City of Las Cruces®
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Council Action and Executive Summary

Item # 4 **Ordinance/Resolution#** 13-14-383

For Meeting of _____ (Ordinance First Reading Date)

For Meeting of February 18, 2014 (Adoption Date)

Please check box that applies to this item:

☐ QUASI JUDICIAL ☐ LEGISLATIVE ☒ ADMINISTRATIVE

TITLE: **A RESOLUTION AWARDING A CONTRACT FOR THE CRACK SEALING MAINTENANCE 2013-2014 PROJECT TO G. SANDOVAL CONSTRUCTION, INC., OF LAS CRUCES, NEW MEXICO IN THE AMOUNT OF $191,755.66 PLUS $14,501.52, FOR NEW MEXICO GROSS RECEIPTS TAX; THE CITY MANAGER IS AUTHORIZED TO APPROVE CHANGE ORDERS IN AN AMOUNT NOT TO EXCEED $9,587.78, FOR A TOTAL PROJECT AUTHORIZATION IN THE AMOUNT OF $215,844.96.**

PURPOSE(S) OF ACTION:

Contract award.

COUNCIL DISTRICT: All		
Drafter/Staff Contact: Louis Grijalva, P.E.	**Department/Section:** Public Works/Project Development	**Phone:** 528-3479
City Manager Signature:		

BACKGROUND / KEY ISSUES / CONTRIBUTING FACTORS:

The City of Las Cruces Pavement Management Program has identified City streets in need of corrective/preventative maintenance. The City is proposing to crack seal in preparation for upcoming micro-surfacing applications.

This process is applied before cracking becomes excessive. This process extends the service life of the roadway surface at a much lower cost than resurfacing operations and typically provides 5 to 10 years of service life. Crack sealing has been used in the past to address these needs. The process consists of the application of rubberized asphalt to cracks and joints in the roadway which prevents water from penetrating the asphalt surface which causes pot holes and sub-grade failures.

The Public Works Department has reviewed the existing Purchasing Cooperative Agreement with the Cooperative Educational Services and requests to utilize Contract 2013-026 912-300 GSC Region 8 with G. Sandoval Construction, Inc., of Las Cruces, New Mexico by awarding G.

Sandoval the Crack Sealing Maintenance 2013-2014 Project in the amount of $191,755.66 plus $14,501.52 for New Mexico Gross Receipts Tax and a contingency of $9,587.78 for a total of $215,844.96.

The streets to be crack sealed are listed on Attachment "A".

SUPPORT INFORMATION:

1. Resolution.
2. Exhibit "A", Purchasing Manager's Request to Contract.
3. Attachment "A", Crack Seal Street List.

SOURCE OF FUNDING:

Is this action already budgeted?			
	Yes	☒	See fund summary below
	No	☐	If No, then check one below:
	Budget Adjustment Attached	☐	Expense reallocated from: _____
		☐	Proposed funding is from a new revenue source (i.e. grant; see details below)
		☐	Proposed funding is from fund balance in the _____ Fund.
Does this action create any revenue?			
	Yes	☐	Funds will be deposited into this fund: _____ in the amount of $_____ for FY___.
	No	☒	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 2600	26323020-721410	$32,793.55	$92,425.18	$59,631.63	General street repair
General Street Repair 2600	26226080-721410	$183,051.41	$220,805.74	$37,754.33	General street repair

OPTIONS / ALTERNATIVES:

1. Vote "Yes"; this will award the contract for the Crack Sealing Maintenance 2013-2014 Project to G. Sandoval Construction Inc., of Las Cruces, New Mexico, in the amount of $191,755.66, plus $14,501.52 for New Mexico Gross Receipts Tax. The City Manager is authorized to approve change orders in an amount not to exceed $9,587.78, for a total project authorization in the amount of $215,844.96.
2. Vote "No"; this will reject the contract award for the Crack Sealing Maintenance 2013-2014 Project to G. Sandoval Construction, Inc., of Las Cruces, New Mexico.
3. Vote to "Amend"; this could reject the proposed contact award and provide an opportunity to re-scope and re-bid the project.
4. Vote to "Table"; this could reject the proposed contact 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. N/A

RESOLUTION NO. 13-14-383

A RESOLUTION AWARDING A CONTRACT FOR THE CRACK SEALING MAINTENANCE 2013-2014 PROJECT TO G. SANDOVAL CONSTRUCTION, INC., OF LAS CRUCES, NEW MEXICO IN THE AMOUNT OF $191,755.66 PLUS $14,501.52, FOR NEW MEXICO GROSS RECEIPTS TAX; THE CITY MANAGER IS AUTHORIZED TO APPROVE CHANGE ORDERS IN AN AMOUNT NOT TO EXCEED $9,587.78, FOR A TOTAL PROJECT AUTHORIZATION IN THE AMOUNT OF $215,844.96.

