



City of Las Cruces®

PEOPLE HELPING PEOPLE

Council Action and Executive Summary

Item # 12Ordinance/Resolution# 15-16-109For Meeting of _____
(Ordinance First Reading Date)For Meeting of December 7, 2015
(Adoption Date)

Please check box that applies to this item:

 QUASI JUDICIAL LEGISLATIVE ADMINISTRATIVE

TITLE: A RESOLUTION AWARDING A CONTRACT FOR THE CRACK SEALING MAINTENANCE 2015-2016 PROJECT TO G. SANDOVAL CONSTRUCTION, INC., OF LAS CRUCES, NEW MEXICO IN THE AMOUNT OF \$180,863.17, PLUS \$15,034.25 FOR NEW MEXICO GROSS RECEIPTS TAX; AUTHORIZING THE CITY MANAGER TO APPROVE CHANGE ORDERS IN AN AMOUNT NOT TO EXCEED \$9,043.16, FOR A TOTAL PROJECT AUTHORIZATION IN THE AMOUNT OF \$204,940.58.

PURPOSE(S) OF ACTION:

Contract award.

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

BACKGROUND / KEY ISSUES / CONTRIBUTING FACTORS:

The City of Las Cruces (City) 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. At this time, staff is requesting 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 2015-2016 Project in the amount of

\$180,863.17, plus \$15,034.25 for New Mexico Gross Receipts Tax, with a contingency of \$9,043.16, for a total authorization of \$204,940.58.

SUPPORT INFORMATION:

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

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
General Street Repair 2600	26226080-721600	\$204,940.58	\$807,419.50	\$602,478.92	General street repair

OPTIONS / ALTERNATIVES:

1. Vote "Yes"; this will award the contract for the Crack Sealing Maintenance 2015-2016 Project to G. Sandoval Construction Inc., of Las Cruces, New Mexico, in the amount of \$180,863.17, plus \$15,034.25 for New Mexico Gross Receipts Tax. Authorizing the City Manager to approve change orders in an amount not to exceed \$9,043.16, for a total authorization of \$204,940.58.
2. Vote "No"; this will reject the contract award for the Crack Sealing Maintenance 2015-2016 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. 15-16-109

A RESOLUTION AWARDING A CONTRACT FOR THE CRACK SEALING MAINTENANCE 2015-2016 PROJECT TO G. SANDOVAL CONSTRUCTION, INC., OF LAS CRUCES, NEW MEXICO IN THE AMOUNT OF \$180,863.17, PLUS \$15,034.25 FOR NEW MEXICO GROSS RECEIPTS TAX; AUTHORIZING THE CITY MANAGER TO APPROVE CHANGE ORDERS IN AN AMOUNT NOT TO EXCEED \$9,043.16, FOR A TOTAL PROJECT AUTHORIZATION IN THE AMOUNT OF \$204,940.58.

The City Council is informed that:

WHEREAS, the City of Las Cruces (City) 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 2015-2016 Project.

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

(I)

THAT the Crack Sealing Maintenance 2015-2016 Project is hereby awarded to

G. Sandoval Construction, Inc., of Las Cruces, New Mexico, in the amount of \$180,863.17, plus \$15,034.25 for New Mexico Gross Receipts Tax, authorizing the City Manager approve change orders in an amount not to exceed \$9,043.16, for a total authorization of \$204,940.58.

(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:

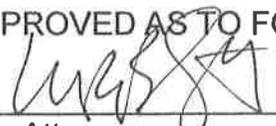
City Clerk

(SEAL)

Moved by: _____

Seconded by: _____

APPROVED AS TO FORM:



City Attorney

VOTE:

Mayor Miyagishima: _____
Councillor Gandara: _____
Councillor Smith: _____
Councillor Pedroza: _____
Councillor Eakman: _____
Councillor Sorg: _____
Councillor Levatino: _____

