



# CITY OF HOUSTON - CITY COUNCIL

Meeting Date:

ALL

Item Creation Date: 4/20/2017

T24432-A1 - Clinical Management Information System - ORDINANCE

Agenda Item#:

## **Background:**

S69-T24432-A1 – Approve an Amending Ordinance to Contract No. 4600012282 between the City of Houston and Ochin, Inc. to increase the maximum contract amount from \$1,647,303.50 to \$1,972,303.50 for a Clinical Management Information System (CMIS) for the Houston Health Department.

## **Specific Explanation:**

The Director of the Houston Health Department (HHD) and the Chief Procurement Officer recommend that City Council approve an amending ordinance to increase the maximum contract amount from **\$1,647,303.50 to \$1,972,303.50** for the contract between the City of Houston and Ochin, Inc. for a clinical management information system (CMIS) for the Houston Health Department.

The contract was awarded to Ochin, Inc. on September 18, 2013 by Ordinance No. 2013-817 for a three-year term, with two one-year options in the total amount of \$1,647,303.50. The increased spending authority is required to complete the remaining ten (10) months of the contract. Additional modules were added to the system to comply with State mandates, and more visits were encountered at the sites than originally allocated, which have exhausted the funds on the contract.

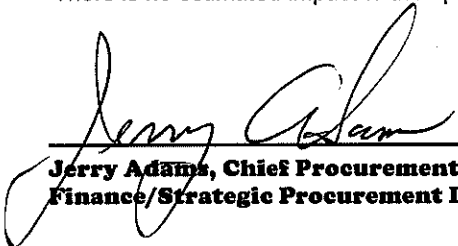
The scope of work requires the contractor to provide all supervision, labor, materials, supplies, tools, equipment, software, and incidentals necessary to implement and maintain a CMIS that will interface with various HHD clinics/labs, as well as other public health agencies within the region. The CMIS will track patient medical records, health history and health related conditions. Additionally, the contractor will provide training to designated HHD personnel on various functionalities and usage of the CMIS.

## **MWBE Participation:**

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

## **CIP Fiscal Note:**

There is no estimated impact to the operating budget as a result of this project.

  
**Jerry Adams, Chief Procurement Officer**  
**Finance/Strategic Procurement Division**

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**Department Approval Authority**

## **Prior Council Action:**

Contract Awarding Ordinance No. 2013-817; Approved by City Council on September 18, 2013

Appropriating Ordinance No.:2013-745; approved by City Council on August 21, 2013

## **Amount of Funding:**

**\$325,000.00** - Equipment Acquisition Consolidated Fund (1800)

Previously appropriated by Ord. No.: 2013-745

## **Contact Information:**

NAME:	DEPARTMENT/DIVISION	PHONE
Brenda Chagoya, Division Manager	FIN/SPD	(832) 393-8723
Regina Spencer, Sr. Procurement Specialist	FIN/SPD	(832) 393-8707
Michele Austin, Division Manager	HHD	(832) 393-5006

**ATTACHMENTS:****Description**OBO WaiverDelinquent Tax ReportDepartment JustificationFunding Document - Attachment AContractAppropriation OrdinanceOrdinance No. 2013-817; 9/18/2013Previous RCA**Type**

Backup Material

Backup Material

Backup Material

Backup Material

Contract/Exhibit

Backup Material

Ordinance/Resolution/Motion

Other