

## AGENDA



Thursday, May 24, 2007

**Purchasing Office  
RECOMMENDATION FOR COUNCIL ACTION****Item No. 23**

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**Subject:** Authorize award and execution of a 36-month requirements supply contract through the STATE OF TEXAS, TEXAS BUILDING AND PROCUREMENT COMMISSION with SANOFI PASTEUR, Swiftwater, PA, for tetanus, diphtheria, and acellular pertussis vaccine and tetanus and diphtheria vaccine in an estimated amount not to exceed \$509,970, with three 12-month extension options in an estimated amount not to exceed \$169,990 per extension option, for a total estimated contract amount not to exceed \$1,019,940.

**Amount and Source of Funding:** Funding in the amount of \$56,663 is available in the Fiscal Year 2006-2007 Operating Budget of the Community Care Services Department. Funding for the remaining 32 months of the original contract period and extension options is contingent upon available funding in future budgets.

**Fiscal Note:** There is no unanticipated fiscal impact. A fiscal note is not required.

**For More Information:** Barbara McConnell, Buyer II, 972-4009

**Purchasing Language:** Cooperative Purchase.

**MBE/WBE:** This contract will be awarded in compliance with Chapter 2-9D of the City Code (Minority-Owned and Women-Owned Business Enterprise Procurement Program). This contract is a Cooperative Purchase; therefore, it is exempted under Chapter 252.022 of the Texas Local Government Code and no goals were established for this solicitation.

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This contract will enable the Community Care Services Department (CCSD) to purchase Adacel™ (tetanus/diphtheria/pertussis) and Decavac™ (tetanus/diphtheria) vaccines for the immunization of CCSD's clinic patients. These vaccines will be administered at the clinics operated by CCSD.

This contract was competitively bid and awarded by the State of Texas, Texas Building and Procurement Commission and is entered into under the provisions of the Interlocal Cooperation Act, Chapter 791, Texas Government Code.