE.	2,750
AMADOR AVE.	MOTEL BLVD.	1050' E. OF MOTEL BLVD.	1,050
AMADOR AVE.	1050' E. OF MOTEL BLVD.	SEVENTEENTH STREET	2,610
BOUTZ ROAD	VALLEY DRIVE	150' W. OF VALLEY DRIVE	150
BOUTZ ROAD	150' W. OF VALLEY DRIVE	STERN DRIVE	1,000
BOUTZ ROAD	STERN DRIVE	CITY LIMITS	2,650
WEBSTER AVE.	LEWIS	MARCY	1,451
ROSEDALE DRIVE	MANOR	HOAGLAND	618
CIMARRON DRIVE	DURANGO	CHEYENNE	740
HERMOSILLO DRIVE	N. END	ELKS DRIVE	1,032
LUNA STREET	IDAHO	UTAH	1,051
MONTANA AVE.	JONES	WEST	751
AVENIDA DE MESILLA	STERN DRIVE	CITY/MESILLA LIMITS	3,250
CHAPARRAL STREET	E. UNIVERSITY AVE.	PLAIN STREET	765
OASIS AVE.	WADE	SOLANO DRIVE	1,100
MALL DRIVE	IDAHO	S. TELS HOR	2,050
WINTON CIRCLE	SANTA MONICA STREET	EAST END	1,000
WINTON COURT	WINTON CIRCLE	NORTH END CUL-DE-SAC	250
NELEIGH STREET	WINTON CIRCLE	SANTA MONICA STREET	360