

City of Las Cruces[®]

PEOPLE HELPING PEOPLE

Council Action and Executive Summary

Item # 15 Ordinance/Resolution# 14-15-056

For Meeting of _____
(Ordinance First Reading Date)

For Meeting of September 15, 2014
(Adoption Date)

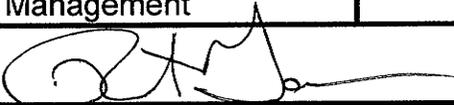
Please check box that applies to this item:

QUASI JUDICIAL LEGISLATIVE ADMINISTRATIVE

TITLE: A RESOLUTION APPROVING A CONTRACT WITH G. SANDOVAL CONSTRUCTION, INC., OF LAS CRUCES, NEW MEXICO, FOR INTERIOR REMEDIATION AT THE CAMUNEZ BUILDING FOR THE AMOUNT OF \$57,507.51 PLUS NEW MEXICO GROSS RECEIPTS TAX OF \$4,564.66; FOR A TOTAL AUTHORIZATION OF \$62,072.17.

PURPOSE(S) OF ACTION:

Approve a construction contract.

COUNCIL DISTRICT: 1		
Drafter/Staff Contact: Soo Gyu Lee, PE	Department/Section: Public Works/Facilities Management	Phone: 541-2905
City Manager Signature:		

BACKGROUND / KEY ISSUES / CONTRIBUTING FACTORS:

The City of Las Cruces (City) agreed to partner with the Downtown Las Cruces Partnership to rehabilitate the Camunez building in December 2012. To date, all items identified within the original scope of the agreement have been completed and a remaining balance of \$62,000 is available for additional work on the building. In order to avoid a time-consuming amendment process to the original agreement with the State, staff has identified additional conditions that require remediation and fall within the intended scope of work.

The scope of work includes removal of unsafe non-load-bearing walls and the drop ceiling and demolition of the existing, unsafe HVAC system that does not meet current codes. The City has received written approval from the New Mexico Economic Development Department to move forward on the additional interior remediation.

Planning and scope of work definition has been completed. G. Sandoval Construction, Inc., of Las Cruces, New Mexico, has been selected pursuant to terms and conditions of Cooperative Educational Services Contract No. 2013-026 912-300 GSC, RFP 2013-026.

Public Works/Facilities Management has reviewed the cost proposal and recommends the Las Cruces City Council award the Camunez Building - Interior Remediation Project to G. Sandoval

Construction, Inc., in the amount of \$57,507.51 plus New Mexico Gross Receipts Tax of \$4,564.66; for the total authorization of \$62,072.17.

SUPPORT INFORMATION:

1. Resolution.
2. Exhibit "A", Purchasing Manager's Request for Contract Form.
3. Attachment "A", Draft Contract between G. Sandoval Construction, Inc., and the City of Las Cruces.

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

The project amount of \$57,507.51 will be taken from Fund 2715, Downtown Revitalization and the remaining balance of \$4,564.66 will be taken from Fund 4001, General Facilities Improvements, as a required match for the grant funding.

FUND EXPENDITURE SUMMARY:

Fund Name(s)	Account Number(s)	Expenditure Proposed	Available Budgeted Funds in Current FY	Remaining Funds	Purpose for Remaining Funds
Downtown Revitalization	27184070-722190-61T02	\$57,507.51	\$75,280.00	\$17,772.49	Additional project costs.
Facilities Improvements	40806060-722260	\$4,564.66	\$162,500.00	\$157,935.34	Other maintenance and rehabilitation projects.

OPTIONS / ALTERNATIVES:

1. Vote "Yes"; this will approve the Resolution, and authorize the contract with G. Sandoval Construction, Inc., for the Camunez Building – Interior Remediation Project for the amount of \$57,507.51 plus New Mexico Gross Receipts Tax of \$4,564.66; for the total authorization of \$62,072.17.
2. Vote "No"; this will not approve the Resolution, and will not approve the contract with G. Sandoval Construction, Inc., for the Camunez Building – Interior Remediation Project.
3. Vote to "Amend"; this will direct staff to proceed as amended by the City Council. This may require additional direction to staff to modify the Resolution.
4. Vote to "Table"; City Council could provide staff with further direction.

REFERENCE INFORMATION:

1. N/A

RESOLUTION NO. 14-15-056

A RESOLUTION APPROVING A CONTRACT WITH G. SANDOVAL CONSTRUCTION, INC., OF LAS CRUCES, NEW MEXICO, FOR INTERIOR REMEDIATION AT THE CAMUNEZ BUILDING FOR THE AMOUNT OF \$57,507.51 PLUS NEW MEXICO GROSS RECEIPTS TAX OF \$4,564.66; FOR A TOTAL AUTHORIZATION OF \$62,072.17.

