

City of Las Cruces®

PEOPLE HELPING PEOPLE

Council Action and Executive Summary

Item # 7

Ordinance/Resolution# 14-15-005

For Meeting of _____
(Ordinance First Reading Date)

For Meeting of July 7, 2014
(Adoption Date)

Please check box that applies to this item:

QUASI JUDICIAL

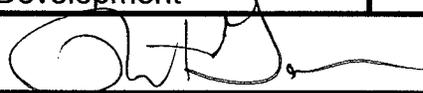
LEGISLATIVE

ADMINISTRATIVE

TITLE: A RESOLUTION AWARDING THE BID FOR THE 2014-2015 HOT MIX FOR OVERLAY TO JOBE MATERIALS, L.P., OF EL PASO, TEXAS AND CEMEX CONSTRUCTION MATERIALS, L.P., OF LAS CRUCES, NEW MEXICO.

PURPOSE(S) OF ACTION:

Award bid.

COUNCIL DISTRICT: 1,2,3,4,5		
<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 2014-2015 Overlay Maintenance Project. The streets were prioritized and the type of maintenance needed was identified using the recommendations from the Pavement Analysis Report produced by Infrastructure Management Services (IMS). 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 2014-2015 Overlay Maintenance Project. Based on the City's need to obtain timely delivery of hot mix and the concern that a single award would not be sufficient to meet the City's delivery requirements, it is requested the

contract be awarded to multiple suppliers. In the event of a multi-source award, orders will be based upon low cost and timely delivery determinants that are in the City's best interest.

Staff has reviewed the bids for compliance with specifications. The bidders, Jobe Materials, L.P., of El Paso, Texas and CEMEX Construction Materials, L.P., of Las Cruces, New Mexico, provided unit prices for the different types of hot mix materials as listed on Attachment "A".

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
Paving: 4202	42806040- 854121	Dependent on supplier and unit prices *	\$1,185,613.00	Remainder	Capital Projects
Paving: 4224	42806260- 854121	Dependent on supplier and unit prices *	\$1,582,817.00	Remainder	Capital Projects
Paving: 4225	42806270- 854121	Dependent on supplier and unit prices *	\$449,544.00	Reminder	Capital Projects
Flood Control: 4400	44806010- 854111	Dependent on supplier and unit prices *	\$2,376,153.00	Reminder	Capital Projects

*Contract will be awarded to multiple suppliers with different unit prices. Orders will be based on lowest cost and timeliness of deliveries.

OPTIONS / ALTERNATIVES:

1. Vote "Yes"; this will award the bid for the 2014-2015 Hot Mix for Overlay for the 2014-2015 Overlay Maintenance Project to Jobe Materials, L.P., of El Paso, Texas and CEMEX Construction Materials, L.P., of Las Cruces, New Mexico.
2. Vote "No"; this will reject the contract award for the 2014-2015 Hot Mix for Overlay for the 2014-2015 Overlay Maintenance Project to Jobe Materials, L.P., of El Paso, Texas and CEMEX Construction Materials, L.P., of Las Cruces, New Mexico. Without this award, the City will have to find another way to provide hot mix material for the 2014-2015 Overlay Maintenance Project. Staff will need further direction to re-bid or abandon the 2014-2015 Overlay Maintenance Project altogether.
3. Vote to "Amend"; this could reject the contract award and provide an opportunity to re-scope and re-bid the 2014-2015 Hot Mix for Overlay Maintenance Project.
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. 14-15-005**A RESOLUTION AWARDING THE BID FOR THE 2014-2015 HOT MIX FOR OVERLAY TO JOBE MATERIALS, L.P., OF EL PASO, TEXAS AND CEMEX CONSTRUCTION MATERIALS, L.P., OF LAS CRUCES, NEW MEXICO.**

The City Council is informed that:

WHEREAS, the Public Works Department has identified a list of streets that will receive a new layer of hot mix material as part of the 2014-2015 Overlay Maintenance Project. The streets were prioritized and the type of maintenance needed was identified using the recommendations from the Pavement Analysis Report produced by Infrastructure Management Services (IMS). 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; and

WHEREAS, 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; 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 2014-2015 Overlay Maintenance Project; and

WHEREAS, based on the City's need to obtain timely delivery of hot mix and the concern that a single award would not be sufficient to meet the City's delivery requirements, it is requested the contract be awarded to multiple suppliers. In the event

of a multi-source award, orders will be based upon low cost and timely delivery determinants that are in the City's best interest.

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

(I)

THAT the 2014-2015 Hot Mix for Overlay Project is hereby awarded to Jobe Materials, L.P., of El Paso, Texas and CEMEX Construction Materials, L.P., of Las Cruces, New Mexico.

