



CATTARAUGUS COUNTY

John R. Searles, County Administrator

303 Court Street
Little Valley, New York 14755

Phone: (716) 938-2577
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Contingent Fund Balance: \$101,022

The following committees will meet on **Wednesday, August 17, 2022**, at the County Center in Little Valley, New York, at the indicated times:

Labor Relations	4:00 p.m.
Human Services	4:05 p.m.
County Operations/Public Safety	4:20 p.m.
Public Works	4:30 p.m.
Finance	4:50 p.m.

Please be advised, due to mechanical issues with the elevator, the Committee Meetings will be held in the Emergency Operations Center (EOC), Ground /Basement Floor.

Join by phone:
+1-408-418-9388 or
+1-646-992-2010 United States Toll (New York City)
+1-312-535-8110 United States Toll (Chicago)
Access Code: 173 334 7118 (Followed by #)



ACT NO.

PREFILED RESOLUTIONS

- 355-22 Mr. Benson and Mr. Helmich
BID ACCEPTANCE FOR FIRE ALARM SYSTEM UPGRADES AND ADJUSTING VARIOUS APPROPRIATION ACCOUNTS (DPW Facility)
- 356-22 Mr. Benson and Mr. Helmich
BID ACCEPTANCE FOR CATTARAUGUS COUNTY JAIL – 2022 PARKING LOT EXPANSION (Department of Public Works)
- 357-22 Mr. Benson and Mr. Helmich
BID ACCEPTANCE FOR 2022 BRIDGE PAINTING PROGRAM (Department of Public Works)
- 358-22 Mr. Benson and Mr. Helmich
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH GREENMAN-PEDERSEN, INC. FOR CONSTRUCTION INSPECTION SERVICES AND CONTRACT ADMINISTRATION FOR THE 2022 BRIDGE PAINTING PROGRAM
- 359-22 Mr. Benson and Mr. Helmich
ACQUISITION OF PROPERTY RIGHTS BY THE NEW YORK STATE DEPARTMENT OF TRANSPORTATION ON BEHALF OF CATTARAUGUS COUNTY

- 360-22 Mrs. Andreano
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH PANORAMIC SOFTWARE, INC. FOR VETERAN SERVICES VETPRO SOFTWARE LICENSES (Veterans Services)
- 361-22 Mrs. Andreano and Mr. Helmich
APPROVING AMENDED CONTRACT BETWEEN CATTARAUGUS COUNTY COMMUNITY SERVICES BOARD AND DIRECTIONS IN INDEPENDENT LIVING, INC. FOR VETERAN PEER-TO-PEER SUPPORT PILOT PROGRAM AND ADJUSTING VARIOUS APPROPRIATION AND REVENUE ACCOUNTS (Veteran Peer-to-Peer Support Pilot Program)
- 362-22 Mrs. Andreano and Mr. Helmich
ADJUSTING VARIOUS APPROPRIATION AND REVENUE ACCOUNTS FOR DEPARTMENT OF COMMUNITY SERVICES (OMH Funds)
- 363-22 Mrs. Andreano
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH WAYSTAR, INC. (FORMERLY eSOLUTIONS, Inc.) FOR MEDICARE REPORTING SOFTWARE FOR DEPARTMENT OF NURSING HOMES
- 364-22 Mrs. Andreano
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH WAYSTAR, INC. (FORMERLY ZIRMED, INC.) FOR THIRD-PARTY CLEARINGHOUSE SOFTWARE (Department of Nursing Homes)
- 365-22 Mrs. Andreano
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH CMG CIT ACQUISITION, LLC D/B/A COREMEDICAL GROUP FOR HEALTH CARE STAFFING COVERAGE FOR DEPARTMENT OF NURSING HOMES
- 366-22 Mrs. Andreano
AUTHORIZING THE CHAIR TO EXECUTE AMENDED CONTRACT WITH WESCOM SOLUTIONS, INC. D/B/A POINTCLICKCARE FOR ELECTRONIC MEDICAL RECORDS SYSTEM (Infection Prevention & Control Module-Department of Nursing Homes)

Committee Referrals for August 17, 2022 Committee Meetings							
Act #	Finance	County Ops/Pub Safety	DPW	Human Services	Dev & Ag	Labor Relations	Strategic Plng.
355	X		X				
356	X		X				
357	X		X				
358	X		X				
359	X		X				
360	X	X		X			
361	X			X			
362	X			X			
363	X	X		X			
364	X	X		X			
365	X			X			
366	X	X		X			
TOTAL	12	4	5	7	0	0	0

**BID ACCEPTANCE FOR FIRE ALARM SYSTEM UPGRADES AND
ADJUSTING VARIOUS APPROPRIATION ACCOUNTS
(DPW Facility)**

Pursuant to Section 103 of the General Municipal Law and
Sections 363, 366, 408 and 408-a of the County Law.

