

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

DEPARTMENT: Environmental Services

AGENDA DATE: May 25, 2010

CONTACT PERSON/PHONE: Ellen Smyth – Director, Environmental Services (915) 621-6700
Carmen Arrieta-Candelaria – Chief Financial Officer (915) 541-4293

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.

Extend the following contract: 2007-122 – Waste Removal and Disposal Services.
To: Envirosolve, Inc. of Tulsa, OK
Estimated Annual Expenditures: \$50,000.00
Total Estimated Expenditures: \$100,000.00 for two (2) years

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 Environmental Services Department is recommending the extension of the above contract. Envirosolve, Inc. has provided consistent, reliable service for the past three years.

PRIOR COUNCIL ACTION:

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

Yes. 2007-122 was originally awarded on May 22, 2007.

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?

Department: Environmental Services
Amount: \$100,000.00
Funds Available: 34010280 - 502204 - 40403 - 34000
Funds Source: Environmental Services – Environmental Contracts

BOARD / COMMISSION ACTION:

Enter appropriate comments or N/A

N/A.

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

DEPARTMENT HEAD:



(If Department Head Summary Form is initiated by Purchasing, client department should also sign)

Information copy to appropriate Deputy City Manager

PROJECT FORM

FINANCIAL SERVICES DEPARTMENT, PURCHASING DIVISION

DATE: May 11, 2010
TO: Municipal Clerk
FROM: Carmen Arrieta-Candelaria, Chief Financial Officer, ext. 4293
Leticia Rivera, Procurement Analyst, ext. 4234

EA

Please place the following item on the **CONSENT** Agenda for the Council Meeting of Tuesday, **May 25, 2010**.

Item should read as follows:

Request that the Purchasing Manager of Financial Services, Purchasing Division, be authorized to exercise the City's option to extend current Contract 2007-122 Waste Removal and Disposal Services with Envirosolve, Inc. for two (2) additional years pursuant to the provisions of an award approved by the City Council on May 22, 2007. Extended contract period will be from June 5, 2010 to June 4, 2012.

Department: Environmental Services
Option: One [of One]
Estimated Amount: \$100,000.00 (Total for two (2) year extension)
Funds Source: Environmental Services – Environmental Contracts
District (s): All

Municipal Clerk's Use

ITEM NO. _____

MOTION
MAY 22, 2007

Motion made by Representative Steve Ortega, seconded by Representative Byrd, and unanimously carried to **AWARD** Solicitation No. 2007-122 (Waste Removal and Disposal Services) to Envirosolve, Inc. for a total estimated award of \$150,000

Department: Environmental Services
Award to: Envirosolve, Inc.
Tulsa, OK
Items: All
Option: Two Years
Annual Estimated Amount: \$50,000
Account No.: 34010286 – 40403 - 502215
Funding Source: Environmental Code Enforcement – SWM –Outside
Contracts - NOCE
Total Estimated Award: \$150,000

This is a service requirements type contract for thirty-six months.

The Departments of Financial Services and Environmental Services recommend award to the vendor offering the best value bid.

NOT PRESENT FOR THE VOTE: Representative Holguin
ABSENT: Representative Lilly

Richarda Duffy Momsen, City Clerk