

City of Santa Fe, New Mexico

memo

DATE: December 18, 2013

TO: Finance Committee

FROM: Robert Rodarte, Officer
Purchasing Division

VIA: Marcos A. Tapia, Director
Finance Department

ISSUE: Purchase of Red Scoria Cinder Materials for Streets
State Price Agreement: 20-805-00-07672
Vendor: Monarch Mountain Minerals & Aggregates (Alb, NM)

SUMMARY:

The Purchasing Division is requesting the purchase of Red Scoria Cinder Materials for the Streets and Drainage Division from the aforementioned State Price Agreement, in the amount of \$38,668.38. Monarch Mountain Minerals & Aggregates, is the authorized vendor on this State Price Agreement.

This procurement of Red Scoria Cinder Materials is requested by the Streets Division to replenish the stockpile which was used during recent storms. Although this procurement request is under the \$50,000 threshold for small purchases, we are asking for preapproval to utilize this contract for the remainder of the year ending 6/30/2014, for additional purchases that may arise as a result of unforeseen weather related circumstances.

Funding for this purchase is available in Business Unit 32389.530200(Street Maintenance/ Operating Supplies).

Per City of Santa Fe Procurement Policy 11.1.1; any procurement transacted through a State or Federal Price Agreements exceeding \$50,000 shall be submitted to the City Council for approval.

ACTION:

It is requested that this purchase award to Monarch Mountain Minerals & Streets, from State Price Agreement # 20-805-00-07672, in the amount of \$38,668.38, be reviewed, approved and submitted to the City Council for its consideration.

Attachments:

City of Santa Fe, New Mexico

memo

DATE: December 11, 2013

TO: Public Works / Finance / City Council
Marcos Tapia, Finance Department
Robert Rodarte, Purchasing *pt*

VIA: _____
Isaac Pino, Public Works Department Director

FROM: David Catanach, Division Director
Streets & Drainage Maintenance Division

ITEM AND ISSUE:
REQUEST TO REFURBISH SCORIA STOCKPILES

SUMMARY:

We need to refurbish our Scoria Stockpile. Recent storms required the use of much more material than we had anticipated and our piles are smaller than we would like for this time of year. As a preventive measure we would like to order additional material to assure that we have enough for the remainder of the snow season.

Description	State Price Agreement Number	Unit	Unit Cost	Quantity	Cost
Cinders, Red Scoria, & Haul	20-805-00-07672 (Pavestone)	CY	\$8.51	4200	\$35,742.00
				Sub-Total	\$35,742.00
				NMGRT @ %8.1875	\$2,926.38
					<u>\$38,668.38</u>

RECOMMENDED ACTION:

Request for Approval of Procurement under State Price Agreement 20-805-00-07672 (Cinders) for a grand total (including tax) of \$38,668.38

Funding for this purchase is available in Business Unit 32389.530200



State of New Mexico
General Services Department
Purchasing Division

Price Agreement Amendment

Awarded Vendor
0000044421
Pavestone
P.O. Box 930134
Atlanta, GA. 31193-0134

Telephone No. _____

Price Agreement Number: 20-805-00-07672

Price Agreement Amendment No.: Two

Term: January 17, 2012-January 16, 2013

Ship To:
New Mexico Department of Transportation
District 5
As Described in bid

Procurement Specialist: Eric Sanchez *ES*

Telephone No.: (505) 827-0554

Invoice:
New Mexico Department of Transportation
P.O. Box 4127
Santa Fe, NM 87502-4127

For questions regarding this Price Agreement please contact:
Robert Lopas 505-827-4127

Title: Red Scoria Cinder Material

This Price Agreement Amendment is to be attached to the respective Price Agreement and become a part thereof.

In accordance with Price Agreement provisions, and by mutual agreement of all parties, this Price Agreement is extended from January 17 2013 to January 16, 2014 at the same price, terms and conditions.

Please change name and address to Monarch Mountain Minerals & Aggregates, 2700 2nd Street SW, Albuquerque, NM 87120.

Except as modified by this amendment, the provisions of the Price Agreement shall remain in full force and effect.

Accepted for the State of New Mexico

New Mexico State Purchasing Agent

Date: 12/3/12

Purchasing Division, 1100 St. Francis Drive 87505, PO Box 6850, Santa Fe, NM 87502-6850 (505) 827-0472

LM:js
[Handwritten initials]