



Legislation Text

File #: 21-862, Version: 1

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

Public Health, Angela Mora, (915) 212-0200
Purchasing and Strategic Sourcing, Bruce D. Collins, (915) 212-1181

AGENDA LANGUAGE:

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

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

Award Summary:

That the Director of the Purchasing & Strategic Sourcing Department be authorized to issue a Purchase Order to Advanced Business Software, LLC for the Health Information Management Software for Health Department. This software captures and maintains patient information and treatment for programs such as prevention, intervention, and mobilization services. The purchase order is for an amount not to exceed \$60,000.00.

Contract Variance:

There is no variance.

| | |
|-------------------------|---|
| Department: | Public Health |
| Award to: | Advanced Business Software, LLC Lakeside, CA |
| Total Estimated Amount: | \$60,000.00 |
| Account No.: | 522020-341-1000-41170 |
| Funding Source: | General Funds |
| District(s): | All |
| Reference No.: | 2021-1443 |

This is a purchase pursuant to the Public Health and Safety Exemption, 252.022 (a) (2) of the Texas Local Government Code, services contract.

Additionally, it is requested that the City Attorney's Office review and that the City Manager be authorized to

execute any related contract documents and agreements necessary to effectuate this award.