



Fulton County

Legislation Details (With Text)

File #: 22-0663 **Version:** 1 **Name:**

Type: Consent - Health and Human Services **Status:** Agenda Ready

File created: 8/2/2022 **In control:** Board of Commissioners

On agenda: 9/21/2022 **Final action:**

Title: Request approval to award a contract without competition - Department of Senior Services, Software License and Master Services Agreement with Qualifacts Systems, LLC f/k/a Qualifacts Systems, Inc. (Nashville, TN) to upgrade existing software hosted by CareLogic Electronic Record System to include the Department of Senior Services in an amount not to exceed \$20,652.62 to provide electronic records management of client health records in the Adult Day Health Program. Effective upon BOC approval. (APPROVED UPON ADOPTION OF THE CONSENT AGENDA)

Sponsors:

Indexes:

Code sections:

Attachments: 1. MSA-Fulton Co-4.1.14.pdf, 2. Memorandum - CareLogic, 3. SOW - CareLogic Platform - for Fulton County Department of Behavioral Health and Developmental Disabilities - August 29 2022

Date	Ver.	Action By	Action	Result
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Department

Senior Services

Requested Action *(Identify appropriate Action or Motion, purpose, cost, timeframe, etc.)*

Request approval to award a contract without competition - Department of Senior Services, Software License and Master Services Agreement with Qualifacts Systems, LLC f/k/a Qualifacts Systems, Inc. (Nashville, TN) to upgrade existing software hosted by CareLogic Electronic Record System to include the Department of Senior Services in an amount not to exceed \$20,652.62 to provide electronic records management of client health records in the Adult Day Health Program. Effective upon BOC approval. **(APPROVED UPON ADOPTION OF THE CONSENT AGENDA)**

Requirement for Board Action *(Cite specific Board policy, statute or code requirement)*

In accordance with Purchasing Code Section 102-384, after conducting a good faith review, and the County Manager and Purchasing Department have determined that there is only one source available for the required supply, service, or construction item, the request shall be forwarded to the Board of Commissioners for approval.

Strategic Priority Area related to this item *(If yes, note strategic priority area below)*

Health and Human Services

Commission Districts Affected

All Districts ☒

District 1 ☐

District 2 ☐
District 3 ☐
District 4 ☐
District 5 ☐
District 6 ☐

Is this a purchasing item?

Yes

Summary & Background:

Scope of Work: CareLogic Electronic is a web-based software application that facilitates the management of computerized data related to client records. This upgrade will allow the Department of Senior Services to utilize the CareLogic system to maintain an electronic recordkeeping system for the Adult Day Health programs. The Department of Behavioral Health & Developmental Disabilities is currently utilizing this system.

Pursuant to and in accordance with Purchasing Code Section 102-384, this request meets the following category permitted as basis for conditions allowing the award of a contract without competition:

(4) When necessary to maintain compatibility with existing equipment or systems, only specified makes and models of technical equipment, software, and parts will satisfy the County's needs for additional units or replacement items, and only one source is available.

Community Impact: This project has no direct community impact.

Department Recommendation: The Department of Senior Services recommends the approval of this request.

Project Implications: Without this upgrade, all related tasks will have to be performed manually. This could impact the safety of client records and secure communications. Other implications include decreased efficiency in managing client records and storage issues.

Community Issues/Concerns: This system has been successfully used in the Fulton County Behavioral Health and provides a great benefit to their clients. The Department of Senior Services is anticipating a similar outcome.

Department Issues/Concerns: The Department is interested in implementing new technology that safeguards client records, removes requirement of manually transferring records between facilities and enhancing recordkeeping.

Contract Modification: This is a new request.

Contract & Compliance Information *(Provide Contractor and Subcontractor details.)*

Not Applicable

Exhibits Attached *(Provide copies of originals, number exhibits consecutively, and label all exhibits in the upper right corner.)*

Exhibit 1: Statement of Work

Exhibit 2: Master Services Agreement

Exhibit 3: Memorandum - Requested Action

Contact Information *(Type Name, Title, Agency and Phone)*

Ladisa Onyiliogwu, Director, Department of Senior Services, 404-281-4042

Contract Attached

Yes

Previous Contracts

Yes

Total Contract Value

Original Approved Amount: \$0.00

Previous Adjustments: \$0.00

This Request: \$20,652.62

TOTAL: \$20,652.62

Grant Information Summary

Amount Requested:

☐ Cash

Match Required:

☐ In-Kind

Start Date:

☐ Approval to Award

End Date:

☐ Apply & Accept

Match Account \$:

Fiscal Impact / Funding Source

100-183-18DH-1500: General Fund, Senior Services, Software License

Key Contract Terms	
Start Date: 9/7/2022	End Date: 12/31/2022
Cost Adjustment:	Renewal/Extension Terms:

Overall Contractor Performance Rating:

Would you select/recommend this vendor again?

Yes

Report Period Start: **Report Period End:**