



City of Las Cruces[®]

PEOPLE HELPING PEOPLE

Council Action and Executive Summary

Item # 12Ordinance/Resolution# 14-15-145For Meeting of _____
(Ordinance First Reading Date)For Meeting of October 5, 2015
(Adoption Date)

Please check box that applies to this item:

 QUASI JUDICIAL LEGISLATIVE ADMINISTRATIVE

TITLE: A RESOLUTION AWARDING AN INDEFINITE COST, INDEFINITE QUANTITY PRICE AGREEMENT FOR BARRICADE RENTAL SERVICES TO LAS CRUCES BARRICADES AND R2 CONTRACTORS SPECIALTY, INC., BOTH OF LAS CRUCES, NEW MEXICO, FOR FOUR (4) YEARS SUBJECT TO APPROVED BUDGET APPROPRIATIONS AND ANNUAL RENEWALS.

PURPOSE(S) OF ACTION:

To award a price agreement.

COUNCIL DISTRICT: ALL		
<u>Drafter/Staff Contact:</u> Penny Wilson	<u>Department/Section:</u> Finance/Purchasing	<u>Phone:</u> 541-2518
<u>City Manager Signature:</u>	<i>Daniel Arula</i>	

BACKGROUND / KEY ISSUES / CONTRIBUTING FACTORS:

The City of Las Cruces (City) rents barricades for utility/road work and special events to ensure the safety of citizens, City staff, and to protect City property. Previously rentals were paid for with City purchasing cards.

To obtain competitive pricing and establish a multi-year price agreement the Purchasing Section (Purchasing) solicited bids for these services. Two Las Cruces firms, Las Cruces Barricades and R2 Contractors Specialty, Inc., responded and were awarded the contract based on annual estimated value under the City Council approval threshold. However, usage has increased due to a change in City policies to improve public safety and ensure the City is meeting required standards. The projected annual expenditure for barricade rental services is approximately \$150,000.00. Therefore, Purchasing is requesting approval for an indefinite cost, indefinite quantity price agreement for barricade rental services.

The initial term of the price agreement is from the date of award through April 26, 2016 with three (3) one-year renewable options to be exercised at the discretion of the City upon written mutual consent and approved budget appropriations.

(Continue on additional sheets as required)

SUPPORT INFORMATION:

1. Resolution.
2. Exhibit "A," Purchasing Manager's Request to Contract.

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

Individual department requests to purchase barricade services will be dependent on and limited to available departmental budgets.

FUND EXPENDITURE SUMMARY:

Fund Name(s)	Account Number(s)	Expenditure Proposed	Available Budgeted Funds in Current FY	Remaining Funds	Purpose for Remaining Funds
Various	Various	Various	Various	Various	Various

OPTIONS / ALTERNATIVES:

1. Vote "Yes"; this will approve an indefinite cost, indefinite quantity price agreement for barricade rental services.
2. Vote "No"; this will require Purchasing staff to seek alternative sources and procurement methods to establish a price agreement for barricade rental services.
3. Vote to "Amend"; this will modify the Resolution to reflect the recommendation of the City Council.
4. Vote to "Table"; this will delay procurement of barricade rental services and negatively impact the City departments' ability to ensure the safety of City staff and citizens.

REFERENCE INFORMATION:

N/A

RESOLUTION NO. 14-15-145

A RESOLUTION AWARDDING AN INDEFINITE COST, INDEFINITE QUANTITY PRICE AGREEMENT FOR BARRICADE RENTAL SERVICES TO LAS CRUCES BARRICADES AND R2 CONTRACTORS SPECIALTY, INC., BOTH OF LAS CRUCES, NEW MEXICO, FOR FOUR (4) YEARS SUBJECT TO APPROVED BUDGET APPROPRIATIONS AND ANNUAL RENEWALS.

The City Council is informed that:

WHEREAS, the City of Las Cruces (City) Purchasing Section (Purchasing) solicited bids for barricade rental services and received two bids; and

WHEREAS, several City departments require barricades for utility/road work and special events to ensure the safety of citizens, City staff, and to protect City property; and

WHEREAS, the City's projected annual expenditure for barricade rental services is approximately \$150,000.00; and

WHEREAS, Purchasing staff recommends award of an indefinite cost, indefinite quantity price agreement for barricade rental services to Las Cruces Barricades and R2 Contractors Specialty, Inc.; and

WHEREAS, the initial term of the price agreement is from the date of award through April 26, 2016 with three (3) one-year renewable options to be exercised at the discretion of the City upon written mutual consent and approved budget appropriations.

