

CITY OF EL PASO, TEXAS
AGENDA ITEM DEPARTMENT HEAD'S SUMMARY FORM

DEPARTMENT: Public Health

AGENDA DATE: August 28, 2012

CONTACT PERSON/PHONE: Michael Hill, Director of Public Health, 771-5702
Bruce D. Collins, Purchasing Manager, 541-4313

DISTRICT (S) AFFECTED: ALL

SUBJECT:

APPROVE a resolution / ordinance / lease to do what? OR AUTHORIZE the City Manager to do what? Be descriptive of what we want Council to approve. Include \$ amount if applicable.

Department of Public Health recommends approval of annual membership to the Paso Del Norte Health Information Exchange for a total of \$50,000.00.

BACKGROUND / DISCUSSION:

Discussion of the what, why, where, when, and how to enable Council to have reasonably complete description of the contemplated action. This should include attachment of bid tabulation, or ordinance or resolution if appropriate. What are the benefits to the City of this action? What are the citizen concerns?

The HIE membership will provide the technological infrastructure to allow connectivity and exchange of clinical data between the major medical partners in El Paso. Other members of the HIE are Las Palmas/Del Sol Health Services, the Paso Del Norte Health Foundation, El Paso County Medical Society, Sierra Providence Health Network, Texas Tech Health Sciences Center and the University Medical Center. Award is for an annual amount of \$50,000.

SELECTION SUMMARY:

N/A

PRIOR COUNCIL ACTION:

Has the Council previously considered this item or a closely related one?

N/A

AMOUNT AND SOURCE OF FUNDING:

How will this item be funded? Has the item been budgeted? If so, identify funding source by account numbers and description of account. Does it require a budget transfer?

41150022-502215-06230-41000 (Outside Contracts – RLSS-Local Public Health System)

41010162-502215-01101-41000 (Outside Contracts – General Fund)

BOARD / COMMISSION ACTION:

Enter appropriate comments or N/A

N/A

*****REQUIRED AUTHORIZATION*****

DEPARTMENT HEAD: _____

Name

Signature

Date

**COUNCIL PROJECT FORM
(MEMBERSHIP)**

*******POSTING LANGUAGE BELOW*******

Please place the following item on the **CONSENT** agenda (under **PURCHASING REQUESTS**, etc.) for the Council Meeting of **AUGUST 28, 2012**.

Request that the Purchasing Manager for Financial Services, Purchasing Division be authorized to issue a Purchase Order to Paso del Norte Health Information Exchange (PdN HIE) of El Paso, TX; for a membership to access the electronic exchange of clinical data between all medical providers in El Paso, TX area

Department:	Public Health
Award to:	Paso del Norte Health Information Exchange (PdN HIE) El Paso, TX
Total Award:	\$50,000.00
Account No.:	41150022-502215-06230-41000 41010162-502215-01101-41000
Funding Source:	Outside Contracts – OPHP Bio Terrorism Outside Contracts – General Fund
District(s):	All
Reference No.:	2012-305

This is an annual membership contract.