



Legislation Details (With Text)

File #:	21-79	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:	<p>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.</p> <p>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.</p> <p>Department: Environmental Services Award to: Wagner Equipment Company dba Wagner Power System Denver, CO</p> <p>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</p> <p>This is a Change Order for a Sole Source, service contract.</p>				
Sponsors:					
Indexes:	Goal 8				
Code sections:					
Attachments:	1. 11 21-79 SOLICITATION 2020-1086 Wagner Equipment				

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) 212-1181

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 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