



## Legislation Details (With Text)

File #:	21-5	6491	Version:	4	Name:	Annual Grinding of Brush Change O	rder	
Туре:	Age	nda Item			Status:	Passed		
File created:	6/23	/2021			In control:	City Council		
On agenda:	7/19	/2021			Final action:	7/19/2021		
Title:		Authorize the City Manager to finalize and execute Change Order No. 2 to Bid No. 2019-112, Annual Grinding of Brush, with GWG Wood Group, Inc., for an increase in the contract amount of \$30,973.32						
Sponsors:								
Indexes:								
Code sections:								
Attachments:								
Date	Ver.	Action By			Act	on	Result	
7/19/2021	4	City Cou	ncil		Ар	proved	Pass	

Authorize the City Manager to finalize and execute Change Order No. 2 to Bid No. 2019-112, Annual Grinding of Brush, with GWG Wood Group, Inc., for an increase in the contract amount of \$30,973.32

On October 21, 2019, the City Council approved Bid No. 2019-112, Annual Grinding of Brush, with GWG Wood Group, Inc., in the amount of \$247,786.56. Solid Waste exercised the first renewal for this contract on October 21, 2020. On March 31, 2021 the City Manager authorized Change Order No. 1 in the amount of \$30,973.32 due to a fuel surcharge requested by the contractor. Change Order No. 2 will allow us to continue to accept and process incoming brush under the existing contract.

The brush grinding performed in this contract converts the brush waste received at the Mesquite Compost Facility into compost and mulch. While this material is available to Mesquite residents at no charge, it is also sold commercially which provides a source of revenue for the City. An overall increase in Municipal Solid Waste, amplified by the pandemic, has put the City on pace for another record year for brush accepted and revenue generated. In Fiscal Year 2021, the compost facility has generated over \$450,000.00 of revenue with expectations of exceeding \$600,000.00 for the year.

## **Financial Implications**

Change Order No. 2 in the amount of \$30,973.32 will allow the City to continue accepting brush and generate an estimated \$160,000.00 in additional revenue.

## **Recommended/Desired Action**

Staff recommends approval of Change Order No. 2.

**Drafter** Kimberly Baker

Head of Department Curt J. Cassidy, P.E., CFM