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

(I)

THAT City Council awards an indefinite cost, indefinite quantity price agreement for barricade rental services to Las Cruces Barricades and R2 Contractors Specialty, Inc., both of Las Cruces, New Mexico for up to four (4) years subject to approved budget appropriations and annual renewals.

(II)

THAT the Purchasing Manager is hereby authorized to contract with Las Cruces Barricades and R2 Contractors Specialty, Inc. as outlined in the signed Exhibit "A", Purchasing Manager's Request to Contract Form, attached hereto.

DONE AND APPROVED this _____ day of _____, 20_____.

APPROVED:

Mayor

ATTEST:

City Clerk

(SEAL)

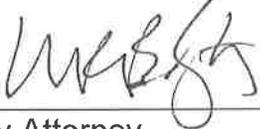
Moved by: _____

Seconded by: _____

VOTE:

- Mayor Miyagishima: _____
- Councillor Silva: _____
- Councillor Smith: _____
- Councillor Pedroza: _____
- Councillor Small: _____
- Councillor Sorg: _____
- Councillor Levatino: _____

APPROVED AS TO FORM:



City Attorney

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CITY OF LAS CRUCES

PURCHASING MANAGER'S REQUEST TO CONTRACT

For Meeting of: October 5, 2015

Resolution No.: 14-15-145

**Contract Purchase For
Barricade Rental Price Agreement**

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

BID SOLICITATION INFORMATION:

1. Bid Due Date: **April 9, 2015**
2. Description: **Barricade Rental Price Agreement**
3. Using Department: **All City Departments**
4. Number of Responses Solicited: **Eighteen (18)**
5. Number of Responses Received and Accepted: **Two (2)**
6. Recommended Award(s) To: **Las Cruces Barricades, Inc. / R2 Contractors Specialty Inc,
Both of Las Cruces, NM**
7. Total Award Amount (includes any tax and contingency): **Indefinite Cost/Quantity**
8. Contract Duration: **Four (4) Years Subject to Approved Budget Appropriations and
Annual Renewals**

LOCAL PREFERENCE FACTOR

Local Preference Factor Applied Per LCMC §24-100	No	X	LCMC §24-100 not applicable to this solicitation
	Yes		Made A Difference To Bid Awards(s)
			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**.

 19-17-15
 Purchasing Manager Date

CONFIRMATION OF FUND ENCUMBRANCE:

REQUISITION or PURCHASE ORDER NUMBER:	Various
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City of Las Cruces®

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COUNCIL ACTION AND EXECUTIVE SUMMARY PACKET ROUTING SLIP

For Meeting of _____
(Ordinance First Reading Date)

14-15-145
For Meeting of October 5, 2015
(Adoption Date)

TITLE: A RESOLUTION AWARDING AN INDEFINITE COST, INDEFINITE QUANTITY PRICE AGREEMENT FOR BARRICADE RENTAL SERVICES TO LAS CRUCES BARRICADES AND R2 CONTRACTORS SPECIALTY, INC., BOTH OF LAS CRUCES, NEW MEXICO, FOR FOUR (4) YEARS SUBJECT TO APPROVED BUDGET APPROPRIATIONS AND ANNUAL RENEWALS.

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

DEPARTMENT	SIGNATURE	PHONE NO.	DATE
Drafter/Staff Contact	<i>Benny Wilson</i>	541-2518	9-17-15
Department Director	<i>Victoria Fredrick</i>	541-2080	9/17/15
Other - Purchasing Manager	<i>Deb Smith</i>	541-2527	9-17-15
Assistant City Manager /CAO	<i>[Signature]</i>	541-2088	9/17/15
Management & Budget Manager	<i>[Signature] for R. Lundien</i>	541-2106	9/17/15
Assistant City Manager/COO	<i>[Signature]</i>		9/23/15
City Attorney	<i>[Signature]</i>	EXT 2128	24 Sept 2015
City Clerk - Interim	<i>[Signature]</i>	X2116	9/25/15