

EL PASO MASS TRANSIT DEPARTMENT

TRANSIT BOARD ACTION

DATE	REFERENCE NO.	SUBJECT:	ITEM NO:
2/12/08	08-08	Solicitation No. 2008-088 (Physical Exams – Sun Metro) to Las Palmas Del Sol Healthcare System	4

BACKGROUND:

Discussion and action on the award of Solicitation No.2008-088 (Physical Exams – Sun Metro) to Las Palmas Del Sol Healthcare System for a total estimated minimum award of \$162,000.00.

This is a requirements type contract with an initial term of thirty-six (36) months.

The cost under this requirements contract is only an estimated minimum value. The actual cost of this contract may be higher or lower than the total estimated minimum value and will be the sum total at the end of the contract term, so long as increased funds are appropriated in the budget.

The Departments of Financial Services, Purchasing Division and Mass Transit recommend award as indicated, to the vendor offering the best value bid.

RECOMMENDATION:

It is therefore recommended that the Chairman of the Mass Transit Board authorize the Purchasing Manager to award of Solicitation No. 2008-088 ((Physical Exams – Sun Metro) to Las Palmas Del Sol Healthcare System for a total estimated minimum award of \$162,000.00.

DISPOSITION BY TRANSIT BOARD:	SECRETARY
APPROVED	
OTHER (DESCRIBE)	
SUBMITTED BY:	DATE:

DATE: February 4, 2008
TO: Mass Transit Board Secretary
FROM: Terrence Freiburg
Purchasing Manager, ext. 4313
THRU: Dora Nazariega
Senior Office Assistant, ext. 4310

Please place the following item on the **MASS TRANSIT BOARD MEETING** agenda for the Council Meeting of **FEBRUARY 12, 2008.**

Discussion and action on the award of Solicitation No.2008-088 (Physical Exams – Sun Metro) to Las Palmas Del Sol Healthcare System for a total estimated minimum award of \$162,000.00.

Department:	Mass Transit
Award to:	Las Palmas Del Sol Healthcare System El Paso, Texas
Items:	All
Option:	Two (2) Years
Annual Estimated Minimum Amount:	\$54,000.00
Account No.:	60600013 – 502111 - 40345
Funding Source:	Mass Transit Safety & Training-Health Care Provider Services-Sun Metro General Operations
Total Estimated Minimum Award:	\$162,000.00
District(s):	All

This is a requirements type contract with an initial term of thirty-six (36) months.

The cost under this requirements contract is only an estimated minimum value. The actual cost of this contract may be higher or lower than the total estimated minimum value and will be the sum total at the end of the contract term, so long as increased funds are appropriated in the budget.

The Departments of Financial Services, Purchasing Division and Mass Transit recommend award as indicated, to the vendor offering the best value bid.

Contact person: Terrence Freiburg, Purchasing Manager, 541-4313.

CITY OF EL PASO, TEXAS
AGENDA ITEM DEPARTMENT HEAD'S SUMMARY FORM

DEPARTMENT: Sun Metro

AGENDA DATE: 2-12-08

CONTACT PERSON/PHONE: Terrence Freiburg-Purchasing Manager

DISTRICT(S) AFFECTED: All

SUBJECT:

APPROVE a resolution / ordinance / lease to do what? OR AUTHORIZE the City Manager to do what? Be descriptive of what we want Council to approve. Include \$ amount if applicable.

Request that the Purchasing Manager of the Financial Services Department issue a purchase order to Las Palmas Del Sol Healthcare System in the estimated annual amount of \$54,000.00 for physical examination services. The term of the contract is three (3) years with a total contract cost of \$162,000.00.

BACKGROUND / DISCUSSION:

Discussion of the what, why, where, when, and how to enable Council to have reasonably complete description of the contemplated action. This should include attachment of bid tabulation, or ordinance or resolution if appropriate. What are the benefits to the City of this action? What are the citizen concerns?

This action is necessary to provide physical examinations for employees at Sun Metro.

PRIOR COUNCIL ACTION:

Has the Council previously considered this item or a closely related one?

No.

AMOUNT AND SOURCE OF FUNDING:

How will this item be funded? Has the item been budgeted? If so, identify funding source by account numbers and description of account. Does it require a budget transfer?