I. WHEREAS, the Clerk of the Legislature was authorized to advertise for sealed bids for the Fire Alarm System upgrades for the Cattaraugus County DPW Facility, according to specifications provided by the Public Works Committee, and

II. WHEREAS, the only bid received meeting specifications for the electrical engineering and construction services for the Fire Alarm System upgrades was the bid of Industrial Power and Lighting Corp., 60 Depot Street, Buffalo, New York 14206, for an amount of \$119,000.00, to be paid on a percent-of-completion basis, as invoiced and approved by the Department of Public Works, and

III. WHEREAS, various appropriation accounts must be adjusted to cover the costs of the aforementioned upgrades, now, therefore, be it

I. RESOLVED, that the bid of Industrial Power and Lighting Corp., be, and the same hereby is, accepted, for a term commencing August 24, 2022 and terminating December 31, 2022, and be it further

II. RESOLVED, that the vouchers accordingly certified by the Director of the Department of Buildings and Grounds be audited by the Auditor and paid by the County Treasurer, and be it further

III. RESOLVED, that the County Administrator is hereby directed to make the following budgetary changes:

Decrease Appropriation Accounts:

H.504.1623.0000.21014.41603	Olean County Bldg-Energy Improvements LED Lighting	\$ 60,000.00
H.504.1627.0000.21014.41603	DPW LV-Energy Improvements LED Lighting	\$ 60,000.00

Increase Appropriation Account:

H.504.1627.0000.21114.41603	DPW LV Fire Alarm System	\$120,000.00.
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No State Bid.

Two sets of specifications were sent out.

One bid was received which met specifications.

Resolution Referred to:

Finance	<input checked="" type="checkbox"/>	Human Services	<input type="checkbox"/>
DPW	<input checked="" type="checkbox"/>	Develop. & Ag	<input type="checkbox"/>
Labor Relations	<input type="checkbox"/>	Strategic Planning	<input type="checkbox"/>
Co. Operations/Public Safety	<input type="checkbox"/>		<input type="checkbox"/>

**BID ACCEPTANCE FOR CATTARAUGUS COUNTY JAIL – 2022 PARKING LOT EXPANSION
(Department of Public Works)**

Pursuant to Section 103 of the General Municipal Law and
Section 131-b of the Highway Law.

I. WHEREAS, the Clerk of the Legislature was authorized to advertise for sealed bids for the Cattaraugus County Jail – 2022 Parking Lot Expansion Project, according to bid specifications and general information provided by the Public Works Committee, and

II. WHEREAS, the lowest bid received meeting specifications for the expansion of the Cattaraugus County Jail parking lot was the bid of Kingsview Enterprises, Inc., 7 West First Street, Lakewood, New York 14750, for an amount of \$50,000.00, to be paid as invoiced, and

III. WHEREAS, sufficient funds are included in the budget to cover the costs of the aforementioned services, now, therefore, be it

I. RESOLVED, that the bid of Kingsview Enterprises, Inc., be, and the same hereby is, accepted for a term commencing within ten (10) days of the effective date of the contract with work being completed on or before October 15, 2022, and be it further

II. RESOLVED, that the vouchers accordingly certified by the Director of the Department of Buildings and Grounds be audited by the Auditor and paid by the County Treasurer.

No State Bid.

Thirty-Four sets of specifications were sent out.

Four bids were received which met specifications.

Resolution Referred to:

- | | | | |
|------------------------------|-------------------------------------|--------------------|--------------------------|
| Finance | <input checked="" type="checkbox"/> | Human Services | <input type="checkbox"/> |
| DPW | <input checked="" type="checkbox"/> | Develop. & Ag | <input type="checkbox"/> |
| Labor Relations | <input type="checkbox"/> | Strategic Planning | <input type="checkbox"/> |
| Co. Operations/Public Safety | | | <input type="checkbox"/> |

**BID ACCEPTANCE FOR 2022 BRIDGE PAINTING PROGRAM
(Department of Public Works)**

Pursuant to Section 103 of the General Municipal Law and
Section 131-b of the Highway Law.

