

**RESOLUTION  
ROCK COUNTY BOARD OF SUPERVISORS**

Mickey Crittenden, IT Director  
INITIATED BY



Mickey Crittenden, IT Director  
DRAFTED BY

Finance Committee  
SUBMITTED BY

August 11, 2015  
DATE DRAFTED

**AUTHORIZING PURCHASE OF SOFTWARE FOR ROCK HAVEN**

- 1 **WHEREAS**, the Information Technology Department manages the procurement of software for all
- 2 County departmental systems and applications; and,
- 3
- 4 **WHEREAS**, the 2015 Information Technology Department and Rock Haven budgets include funding
- 5 for replacement clinical and billing system software for Rock Haven; and,
- 6
- 7 **WHEREAS**, a Request for Proposal was issued in order to seek the best and most cost effective solution
- 8 to meet the operational system needs for Rock Haven; and,
- 9
- 10 **WHEREAS**, upon review of submitted proposals and demonstrations of the two best proposals, the
- 11 highest rated and most cost effective option is American Data's Electronic Chart and Financial Software
- 12 System.
- 13
- 14 **NOW, THEREFORE, BE IT RESOLVED** by the Rock County Board of Supervisors duly assembled
- 15 this 10th day of September, 2015 that a Purchase Order for the purchase of the selected
- 16 system software, implementation, training, and first year maintenance be issued to American Data of
- 17 Prairie Du Sac, WI in the amount of \$65,439.
- 18
- 19 **BE IT FURTHER RESOLVED** that payment be made to the vendor according to the terms of the
- 20 purchase agreement and upon approval of the Finance Committee.

15-9A-367

Respectfully submitted,

**FINANCE COMMITTEE**

Mary Mawhinney  
Mary Mawhinney, Chair

Sandra Kraft  
Sandra Kraft, Vice Chair

Mary Beaver  
Mary Beaver

Brent Fox  
Brent Fox

J. Russell Podzilni  
J. Russell Podzilni

**FISCAL NOTE:**

Funding was included in the 2015 budget for the cost of this purchase.

Sherry Oja  
Sherry Oja  
Finance Director

**LEGAL NOTE:**

The County Board is authorized to take this action pursuant to secs. 59.01 and 59.52(6), Wis. Stats.

Jeffrey S. Kuglitsch  
Jeffrey S. Kuglitsch  
Corporation Counsel

**ADMINISTRATIVE NOTE:**

Recommended.

Josh Smith  
Josh Smith  
County Administrator

## Executive Summary for Purchase of Software for Rock Haven

The 2015 IT and Rock Haven budgets include funding for software for Rock Haven that will replace current systems that are either out-of-date or inadequate for meeting the operational needs of the nursing home. A Request for Proposal was issued in order to find the best and most cost effective system solution that would fulfill the requirements for both the clinical and financial application areas for Rock Haven.

After extensive demonstrations of prospective system solutions, the County team of reviewers rated the Electronic Chart and Financial Software System (ECS) by American Data of Prairie Du Sac, WI as the best fit option. The new single system will replace two current systems that are not fully interoperable (Melyx and Cerner).

The proposal of the American Data system solution includes:

• The perpetual license of the primary system	\$35,955
• First year primary system maintenance and support	\$8,544
• First year maintenance of Medispan Drug Formulary software	\$1,500
• First year maintenance of Interact Tools for Nursing Homes	\$240
• Implementation and Training not to exceed	<u>\$19,200</u>
Total:	\$65,439

COUNTY OF ROCK

FINANCE DEPARTMENT  
PURCHASING DIVISION

## PROPOSAL SUMMARY FORM

PROJECT NAME: ELECTRONIC MEDICAL RECORDS SYSTEM  
 PROJECT NUMBER: #2015-39  
 BID DUE DATE: JUNE 16, 2015 – 12:00 NOON  
 DEPARTMENT: INFORMATION TECHNOLOGY – ROCK HAVEN

	ECS – AMERICAN DATA SAUK CITY WI	NTT DATA REDMOND WA
RATER 1	90	70
RATER 2	95	64
RATER 3	75	78
RATER 4	94	72
RATER 5	90	55
RATER 6	55	40
RATER 7	99	74
RATER 8	84	83
TOTAL SCORE	682	536

Invitation to bid was advertised in the Beloit Daily News and on the internet. Four additional vendors were solicited that did not respond.

PREPARED BY: JODI MILLIS, PURCHASING MANAGER

DEPARTMENT HEAD RECOMMENDATION: ECS – AMERICAN DATA

*Mickey Catterer*  
SIGNATURE

*8/11/15*  
DATE

GOVERNING COMMITTEE APPROVAL:

*Mark Masten*  
CHAIR

*5-0* *8/20/15*  
VOTE DATE