



**Purchasing Modification
CITY OF AUSTIN
RECOMMENDATION FOR COUNCIL ACTION**

**AGENDA ITEM NO.: 31
AGENDA DATE: Thu 03/02/2006
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SUBJECT: Authorize negotiation and execution of Amendment No. 6 to the contract with NEXTGEN HEALTHCARE INFORMATION SERVICES INC., Horsham, PA, to purchase additional licenses and maintenance for the practice management data medical management system for use by the Community Care Services Department and the Austin Fire Department in an amount not to exceed \$99,021, for a total contract amount not to exceed \$1,339,141.

AMOUNT & SOURCE OF FUNDING: Funding in the amount of \$32,379 is available in the Fiscal Year 2005-2006 Operating Budget of the Community Care Services Department. Funding in the amount of \$28,545 available in the Fiscal Year 2005-2006 Operating Budget of the Austin Fire Department.

FISCAL NOTE: There is no unanticipated fiscal impact. A fiscal note is not required.

**REQUESTING Purchasing
DEPARTMENT:**

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION CONTACT:

PRIOR COUNCIL ACTION: 8/14/03 - Approved original purchase of software from Nextgen. 1/13/05 - Approved amendment No. 5

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

MBE / WBE: This contract was awarded in compliance with Chapter 2- 9 of the City Code (Minority-Owned and Women-Owned Business Enterprise Procurement Program). No subcontracting opportunities were identified; therefore no goals were established for this solicitation.

This action will allow the Community Care Services Department (CCSD) to acquire four additional licenses for use by its Community Care Clinics and for the Austin Fire Department (AFD) to purchase one additional license from Nextgen HealthCare Information Systems Inc. for their Wellness Clinic, and for associated annual software maintenance

The Nextgen software is used in the clinics to schedule patient visits, record comments regarding their health assessment, monitor statistics, and to set up electronic medical records. The AFD has hired a physician to conduct physicals in its new Wellness Center and will use the software to schedule patient visits and to record information relating to occupational physicals for firefighters and paramedics.



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Contract Summary		
Contract History	Description	Amount
Original Contract	Supply, install, and implement system and purchase 35 licenses (Council approval - \$626,278) with four 12-month maintenance options in an amount not to exceed \$63,960 per option	
Amendment #1	Appendix One – negotiated pricing for total system With four 12-month maintenance options in an amount not to exceed \$75,828 per option	\$607,688 \$303,312
Amendment #2	Administrative changes, including notices, addresses, list of City Facilities etc.	No cost impact

Amendment #3	Increase number of licenses by 38 licenses to 73 and adjusted training costs With increased cost of maintenance, not to exceed \$20,790 per option	\$29,240 \$83,160
Amendment #4	Administrative changes to amend timing of installment payments	No cost impact

Amendment #5	Increase licenses by 15 to 88; and to increase cost of maintenance options by \$22,680	\$126,000 \$90,720
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Amendment #6	Increase licenses by 5 to 93; of which 2 were at no cost, but with maintenance only With increased cost of maintenance, not to exceed \$8,379 per option	\$48,225 \$50,796
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