The City Council is informed that:

WHEREAS, the City of Las Cruces (City) agreed to partner with the Downtown Las Cruces Partnership to rehabilitate the Camunez building in December 2012; and

WHEREAS, all items identified within the original scope of the agreement have been completed and staff has identified additional conditions that require remediation and fall within the intended scope of work; and

WHEREAS, the scope of work includes removal of unsafe non-load-bearing walls and the drop ceiling and demolition of the existing unsafe HVAC system that does not meet the current codes; and

WHEREAS, planning and scope of work definition has been completed; and

WHEREAS, a cost proposal was received pursuant to terms and conditions of Cooperative Educational Services Contract No 2013-026 912-300 GSC, RFP 2013-026; and

WHEREAS, Public Works/Facilities Management has reviewed the cost proposal and recommends the Las Cruces City Council award the Camunez Building - Interior Remediation Project to G. Sandoval Construction, Inc., in the amount of \$57,507.51 plus New Mexico Gross Receipts Tax of \$4,564.66; for the total authorization of \$62,072.17.

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

(I)

THAT the contract for the Camunez Building - Interior Remediation Project is hereby awarded to G. Sandoval Construction, Inc., of Las Cruces, New Mexico in the amount of \$57,507.51 plus New Mexico Gross Receipts Tax of \$4,564.66; for the total project authorization of \$62,072.17.

(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 for 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

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CITY OF LAS CRUCES

PURCHASING MANAGER'S REQUEST TO CONTRACT

For Meeting of: September 15, 2014

Resolution No.: 14-15-056

**Existing Contract Purchase For
Interior Remediation at the Camunez Building**

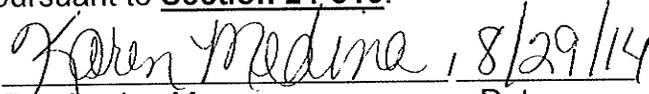
The Las Cruces City Council is provided the following information concerning this request:

RFP/BID SOLICITATION INFORMATION:

- | | | |
|----|--|--|
| 1. | Existing Contract Issuer | Cooperative Educational Services |
| 2. | Contract Number: | 2013-026 912-300 GSC |
| 3. | Contract Expiration Date: | December 1st, 2014 |
| 4. | Description: | Interior Remediation at the Camunez Building |
| 5. | Using Department: | Public Works |
| 6. | Current Award Recommendation To: | G. Sandoval Construction of Las Cruces, NM |
| 7. | Award Amount (includes any tax and contingency): | \$62,072.17 |
| 8. | Projected Completion Date: | 30 days |
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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 Date

CONFIRMATION OF FUND ENCUMBRANCE:

REQUISITION OR PURCHASE ORDER NUMBER:	TBD
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**EXISTING CONTRACT AGREEMENT
PURCHASE
COOPERATIVE EDUCATION SERVICES
Contract No. 2013-026 912-300 GSC
Camunez Building – Interior Remediation**

Pursuant to terms and conditions of CES Contract No. 2013-026 912-300 GSC, RFP 2013-026 dated July 1, 2013, between the G. Sandoval Construction, Inc. (Contractor) and City of Las Cruces (City), as amended and incorporated herein by reference, the City and Contractor hereby agree on this 2nd day of September, 2014, as follows:

1. In a satisfactory and proper manner, the CONTRACTOR shall perform SERVICES as proposed in response to the CES, RFP/IFB 2013-026 and City's Scope of Work incorporated herein by reference and as set forth in Exhibit A, attached hereto and made a part of this Contract. That the entire Contract Documents, including Request for Proposal, Proposal response, Contract, Construction Bonds, Special Conditions, General Conditions, and Technical Specifications, and drawings (if applicable), are hereby made a part of this Agreement.
2. The estimated completion date is 30 days after a Notice to Proceed is issued by the City.
3. In consideration for the satisfactory completion of the scope of work agreed to herein, CES shall be compensated \$57,507.51 plus NMGRT. Invoices issued by the Contractor shall be made according to proposal and/or completion of project with payment by the City being made to CES within 30 days upon receipt of undisputed invoice.

CITY OF LAS CRUCES

By: _____
Karen Medina
Purchasing Manager

APPROVED AS TO FORM:

City Attorney

G. Sandoval Construction, Inc.

By: _____
Signature

Print Name and Title

Requisition No.