

A G E N D A
CITY OF AZTEC
SPECIAL CITY COMMISSION MEETING
March 05, 2015
201 W. Chaco, City Hall
5:30 p.m.

- I. **CALL TO ORDER**
- II. **INVOCATION**
- III. **PLEDGE OF ALLEGIANCE**
- IV. **ROLL CALL**
- V. **AGENDA APPROVAL**
- VI. **CITIZEN RECOGNITION**
- VII. **EMPLOYEE RECOGNITION**
- VIII. **CONSENT AGENDA**

Items placed on the Consent Agenda will be voted on with one motion. If any item proposed does not meet the approval of all Commissioners, a Commissioner may request that the item be heard under "Items from Consent Agenda"

IX. **ITEMS FROM CONSENT AGENDA**

X. **CITIZENS INPUT (3 Minutes Maximum)**

(Citizens who wish to speak will sign up prior to the meeting – this section is for items not otherwise listed on the agenda)

XI. **BUSINESS ITEMS**

A. Bid 14-0406 Ease Aztec Arterial Route, Phase 1B

XII. **CITY MANAGER/COMMISSIONERS/ATTORNEY REPORTS**

ATTENTION PERSONS WITH DISABILITIES: The meeting room and facilities are fully accessible to persons with mobility disabilities. If you plan to attend the meeting and will need an auxiliary aid or service, please contact the City Clerk's Office at 334-7600 prior to the meeting so that arrangements can be made.

Note: A final agenda will be posted 24 hours prior to the meeting. Copies of the agenda may be obtained from City Hall, 201 W. Chaco, Aztec, NM 87410

XIII. DEPARTMENT REPORTS

(When this item is announced, all Department Heads who wish to give a report will move to the podium)

XIV. ADJOURNMENT

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Staff Summary Report

MEETING DATE:	March 5, 2015
AGENDA ITEM:	XI. BUSINESS ITEMS (A)
AGENDA TITLE:	BID 14-0406 EAST AZTEC ARTERIAL ROUTE, PHASE 1B

ACTION REQUESTED BY:	Finance Department, Public Works Department
ACTION REQUESTED:	APPROVAL
SUMMARY BY:	Kathy Lamb

PROJECT DESCRIPTION / FACTS

PROCUREMENT / PURCHASING

- Bid 15-0418, East Aztec Arterial, Phase 1B (construction of approximately ¾ mile of road from US550 across Williams Arroyo) was advertised on January 14, 2015, mandatory pre-bid meeting was conducted on January 29, 2015, and bids were opened on February 19, 2015. Multiple firms attended the mandatory pre-bid, however only one bid was received.
- Bid was submitted by Oldcastle SW Group Inc in the total amount of \$3,948,804.75, not including gross receipts tax.
- Budget was established at \$3,500,000 based on engineer's estimate of \$3,517,033.90 which included gross receipts tax.
- NMSA 13-1-105 Competitive Sealed Bids provides that negotiations may occur with the lowest qualified bidder IF the bid received is within 10% of budgeted project funds to avoid a rejection. If the bid exceeds available project budget by 10%, negotiations are not permitted. The bid received, including estimated gross receipts tax, exceeds the available project budget by 21.8%.
- A review of the bid submitted identified items which significantly exceeded the engineer's estimate for the project as well as NMDOT's average cost on their projects statewide.
- Discussions with some contractors, both who attended the pre-bid and did not attend the pre-bid, indicate insufficient time allowed to prepare a responsive bid.
- Both Wilson & Company (project engineers) and staff's recommendation is the Commission approve rejection of the bid and rebid of project prepared.

SUPPORT DOCUMENTS:	Bid 14-0406 Bid Tabulation
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DEPARTMENT'S RECOMMENDED MOTION:	Move to Approve the Rejection of Bid 14-0406.
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