This item was included in the 2008 budget through Dept. 60600013; Fund 40345; Acct. 502111 and will not require a budget transfer.

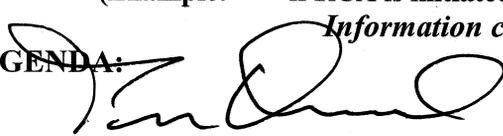
BOARD / COMMISSION ACTION:

Enter appropriate comments or N/A

*****REQUIRED AUTHORIZATION*****

LEGAL: (if required) _____ **FINANCE:** (if required) _____

DEPARTMENT HEAD: _____
(Example: if RCA is initiated by Purchasing, client department should sign also)
Information copy to appropriate Deputy City Manager

APPROVED FOR AGENDA: _____
CITY MANAGER: 

DATE: 2/12/08



Memo

To: Chris Rivas, Purchasing
Through: Tim Omick, Director – Sun Metro
Through: Lynly Leeper, Development – Sun Metro
From: Carlos Ramirez, Human Resource Analyst – Sun Metro
Date: February 4, 2008
Subject: Contract Award for Physical Exams

-
1. Recommend Solicitation No. 2008-088, Physical Exams be awarded to the following vendor as they received the highest score.

 2. Vendor
Las Palmas Del Sol Healthcare System

 3. Annual cost of contract is \$54,000.00
Fund Site: 60600013, 502111, 40345

 4. Requisition Pending

COMMITTEE SCORE SHEET

SOLICITATION TITLE: Physical Exams

SOLICITATION NO: 2008-088

RATER'S NO:

	Concentra Health Services, Inc. DBA Concentra Medical Centers	Las Palmas Del Sol Healthcare System	
Cost (50 points max)	\$93,122.00 29.00	\$54,000.00 50.00	
Qualifications & number of physicians available to perform physical examinations (10 points max)	9.00	10.00	
Certifications & qualifications of laboratory to do required lab work (10 points max)	10.00	10.00	
Hours of Operation (10 points max)	9.00	6.00	
Adequacy of staff & facilities (10 points max)	8.00	7.00	
Location & availability of facilities (10 points max)	10.00	9.00	
GRAND TOTAL (Maximum 100 points)	75.00	92.00	

CITY OF EL PASO BID TABULATION

BID ITEM: PHYSICAL EXAMS
BID DATE: JANUARY 9, 2008

BID # 2008-088
DEPARTMENT: SUN METRO

I: PHYSICAL EXAMINATIONS:			CONCENTRA HEALTH SERVICES, INC. DBA CONCENTRA MEDICAL CENTERS ADDISON, TX		LAS PALMAS DEL SOL HEALTHCARE SYSTEM EL PASO, TX			
ITEM	EST. # OF EXAMS	DESCRIPTION	FIXED PRICE PER TEST	TOTAL PRICE	FIXED PRICE PER TEST	TOTAL PRICE		
1.	600	PERSONNEL	\$41.00	\$24,600.00	\$25.00	\$15,000.00		
II: LABORATORY TESTS:								
1.	200	URINALYSIS	\$21.45	\$4,290.00	\$12.00	\$2,400.00		
2.	200	BACK X-RAYS (Including Radiologist's Interpretation)	\$73.00	\$14,600.00	\$50.00	\$10,000.00		
3.	200	CHEST X-RAYS (Including Radiologist's Interpretation)	\$54.00	\$10,800.00	\$50.00	\$10,000.00		
		ANY ADDITIONAL X-RAYS (Including Radiologist's Interpretation)	\$54.00		\$50.00			
4.	200	EKG	\$63.00	\$12,600.00	\$25.00	\$5,000.00		
5.	200	BLOOD TEST	\$116.16	\$23,232.00	\$48.00	\$9,600.00		
6.	100	SPIROMETRY TESTING (Including Physical Interpretation)	\$30.00	\$3,000.00	\$20.00	\$2,000.00		
GRAND TOTAL:			\$93,122.00		\$54,000.00			

NOTE: THIS IS A BEST VALUE PROCUREMENT. OTHER FACTORS BESIDES PRICE WILL BE CONSIDERED.

