

**CITY OF EL PASO, TEXAS  
AGENDA ITEM  
DEPARTMENT HEAD'S SUMMARY FORM**

**DEPARTMENT:** Environmental Services

**AGENDA DATE:** January 19, 2021

**CONTACT PERSON/PHONE:** Ellen Smyth, Managing Director, Sun Metro and Environmental Services, 915-212-6060  
Bruce D. Collins, Purchasing & Strategic Sourcing Director, 915-212-1181

**DISTRICT(S) AFFECTED:** All

**STRATEGIC GOAL:** No. 8: Nurture and Promote a Healthy, Sustainable Community

The linkage to the Strategic goal is subsection 8.6 – Provide long-term, cost effective, sustainable regional solid waste solution. This is a change order to cover the repair cost for hidden damages discovered when the compactor was dismantled for refurbishment.

**SUBJECT:**

Request that the Director of Purchasing & Strategic Sourcing be authorized to issue a Purchase Order to Wagner Equipment Company dba Wagner Power System, referencing contract 2020-1086 CAT Certified Rebuild on 836 Compactor Unit 08051. This will be a change order to increase the contract by \$65,372.56 for a total not to exceed \$654,929.96 for the initial term.

**BACKGROUND / DISCUSSION:**

This contract is for the re-building of a CAT 836 Compactor the City purchased in 2008.

**SELECTION SUMMARY**

This is a Non-Competitive Purchase under the Texas Local Government Code 252.022 (D) captive replacement parts or components for equipment.

**PROTEST**

No protest received for this requirement.

Protest received

**CONTRACT VARIANCE:**

N/A

**PRIOR COUNCIL ACTION:**

On September 29, 2020, the City Council awarded contract 2020-1086 to Wagner Equipment Company dba Wagner Power System, Wagner Rents Inc., 2<sup>nd</sup> Steel Used Parts, Sitech Technology for the re-building of a CAT 836 Compactor the City purchased in 2008 for an estimated amount of \$589,557.40.

**AMOUNT AND SOURCE OF FUNDING:**

Account No.: Funding      334-34130-3150-P3470-580290-PESD00200  
Source:                      ESD Capital Funds

**BOARD / COMMISSION ACTION:**

N/A

\*\*\*\*\*REQUIRED AUTHORIZATION\*\*\*\*\*

**DEPARTMENT HEAD:** \_\_\_\_\_

# COUNCIL PROJECT FORM

\*\*\*\*\*POSTING LANGUAGE BELOW\*\*\*\*\*

Please place the following item on the **CONSENT** agenda for the Council Meeting of **JANUARY 19, 2021**.

**STRATEGIC GOAL: NO.8 Nurture and Promote a Healthy, Sustainable Community**

The linkage to the Strategic goal is subsection 8.6 – Provide long-term, cost effective, sustainable regional solid waste solution. This is a change order to cover the repair cost for hidden damages discovered when the compactor was dismantled for refurbishing.

Request that the Director of Purchasing & Strategic Sourcing be authorized to issue a Purchase Order to Wagner Equipment Company dba Wagner Power System, referencing contract 2020-1086 CAT Certified Rebuild on 836 Compactor Unit 08051. This will be a change order to increase the contract by \$65,372.56 for a total not to exceed \$654,929.96 for the initial term.

Department:	Environmental Services
Award to:	Wagner Equipment Company dba Wagner Power System Denver, CO
Item(s):	All
Term:	1 year
Total Estimated Award:	\$65,372.56
Account No.:	334-34130-3150-P3470-580290-PESD00200
Funding Source:	ESD Capital Funds
Reference No.	2020-1086

This is a Change Order for a Sole Source, service contract.

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