

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

**DEPARTMENT:** Environmental Services Department

**AGENDA DATE:** January 10, 2012

**CONTACT PERSON/PHONE:** Ellen Smyth, Director of Environmental Services Department  
621-6719  
BRUCE D. COLLINS, PURCHASING MANAGER, 541-4313

**DISTRICT (S) AFFECTED:** All

**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.

Environmental Services Department requests that solicitation 2008-033 Collection Services-Variou City Facilities be extended for one additional year.

**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?

Environmental Services Department has reviewed solicitation 2008-033 Collection Services-Variou City Facilities which expires on 01/31/2012 and is requesting approval of a one year extension of the contracts.

**SELECTION SUMMARY:**

The award of solicitation 2008-033 for Collection Services-Variou City Facilities was awarded to Heist Disposal and Freidman Recycling of El Paso for a total award amount of \$1,300,999.24 which was approved on 12/18/2007.

**PRIOR COUNCIL ACTION:**

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

None.

**AMOUNT AND SOURCE OF FUNDING:**

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

502215-40403-34010281 Outside Contracts

**BOARD / COMMISSION ACTION:**

Enter appropriate comments or N/A

N/A

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

**DEPARTMENT HEAD:** \_\_\_\_\_

Name

Signature

Date

**COUNCIL PROJECT FORM  
(REQUIREMENTS OR BEST VALUE BID)**

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

Please place the following item on the CONSENT agenda for the Council Meeting of JANUARY 10, 2012.

Request that the Purchasing Manager for Financial Services, Purchasing Division be authorized to exercise the City's option to extend current Contract No. 2008-033 (Collection Services - Various City Facilities) to Heist Disposal, Inc. of El Paso, Texas, and Freidman Recycling of El Paso, Texas, for one (1) additional year pursuant to the provisions of an award approved by the City Council on December 18, 2007. The extended contract period will be from February 1, 2012 to January 31, 2013.

Department:	Environmental Services & Code Enforcement
Award to:	Heist Disposal, Inc. (V1) El Paso, Texas Freidman Recycling of El Paso (V2) El Paso, Texas
Option to Extend:	One [of One]
Annual Estimated Award:	\$251,856.84 (V1) \$73,392.96 (V2)
Total Estimated Award:	\$325,249.80 (1 year)
Account No.:	34010281-502215-40403
Funding Source:	Environmental Services – Outside Contracts-NOC
District(s):	All

This is a Best Value, service contract.

**MOTION  
DECEMBER 18, 2007**

Motion made by Representative Byrd, seconded by Representative Ortega, and unanimously carried to **APPROVE** the award of Solicitation No. 2008-033 (Collection Services -Various City Facilities) to Heist Disposal, Inc. and Friedman Recycling of El Paso for a total amount of \$1,300,999.24.

Department: Environmental Services

Award to: Vendor 1 Heist Disposal, Inc.  
El Paso, Texas  
Item: Base Bid I: \$251,856.84 Est/Yr  
Contract Term: 48 Months  
Options: 1 Year  
Total Estimated Award: \$1,007,427.40

Award to: Vendor 2 Freidman Recycling of El Paso  
El Paso, Texas  
Item: Base Bid II: \$73,392.96 Est/Yr  
Contract Term: 48 Months  
Options: 1 Year  
Total Estimated Award: \$293,571.84

Account No.: 34010289 – 40403 - 502215  
Funding Source: Solid Waste Management, Outside Contracts  
Total Award: \$1,300,999.24  
**Districts: All**

The cost under this requirements contract is only an estimated minimum value. The actual cost of this contract may be higher or lower than the total estimated minimum value and will be the sum total at the end of the contract term so long as increased funds are appropriated in the budget.

The Departments of Financial Services - Purchasing Division and Environmental Services recommend award as indicated to the vendors offering the best value bids.

Richarda Duffy Momsen, City Clerk