APPROVED BY: CR
 DATE: 1/17/08

CITY OF EL PASO BID TABULATION

BID ITEM: PHYSICAL EXAMS BID DATE: JANUARY 9, 2008		BID # 2008-088 DEPARTMENT: SUN METRO	
	CONCENTRA HEALTH SERVICES, INC. DBA CONCENTRA MEDICAL CENTERS ADDISON, TX	LAS PALMAS DEL SOL HEALTHCARE SYSTEM EL PASO, TX	
<small>OPTION TO EXTEND: TO THE EXTENT PROVIDED FOR IN THE CONTRACT, THE CITY, AT ITS SOLE DISCRETION, MAY EXTEND THE INITIAL TERM OF THIS CONTRACT FOR TWO (2) ADDITIONAL YEARS PRIOR TO THE EXPIRATION OF THE CURRENT TERM. IF THE OPTION TO EXTEND IS EXERCISED, THE CONTRACT WILL CONTINUE UNDER THE SAME TERMS AND CONDITIONS SET FORTH HEREIN. THE TOTAL DURATION OF THIS CONTRACT, INCLUDING ANY EXTENSIONS EXERCISED UNDER THIS CLAUSE SHALL NOT EXCEED FIVE (5) YEARS.</small>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
PAYMENT TERMS:	NET - 30 DAYS	NET - 30 DAYS	
BIDS SOLICITED: 17	BIDS RECEIVED: 2	BIDS LOCAL: 14	NO BIDS: 0

NOTE: THIS IS A BEST VALUE PROCUREMENT. OTHER FACTORS BESIDES PRICE WILL BE CONSIDERED.

APPROVED BY: CR
 DATE: 1/17/08

EL PASO OCCUPATIONAL HEALTH CLINIC
ATTN: ANDY PANTOJA
7878 GATEWAY BLVD EAST #202
EL PASO, TX 79915

UTF

COLUMBIA LIFECARE CENTER
ATTN: DOUG PARK
3333 N MESA STREET
EL PASO, TX 79902

ATTN: CHRIS ESTRADA
LAS PALMAS LIFECARE CENTER
3333 N. MESA
EL PASO, TX 79902

MEDICAL EXAMS WALK-IN CLINIC
ATTN: CARLOS M. GARCIA MD
1550 HAWKINS BLVD, SUITE #16
EL PASO, TX 79925

COMMUNITY MEDICAL CLINIC
ATTN: HECTOR LOPEZ, D.O.
9955 DYER ST
EL PASO, TX 79924

FAMILY MEDICAL ASSOCIATION
ATTN: BOBBI GONZALEZ
10555 VISTA DEL SOL DR., STE. 200
EL PASO, TX 79925

ACCLAIM RESOURCE SERVICES
ATTN: WIALLIAM LEE HIGAR
10501 BIRTHSTONE DR
EL PASO, TX 79925

EL PASO MEDICAL LABORATORY
ATTN: DR. HABIL ASPFANI
2616 N OREGON ST
EL PASO, TX 79902

LAS PALMAS MEDICAL CENTER
3333 N MESA
EL PASO, TX 79902

THE WATERS CONSULTING GROUP INC.
ATTN: STACY V. LAYTON
2695 VILLA CREEK DR., STE. 104
DALLAS, TX 75234-7328

UTF

CONCENTRA MEDICAL CENTER
ATTN: RANDAL A. BECKER
6320 GATEWAY BLVD EAST
EL PASO, TX 79905

CONCENTRA MEDICAL CENTER
ATTN: GARY DEL PALACIO
6320 GATEWAY BLVD EAST
EL PASO, TX 79905

PROVIDENCE MEMORIAL HOSPITAL
ATTN: IRENE CHAVEZ
2001 N OREGON ST
EL PASO, TX 79902

MONTANA MEDICAL CLINIC
ATTN: MAURICE MODAUI
2415 MONTANA AVE.
EL PASO, TX 79903

PROFESSIONAL HEALTH SERVICES
ATTN: MATHEW JOHNSON
83 S EAGLE RD
HAVERTOWN, PA 19083

QTC MEDICAL GROUP/MANAGEMENT INC.
ATTN: ELEANOR KAY
1350 SOUTH VALLEY VISTA DR
DIAMOND BAR, CA 91765

ATTN: DORIS ARCHER
DEL SOL LIFECARE CENTER
10712 SAM SNEAD
EL PASO, TX 79935

UTF