



Legislation Details (With Text)

**File #:** 23-887      **Version:** 1      **Name:**  
**Type:** Other Bids, Contracts,      **Status:** Agenda Ready  
Procurements  
**File created:** 6/13/2023      **In control:** City Council  
**On agenda:** 6/20/2023      **Final action:**

**Title:** The linkage to the Strategic Plan is subsection 8.1 Deliver prevention, intervention, and mobilization services to promote a healthy, productive, and safe community.

Discussion and action to request that the Managing Director of the Purchasing & Strategic Sourcing Department be authorized to issue a Purchase Order(s) to Hologic Sales and Services, LLC, the sole distributor for the Hologic Testing Supplies for Public Health Department for a term of three (3) years for an estimated amount of \$225,000.00, with the stipulation that the vendor provides an updated sole source letter and affidavit each year. This contract will allow the Public Health Department to purchase associated kits, assays, and reagents for their Panther instrument system.

**Contract Variance:**  
There is no variance, the estimated amount remains the same.

**Department:** Public Health  
**Vendor:** Hologic Sales and Services, LLC  
Marlborough, MA  
**Initial Term:** 3 years  
**Annual Estimated Award:** \$75,000.00 (1 year)  
**Total Estimated Award:** \$225,000.00 (3 years)  
**Account No.:** 531120-341-1000-41130  
**Funding Source:** General Fund  
**District(s):** All  
**Reference No.** 2023-0520

The Purchasing & Strategic Sourcing and the Public Health Departments recommend award as indicated to Hologic Sales and Services, LLC the sole distributor for Hologic Testing Supplies.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Health reso - PO to Hologic Sales and Services Inc

Date	Ver.	Action By	Action	Result
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**CITY OF EL PASO, TEXAS  
LEGISTAR AGENDA ITEM SUMMARY FORM**

**DISTRICT, DEPARTMENT, CONTACT INFORMATION:**

*Please choose District and Department from drop down menu. Please post exactly as example below.  
No Title's, No emails. Please use ARIAL 10 Font.*

**All Districts**

Purchasing and Strategic Sourcing, K. Nicole Cote, (915) 212-1092  
Public Health, Hector I. Ocaranza, (915) 212-0200

**AGENDA LANGUAGE:**

*This is the language that will be posted to the agenda. Please use ARIAL 11 Font.*

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