

## **City Council Report**

Date: September 17, 2018

**To**: City Council

Through: Michael Kennington, Chief Financial Officer

**From**: Edward Quedens, Business Services Director

Matt Bauer, Procurement Administrator

**Subject:** One-Year Renewal to the Term Contract for Electronic Patient Care

Reporting (ePCR) Software Subscription for the Fire and Medical Department

(Citywide)

## Recommendation

Council is requested to approve the contract renewal as recommended.

The Fire and Medical Department and Purchasing recommend authorizing the renewal with StarWest Associates LLC at \$137,100.00.

## **Background / Discussion**

Fire and Medical has been using Zoi ePCR software subscription for the last four years. StarWest's hosted solution has provided accurate and reliable patient care information which is core to Fire and Medical's evolving medical service delivery model and the data requirements from the \$12.5 million HHS Medicare Grant. All patient care information and data has been maintained throughout the collection, distribution, and analysis processes. Zoi software-as-a-service (SaaS) has provided a top of the line ePCR product with the ability to uniquely and quickly configure the system to meet Mesa's specific Community Care Program needs. Additionally, this technology has provided data to our Information Technology Department for Fire and Medical's much needed data analytics.

StarWest Associates LLC agreed to renew the contract with a 5% pricing increase which is allowable based on the contract terms. The City has been satisfied with the vendor's performance. The vendor continues to provide data transfer to other entities and to the City's data warehouse with minimal issues. Since StarWest is a local company, Fire and Medical and Information Technology are able to meet with StarWest staff as-needed. This contract continues to be advantageous to the City and it is in the City's best interest to renew the contract.

## **Purchase Information**

Action: Renewal (2<sup>nd</sup> of 2 possible)

Procurement Type: Ratification of an Emergency Purchase

Contract Number: 2015066

Original Council Award Date: 10/20/2014

Initial Contract Term: Three years

Funding Source: Fire and Medical Department operating budget