

**CITY OF COLUMBUS
SOLE SOURCE INFORMATION FORM**

TO ACCOMPANY LEGISLATION WHICH WAIVES ANY PROVISIONS OF COLUMBUS CITY CODES CHAPTER 329
(PLEASE LIMIT YOUR RESPONSE TO THIS SHEET)

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1. Verification of sole source:
(Why no other individual or business is capable of supplying the needed item)

sole manufacturer/distributor

sole company offering this unique service (manufacturer's warranty/product support)

other NextGen All patient electronic medical records are stored on Mt. Carmel servers utilizing
Licensed the NextGen software. Interfaces completed for lab, ChartMaxx imaging
Vendor system and the Department of Health.

2. Describe efforts to determine that the company was a sole source:

Mt. Carmel is a licensed vendor for NextGen EPM/EMR software that hosts our data on Mt. Carmel servers. Multiple interfaces have been completed to include: Labcorp; Ohio Department of Health; Medical Manager and ChartMaxx. The cost of migrating patient information to another software vendor, purchasing a server and interface re-development would not be feasible financially. Continuity of patient medical information would diminish greatly without the already implemented interfaces.

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3. Describe any effort to bid for alternate item (service or product) that is not provided by a sole source that would meet this need:

None. As indicated above, this product would be manifestly impractical to bid since changing providers would require a major long-term effort, disrupting a revenue-producing process and doubling the annual cost.

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4. Indicate how the price or fee structure was determined:

Based on rendering and user license fees required for the following clinics:
TB Clinic, Women's Health Care, Maternal Child Home Visiting, Immunization, Sexual Health Clinic and support services (Billing, Cashier, and Medical Records).

ORDINANCE #: ORD#0513-2010

APPROVED BY: Authorized Approval on Corresponding Legislative File

DATE:
