

157
City of Las Cruces[®]
 PEOPLE HELPING PEOPLE

Council Action and Executive Summary

Item # 11 Ordinance/Resolution# 09-10-339 Council District:

For Meeting of August 3, 2009

(Adoption Date)

TITLE: A RESOLUTION AUTHORIZING THE RESTRIPING WORK OF VARIOUS CITY STREETS TO SAN BAR CONSTRUCTION OF ALBUQUERQUE, NM IN THE AMOUNT OF \$139,620.12 PLUS \$10,384.25 FOR NEW MEXICO GROSS RECEIPTS TAX. THE CITY MANAGER IS AUTHORIZED TO APPROVE CHANGE ORDERS IN AN AMOUNT NOT TO EXCEED \$13,962.01 FOR A TOTAL PROJECT AUTHORIZATION IN THE AMOUNT OF \$163,966.38.

PURPOSE(S) OF ACTION: Approve restriping work of various city streets.

Name of Drafter: DAN SORIANO <i>ds</i>		Department: Public Works - Traffic Engineering		Phone: (575) 541-2505	
Department	Signature	Phone	Department	Signature	Phone
Public Works	<i>[Signature]</i>	528-3333	Budget	<i>[Signature]</i>	528-2300
			Assistant City Manager	<i>[Signature]</i>	528-2271
Legal	<i>[Signature]</i>	528-2128	City Manager		528-2076

BACKGROUND / KEY ISSUES / CONTRIBUTING FACTORS:

The Public Works Department has requested restriping of City streets utilizing State Pricing Agreement Number 80-805-00-03371 for routine maintenance and for restriping of several city streets affected by Cutler repaving.

The restriping of these high volume roadways will be necessary for traffic safety and proper delineation of travel lanes due to routine maintenance and scheduled repaving work which will completely obliterate the existing markings on several listed streets. It is desirable to use this existing pricing agreement with this particular company since they can accommodate our needs at a competitive price.

The State has issued Pricing Agreement Number 80-805-00-03371 to San Bar Construction of Albuquerque, New Mexico for striping. The Public Works Department has reviewed the agreement and has requested to utilize this agreement. The streets to be restriped are attached as Attachment A.

(Continue on additional sheets as required)

SUPPORT INFORMATION:

Fund Name / Account Number	Amount of Expenditure	Budget Amount
26226030-722190	\$163,966.38	\$225,468.00

1. Resolution/Ordinance.
2. Purchasing Manager Request to Contract Form, Exhibit A.
3. Proposed Street List, Attachment A.

OPTIONS / ALTERNATIVES:

1. Award a bid to San Bar Construction of Albuquerque, New Mexico for the Fiscal Year 2009/10 Restriping Project in the amount of \$139,620.12 plus \$10,384.25 for New Mexico Gross Receipts Tax and to authorize contingency funds in the amount of \$13,962.01 for a total project cost of \$163,966.38.
2. Reject the proposed bid award and re-bid the project.
3. Reject the proposed bid award and re-scope the project.
4. Reject the proposed bid award and abandon the project.

RESOLUTION NO. 09-10-339

A RESOLUTION AUTHORIZING THE RESTRIPING WORK OF VARIOUS CITY STREETS TO SAN BAR CONSTRUCTION OF ALBUQUERQUE, NM IN THE AMOUNT OF \$139,620.12 PLUS \$10,384.25 FOR NEW MEXICO GROSS RECEIPTS TAX. THE CITY MANAGER IS AUTHORIZED TO APPROVE CHANGE ORDERS IN AN AMOUNT NOT TO EXCEED \$13,962.01 FOR A TOTAL PROJECT AUTHORIZATION IN THE AMOUNT OF \$163,966.38.

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

WHEREAS, the City of Las Cruces has identified the need for restriping of various City streets for routine maintenance and in association with the Cutler repaving project, and

WHEREAS, the state has issued Pricing Agreement Number 80-805-00-03371 to San Bar Construction of Albuquerque, New Mexico for Statewide Striping; and

WHEREAS, it is desirable to use this existing pricing agreement with this particular company since they can accommodate our needs on short notice, and

WHEREAS, the Public Works Department has reviewed the agreement and has requested utilization of the Agreement to perform the restriping of various city streets associated with the Cutler repaving project; and

WHEREAS, the Public Works Department recommends award to San Bar Construction of Albuquerque, New Mexico in the amount of \$139,620.12.

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

(I)

THAT, the bid for Fiscal Year 2009/10 Striping of City Streets Project is hereby awarded to San Bar Construction of Albuquerque, New Mexico in the amount of \$139,620.12 plus \$10,384.25 for New Mexico Gross Receipts Tax.

(II)

THAT, the City Manager is authorized to approve change orders in an amount not to exceed \$13,962.01 for a total award in the amount of \$163,966.38.

(III)

THAT, the Purchasing Manager is authorized to contract with San Bar Construction of Albuquerque, New Mexico 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 accomplishments of the herein above.

