

Requisition

Req # 00426194

PO #

Date: 01/04/21

Bill To:

Vendor: 488003

NETSMART TECHNOLOGIES, INC.
 PO BOX 823519
 PHILADELPHIA PA 19182
 FAX (913)663-0141

Ship To: HEALTH DEPARTMENT
 1304 S. 25TH
 EDINBURG TX 78539

Contract No:

Contact: JOSIE GARCES
 956-383-6221

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	COVID-19 DUNS: 80791828 AGENDA ITEM DO NOT DUPLICATE ORDER Scope of Services ScheduleConnect is a The No-Contact Scheduling Portal (NCSP) allows for consumers to schedule appointments at nearby locations based on site capacity and prioritization. Site Administration Update organization's consent form Determine Insurance drop down selections Identify Facility Administrators and Clinical Administration Staff Load prioritization questions based on services Load all locations and mobile clinics Configure demographic data presented in the solution Load instructions to be included in the confirmation and reminder emails/sms messages (by location) Set and manage appointment availability slots (by location) View time slots available and already booked Facility Administration Ability to flag appointments as missed or kept Print out information entered from patient Clinic Administration View progress of patient through the automated check in process Cancel an appointment Wizard based interface for capturing patient information Assumptions: • Netsmart will devote sufficient resources and timely communication to the project in orderto assure its reasonable success. • Professional services quotes do not include travel, living and travel time expenses, as all services will be delivered remotely, unless otherwise approved. • Cancellation of events must be given two weeks prior to scheduled activities onsite, otherwise	47,914.00	47,914.00

Authorized By: _____

Requisition

Req # 00426194

PO #

Date: 01/04/21

Bill To:

Vendor: 488003

NETSMART TECHNOLOGIES, INC.
 PO BOX 823519
 PHILADELPHIA PA 19182
 FAX (913)663-0141

Ship To: HEALTH DEPARTMENT
 1304 S. 25TH
 EDINBURG TX 78539

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00		<p>the Client will still be charged for travel that has been booked.</p> <ul style="list-style-type: none"> • Client will provide sufficient resources and timely communication to the project in order to assure its reasonable success. A training room will be available for the training sessions with working equipment and appropriate software loaded prior to the arrival of the Netsmart team if it is part of the planning and expectations for the project. • Individuals scheduled to attend training will attend and participate in the entire session as defined by the agenda. • Netsmart will share available recommended practices during the implementation. • Client will assign an individual who has authority and accountability for signing-off on project completion. This shall be a named individual. • Training will be conducted in a centralized manner where all facilities will attend the same session. • Support calls from your clients using the portal will be directed to your staff <p>Account No _____</p>		.00
			<u>Encumbrance</u>	
			Freight	.00
			Total	47,914.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____