



DATE: August 1, 2022
SUBJECT: LETTER OF CLARIFICATION NUMBER 1
RE: RFP NO. 2022-022 EMERGENCY MEDICAL SERVICES W/MOBILE INTENSIVE CARE UNIT
OWNER: CITY OF EDINBURG
TO: ALL PROSPECTIVE PROPOSERS

THIS LETTER OF CLARIFICATION IS ISSUED FOR THE FOLLOWING REASON:

1. Can the City of Edinburg please provide transport volume data by the following?

- Day
- Week
- Month

Answer: 800 to 100 Calls per Month

2. Can the City please clarify which radio systems are needed to communicate?

- What type of system is used? **City owned P25 800MHz Trunking System**
- Is there a specific brand requirement? **No, specific brand requirement.**
- Will the City be willing to provide an EMS talk group for dispatch services, on their existing city radio system, based on user fees as appropriate? **Yes, it can be considered and possible user fee based.**

3. Please clarify who or which agency dispatches and monitors EMS ambulances? **Edinburg PD Dispatch**

4. Who or which agency completes the EMD of each call?

Answer: The 9-1-1 provider is responsible to complete the EMD for each call.

5. Is there a desire for EMS to cohabitate with the City of Edinburg Fire Department or is the preference to have separate EMS stations?

Answer: There is no available living or garage space at the fire stations.

6. Is there consideration for a 60-day compliance grace period for a new provider?

Answer: Could be considered in the RFP as a possible option.

7. What type of radio system does the City of Edinburg have?

- Is it 700mhz/800mhz/uhf/vhf/etc.?
- Is it trunked or conventional?
- If the system is trunked, is it phase I or II?
- Is the system P25 or analog?

Answer: P25 700/800 MHz Digital Truncking System Phase I

8. If the City of Edinburg is on their own system, is there a per user fee to be on the system or would the provider need to have their own radio system?

Answer: City of Edinburg has their own system and can provide user space based on user fee.

WHEN ISSUED, LETTER(S) OF CLARIFICATIONS SHALL AUTOMATICALLY BECOME A PART OF THE RFP DOCUMENTS AND SHALL SUPERSEDE ANY PREVIOUS SPECIFICATIONS AND/OR PROVISIONS MADE. IT IS THE RESPONSIBILITY OF THE PROPOSERS TO ENSURE THAT THEY HAVE OBTAINED ANY SUCH PREVIOUS LETTERS ASSOCIATED WITH THIS SOLICITATION. IF YOU HAVE ANY QUESTIONS REGARDING FURTHER CLARIFICATIONS FOR THIS SOLICITATION, PLEASE CONTACT ME AT clozano@cityofedinburg.com OR (956) 388-8964.

SINCERELY,

**Criselda Lozano
Purchasing Manager
Finance Department**