



Legislation Details (With Text)

File #: 24-1064 **Version:** 1 **Name:**
Type: Other Bids, Contracts, **Status:** Agenda Ready
 Procurements
File created: 7/29/2024 **In control:** City Council
On agenda: 8/13/2024 **Final action:**
Title: The linkage to the Strategic Plan is subsection: 2.3 Increase public safety operational efficiency.

Award Summary:
 Discussion and action on the award of Solicitation 2023-0683R Transport Medical Billing and Collections to Digitech Computer, LLC. for an initial term of three (3) years for an estimated amount of \$ 5,503,740.00. This contract will allow the Fire Department to manage the billing and collection services of EMS (Emergency Medical Services) and ambulance related transport.

Contract Variance:
 The difference based in comparison to the previous contract is as follows: An increase of \$744,045.00 per year, which represents 68.23% due to an increase in requests for emergency ambulance services.

Department: Fire
 Award to: Digitech Computer, LLC.
 City & State: Chappaqua, NY
 Item(s): All
 Initial Term: 3 Year
 Option Term: N/A
 Total Contract Time: 1 Year
 Annual Estimated Award: \$1,834,580.00
 Total Estimated Award \$5,503,740.00
 Account(s) 322 - 1000 - 22070 - 522010 - P2212
 Funding Source(s): General Fund
 District(s): All

This was a Request for Proposals Procurement - Service contract.

The Purchasing & Strategic Sourcing Department and Fire Department recommend award as indicated to Digitech Computer, LLC. the highest ranked offeror based on the evaluation factors established in the evaluation criteria for this procurement.

It is requested that the City Manager be authorized to establish the funding sources and make any necessary budget transfers and execute any and all documents necessary for execution of this award.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Purchasing - 2023-0683R Transport Medical Billing Digitech, 2. 2023-0683R Title 2

Date	Ver.	Action By	Action	Result
8/13/2024	1	City Council		

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

Fire, Chief Jonathan P. Killings, (915) 212-5609

AGENDA LANGUAGE:

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

Populate the table to maintain proper formatting. Copy and paste the agenda language in the designated area below. You may include more language after the table. Just make sure all posting language is populated between "TITLE" and "END".

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