



Legislation Text

File #: 24-1064, 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

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".*

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.