

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

DEPARTMENT: Environmental Services
AGENDA DATE: September 29, 2020
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 contract will be used for refurbishing the CAT 836 Compactor being used at the landfill.

SUBJECT:

Discussion and action that the Director of the Purchasing & Strategic Sourcing Department be authorized to issue a Purchase Order to Wagner Equipment Company dba Wagner Power System, Wagner Rents Inc., 2nd Steel Used Parts, Sitech Technology for the re-building of a CAT 836 Compactor the City purchased in 2008. The purchase order is for an estimated amount of \$589,557.40

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:

N/A

AMOUNT AND SOURCE OF FUNDING:

Estimated amount \$589,557.40.
Account: 334-34130-3150-P3470-580290-PESD00200

BOARD / COMMISSION ACTION:

N/A

*****REQUIRED AUTHORIZATION*****

DEPARTMENT HEAD:



COUNCIL PROJECT FORM

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

Please place the following item on the **REGULAR** agenda for the Council Meeting of **SEPTEMBER 29, 2020**

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 contract will be used for refurbishing the CAT 836 Compactor being used at the landfill.

Discussion and action that the Director of the Purchasing & Strategic Sourcing Department be authorized to issue a Purchase Order to Wagner Equipment Company dba Wagner Power System, Wagner Rents Inc., 2nd Steel Used Parts, Sitech Technology for the re-building of a CAT 836 Compactor the City purchased in 2008. The purchase order is for an estimated amount of \$589,557.40

Department:	Environmental Services
Award to:	Wagner Equipment Company dba Wagner Power System, Wagner Rents Inc., 2 nd Steel Used Parts, Sitech Technology Denver, CO
Item(s):	All
Term:	1 year
Total Estimated Award:	\$589,557.40
Account No.:	334-34130-3150-P3470-580290-PESD00200
Funding Source:	ESD Capital Funds
Reference No.	2020-1086

This is a purchase pursuant to the captive, replacement parts or components for equipment exemption, 252.022 (a) (7) (d) of the Texas Local Government Code, service contract.
