



COCHISE COUNTY PROCUREMENT DEPARTMENT

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20-26-HEA-02

Appendix A – Vendor Submission Cover Letter

Date of Pricing Doc: 9/10/19
Vendor Firm Name: mySidewalk, Inc.
Authorized POC: Kyle Cook
Vendor POC Phone: 816.708.7686
Vendor POC Email: kcook@mysidewalk.com

Vendor agrees to furnish the following materials and/or services according to the following pricing schedule:

Task	Description	Unit Price (excluding tax)
01	Task 1 – Build data from Cochise Health and Services Community Health Assessments into a forward-facing web-based dashboard that displays the narrative of priority areas for the community	\$ 8,000/year (Includes bundled pricing discount)
02	Task 2 – Build data from Cochise Health and Services Community Health Improvement Plan into a forward-facing web-based dashboard that displays the narrative of priority areas for the community	\$ 12,000/year (Includes bundled pricing discount)

Include the following functionalities into each of the above tasks:

- Have an existing web-based, subscription solution that MCDPH may use to upload its data and explain in narrative what the data means
- Have a user-friendly interface where communications professionals will have the ability to utilize the application
- Utilize best practices from other public health departments to develop community health improvement plans in ways that allow interaction, deeper analysis, and easy understanding
- Include a data library of existing data such as the **Behavioral Risk Factor Surveillance System (BRFSS)**, American Community Survey, RWJF Community Health Rankings, FirstThingsFirst, and others, including geographically-based datasets
- Normalize and format datasets for accurate, easy-to-understand comparisons and data discovery

- Suggest analyses on root causes of health outcomes, such as economic development and other health-related social needs
- Include training and support of this solution
- Host content on secure, compliant, and redundant infrastructure to minimize the possibility of downtime or loss of content
- Include up to at least 10 department user accounts for accessing and generating reports, modifying display and other operational functionality.

Freight: N/A

Estimated Taxes: N/A

Tax Rate: N/A

The Vendor agrees to hold pricing valid for 45 days from the date of the document unless otherwise annotated. Additionally, if no other payment terms longer than Net 30 days are specified, it is agreed that Net 30 payment terms apply.

Valid for: 30 days

Payment Terms: Net 30 days

Discounted Terms: _____

As an authorized agent of the Firm, the below signatory official has authority to contractually bind the Vendor as proposed throughout this Appendix.

Authorized Signature:  _____