



Legislation Details (With Text)

File #: 0417-2011 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 3/7/2011 **In control:** Administration Committee
On agenda: 4/25/2011 **Final action:** 4/27/2011
Title: To authorize the Director of the Department of Technology, on behalf of the Columbus Public Health Department, to renew an annual agreement with Streamline Health for a vendor hosted vital records management system; to authorize year four of a five year service fee agreement; and to authorize the expenditure of \$67,824.00 from the Department of Technology, Internal Services Fund. (\$67,824.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. CVS Proposal Letter - Hosting Fees (011311).pdf

| Date | Ver. | Action By | Action | Result |
|-----------|------|-----------------------|------------------------------------|--------|
| 4/27/2011 | 1 | MAYOR | Signed | |
| 4/27/2011 | 1 | CITY CLERK | Attest | |
| 4/25/2011 | 1 | Columbus City Council | Approved | Pass |
| 4/25/2011 | 1 | COUNCIL PRESIDENT | Signed | |
| 4/11/2011 | 1 | Columbus City Council | Read for the First Time | |
| 3/28/2011 | 1 | Technology Drafter | Sent for Approval | |
| 3/28/2011 | 1 | CITY AUDITOR | Reviewed and Approved | |
| 3/28/2011 | 1 | CITY AUDITOR | Reviewed and Approved | |
| 3/28/2011 | 1 | Technology Drafter | Sent for Approval | |
| 3/28/2011 | 1 | CITY ATTORNEY | Reviewed and Approved | |
| 3/28/2011 | 1 | Technology Drafter | Sent to Clerk's Office for Council | |
| 3/25/2011 | 1 | FINANCE DIRECTOR | Reviewed and Approved | |
| 3/24/2011 | 1 | Finance Reviewer | Reviewed and Approved | |
| 3/22/2011 | 1 | TECHNOLOGY DIRECTOR | Reviewed and Approved | |
| 3/22/2011 | 1 | Technology Drafter | Sent for Approval | |
| 3/22/2011 | 1 | EBOCO Reviewer | Sent for Approval | |
| 3/22/2011 | 1 | ODI DIRECTOR | Reviewed and Approved | |
| 3/22/2011 | 1 | Technology Drafter | Sent for Approval | |
| 3/15/2011 | 1 | Technology Drafter | Sent for Approval | |

BACKGROUND:

This ordinance authorizes the Director of the Department of Technology, on behalf of the Columbus Public Health Department, to renew an annual agreement with Streamline Health for a vendor hosted vital records management system. The original agreement (EL008210) was authorized by ordinance 0191-2008, passed March 17, 2008. The agreement was most recently renewed by

authority of ordinance 0626-2010 (purchase order EL010825). This legislation authorizes year four of a five year application hosting agreement renewable annually, contingent upon the express written approval of both parties and the City's appropriation and authorization of funds. The associated coverage period is from June 24, 2011 through June 23, 2012 and provides additional funding in the amount of \$67,824.00 with Streamline Health for the annual service fee cost.

The vendor hosted vital statistics record management system is a critical application that provides the Columbus Public Health Department with the ability to provide an extensive array of services, electronic data and document management partnered with document scanning, and operational workflow that provides full end-to-end processing of birth and death records. This electronic foundation fully supports the future of federally legislated electronic verification of vital events and statewide central issuance.

FISCAL IMPACT:

During the 2009 year, the Department of Technology, on behalf of the Columbus Public Health Department, encumbered \$67,824.00 for the application hosting services provided by Streamline Health. In 2010, the Department of Technology, on behalf of the Columbus Public Health Department, encumbered \$67,824.00 for the services provided by Streamline Health. The 2011 cost for is also \$67,824.00. Funding for year four of the five year service fee agreement renewable annually in the amount of \$67,824.00, with a coverage period of June 24, 2011 through June 23, 2012, is budgeted and available within the Department of Technology, Internal Services Fund. The aggregate contract total amount including this modification is \$413,796.00.

CONTRACT COMPLIANCE:

Vendor Name: Streamline Health

F.I.D #/CC #: 31-1285286

Expiration Date: 3-3-2012

To authorize the Director of the Department of Technology, on behalf of the Columbus Public Health Department, to renew an annual agreement with Streamline Health for a vendor hosted vital records management system; to authorize year four of a five year service fee agreement; and to authorize the expenditure of \$67,824.00 from the Department of Technology, Internal Services Fund. (\$67,824.00)

WHEREAS, the Department of Technology, on behalf of the Columbus Public Health Department originally executed contract EL008210 with the vendor Streamline Health in 2008 under Ordinance Number # 0191-2008 for software, license, maintenance and support services, associated with the vendor hosted vital records management system; and

WHEREAS, this ordinance will also provide additional funding in the amount of \$67,824.00 for year four of the five year service fee agreement payable monthly and renewable annually with Streamline Health , for the coverage period of June 24, 2011 through June 23, 2012; and

WHEREAS, it is necessary for the Department of Technology, on behalf of the Columbus Public Health Department, to renew the fourth year of a five year service fee agreement renewable annually with Streamline Health, as the vital statistics record management system, and the associated software, license, maintenance and support services are crucial to the daily operation of the Columbus Public Health Department for the preservation of the public health, peace, property, safety, and welfare; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1: That the Director of the Department of Technology, on behalf of the Columbus Public Health Department, be and is hereby authorized and directed to renew the fourth year of a five year service fee agreement renewable annually with Streamline Health in the amount of \$67,824.00 for the coverage period of June 24, 2011 through June 23, 2012.

SECTION 2: That the expenditure of \$67,824.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Division: 47-01|Fund: 514|Subfund: 010|OCA Code: 500147|Obj. Level 1:03|Obj. Level 3: 3369|Amount: \$67,824.00

SECTION 3: That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 4: This ordinance shall take effect and be in force from and after the earliest period allowed by law.