



Legislation Details (With Text)

File #: 21-78 **Version:** 1 **Name:**
Type: Resolutions **Status:** Agenda Ready
File created: 1/12/2021 **In control:** City Council
On agenda: 1/19/2021 **Final action:**
Title: The linkage to the Strategic Plan is subsection 8.5 - Improve air quality throughout El Paso.

That the City Manager be authorized to sign a Consent to Assignment of Contract No. 2016-1241 from Stericycle Environmental Solutions, Inc. (Assignor) to Clean Earth Environmental Solutions, Inc. ("Assignee") for Household Hazardous Waste Disposal Services.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 10 21-78 2016-1241 Hazardous Waste Disposal - Landfill - consent to assignment

Date	Ver.	Action By	Action	Result
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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) 212-1182

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

STRATEGIC GOAL:

Goal 8 - Nurture and Promote a Healthy, Sustainable Community

SUBGOAL: Choose an item.

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 subsection 8.5 - Improve air quality throughout El Paso.

That the City Manager be authorized to sign a Consent to Assignment of Contract No. 2016-1241 from Stericycle Environmental Solutions, Inc. (Assignor) to Clean Earth Environmental Solutions, Inc. ("Assignee") for Household Hazardous Waste Disposal Services.

BACKGROUND / DISCUSSION:

Discussion of the what, why, where, when, and how to enable Council to have reasonably complete description of he 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