

# City of Las Cruces®

PEOPLE HELPING PEOPLE

## Council Action and Executive Summary

Item # 3Ordinance/Resolution# 14-15-110For Meeting of \_\_\_\_\_  
(Ordinance First Reading Date)For Meeting of January 20, 2015  
(Adoption Date)

Please check box that applies to this item:

 QUASI JUDICIAL LEGISLATIVE ADMINISTRATIVE

**TITLE:** A RESOLUTION AWARDED A CONTRACT FOR THE CRACK SEALING MAINTENANCE 2014-2015 PROJECT TO G. SANDOVAL CONSTRUCTION, INC., OF LAS CRUCES, NEW MEXICO IN THE AMOUNT OF \$175,339.73, PLUS \$13,917.59 FOR NEW MEXICO GROSS RECEIPTS TAX; AUTHORIZING THE CITY MANAGER TO APPROVE CHANGE ORDERS IN AN AMOUNT NOT TO EXCEED \$8,766.99, FOR A TOTAL PROJECT AUTHORIZATION IN THE AMOUNT OF \$198,024.31.

**PURPOSE(S) OF ACTION:**

Contract award.

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

**BACKGROUND / KEY ISSUES / CONTRIBUTING FACTORS:**

The City of Las Cruces Pavement Management Program has identified City streets (Attachment "A") in need of corrective / preventative maintenance. The Public Works Department is proposing to crack seal the streets in preparation for upcoming micro-surfacing applications. The process is applied before cracking becomes excessive; extending the service life of the roadway surface typically by 5 to 10 years, at a much lower cost than re-surfacing operations.

Crack sealing has been used in the past for corrective / preventative maintenance. 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.

The Public Works Department has reviewed an 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 2014-2015 Project in the amount of \$175,339.73, plus

\$13,917.59 for New Mexico Gross Receipts Tax, with a contingency of \$8,766.99, for a total authorization of \$198,024.31.

**SUPPORT INFORMATION:**

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

**SOURCE OF FUNDING:**

<b>Is this action already budgeted?</b>	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.
<b>Does this action create any revenue?</b>	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 2600	26226080-721410	\$198,024.31	\$255,451.00	\$57,426.69	General street repair

**OPTIONS / ALTERNATIVES:**

1. Vote "Yes"; this will award the contract for the Crack Sealing Maintenance 2014-2015 Project to G. Sandoval Construction Inc., of Las Cruces, New Mexico, in the amount of \$175,339.73, plus \$13,917.59 for New Mexico Gross Receipts Tax. Authorizing the City Manager to approve change orders in an amount not to exceed \$8,766.99, for a total authorization of \$198,024.31.
2. Vote "No"; this will reject the contract award for the Crack Sealing Maintenance 2014-2015 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. 14-15-110**

**A RESOLUTION AWARDED A CONTRACT FOR THE CRACK SEALING MAINTENANCE 2014-2015 PROJECT TO G. SANDOVAL CONSTRUCTION, INC., OF LAS CRUCES, NEW MEXICO IN THE AMOUNT OF \$175,339.73, PLUS \$13,917.59 FOR NEW MEXICO GROSS RECEIPTS TAX; AUTHORIZING THE CITY MANAGER TO APPROVE CHANGE ORDERS IN AN AMOUNT NOT TO EXCEED \$8,766.99, FOR A TOTAL PROJECT AUTHORIZATION IN THE AMOUNT OF \$198,024.31.**

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**, the process is applied before cracking becomes excessive; extending the service life of the roadway surface typically by 5 to 10 years, at a much lower cost than re-surfacing 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 2014-2015 Project.

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

**(I)**

**THAT** the Crack Sealing Maintenance 2014-2015 Project is hereby awarded to

G. Sandoval Construction, Inc., of Las Cruces, New Mexico, in the amount of \$175,339.73, plus \$13,917.59 for New Mexico Gross Receipts Tax, authorizing the City Manager approve change orders in an amount not to exceed \$8,766.99, for a total authorization of \$198,024.31.

(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:

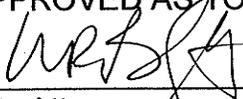
\_\_\_\_\_  
City Clerk

(SEAL)

Moved by: \_\_\_\_\_

Seconded by: \_\_\_\_\_

APPROVED AS TO FORM:

  
\_\_\_\_\_  
City Attorney

VOTE:

Mayor Miyagishima: \_\_\_\_\_  
Councillor Silva: \_\_\_\_\_  
Councillor Smith: \_\_\_\_\_  
Councillor Pedroza: \_\_\_\_\_  
Councillor Small: \_\_\_\_\_  
Councillor Sorg: \_\_\_\_\_  
Councillor Levatino: \_\_\_\_\_

