

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

DEPARTMENT: EL PASO FIRE DEPARTMENT

AGENDA DATE: September 10, 2013

CONTACT PERSON/PHONE: SAMUEL PEÑA, FIRE CHIEF, 485-5605
BRUCE D. COLLINS, PURCHASING MANAGER, 541-4313

DISTRICT (S) AFFECTED: ALL

SUBJECT:

That the Purchasing Manager be authorized to issue a Purchase Order to Moore Medical LLC under the Buy Board Cooperative Purchasing Program Contract # 374-11 for medical supplies and equipment for an estimated amount of \$250,000.

BACKGROUND / DISCUSSION:

The El Paso Fire Department is requesting that Council approve the procurement of medical supplies in the amount of \$ 250,000.00. The purchase of emergency medical equipment and supplies is crucial to the continuity of services in emergency patient care. Moore Medical has a long history of conducting business with the City of El Paso. The request for this award is to allow the El Paso Fire Department the ability to maintain an adequate level of medical supply inventory. A solicitation is being prepared by Purchasing to advertise to qualified vendors. The solicitation, and subsequent award will allow the EPFD the ability to maintain an estimated (3) year continuity of medical supplies.

SELECTION SUMMARY:

This Cooperative Contract was competitively bid by the Texas Association of School Boards (TASB Buy Board) and approved by City of El Paso council on August 21, 2007

PRIOR COUNCIL ACTION:

Yes, Council approved on December 11, 2012.

AMOUNT AND SOURCE OF FUNDING:

General Fund
322-22090-1000-531120 - Clinical Medical Supplies

BOARD / COMMISSION ACTION:

Enter appropriate comments or N/A

N/A

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

DEPARTMENT HEAD: _____
Name Signature Date

**COUNCIL PROJECT FORM
(COOPERATIVE CONTRACT)**

*******POSTING LANGUAGE BELOW*******

Please place the following item on the **CONSENT** agenda (under **PURCHASING REQUESTS, ETC.**) for the Council Meeting of **SEPTEMBER 10, 2013**.

Request that the Purchasing Director for the Purchasing & Strategic Sourcing Department be authorized to issue a Purchase Order(s) to Moore Medical, LLC. a contractor under Buy Board Contract # 374-11 (First Aid Supplies & Equipment), for Medical Supplies. The City has made the determination that purchasing from this cooperative offers the most cost-effective pricing.

The participation by the City of El Paso in the Buy Board was approved by Mayor and City Council on August 21, 2007.

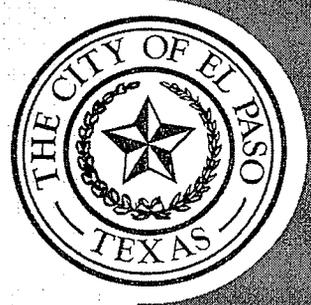
Department:	Fire
Award to:	Moore Medical, LLC. Farmington, CT 6032
Annual Estimated Amount:	\$ 250,000.00
Total Estimated Award:	\$ 250,000.00 (one year)
Account No.:	322 – 22090 – 1000 – 531120
Funding Source:	General Fund – Clinical Medical Supplies
District(s):	All
Reference No.:	2014-020

This is a Cooperative, (unit price) contract.

*******ADDITIONAL INFO BELOW*******

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September 10, 2013

To: Bruce D. Collins, Purchasing Manager

From: Samuel Peña, Fire Chief

Signature: _____

RE: Buyboard Purchasing Cooperative Contract # 374-11

The El Paso Fire Department recommends utilizing Buyboard Purchasing Cooperative contract #374-11 for the purchase of Clinical Medical Supplies in the amount of \$250,000.

1. Is there an urgent need for the product/service? In other words, is time of the essence?

Yes, in order to continue emergency medical services, the El Paso Fire Department needs to purchase medical equipment and supplies in a timely manner. The use of this contract will greatly benefit the department in its ability to quickly and efficiently purchase medical supplies.

2. Does the purchase through the Program promote the standardization of equipment?

Yes, the equipment and supplies will ensure the continual standardization that the El Paso Fire Department uses with regard to medical operations.

3. Does the purchase through the Program support local business? If not, is there a comparable product/service available locally?

No, currently there are no local vendors that handle the amount of medical supplies needed in the time frame required.

4. Do the available vendors have prior work experience and/or familiarity with the City?

Yes, Moore Medical has conducted business with the City of El Paso in the past with positive results.

5. Is the pricing reasonable as compared to other similar products/work performed for the City of El Paso in the past or as quoted from other companies?

Price reasonableness has been established because the cooperative purchasing agency used a competitive bidding process in the awarding of the contract. The participation by the City of El Paso in the Buyboard Purchasing Cooperative was approved by Mayor and City Council on August 21, 2007

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Fire Chief
Samuel Peña



ISO Class 1

El Paso

Fire Department





Phone: 800-695-2919
Fax: 800-211-5454
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Vendor Contract Information

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Moore Medical LLC[X]
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None Selected
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None selected

Additional Searches:

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Additional Resources



Vendor Name: Moore Medical LLC
 Address: 1690 New Britain Ave.
 Farmington, CT 6032
 Phone Number: (800) 234-1464
 Email: bid@mooremedical.com
 Website: <http://www2.mooremedical.com>
 Federal ID: 20-2046702
 Contact: Bonnie Irish
 Accepts RFQs: Yes
 Minority Owned Vendor: No
 Women Owned Vendor: No
 Contract Name: First Aid Supplies & Equipment
 Contract#: 374-11
 Effective Date: 06/01/2011
 Expiration Date: 05/31/2014
 Payment Terms: Net 30 days
 Delivery Days: 5
 Shipping Terms: Free Freight
 Freight Terms: FOB Destination
 Ship Via: Common Carrier
 Region Served: All Texas Regions
 States Served: All States
 Contract Exceptions: FOB Shipping Point on drop ship items. Handling fees for ship on lcs items and hazardou materials.
 Quote Reference Number: BuyBoard
 Return Policy: See attached
 Regulatory Notice: [Click to view Bonding Regulatory Notice](#)

Contact us 800-695-2919