

**CITY OF EL PASO, TEXAS
REQUEST FOR COUNCIL ACTION (RCA)**

DEPARTMENT: Environmental Services

AGENDA DATE: To be determined by Purchasing

CONTACT PERSON/PHONE: Carmen Arrieta-Candelaria, Director of Financial Services, X-4293

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.

Request approval to exercise Option D. to purchase an additional quantity of items pursuant to the terms of Contract No. 2006-105 with Ace Golf Netting LP for the Clint Landfill Netting for Litter Control.

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?

The purpose of the netting is to prevent windblown litter from reaching residents outside the landfill boundary. Initial contract was for 2,000 linear feet of netting (installed). Since award, Environmental Services Department has received complaints from residents and an inspection by TCEQ put the City on notice to do something about the litter problem. As a result, the department seeks approval to exercise the option to purchase an additional 2,000 feet of netting to extend the litter control on the Northside sector.

PRIOR COUNCIL ACTION:

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

Council approved Contract 2006-105, Clint Landfill Netting for Litter Control on April 18, 2006

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?

Funds are available in 40403-34010289-508009, SWM Landfill Fixtures.

BOARD / COMMISSION ACTION:

Enter appropriate comments or N/A

N/A

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

LEGAL: (if required) _____

FINANCE: (if required) _____

DEPARTMENT HEAD: _____


(Example: if RCA is initiated by Purchasing, client department should sign also)
Information copy to appropriate Deputy City Manager

APPROVED FOR AGENDA: _____

CITY MANAGER: _____

DATE: _____

DATE: May 4, 2006
TO: Municipal Clerk
FROM: Terrence Freiburg
Deputy Director for Financial Services ext. 4308
THRU: Aurora Wells
Bid Clerk ext. 4038

Please place the following item on the **CONSENT** agenda for the Council Meeting of **MAY 16, 2006**.

Item should read as follows:

Request that the Deputy Director for Financial Services be authorized to exercise the Option "D" to purchase additional quantities pursuant to the terms of Contract No. 2006-105, Clint Landfill Netting for Litter Control, with Ace Golf Netting LP.

Department(s): Environmental Services
Funds Available: 40403-34010289-508009
Funding Source: SWM Landfill Fixtures
Item(s): Item No. 1
2,000 LF. @ \$29.75/LF
Award Amount: \$59,500.00
District(s): All

Contact person: Barbara Crumley, Procurement Analyst at 541-4315.

AGENDA FOR: **MAY 16, 2006**

DATE: May 4, 2006
TO: City Clerk
THROUGH: Terrence Freiburg
Deputy Director for Financial Services ext. 4308
FROM: Barbara Crumley
Procurement Analyst - X4315

Please place the following item on the **CONSENT** agenda for the Council Meeting of Tuesday **May 16, 2006**.

Item should read as follows:

Request that the Deputy Director for Financial Services be authorized to exercise the Option "D" to purchase additional quantities pursuant to the terms of Contract No. 2006-105, Clint Landfill Netting for Litter Control, with Ace Golf Netting LP.

Department(s):	Environmental Services
Funds Available:	40403-34010289-508009
Funding Source:	SWM Landfill Fixtures
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	2,000 LF. @ \$29.75/LF
Award Amount:	\$59,500.00
District(s):	All

JOHN COOK
MAYOR

JOYCE WILSON
CITY MANAGER

PAT ADAUTO
DEPUTY CITY MANAGER
FOR DEVELOPMENT & INFRASTRUCTURE

ELLEN A SMYTH, P.E.
DIRECTOR OF ENVIRONMENTAL SERVICES



CITY COUNCIL
ANN MORGAN LILLY, DISTRICT 1
SUSANNAH M. BYRD, DISTRICT 2
J. ALEXANDRO LOZANO, DISTRICT 3
MELINA CASTRO, DISTRICT 4
PRESI ORTEGA, JR., DISTRICT 5
EDDIE HOLGUIN JR., DISTRICT 6
STEVE ORTEGA, DISTRICT 7
BETO O'ROURKE, DISTRICT 8

PURCHASING DEPARTMENT

DEPARTMENT OF ENVIRONMENTAL SERVICES

May 2, 2006

Barbara Crumley, Procurement Analyst
City of El Paso
Financial Services Department/Purchasing Division
1 Civic Center Plaza
El Paso, TX 79901

Ref: Exercising 100% option
Solicitation No. 2006-105
Clint Landfill Netting for Litter Control

Dear Ms. Crumley,

Initially it was the intent of the Department of Environmental Services to erect 2000 feet of 30 feet high netting on the upper Eastern boundary sector of the new landfill. The purpose of this netting was to prevent windblown litter from reaching residents outside the landfill boundary. Since the initial solicitation, the department has had complaints from residents and an inspection by the Texas Commission of Environmental Quality (TCEQ) put the City of El Paso on notice to do something about the litter problem. As a result of this, the department has elected to exercise its option to extend another 2000 feet of netting on the Northside sector.

Funding for this contract will come from Fund #40403, Dept. ID 34010289, and Acct. No. 508009. If you have any other questions, please call Richard Adams at 383-8225.

Thank You,

Ellen A. Smyth, P.E.

**MOTION
APRIL 18, 2006**

Motion made, seconded, and unanimously carried to award Bid Solicitation No. 2006-105 Clint Landfill Netting for Litter Control (Furnish and Install)

Award to:	Ace Golf Netting LP Austin, TX
Item(s):	1
Amount:	\$59,500.00 Estimated
Department:	Environmental Services
Funds available:	34010296-503200-40403
Funding source:	Solid Waste Management, Disposal operations, Building/Facilities Maintenance
Total award:	\$59,500.00 Estimated
District (s):	All

The Environmental Services and Financial Services Departments recommend award as indicated to the lowest responsive offer meeting specifications from responsible parties.

This is a fixed-price, single (one-time) purchase for the purchase and installation of netting for litter control at the Clint Landfill. There is an option to purchase up to one hundred percent (100%) of the original contract quantities, at the same unit price, if the option is exercised within one year from the date of award of the contract. No prompt payment discount was offered.

Richarda Duffy Momsen, City Clerk