

Presented to: Rigo Hinojosa
 Hidalgo County Health Departm
 1304 S. 25th Street
 Edinburg, TX 78539

Netsmart Contact: Sarah Neal (sneal@ntst.com)
 1 (913) 272-2133
 Remit to: Netsmart Technologies, Inc.
 PO Box 823519
 Philadelphia, PA 19182-3519

Quote Summary - Hidalgo County_CareConnect Immunizations

Non-Recurring Fees		Recurring Fees (First Year)	
Professional Services	\$5,000.00	Software	\$2,400.00
Total Non-Recurring Fees	\$5,000.00	Total Recurring Fees	\$2,400.00
		Total Fees	\$7,400.00

Solution Summary

*Professional Services

Professional Services are based on Netsmart's Scope of Work document, which is contained in a separate document. Professional Services are for a set level of effort that is based on Netsmart's exclusive understanding of the requirements. Any changes to the requirements or Netsmart's understanding thereof, may require additional funds from the client. Netsmart will notify the client in advance of any changes to the required funding and the client shall have the right to either purchase the additional level of effort or stay with the initial scope of work.

*CareConnect Immunization

CareConnect Immunization connects to state immunization registries via a secure, HIPAA-compliant HL7 interface in states that authorize those connections, and to several other state immunization registries via state-specific connections. This connection enables facilities to manage vaccine supplies, assist in pandemic flu and emergency preparedness, and support links to other existing child health databases.

Non-Recurring Fees Detail

	Qty	Unit	Price	Total
CareConnect Immunization Implementation				\$5,000.00
Professional Services				
CareConnect Professional Services				\$5,000.00
-- Immunizations Implementation to Immtrac2				
Total Fees				\$5,000.00

Recurring Fees Detail

	Qty	Unit	Price	Term (mo)	Total (First Year)
Software					
CareConnect Immunization Connector (Sub)	1	EACH/MO	\$200.00	58	\$2,400.00
-- Bi-Directional Connection to Immtrac2					
Total Fees					\$2,400.00

Terms and Conditions

Netsmart Pricing and Payment Policies

All fees set forth in this quote are due net 30 days, unless otherwise set forth in the master agreement that is identified at the end of this quote. Delinquent accounts will be subject to Netsmart's Delinquent Account Escalation Policy set forth at <http://www.ntst.com/ARpolicy>

The following terms apply to this quote:

- Valid until the expiration date shown above.
- Subject to and incorporates the terms and conditions of the master agreement.
- Unless identified separately below, does not include on site services or assistance, or charges for travel, living expense or travel time.

- Subscription services will be available commencing upon Project Kickoff, with charges for subscription services payable at that time.
- Professional Services
 - Quoted professional services totaling less than or equal to \$10,000 are payable on the Effective Date.
 - Quoted professional services totaling more than \$10,000 will have the following payment terms: 50% due upon the Effective Date with the remaining 50% due 90 days after the Effective Date.
- FOB Origin. Shipping and taxes will be separately charged and added to the invoice with other charges quoted above.
- Netsmart has no obligation with respect to the software, hardware and/or services described in this quote until a binding agreement incorporating the terms of this proposal is executed between you and Netsmart.

Unless otherwise set forth in a Master Agreement, all recurring items included in this quote will be subject to an annual increase at a rate of 3.5% beginning one year following execution.

CONTRACT TO BE APPLIED TO THIS QUOTE BY
REFERENCE

QUOTE ACCEPTED AND INCLUDED UNDER THE REFERENCED AGREEMENT

Master Agreement

[Leave blank if this is a Quote subject to a new
agreement]QUOTED ITEMS TO BE SHIPPED AND BILLED TO
THE FOLLOWING:

Signature: _____

Billing
Address: _____

Name _____

Title: _____

Date: _____

Shipping
Address: _____Client PO
Number: _____Payment
Method: _____Payment
Due upon
Execution: _____