(II)

THAT the Purchasing Manager is authorized to contract with Jobe Materials, L.P., of El Paso, Texas and CEMEX Construction Materials, L.P., of Las Cruces, New Mexico 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

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

¹²⁹
CITY OF LAS CRUCES

PURCHASING MANAGER'S REQUEST TO CONTRACT

For Meeting of: July 7, 2014

Resolution No.: 14-15-005

**Contract Purchase For
2014-2015 Hot Mix for Overlay**

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

BID SOLICITATION INFORMATION:

- 1. Bid Due Date: **May 28, 2014**
- 2. Description: **2014-2015 Hot Mix for Overlay**
- 3. Using Department: **Public Works**
- 4. Number of Responses Solicited: **Twenty-eight (28)**
- 5. Number of Responses Received and Accepted: **Two (2)**
- 6. Recommended Award(s) To: **Jobe Materials L.P., of El Paso, TX
Cemex Construction Materials, L.P., of Las Cruces, NM**
- 7. Total Award Amount (includes any tax and contingency): **Indefinite cost/quantity**
- 8. Contract Duration: **FY2015**

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**.

 16/4/14
 Purchasing Manager Date

CONFIRMATION OF FUND ENCUMBRANCE:

REQUISITION or PURCHASE ORDER NUMBER:	TBD
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MATERIAL BID LOT				Engineer's Estimate		Jobe Materials, L.P.		CEMEX Construction Materials, L.P.	
Item No.	Description	Est. Qty.	Units	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
HM-1	PMBP, TYPE SP-IV, W/PG 70-22 BINDER	11,300	TON	\$61.00	\$689,300.00	\$53.10	\$600,030.00	\$60.43	\$682,859.00
HM-2	PMBP, TYPE B, W/PG-64-22 BINDER	6,250	TON	\$57.50	\$359,375.00	\$53.10	\$331,875.00	\$60.19	\$376,187.50
HM-3	PMBP, TYPE C, W/PG-64-22 BINDER	2,000	TON	\$58.00	\$116,000.00	\$53.10	\$106,200.00	\$67.96	\$135,920.00
BID LOT TOTAL (HMI TO HM3)					\$1,164,675.00		\$1,038,105.00		\$1,194,966.50

TOTAL BASE BID : **\$1,164,675.00**

PREFERENCE	5%	\$1,038,105.00	5%	\$1,194,966.50
TOTAL BASE BID MINUS PREFERENCES		\$986,199.75		\$1,135,218.18

VETERAN PREFERENCE	0%
LOCAL PREFERENCE	0%
RESIDENT PREFERENCE	5%
RECYCLED GOODS PREFERENCE	0%
MAXIMUM PREFERENCE 10%	0%

PREPARED BY: *[Signature]* 5-29-14

VERIFIED BY: *[Signature]*

2014 - 2015 OVERLAY PROJECT

STREET	FROM	TO	LENGTH	WIDTH
E. UNIVERSITY AVE.	TIGER WOODS	CITY LIMITS	800	50
E. UNIVERSITY AVE.	DESERT SAND	TIGER WOODS	874	60
E. UNIVERSITY AVE.	2,200 FT. EAST OF TELSHOR BLVD.	DESERT SAND	1,077	45
E. UNIVERSITY AVE.	TELSHOR BLVD.	2,200 FT. EAST OF TELSHOR BLVD.	2,200	47
SOLANO DRIVE	CACTUS AVE.	N. MESQUITE STREET	3,850	57
HERMOSILLO DRIVE	ELKS DRIVE TO EAST	BEFORE CUL-DE-SAC	940	33
LAKESIDE DRIVE	350' WEST OF PORTLAND DRIVE	GOOD TIMES DRIVE	2,870	40
LAKESIDE DRIVE	GOOD TIMES DRIVE	300' NORTH OF AVINEDA DE MESILLA	1,535	40
IDAHO AVE.	EL PASEO ROAD	SOUTH MAIN STREET	2,850	42
AMADOR AVE.	ALAMEDA BLVD.	TORNILLO STREET	2,500	46
LOHMAN AVE.	ALAMEDA BLVD.	CHAPARRO STREET	4450	46
E. PICACHO AVE.	N. MAIN STREET	200' WEST OF CAMPO STREET	510	68
KLEIN AVE	BELLAMAH DR	LOCUST ST	1,200	30
MARCY ST	STANTON AVE	SUMNER AVE	1,080	33
MCCLURE RD	ALAMEDA BLVD	HIGHLAND AVE	1,350	26
MULBERRY AVE	N SOLANO DR	WADE STREET	1,200	33
TOPLEY AVE	LENOX AVE	NORTH CUL-DE-SAC	1,550	32
E MAY AVE	S SOLANO DR	DEL MONTE ST	1,600	30
LOCUST STREET	RENTFROW AVE.	UNIVERSITY AVE.	2,430	50
MESA DR	PEACHTREE HILLS RD	BATTAN MEMORIAL WEST	5,550	22
MCGUFFEY ROAD	BATAAN MEMORIAL WEST	ENGLER ROAD	4,500	24