I. WHEREAS, the Clerk of the Legislature was authorized to advertise for sealed bids for the painting of various County bridges, according to bid specifications and general information provided by the Public Works Committee, and

II. WHEREAS, the lowest bid received meeting specifications for the painting of various County bridges was the bid of Erie Painting and Maintenance, Inc., 999 Rein Road, Cheektowaga, New York 14225, for an amount of \$573,600.00 for four (4) bridges, which include: Freedom Bridge No. 24, Leon Bridge No. 20, Leon Bridge No. 36 and Little Valley Bridge No. 6, and

III. WHEREAS, the aforementioned bridge painting services are subject to approval by NYSDOT and shall commence upon notice to proceed and be completed by November 30, 2022, and

IV. WHEREAS, this program is 80% federal (CFDA #20.205), 15% state and 5% county funded, and

V. WHEREAS, sufficient funds are included in the budget to cover the costs of the aforementioned services, now, therefore, be it

I. RESOLVED, that the bid of Erie Painting and Maintenance, Inc., be, and the same hereby is, accepted, and be it further

II. RESOLVED, that the vouchers accordingly certified by the Commissioner of the Department of Public Works be audited by the Auditor and paid by the County Treasurer.

No State Bid.

Fourteen sets of specifications were sent out.

Two bids were received which met specifications.

Resolution Referred to:

- | | | | |
|------------------------------|-------------------------------------|--------------------|--------------------------|
| Finance | <input checked="" type="checkbox"/> | Human Services | <input type="checkbox"/> |
| DPW | <input checked="" type="checkbox"/> | Develop. & Ag | <input type="checkbox"/> |
| Labor Relations | <input type="checkbox"/> | Strategic Planning | <input type="checkbox"/> |
| Co. Operations/Public Safety | | | <input type="checkbox"/> |

**AUTHORIZING THE CHAIR TO EXECUTE CONTRACT
WITH GREENMAN-PEDERSEN, INC. FOR
CONSTRUCTION INSPECTION SERVICES AND CONTRACT ADMINISTRATION
FOR 2022 BRIDGE PAINTING PROGRAM**

Pursuant to Section 450 of the County Law.

I. WHEREAS, the Department of Public Works is in need of construction inspection services and contract administration for the 2022 Bridge Painting program, and

II. WHEREAS, Greenman-Pedersen, Inc., 403 Main Street, Suite 330, Buffalo, New York 14203, can provide the aforementioned construction inspection services and contract administration for an amount not to exceed \$76,000.00, to be paid as invoiced and approved by the Commissioner of the Department of Public Works, and

III. WHEREAS, this program is 80% federal (CFDA #20.205), 20% local funded, and

IV. WHEREAS, sufficient funds are included in the budget to cover the cost of the aforementioned services, now, therefore, be it

I. RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute a contract, on behalf of Cattaraugus County, with Greenman-Pedersen, Inc., for the provision of the above-described services, for a term commencing August 24, 2022 and terminating December 31, 2022, according to the above-described terms.

Resolution Referred to:

- | | | | |
|------------------------------|-------------------------------------|--------------------|--------------------------|
| Finance | <input checked="" type="checkbox"/> | Human Services | <input type="checkbox"/> |
| DPW | <input checked="" type="checkbox"/> | Develop. & Ag | <input type="checkbox"/> |
| Labor Relations | <input type="checkbox"/> | Strategic Planning | <input type="checkbox"/> |
| Co. Operations/Public Safety | | | <input type="checkbox"/> |

ACQUISITION OF PROPERTY RIGHTS BY THE NEW YORK STATE DEPARTMENT OF TRANSPORTATION ON BEHALF OF CATTARAUGUS COUNTY

Pursuant to Section 450 of the County Law.

I. WHEREAS, the New York State Department of Transportation is acquiring property rights on the County's behalf for the New Albion Culvert No. 46 project, PIN 5763.01, located on County Road No. 5 (New Albion Road) over Little Valley Creek, and

II. WHEREAS, it is necessary for Cattaraugus County to commit to accepting the property upon completion of the above-mentioned construction project, now, therefore, be it

I. RESOLVED, that Cattaraugus County hereby commits to accepting the property rights from the New York State Department of Transportation for the New Albion Culvert No. 46 project, PIN 5763.01, located on County Road No. 5 (New Albion Road) over Little Valley Creek, and be it further

II. RESOLVED, that following the County Attorney's review, the Chairman of the Legislature be, and hereby is, authorized and directed to execute documents necessary to complete the transfer.

Resolution Referred to:

- | | | | |
|------------------------------|-------------------------------------|--------------------|--------------------------|
| Finance | <input checked="" type="checkbox"/> | Human Services | <input type="checkbox"/> |
| DPW | <input checked="" type="checkbox"/> | Develop. & Ag | <input type="checkbox"/> |
| Labor Relations | <input type="checkbox"/> | Strategic Planning | <input type="checkbox"/> |
| Co. Operations/Public Safety | | | <input type="checkbox"/> |

**AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH
PANORAMIC SOFTWARE, INC.
FOR VETERAN SERVICES VETPRO SOFTWARE LICENSES
(Veterans Services)**

Pursuant to Section 450 of the County Law.

