

AI-91665

**CC REGULAR AGENDA REGULAR
MTG**

Purchasing Department 28. G. 3.

Health & Human Services Dept.

Meeting Date: 08/22/2023

Submitted For: Ignacio Amezcua,
PURCHASING DEPT.

Submitted By: Ived Sepulveda

Department: PURCHASING DEPT.

CAPTION

A. Requesting approval of Lab Technology & Equipment Agreement between HC Health Department and McKesson Medical-Surgical Inc. for the purchase of LabDAQ LIS Software Package and Prepaid Annual Maintenance from their distributor McKesson through HC'S membership with Sourcewell Cooperative (#022422-MML) in the amount of \$150,255.60 with authority for the County Judge to sign all required documents.

B. Requesting approval to enter into a thirty-six (36) month Software License and Service Agreement between HC Health Department and CompuGroup Medical Inc. (CGM) for the prepaid annual maintenance of the LabDAQ equipment with authority for the County Judge to sign all required documents.

BACKGROUND

Project No. 23-0301

Req # 477235

AI-90898 (05/16/23) ARPA Project No. 23-340-331

Pre-paid Maintenance starts on 13-36 month.

Fiscal Impact

CALENDAR YEAR: 2023

ACCT. #: 3-1290-441-12-115-331-6-761

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Attachments

Contract Summary

Legal approval

McKesson Stock

ARPA Fund Approval

SAM.gov

Compliance Check

Form Review

Inbox

Purchasing / Internal

Purchasing / Internal

Reviewed By

Dina Trevino

Dina Trevino

Date

08/14/2023 03:25 PM

08/17/2023 01:20 PM

Budget & Management
Final Approval
Form Started By: Ived Sepulveda
Final Approval Date: 08/18/2023

Veronica Ortiz
Monica Salinas

08/17/2023 02:51 PM
08/18/2023 06:06 PM
Started On: 07/17/2023 09:34 AM