

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

DEPARTMENT: FIRE

AGENDA DATE: August 10, 2010

CONTACT PERSON NAME AND PHONE NUMBER: Pat Dominguez / 771-1045
Carmen Arrieta-Candelaria, CFO, 541-4293

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.

Seeking approval from City Council to exercise the option to extend Request for Proposal Solicitation No. 2009-252R (Baseline Physical Exams for Firefighters) to local vendor Las Palmas Del Sol Healthcare. To extend for a term of 2 years; total annual estimated amount \$164,364 (2-year total of \$328,728).

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 is baseline screening and annual physicals for firefighters as provided by the Collective Bargaining Agreement.

PRIOR COUNCIL ACTION:

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

Yes, council had approved Request for Proposal Solicitation No. 2005-037R (Baseline Screening for Firefighters) on December 14, 2004. And Solicitation No. 2009-252R (Baseline Physical Exams for Firefighters) – motion dated on August 25, 2009.

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?

Amount: \$328,728 (2-year estimated total) Fund: 01101 Dept ID: 22010320 Account: 502111 Project: N/A
Funding Source: Healthcare Providers

BOARD / COMMISSION ACTION:

Enter appropriate comments or N/A

N/A

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

DEPARTMENT HEAD: _____

(If Department Head Summary Form is initiated by Purchasing, client department should sign also)

Information copy to appropriate Deputy City Manager

**MOTION
AUGUST 25, 2009**

Motion made, seconded, and unanimously carried to **AWARD, AS REVISED**, Solicitation No. 2009-252R (Baseline Physical Exams for Firefighters) to Las Palmas Del Sol Healthcare for a total estimated award of \$164,364.

Department:	Fire
Award to:	Las Palmas Del Sol Healthcare El Paso, TX
Option:	Two years
Annual Estimated Amount:	\$164,364
Account No.:	22010100 – 502111 – 01101
Funding Source:	General Fund
Total Estimated Award:	\$164,364 (1 year)

This is a twelve month contract.

The Departments of Financial Services, Purchasing Division, and Fire, based on evaluation factors established for this procurement, recommend award to the highest ranked proposer as indicated.

Richarda Duffy Momsen, City Clerk