

40671

Date: June 3, 2014

To: Board of Acquisition and Contract

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

John B. McCaffrey
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 June 30, 2014 through June 30, 2015 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 was required since the initial design and discovery phase was behind schedule. This amendment has been executed.

By Resolution approved on December 20, 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 12/31/12 through 06/30/14 for the same not-to-exceed amount in order to allow M&M additional time to develop and test the HL7 interface phase, which has proceeded slower than anticipated. This amendment has been executed.

The HL7 interface is due to be validated and accepted by the WCDH in July. Once complete the WCDH and DoIT will focus on the final phase of the project – the design and implementation of the Home Health module. 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 further amend the existing Agreement as amended with M&M by extending the contract period from June 30, 2014 through June 30, 2015 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/JM/dc

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 ("Agreement"), by extending the period from June 30, 2014 through June 30, 2015 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.

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

Agreement # HLT 1183988-A/B

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) 2010-2015 Start Date 12/15/10 End Date 06/30/15

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