



**CITY OF HOUSTON - CITY COUNCIL**

Meeting Date: 9/24/2025

Item Creation Date: 9/11/2025

P12- SR1624934972 Clinical Management Information System (OCHIN, Inc)

Agenda Item#: 30.

**Summary:**

NOT A REAL CAPTION

ORDINANCE awarding a sole source contract for a **one-year period, with four-one-year renewal options** to **OCHIN/EPIC PATIENT PORTAL INC.** in an amount of **\$2,081,442.77** for the clinical management information system (CMIS) for the Houston Health Department.

**Background:**

**Sole Source (P12-SR1624934972) – Approve an ordinance awarding a sole source contract to Ochin Inc the amount not to exceed \$2,081,442.77 for the clinical management information system (CMIS) for the Houston Health Department (HHD).**

The Director of the Houston Health Department and the Chief Procurement Officer recommend that City Council approve an ordinance awarding a sole source contract for a **one-year period, with four-one-year renewal options** to Ochin/Epic Patient Portal Inc. in an amount of **\$2,081,442.77** for the clinical management information system (CMIS) for the Houston Health Department.

The scope of work requires Ochin/Epic Patient to provide maintenance, enhancements, and support for the Clinical Management Information System and the Dentrix Dental Solution. This will be applicable to several bureaus of the Houston Health Department, including dental clinics, STD clinics, and health clinics. This is a proprietary system, and no other vendor can perform the services requested. The CMIS System will be implemented at various city health locations within the City of Houston. Additional locations may be added to the agreement at no additional cost, subject to approval from the Director.

This recommendation is made pursuant to Chapter 252, Section 252.022 (a)(7)(A) of the Texas Local Government Code, which provides that “a procurement of items that are available from only one source” is exempt from the competitive requirements for purchases.

**M/WBE Participation**

Zero- Percentage Goal document approved by the Office of Business Opportunity.

**Pay or Play Program:**

The proposed contract compliance with the City's 'Pay or Play' ordinance regarding health benefits for employees of City Contractors. In this case, the contractor provides benefits for some employees but will pay into the Contractor Responsibility Fund for others, in compliance with City policy.

**Hire Houston First:**

This procurement is exempt from the City's Hire Houston First Ordinance. Bids/proposals were not solicited because the department is utilizing a sole source contractor for this purchase.

**Fiscal Note:**

Funding for this item is included in the FY2026 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

DocuSigned by:

**Jedediah Greenfield**  
 Chief Procurement Officer  
 Finance/ Strategic Procurement Division

Signed by:

**Department Approval Authority**

**Estimated Spending Authority**

Department	FY26	OUT YEARS	TOTAL
Houston Health	\$50,000.00	\$2,031,442.77	\$2,081,442.77

**Prior Council Action:**

Appropriating Ordinance No. 2024-0686, approved on September 18, 2024

**Amount and Source of Funding:**

\$2,081,442.77 Health Special Revenue (Fund 2002)

**Contact Information:**

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**ATTACHMENTS:**

Description	Type
Sole Source Justification Ltr	Backup Material
Ownership Form	Backup Material
Certificate of Funds	Financial Information
Tax Report	Financial Information
Ordinance 2024-686	Backup Material
Conflict of Interest	Backup Material
MWBE Goal Waiver	Backup Material
OA4600019105 - CMIS	Signed Cover sheet
Final Contract	Signed Cover sheet
Funding Verification	Financial Information