

30602

Date: November 16, 2012

To: Board of Acquisition and Contract

From: Sherlita Amler, M.D.
Commissioner, Department of Health

John Mc Caffrey
Chief Information Officer
Department of Information Technology

Re: Authority to further amend an Existing Agreement as amended with Mitchell & McCormick, Inc. to Provide an Updated Web-based Integrated Health Record, Case Management, Billing and Data Reporting Software System for the period 12/15/10 through 12/14/11, payable according to project milestones pursuant to an approved budget, in the not to exceed amount of \$350,000, by extending the Contract Period from December 31, 2012 through June 30, 2014 for the same Not to Exceed Amount

By Resolution approved on December 30, 2010, your Honorable Board authorized the County of Westchester, acting by and through its Departments of Health and Information Technology ("WCDH", "DoIT"), to enter into an agreement with Mitchell & McCormick, Inc. ("M&M") to provide an updated Web-based Integrated Health Record, Case Management, Billing and Data Reporting Software System, for the period 12/15/10 through 12/14/11, payable according to project milestones pursuant to an approved budget, in the not to exceed amount of \$350,000 ("Agreement"). This Agreement has been executed.

By Resolution approved on April 5, 2012, Your Honorable Board authorized the WCDH and DoIT to enter into a contract amendment with Mitchell & McCormick, Inc. ("M&M") to extend the contract period from 12/14/11 through 12/31/12 for the same not-to-exceed amount in order to allow M&M additional time to complete all phases of system implementation. This amendment has been executed.

At this time, both M&M and DoIT have determined that although the design and discovery phases have been completed, implementation of the remaining phases of the system are behind schedule primarily due to development and testing of the HL7 interface phase proceeding slower than anticipated. Implementation of the final phase, the Home Health module, cannot begin until the HL7 phase is completed. DoIT continues to work with M&M to closely monitor all phases of the system and test for system acceptance.

Therefore, the WCDH and DoIT request authorization to amend the existing Agreement as amended with M&M by extending the contract period from December 31, 2012 through June 30, 2014 to allow M&M the additional time needed to complete this project. No additional funding will be allocated for its completion.

The contract's public purpose is to promote the public health, safety and general welfare of County residents by providing high quality patient care services and compliance with Federal and NYSDOH-mandated activities and reporting requirements. Achievement of this primary goal is dependent upon the use of a software system that supports the provision of medically appropriate patient care and comprehensive case management services, and meets mandated technical and data reporting requirements.

The objective is for the WCDH to have full access to complete current and historical patient records that supports the delivery of medically necessary services and be in full compliance with all applicable Federal and New York State rules and regulations.

These goals and objectives ensure the provision of high quality clinical services to at-risk patients of Westchester County, prevent the further spread of disease, and support the ability to obtain reimbursement for services provided through the use of software that is CCHIT ("Certification Commission for Health Information Technology") certified, in compliance with technical requirements included in the American Recovery and Reinvestment Act ("ARRA"). Health care providers who do not have a CCHIT certified product by 2013 will be subject to an escalating reduction in Medicaid and Medicare reimbursement starting at 1% and capping at 5% in five years' time.

Continued project tracking and monitoring will be accomplished by review and monitoring of remaining implementation phases, evaluation of testing phases, training for all users and project schedule updates for WCDH and DoIT.

Except as specifically amended herein, all other terms and conditions of the original Agreement as amended shall remain unchanged.

This project's time extension request has also been reviewed by DoIT, which is in concurrence with this recommendation.

We recommend approval of the attached proposed resolution.

SA/dc

APPROVED BOARD OF ACQUISITION & CONTRACT - 12/20/12 - PHILIP J. PERA, SECRETARY

RESOLUTION

UPON A COMMUNICATION FROM THE COMMISSIONER OF HEALTH and the CHIEF INFORMATION OFFICER, DEPARTMENT OF INFORMATION TECHNOLOGY, be it hereby

RESOLVED, that the County of Westchester, acting by and through its Departments of Health and Information Technology ("WCDH", "DoIT"), be hereby authorized to further amend an agreement as amended with Mitchell & McCormick, Inc. ("M&M") to provide an updated Web-based Integrated Health Record, Case Management, Billing and Data Reporting Software System, for the period 12/15/10 through 12/14/11, payable according to project milestones pursuant to an approved budget, in the not to exceed amount of \$350,000 ("Agreement"), by extending the period from December 31, 2012 through June 30, 2014 for the same not-to-exceed amount; and, be it further

RESOLVED, that except as specifically amended herein, all other terms and conditions of the original Agreement as amended shall remain the same; and, be it further

RESOLVED, that the County Executive or his duly authorized designee be and hereby is authorized and empowered to execute all appropriate contracts or documents necessary to effectuate the purposes of this resolution in the manner prescribed by law.

Department of Health
 County of Westchester
 10 County Center Road, 2nd Floor
 White Plains, New York 10607
 November 16, 2012

Original Agreement	\$350,000
First Amendment	\$ 0
This Amendment	\$ 0
TOTAL	\$350,000

Agreement # HLT1183988A

Account to be Charged/Credited	Fund	Dept	Major Program, Program & Phase or Unit	Object/ Sub-Object	Trust Account	Dollars
	N/A					

Budget Funding Year(s)
 (must match resolution) 2010-2014 Start Date 12/15/10 End Date 06/30/14

Funding Source Tax Dollars _____
 State Aid _____
 Federal Aid _____
 (must match resolution) Other _____