



**Contra  
Costa  
County**

To: Board of Supervisors  
From: William Walker, M.D., Health Services Director  
Date: July 12, 2016

Subject: Approve Purchase Order with Data Systems Group Software Maintenance

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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 \$152,200 for the purchase of license support of the Electronic Claims and Remittances System Software for the period from August 1, 2015 through June 30, 2016.

**FISCAL IMPACT:**

100% Funding is included in the Hospital 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

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☒ APPROVE

☐ OTHER

☒ RECOMMENDATION OF CNTY ADMINISTRATOR

☐ RECOMMENDATION OF BOARD COMMITTEE

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Action of Board On: **07/12/2016** ☒ APPROVED AS RECOMMENDED ☐ OTHER

Clerks Notes:

**VOTE OF SUPERVISORS**

AYE: 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: July 12, 2016

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

ABSENT: John Gioia, District I  
Supervisor

By: Chris Heck, Deputy

Contact: David Runt, 335-8700

cc: Tasha Scott, M Wilhelm, renee nunez

ensure expedited payments.

4)

BACKGROUND: (CONT'D)

Financial Reporting: provides detailed reports, financial dashboard, and financial analysis tools.

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.