



**Contra
Costa
County**

To: Board of Supervisors
From: William Walker, M.D., Health Services Director
Date: January 14, 2014

Subject: Correct October 1, 2013 Item #C34 with Precyse Solutions, LLC

RECOMMENDATION(S):

AMEND the Board Order that was approved by the Board of Supervisors on October 1, 2013 (C.34) with Precyse Solutions, LLC, to reflect the correct beginning payment limit of \$550,000 instead of \$555,000, with an increase in the payment limit of \$135,223 instead of \$130,223 with no change in the approved payment limit of \$685,223, for temporary medical coding and tumor registrar services for Contra Costa Regional Medical Center and Contra Costa Health Centers, with no change in the original term from June 1, 2012 through July 31, 2013.

FISCAL IMPACT:

This Contract Amendment is funded 100% by Enterprise Fund I. (No rate increase)

BACKGROUND:

On October 1, 2013, the Board of Supervisors approved Contract Amendment Agreement #26-671-6 with Precyse Solutions, LLC, a Corporation, to provide additional temporary medical coding and tumor registrar services, to increase the total Payment limit by \$130,223 from \$555,000 to a new total of \$685,223, with no change in the original term of the Contract from June 1, 2012 through July 31, 2013. Unfortunately these dollar numbers were

☒ APPROVE

☐ OTHER

☒ RECOMMENDATION OF CNTY ADMINISTRATOR

☐ RECOMMENDATION OF BOARD COMMITTEE

Action of Board On: **01/14/2014** ☒ APPROVED AS RECOMMENDED ☐ OTHER

Clerks Notes:

VOTE OF SUPERVISORS

AYE: John Gioia, District I Supervisor
Candace Andersen, District II Supervisor
Mary N. Piepho, District III Supervisor
Karen Mitchoff, District IV Supervisor
Federal D. Glover, District V Supervisor

I hereby certify that this is a true and correct copy of an action taken and entered on the minutes of the Board of Supervisors on the date shown.

ATTESTED: January 14, 2014

David Twa, County Administrator and Clerk of the Board of Supervisors

By: Chris Heck, Deputy

Contact: ANNA ROTH
370-5101

incorrect.

BACKGROUND: (CONT'D)

The purpose of this Board Order is to correct a clerical error in which the increase should have read \$135,223 instead of \$130,223 and the beginning amount should have been \$550,000 instead of \$555,000. The increased payment limit of \$685,223 was correct. This Board Order amends the Board Order for item C34 approved by the Board on October 1, 2013 and corrects these amounts..

CONSEQUENCE OF NEGATIVE ACTION:

If this correction is not approved, the amended amount will not reflect the intent of the parties for Contractor to be paid for additional medical record coding and tumor registrar services through July 31, 2013.

CHILDREN'S IMPACT STATEMENT:

Not applicable.