DONE AND APPROVED this _____ day of _____, 2009.

APPROVED:

(SEAL)

Mayor

ATTEST:

City Clerk

Moved by: _____

Seconded by: _____

VOTE:

Mayor Miyagishima: _____

Councillor Silva: _____

Councillor Connor: _____

Councillor Archuleta: _____

Councillor Small: _____

Councillor Jones: _____

Councillor Thomas: _____

APPROVED AS TO FORM:

Deputy _____
City Attorney

CITY OF LAS CRUCES

PURCHASING MANAGER'S REQUEST TO CONTRACT

For Meeting of: August 3, 2009

Resolution No.: 09-10-339

Existing Contract Purchase For Restriping Work of Various Streets

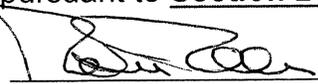
The Las Cruces City Council is provided the following information concerning this request:

RFP/BID SOLICITATION INFORMATION:

- | | | |
|----|--------------------------------------------------|--------------------------------------------|
| 1. | Existing Contract Issuer | State of New Mexico |
| 2. | Contract Number: | NMSPA 80-805-00-03371 |
| 3. | Contract Expiration Date: | June 15, 2010 |
| 4. | Description: | Restriping Work of Various Streets |
| 5. | Using Department: | Public Works |
| 6. | Current Award Recommendation To: | San Bar Construction of
Albuquerque, NM |
| 7. | Award Amount (includes any tax and contingency): | \$163,966.38 |
| 8. | Contract Duration: | One year |

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

17/12/09
 Date

CONFIRMATION OF FUND ENCUMBRANCE:

REQUISITION OR PURCHASE ORDER NUMBER:	10100241
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ARTERIALS	Est. Lin. Ft.
Alameda (Griggs to Madrid w/Bike Lanes) (Epoxy)	8,500
El Paseo (University to Farney)	14,500
Solano (N.Main - University Ave.)	75,000
Idaho (S. Main - Espanola)	16,000
Lohman/Amador (Motel - Roadrunner)	59,000
University-Dripping Springs (Main to East City Limits)	64,000
Foothills (Telshor - Lohman)	6500
Roadrunner (Lohman - US 70)	15,000
Valley (Picacho - University.)	92,000
Main St (El Paseo - Union Ave.)	41,000
Spruce (300 feet West of Solano - Triviz)	11,500
Avenida De Mesilla (West C.L. to Main St.)	40,000
Union (Univ. - Main)	10,500
Missouri from Telshor to Candeleras (w/Bike Lanes)	28,000
Sonoma Ranch Boulevard (US70 to Future Rinconada)	3,000
Walnut (Lees - Spruce)	8000
Campo (Spruce - El Paseo)	13,000
Church-Water-Griggs-Las Cruces	15,000
Hadley (Triviz - 17 th)	18,400
Mesa Grande from Cortez to South of Peachtree Hills	2500
Engler Road from McGuffey to Mesa Grande	3500
Sonoma Springs Road (Golf Club to Sonoma Ranch Blvd.)	7000
Wyatt (Main - Campo)	3700
Three Crosses (Spitz - N. City Limits)	5000
Boutz (City Limits to Valley Dr.)	6400
Boutz (S. Main - El Paseo)	8300
Holman/Dunn (Peachtree - Aldrich)	10,400
Missouri (El Paseo to Solano)	7,000
Locust (Univ. - Missouri)	9,500
Mesquite (From S. of Idaho to Solano)	12,000
Commerce Drive	800
Camino Real (N. Main - City Limits)	10000
Nacho (Foothills - Lohman)	2000
Triviz Drive from University to Main Street	45,000
	672,000

Removed from Master List due to Construction

Telshor/ (Lohman - Roadrunner)	39,000
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 = "Summer Striping Locations"
 = "Winter Striping Locations"
 = "Spring Striping Locations"

COLLECTORS/MAJOR LOCALS	Est. Lin. Ft.
Madrid (Alameda - Martha)	3660
Hoagland (Valley - Alameda)	2830
Mesquite (From S. of Idaho to Solano)	11,770
Don Roser (Mall - University)	20000
Commerce Drive	800
Griggs (Walnut to Triviz)	1900
Spitz (Main - Jasmine)	9270
Porter from US70 north to Peachtree.	9000
Sedona Hills Parkway (Sonoma Ranch to Calle Abuelo)	5000
	64230

Mulberry St. (Debra to Solano)	2500
Farney (Espina to Valley Drive)	10000
Lenox (Elks to Mohegan Trail)	2500
Jornada (Engler Road to US 70)	11000
Las Cruces (Church - Solano)	2982
Compress Street at Amador	1000
Camino Del Rex (N. Main to Desert Drive)	7600
Lakeside Drive from ADM to City Limits	10000
Barker from Valley to Avenida De Mesilla	5500
Entrada Del Sol from Walnut to Triviz	500
Jasmine Road from Elks Drive to Spitz	700
	54282

Total Stripe	790,512
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