



Legislation Text

File #: 21-320, Version: 1

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

All Districts

Environmental Services, Ellen Smyth, (915) 212-6000
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 Plan is 8.6 Provide long-term, cost effective, sustainable regional solid waste solutions. This award will enable the Environmental Services Department to acquire a Posi-Shell sprayer needed for applying posi-shell to cover the landfill as approved by the Texas Commission on Environmental Quality (TCEQ).

Award Summary:

Discussion and action on the request that the Director of the Purchasing and Strategic Sourcing Department be authorized to issue a Purchase Order(s) to LSC Environmental Products, LLC for the purchase of a Posi Shell Sprayer for an estimated amount of \$118,145.00. Posi Shell is the Alternative Daily Cover approved by TCEQ for the City's landfill.

Contract Variance:

None

Department:	Environmental Services
Award to:	LSC Environmental Products, LLC Apalachin, NY
Initial Term	1 year
Total Estimated Amount:	\$118,145.00 (One time purchase)
Account No.:	334-34130-3150-P3470-580290-PESD00210
Funding Source:	ESD Capital

District(s):
Non-Competitive Component 2021-0506

All

This is a non-competitive component equipment purchase.

The Purchasing and Strategic Sourcing and Environmental Services Departments recommend award as indicated to LSC Environmental Products, LLC, the bidder exclusively providing posi-shell sprayer. In accordance with this award, the City Manager or designee is authorized to exercise future options if needed.

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