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

AGENDA DATE: October 22, 2021
PUBLIC HEARING DATE: Not Applicable

CONTACT PERSON(S) NAME AND PHONE NUMBER:

Chief Mario D'Agostino, El Paso Fire Department, (915) 212-5605

Bruce D. Collins, Director of Purchasing & Strategic Sourcing, (915) 212-1181

DISTRICT(S) AFFECTED: All

STRATEGIC GOAL: No. 2 - Set the Standard for a Safe and Secure City

SUBGOAL: 2.3 – Increase Public Safety Operational Efficiency

SUBJECT:

Request that the Director of Purchasing & Strategic Sourcing be authorized to issue a Purchase Order to Advanced Data Processing, Inc. a Subsidiary of Intermedix Corporation, referencing Contract 2016-385R Transport Medical Billing, Collections & ePCR Service. This will be a change order to increase the contract by \$75,496.56 for a total amount not to exceed \$6,618,707.56. The change order will cover expenses for integration of Imagetrend Mobile Fire Inspections - License, Elite Mobile Fire Inspections Support and Account Advisement Services.

BACKGROUND / DISCUSSION:

This Contract Modification is to include the module "Imagetrend Mobile Fire Inspections" – license, Elite Mobile Fire Inspections Support and Account Advisement Services. This will aide El Paso Fire Department access inspection records ON and OFFLINE with support as needed.

SELECTION SUMMARY:

N/A

CONTRACT VARIANCE:

The difference in price, based on comparison to a similar license and support module is as follows: A decrease of \$3,502.94 for the license and support, which represents a 5% decrease due to the license is an additional module of a software included in the original contract.

PROTEST

N/A

PRIOR COUNCIL ACTION:

On May 26, 2020 City Council approved Second Amendment to change scope of work at no cost to the contract.

On October 26, 2016 Purchasing and Strategic Source Director approved First Amendment to modify the accessories as part of the hardware requirements at no cost to the City.

On June 14, 2016 City Council approved the award of contract 2016-385R to Advanced Data Processing, Inc. a Subsidiary of Intermedix Corporation for a Five (5) year term and three (3) year-option to extend the contract for at total amount of \$8,724,280.00.

AMOUNT AND SOURCE OF FUNDING: Amount: \$75,496.56 Funding Source: General Fund Account: 322-1000-22070-522010-P2212
HAVE ALL AFFECTED DEPARTMENTS BEEN NOTIFIED? _X YESNO PRIMARY DEPARTMENT: Fire SECONDARY DEPARTMENT: Purchasing & Strategic Sourcing

DEPARTMENT HEAD:
Zorg Kledschull
Chief Mario D'Agostino, El Paso Fire Department

COUNCIL PROJECT FORM (CONTRACT MODIFICATION)

(CONTRACT MODIFICATION)

Please place the following item on the <u>CONSENT</u> agenda (under PURCHASING REQUESTS, ETC.) for the Council Meeting of <u>October 26, 2021.</u>

STRATEGIC GOAL: NO. 2 - SET THE STANDARD FOR A SAFE AND SECURE CITY

The linkage to the Strategic Plan is subsection 2.3 - Increase Public Safety Operational Efficiency.

Request that the Director of Purchasing & Strategic Sourcing be authorized to issue a Purchase Order to Advanced Data Processing, Inc. a Subsidiary of Intermedix Corporation, referencing Contract 2016-385R Transport Medical Billing, Collections & ePCR Service. This will be a change order to increase the contract by \$75,496.56 for a total amount not to exceed \$6,618,707.56. The change order will cover expenses for integration of Imagetrend Mobile Fire Inspections - License, Elite Mobile Fire Inspections Support and Account Advisement Services.

Contract Variance:

The difference in price, based on comparison to a similar license and support module is as follows: A decrease of \$3,502.94 for the license and support, which represents a 5% decrease due to the license is an additional module of a software included in the original contract.

Department: Fire

Award to: Advanced Data Processing, Inc. a Subsidiary of Intermedix Corporation

Chappaqua, NY

Total Estimated Amount: \$75,496.56

Account No. 322-1000-22070-522010-P2212 Funding Source: Billing Collect Agency Contracts

District(s):

This is a Request for Proposal, requirements contract