The City Council is informed that:

WHEREAS, the City of Las Cruces Pavement Management Program has identified City streets in need of corrective/preventative maintenance. The Public Works Department is proposing to crack seal these streets in preparation for upcoming micro-surfacing applications; and

WHEREAS, this process is applied before cracking becomes excessive, extending the service life of the roadway surface by 5 to 10 years, at a much lower cost than resurfacing operations; and

WHEREAS, the process consists of the application of rubberized asphalt to cracks and joints in the roadway, preventing water from penetrating the asphalt surface, which can cause pot holes and sub-grade failures; and

WHEREAS, the Public Works Department is requesting approval to utilize the existing Purchasing Cooperative Agreement with the Cooperative Educational Services for Contract: 2013-026 912-300 GSC Region 8 with G. Sandoval Construction, Inc., of Las Cruces, New Mexico for the Crack Sealing Maintenance 2013-2014 Project.

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

(I)

THAT the Crack Sealing Maintenance 2013-2014 Project is hereby awarded to

G. Sandoval Construction, Inc., of Las Cruces, New Mexico, in the amount of $191,755.66 plus $14,501.52 for New Mexico Gross Receipts Tax and a contingency of $9,587.78, for a total authorization of $215,844.96.

(II)

THAT the Purchasing Manager is authorized to contract with G. Sandoval Construction, Inc., as outlined in the signed Exhibit "A", Purchasing Manager's Request to Contract Form, attached hereto and part of this resolution.

(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

ATTEST:

_____
City Clerk

(SEAL)

VOTE:
Mayor Miyagishima: ____
Councillor Silva: ____
Councillor Smith: ____
Councillor Pedroza: ____
Councillor Small: ____
Councillor Sorg: ____
Councillor Levatino: ____

Moved by: _____

Seconded by: _____

APPROVED AS TO FORM:

_____
City Attorney

Exhibit A

CITY OF LAS CRUCES

PURCHASING MANAGER'S REQUEST TO CONTRACT

For Meeting of: February 18, 2014

Resolution No.: 13-14-383

Existing Contract Purchase For
Crack Sealing Maintenance 2013-2014 Project

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

RFP/BID SOLICITATION INFORMATION:

1.	Existing Contract Issuer	**Cooperative Educational Services**
2.	Contract Number:	**2013-026 912-300**
3.	Contract Expiration Date:	**November 30, 2014**
4.	Description:	**Crack Sealing Maintenance 2013-2014 Project**
5.	Using Department:	**Public Works**
6.	Current Award Recommendation To:	**G. Sandoval Construction, Inc.**
7.	Award Amount (includes any tax and contingency):	**$215,844.96**
8.	Contract Term:	**75 working days**

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**.

Karen Medina 12/3/14
Purchasing Manager Date

CONFIRMATION OF FUND ENCUMBRANCE:

REQUISITION OR PURCHASE ORDER NUMBER:	**14102087**

Crack Seal Maintenance 2013-2014 Project
Proposed list

STREET	FROM	TO	LENGTH	WIDTH	SQ. YDS.
TRIVIZ DRIVE	WISCONSIN AVE.	UNIVERSITY AVE.	1,650	36	6,600
TELSHOR BLVD.	FOOTHILLS DRIVE	UNIVERSITY AVE.	9,000	70	70,000
SRUCE AVE.	225' WEST OF SOLANO DRIVE	SOLANO DRIVE	225	58	1,450
SPRUCE AVE.	260' EAST OF SOLANO DRIVE	SOLANO DRIVE	260	58	1,676
HADLEY AVE.	VALLEY DRIVE	17TH STREET	3,100	50	17,222
ARCHULETA RD.	HADLEY AVE.	AMADOR AVE.	2,200	40	9,778
S. MAIN STREET	CONWAY AVE.	TO CITY LIMITS	1,500	65	10,833
MAIN STREET	ALAMEDA BLVD.	AMADOR AVE.	1,900	70	14,778
HADLEY AVE	N VALLEY DR.	SEVENTEENTH ST	3,105	49	16,905
SACRAMENTO CT.	POPLAR AVE.	CUL-DE-SAC	375	30	1,250
SOLANO DRIVE	LOHMAN AVE.	TEXAS AVE.	800	48	4,267