

2812 S. Bus. Hwy 2811
Edinburg, Texas 78539
Phone: (956) 318-2626
Fax: (956) 318-2629
www.co.hidalgo.tx.us/purchasing

TRANSMITTAL FORM

Today's Date:	<u>08/09/2021</u>	Department:	<u>240 - Health & Human Service - Human Services Division</u>
Contract No.:	<u>C-20-227-06-30</u>	Effective Date:	_____
Description of Project:	<u>Amendment-#5</u>		
Awarded Vendor:	<u>Netsmart</u>		
CC Approval on	<u>07/27/2021</u>	AI-	<u>81698</u>

Routing of documents:

- 1. Executive Office – Attn: Monica Salinas
- 2. District Attorney's Office – Attn: Robert Viña
- _____ 3. County Judge's Office – Attn: Richard F. Cortez
- _____ 4. County Clerk's Office – Attn: Arturo Guajardo, Jr.
- _____ 5. Purchasing Department – Attn: Yolanda Velasquez ext. 4881

ATTENTION COUNTY CLERK'S OFFICE:

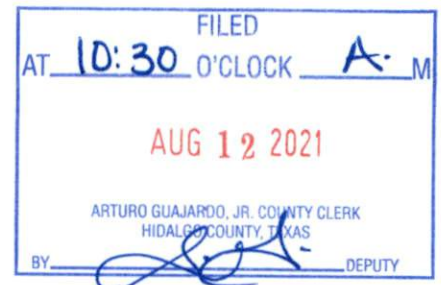
Please do not attach the following to the minutes of this agenda due to the confidential nature of the information contained herein:

- Contract/Agreement
- Exhibit A – RFB Procurement Packet
- Exhibit B – Fee Schedule/Bid Page (Pgs. _____ to _____)
- Exhibit C – Certificate of Liability Insurance
- Other: _____

STATE OF TEXAS

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§
§

COUNTY OF HIDALGO



**5th AMENDMENT TO MASTER AGREEMENT
BETWEEN
THE COUNTY OF HIDALGO
AND
NETSMART TECHNOLOGIES, INC.
C-20-227-06-30**

WHEREAS, on June 30, 2020 Netsmart Technologies, Inc. and the County of Hidalgo entered into a Master Agreement;

WHEREAS, the County of Hidalgo’s Health and Human Services Department (HHSD) is in need of an additional software module which would give HHSD direct communications to the State of Texas Immunizations Registry in an effort to make the immunizations program more efficient.

WHEREAS, the parties desire to amend the Master Agreement hereinafter provided to include additional services and the ratification of the attached Exhibit A.

NOW THEREFORE, for and in consideration of the terms and provisions of this Amendment to the Master Agreement and for good and valuable consideration the receipt and sufficiency of which are hereby acknowledged, Netsmart Technologies, Inc. and the County of Hidalgo effective as of the 27th day of July, 2021, hereby agrees to the following amendment to the Master Agreement:

1. Section “Master Agreement Expenditures” is hereby modified to include under “Annual Fees” for the following Netsmart service:

To assist in converting existing historical immunization data from existing electronic medical records to new system, My Insight to properly manage vaccines, including Covid-19. (See Attached Exhibit A).

2. Except as modified herein, all terms and conditions of the Master Agreement, as amended, remain in full all other provisions in the original master agreement will remain in effect.

SIGNATURE PAGE TO FOLLOW

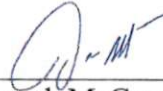
Executed and effective as of the day and year first written above:

COUNTY OF HIDALGO, TEXAS
COUNTY JUDGE

NETSMART TECHNOLOGIES, INC.



Richard F. Cortez
Hidalgo County Judge



Joseph McGovern,
EVP

ATTEST:




Hidalgo County Clerk



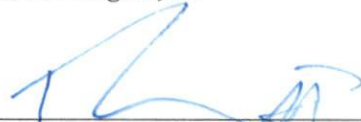
APPROVED BY
COMMISSIONERS COURT

ON:

7/27/21 

APPROVED AS TO FORM:
Hidalgo County Criminal District Attorney's Office
Ricardo Rodriguez, Jr.

By:



Robert Viña III, Assistant District Attorney

Requisition

Req # 00423819

PO #

Date: 11/05/20

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: 807918628 DO NOT DUPLICATE ORDER HIDALGO HISTORICAL IMMUNIZATIONS LOE PROFESSIONAL SERVICES (FOR DATA CONVERSION OF IMMUNIZATION DATA FROM OUR CURRENT SYSTEM TO THE NEW EMR) <u>Account No</u>	6,000.00	6,000.00
			<u>Encumbrance</u>	
			Freight	.00
			Total	<u>6,000.00</u>
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Object
Code
336

Authorized By: _____

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_Historical Immunizations LOE

	Non-Recurring Fees		Recurring Fees (First Year)
Professional Services	\$6,000.00		
Total Non-Recurring Fees	\$6,000.00	Total Recurring Fees	--
		Total Fees	\$6,000.00

9162-58

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.

Non-Recurring Fees Detail

	Qty	Unit	Price	Total
Professional Services				
Evolu for Public Health Professional Services				\$6,000.00
-- Hours for the Historical Immunizations Conversion LGE				
			Total Fees	\$6,000.00

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.

- 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.



A NEW WAY TO SIGN IN - If you already have a SAM account, use your **SAM email** for login.gov.

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ALERT: SAM.gov will be down for scheduled maintenance Saturday, 11/14/2020 from 8:00 AM to 10:00 PM.

Search Results

Advanced Search Results

Total records: 1

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Result Page: 1

Sort by **Relevance**

Order by **Descending**

Your search returned the following results...

Entity

NETSMART TECHNOLOGIES, INC.

[View Details](#)

DUNS: **807918628**
CAGE Code: **676W5**
DoDAAC:

Address: **3500 SUNRISE HWY**
City: **GREAT RIVER**
State: **NY**
ZIP Code: **11739-1001**
Country: **UNITED STATES**

Status: **Active**
Has Active Exclusion?: **No**
Debt Subject to Offset?: **No**
Expiration Date: **01/05/2021**
Purpose of Registration: **All Awards**

Result Page: 1

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IBM-P 520 021 1504
WWW:

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Req 423819

FORM 213 - Resource Request

1. Incident Name	COVID-19				
2. To	Ricardo Saldana, Emergency Management				
3. From	Eduardo Olivarez, Health & Human Services				
4. Message:	Emergency Purchase Notification	5. Date	11/5/20	6. Time	10:00 AM

7. State the reason for your emergency request

Immunization Conversion:
 The professional service from NetSmart will help us convert existing historical immunizations data from our existing electronic medical records to our new system, MyInsight. This will make it easier for us to properly manage vaccines, including Covid-19, provided to our clients

8. List and describe the items and quantities (supplies/resources) being requested to procure

Requisition - 423819
 Vendor: NetSmart Technologies, Inc.
 Amount: \$6,000

Professional Service for the data conversion of immunization data from our current system to the new EMR

9. Acknowledged by

Approved

Name	Ricardo Saldana
Signature	<i>[Signature]</i>
Position/Title	EMC
Date	11/05/2020