



Legislation Text

File #: 21-79, Version: 1

**CITY OF EL PASO, TEXAS  
AGENDA ITEM SUMMARY FORM**

**All Districts**

Environmental Services, Ellen Smyth, (915) 212-6060  
Purchasing and Strategic Sourcing, Bruce D. Collins, (915) 212-1181

**PUBLIC HEARING DATE:** Click or tap to enter a date.

**STRATEGIC GOAL:**

**Goal 8 - Nurture and Promote a Healthy, Sustainable Community**

**SUBGOAL: 8.6 Provide long-term, cost effective, sustainable regional solid waste solutions**

**SUBJECT:**

*APPROVE a Resolution / Ordinance / lease to do what? OR AUTHORIZE the City Manager to do what? Be descriptive of what we want Council to approve. Include \$ amount if applicable.*

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.

Request that the Director of Purchasing and 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  
Items: 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.

**BACKGROUND / DISCUSSION:**

*Discussion of the what, why, where, when, and how to enable Council to have reasonably complete description of the contemplated action. This should include attachment of bid tabulation, or ordinance or resolution if appropriate. What are the benefits to the City of this action? What are the citizen concerns?*

Click or tap here to enter text.

**PRIOR COUNCIL ACTION:**

*Has the Council previously considered this item or a closely related one?*

Click or tap here to enter text.

**AMOUNT AND SOURCE OF FUNDING:**

*How will this item be funded? Has the item been budgeted? If so, identify funding source by amount numbers and description of account. Does it require a budget transfer?*

Click or tap here to enter text.

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

**Department Head:**

*If Agenda Item Summary Form is initiated by Purchasing, client department should sign also*