Betsy Roque <betsy.roque@co.hidalgo.tx.us>

Fwd: NetSmart

Rigoberto Hinojosa <rigoberto.hinojosa@hchd.org>
To: Betsy Roque <betsy.roque@co.hidalgo.tx.us>

Thu, Aug 20, 2020 at 11:27 AM

Good Morning Betsy,

The Health Department would like to add a feature module to the EMR software system we are procuring from NetSmart. The module we are adding is for direct communications to the State of Texas Immunizations Registry. This feature would allow us to automatically pull vaccine histories from the state registry to the patient record and it would also allow us to send data to the registry automatically. We are currently doing this activity manually, but having it integrated into the software would make it far more efficient for us to provide services.

I have attached the cost proposal from the vendor for this feature. Please let me know if you have any questions.

Respectfully,

Rigo

Rigoberto Hinojosa

Division Manager III - Public Health Operations

Hidalgo County Health and Human Services

1304 S 25th Ave. Edinburg, Texas 78542

O. 956-383.6221., ext. 7252 F. 956-383-3229 E. rigoberto.hinojosa@hchd.org

On Thu, Aug 20, 2020 at 10:16 AM Betsy Roque <betsy.roque@co.hidalgo.tx.us> wrote:

Hi Rigo, good morning.

I've been made aware of this addition the Health Department would like to make. In order to better assist, do you have a quote, an agreement, proposal, etc. from the vendor we can review? This will help us determine how to best help you.

br

**Thank you,
Betsy Roque**

Contracts Management Division Manager

Purchasing Department | County of Hidalgo

2812 S. Business Highway 281 | Edinburg, TX 78539

(956) 318-2626 ext. 4858 | betsy.roque@co.hidalgo.tx.us

"By failing to prepare, you are preparing to fail." -Benjamin Franklin

On Thu, Aug 20, 2020 at 8:51 AM Hector Garcia <hector.garcia1@co.hidalgo.tx.us> wrote:

Good Morning Betsy,

This is the email response that was just provided by Rigo.

Respectfully,

----- Forwarded message -----

From: **Rigoberto Hinojosa** <rigoberto.hinojosa@hchd.org>

Date: Thu, Aug 20, 2020 at 8:46 AM

Subject: Re: NetSmart

To: Hector Garcia <hector.garcia1@co.hidalgo.tx.us>

Hector,

The purchase process for this project was completed and approved by CC. The purchase order was sent out a few weeks ago. What I need to do is add another module to that purchase as they have a feature that we would like to have as it would make the immunizations program run smoother. It will be a cost increase of about \$8,000.00 and I need to know what process I need to follow to get that completed.

Rigo

Rigoberto Hinojosa

Division Manager III - Public Health Operations

Hidalgo County Health and Human Services

1304 S 25th Ave. Edinburg, Texas 78542

O. 956-383.6221., ext. 7252 F. 956-383-3229 E. rigoberto.hinojosa@hchd.org

On Thu, Aug 20, 2020 at 8:38 AM Hector Garcia <hector.garcia1@co.hidalgo.tx.us> wrote:
Good Morning Rigo,

I believe Elena sent you the documents for this project that were approved. All that was pending was to issue a requisition so it may be approved. Now if any new items are to be added it would have to be determined what needs to be done in order to proceed. You will need to send a request to Ms. Betsy so she may assign someone to work on it.

Respectfully,

On Thu, Aug 20, 2020 at 7:55 AM Rigoberto Hinojosa <rigoberto.hinojosa@hchd.org> wrote:
Hector,

I also need to add a software module to our NetSmart EMR purchase that was handled by Elena Gomez. Do you know who took over that proejct?

Rigo

Rigoberto Hinojosa

Division Manager III - Public Health Operations

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Hector Garcia
Contract Specialist III
Hidalgo County Purchasing Department
2802 S. Business Highway 281
Edinburg, Texas 78539
Tel: (956)-318-2626 Ext# 4857

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Hidalgo IMMTrac2 Connection Quote.pdf

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