



Legislation Text

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File #: 21-1215, Version: 1

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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**

Fire, Chief Mario D'Agostino, (915) 212-5605  
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 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):	All

This is a Request for Proposal, requirements contract.