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CITY OF LAS CRUCES

PURCHASING MANAGER'S REQUEST TO CONTRACT

For Meeting of: December 7, 2015

Resolution No.: 15-16-109

**Existing Contract Purchase For
Crack Sealing Maintenance**

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

RFP/BID SOLICITATION INFORMATION:

- | | | |
|----|--|---|
| 1. | Existing Contract Issuer | Cooperative Education Services |
| 2. | Contract Number: | 2013-026912-300 |
| 3. | Contract Expiration Date: | November 30, 2017 |
| 4. | Description: | Crack Sealing Maintenance 2015-2016 |
| 5. | Using Department: | Public Works |
| 6. | Current Award Recommendation To: | G. Sandoval Construction, Inc.
of Las Cruces, NM |
| 7. | Award Amount (includes any tax and contingency): | \$204,940.58 |
| 8. | Projected Completion Date: | Sixty (60) working 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**.


11-20-15
 Purchasing Manager Date

CONFIRMATION OF FUND ENCUMBRANCE:

REQUISITION OR PURCHASE ORDER NUMBER: 16101610	TBD
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**2015-2016 CRACK SEAL
PROPOSED LIST**

PRIORITY	STREET	FROM	TO
1	DEL REY BLVD.	MARS AVENUE	SANDHILL ARROYO
2	TELSHOR BLVD.	DEL REY BLVD.	TELSHOR COURT
3	RINCONADA BLVD.	SONOMA RANCH BLVD	NORTHRISE DRIVE
4	CALLE ABUELO	NORTHRISE DR	SOUTH END
5	CALLE JITAS BLVD	CALLE ABUELO	SONOMA RANCH BLVD.
6	MISSOURI AVE	TELSHOR BLVD	DON ROSER
7	MISSOURI AVE	TRIVIZ	SOLANO DRIVE
8	PORTER DR	PEACHTREE HILLS ROAD	BATAAN MEMORIAL WEST
9	SONRISA LOOP	N SEVENTEENTH ST	N SEVENTEENTH ST
10	PREMIVERA STREET	SONRISA LOOP	AROUND LOOP
11	SEVENTENTH STREET	PICACHO AVE.	N. END
12	MARTIN STREET	AVENIDA DE MESILLA	NORTH END
13	W. HALL AVENUE	S. COMPRESS ROAD	WEST END
14	MECHEM AVENUE	CIRCLE DRIVE	S. COMPRESS ROAD
15	W. BROWN ROAD	CIRCLE DRIVE	RAIROAD TRACKS
16	S. COMPRESS ROAD	W. HALL AVENUE	EL MOLINO BLVD.
17	DUNN DRIVE	BATAAN MEM EAST	ALDRICH ROAD



City of Las Cruces[®]

PEOPLE HELPING PEOPLE

COUNCIL ACTION AND EXECUTIVE SUMMARY PACKET ROUTING SLIP

For Meeting of _____
 (Ordinance First Reading Date)

For Meeting of December 7, 2015
 (Adoption Date)

TITLE:

A RESOLUTION AWARDING A CONTRACT FOR THE CRACK SEALING MAINTENANCE 2015-2016 PROJECT TO G. SANDOVAL CONSTRUCTION, INC., OF LAS CRUCES, NEW MEXICO IN THE AMOUNT OF \$180,863.17, PLUS \$15,034.25 FOR NEW MEXICO GROSS RECEIPTS TAX; AUTHORIZING THE CITY MANAGER TO APPROVE CHANGE ORDERS IN AN AMOUNT NOT TO EXCEED \$9,043.16, FOR A TOTAL PROJECT AUTHORIZATION IN THE AMOUNT OF \$204,940.58.

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

DEPARTMENT	SIGNATURE	PHONE NO.	DATE
Drafter/Staff Contact		528-3479	11-19-15
Department Director		528-3125	11-19-15
Other			
Assistant City Manager /CAO		541-2078	11/24/15
Management & Budget Manager		541-2106	11-23-15
Assistant City Manager/COO		541-2271	11/30/15
City Attorney		EXT 2128	30 NOV 2015
City Clerk - Interim		X2115	12-1-15