



**Contra  
Costa  
County**

To: Board of Supervisors  
From: William Walker, M.D., Health Services Director  
Date: April 14, 2015

Subject: Data Systems Group Software Maintenance Purchase Order

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**RECOMMENDATION(S):**

Approve and authorize the Purchasing Agent on behalf of the Health Services Department, to execute a Purchase Order with Data Systems Group (DSG) in an amount not to exceed \$ 120,000 for purchase of license support of the Electronic Claims and Remittances System Software for the period from September 1, 2014 through August 31, 2015.

**FISCAL IMPACT:**

100% Funding is included in the Enterprise Fund I Budget.

**BACKGROUND:**

Since 2001 the Patient Accounting Unit uses DSG to simplify claims processing and revenue cycles. CCHS uses the following DSG modules for accurate posting of payments and adjustments: 1) Electronic Claims Processing: Billing forms are represented exactly and submitted directly for faster payment. 2) Remittance and Payment Processing: enables quick and accurate posting of payments and adjustment to the Patient Accounting System. 3) Real-time Transactions Eligibility: checks for eligibility before claims are submitted to ensure expedited payments. 4) Financial Reporting: provides detailed reports, financial dashboard, and financial analysis tools.

☒ APPROVE

☐ OTHER

☒ RECOMMENDATION OF CNTY ADMINISTRATOR

☐ RECOMMENDATION OF BOARD COMMITTEE

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Action of Board On: **04/14/2015** ☒ 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

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: April 14, 2015

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

ABSENT: Federal D. Glover, District V  
Supervisor

By: Chris Heck, Deputy

Contact: Anna Roth, 370-5101



CONSEQUENCE OF NEGATIVE ACTION:

If this Purchase Order is not approved, the Department will not receive critical software updates.

CHILDREN'S IMPACT STATEMENT:

Not applicable.