# CITY OF LAS CRUCES<sup>42</sup>

## PURCHASING MANAGER'S REQUEST TO CONTRACT

For Meeting of: January 20, 2015

Resolution No.: 14-15-110

### Existing Contract Purchase For Crack Sealing Maintenance 2014-2015 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 GSC Region 8                       |
| 3. | Contract Expiration Date:                        | November 30, 2017                                   |
| 4. | Description:                                     | Crack Sealing Maintenance 2014-2015 Project         |
| 5. | Using Department:                                | Public Works  |
| 6. | Current Award Recommendation To:                 | G. Sandoval Construction, Inc.<br>of Las Cruces, NM |
| 7. | Award Amount (includes any tax and contingency): | \$198,024.31  |
| 8. | Projected Completion Date:                       | TBD   |

#### 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**.

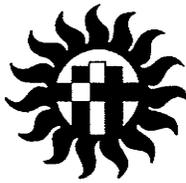
  
 Purchasing Manager                      Date

#### CONFIRMATION OF FUND ENCUMBRANCE:

REQUISITION OR PURCHASE ORDER NUMBER:	15101868
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**2014-2015 CRACK SEAL MAINTENANCE PROJECT  
PROPOSED LIST**

STREET	FROM	TO	LENGTH	WIDTH
ENGLER ROAD	MESA GRANDE DRIVE	McGUFFY	5,225	60
LENOX AVE.	ELKS DRIVE	SCANLON DRIVE	750	38
LUCKY OAK CT.	SOUTHERN STAR LOOP	CUL-DE-SAC	140	33
MORNING STAR DRIVE	ROADRUNNER PKWY.	SONOMA RANCH BLVD.	3,800	35
SONORA SPRINGS BLVD.	SONOMA RANCH BLVD.	EAST END	3,800	35
SUNCREEK CT.	SETTLERS BEND	CUL-DE-SAC	260	40
MESA GRANDE DRIVE	MELODY LN	CENTRAL AVE.	2,400	26
MESA GRANDE DRIVE	CENTRAL AVE.	BATAAN MEMORIAL WEST	4,000	50
SONOMA RANCH BLVD.	NORTHRISE DRIVE	CALLE JITAS	4,100	70
NORTHRISE DRIVE	PURPLE SAGE DRIVE	CALLE ABUELO	1,800	70
SPRUCE AVE.	SOLANO DRIVE	CALLE SOSA	1,600	44
TELHOR CT.	TELHOR BLVD.	NORTH END CUL-DE-SAC	700	40
ROADRUNNER PKWY	BATAAN MEM. EAST	MORNING STAR DRIVE	3,700	70
JUNIPER AVE.	SOLANO DRIVE	CALLE SOSA	1,750	33
SECOND STREET	MCLURE ROAD	HOWELL AVE.	1,300	40
HOWELL AVE.	SECOND STREET	SIXTH STREET	800	35
CIRLCE DRIVE	BROWN ROAD	COMPRESS ROAD	1,900	30
COMPRESS ROAD	HALL AVE.	EL MOLINO BLVD.	2,300	30
MARTIN STREET	AVINEDA DE MESILLA	MECHAM AVE.	1,000	25
HALL AVE.	WEST END	COMPRESS ROAD	800	30
MECHAM AVE.	CIRCLE DRIVE	COMPRESS ROAD	825	30
W. BROWN ROAD	CIRCLE DRIVE	RAIL ROAD TRACKS	1,100	26
SOLANO DRIVE	SO. SIDE OF MISSOURI AVE.	FOSTER ROAD	1,300	38



# City of Las Cruces<sup>®</sup>

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## COUNCIL ACTION AND EXECUTIVE SUMMARY PACKET ROUTING SLIP

For Meeting of \_\_\_\_\_  
(Ordinance First Reading Date)

For Meeting of January 20, 2015  
(Adoption Date)

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A RESOLUTION AWARDING A CONTRACT FOR THE CRACK SEALING MAINTENANCE 2014-2015 PROJECT TO G. SANDOVAL CONSTRUCTION, INC., OF LAS CRUCES, NEW MEXICO IN THE AMOUNT OF \$175,339.73, PLUS \$13,917.59 FOR NEW MEXICO GROSS RECEIPTS TAX; AUTHORIZING THE CITY MANAGER TO APPROVE CHANGE ORDERS IN AN AMOUNT NOT TO EXCEED \$8,766.99, FOR A TOTAL PROJECT AUTHORIZATION IN THE AMOUNT OF \$198,024.31.

Purchasing Manager's Request to Contract (PMRC) {Required?} Yes  No

DEPARTMENT	SIGNATURE	PHONE NO.	DATE
Drafter/Staff Contact	<i>[Signature]</i> for Louis Grigelin	528-3479	12/31/14
Department Director	<i>[Signature]</i> for LD	528-3125	12/31/14
Other	<i>[Signature]</i>	521-2028	1/2/15
Assistant City Manager /CAO Management & Budget Manager	<i>[Signature]</i>	- 2271	1/2/15
Assistant City Manager/COO	<i>[Signature]</i>	ext 2128	4 JAN 15
City Attorney	<i>[Signature]</i>		
City Clerk	<i>[Signature]</i>	102115	1/8/15