I. WHEREAS, the County Veteran's Service Agency is in need of software licenses to access VetPro, which is a case management software used to streamline and standardize veteran tracking and assist veterans with applying for benefits, and

II. WHEREAS, Panoramic Software, Inc., 32932 Pacific Coast Highway #14-482, Dana Point, California 92629, can provide VetPro for an amount of \$450.00 per software license, for a total cost of \$1,350.00 per year, to be paid as invoiced, and

III. WHEREAS, sufficient funds are included in the budget to cover the cost of the aforementioned software licenses, now, therefore, be it

I. RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute a contract, on behalf of Cattaraugus County, with Panoramic Software, Inc., for the provision of the above-described VetPro software licenses, for a term commencing August 1, 2022 and terminating July 31, 2023, with automatic annual renewals at the same rates, terms and conditions, until terminated by either party hereto, according to the above-described terms.

Resolution Referred to:

- | | | | |
|------------------------------|-------------------------------------|--------------------|-------------------------------------|
| Finance | <input checked="" type="checkbox"/> | Human Services | <input checked="" type="checkbox"/> |
| DPW | <input type="checkbox"/> | Develop. & Ag | <input type="checkbox"/> |
| Labor Relations | <input type="checkbox"/> | Strategic Planning | <input type="checkbox"/> |
| Co. Operations/Public Safety | | | <input checked="" type="checkbox"/> |

APPROVING AMENDED CONTRACT BETWEEN CATTARAUGUS COUNTY COMMUNITY SERVICES BOARD AND DIRECTIONS IN INDEPENDENT LIVING, INC. FOR VETERAN PEER-TO-PEER SUPPORT PILOT PROGRAM AND ADJUSTING VARIOUS APPROPRIATION AND REVENUE ACCOUNTS (Veteran Peer-to-Peer Support Pilot Program)

Pursuant to Section 41.07 of the Mental Hygiene Law and Sections 363, 366 and 450 of the County Law.

- I. WHEREAS, Act 82-2022, as amended by Act 168-2022, authorized a contract with Directions in Independent Living, Inc., 514 West State Street, Olean, New York 14760, for the provision of a Veteran Peer-to-Peer Support Pilot Program (a/k/a Dwyer) in Cattaraugus County for veterans suffering from post-traumatic stress syndrome, and/or other related combat stress disorders, using individual and small group peer-to-peer support methods, for the 2022-2023 program year, the term of which expires June 30, 2023, and
- II. WHEREAS, New York State Office of Mental Health (OMH) has awarded additional funding in an amount of \$67,500.00 for the Veteran Peer-to-Peer Support Pilot Program in Cattaraugus County, and
- III. WHEREAS, a contract amendment is necessary in order to accept, and receive, the aforementioned additional funding, and
- IV. WHEREAS, Directions in Independent Living, Inc., can provide the aforementioned services in Cattaraugus County for a total amount of \$286,250.00 for the 2022-2023 program year, to be paid as invoiced, and
- V. WHEREAS, this program is 100% state funded through OMH funds, and
- VI. WHEREAS, various accounts must be adjusted in order to accommodate the aforementioned additional funding, now, therefore, be it
- I. RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute an amended contract between the Cattaraugus County Community Services Board and Directions in Independent Living, Inc., to signify the County's approval, for the provision of the above-described Veteran Peer-to-Peer Support Pilot Program, for a term commencing January 1, 2022 and terminating June 30, 2023, according to the above-described terms, and be it further
- II. RESOLVED, that the Chair of the Legislature be, and hereby is, further authorized and directed to execute contract amendments, upon notification of award, for the allocation of additional state aid funding or cost of living adjustments (COLAs) for this program, and be it further
- III. RESOLVED, that upon termination of either state or federal funding for this program, then this program shall be automatically abolished, and be it further

IV. RESOLVED, that such contract shall provide that upon the reduction of any such funding, the County, in its sole discretion, may terminate the contract on thirty (30) days' written notice, and be it further

V. RESOLVED, that in the event of any such reduction, the department head involved shall immediately report such occurrence to the Chairman of the Committee to which the department is assigned, who shall add the matter to the agenda of the Committee's next meeting, and be it further

VI. RESOLVED, that the County Administrator is hereby directed to make the following budgetary changes:

Increase Estimated Revenue Account:

A.445.4322.0000.3490.038F State Aid, OMH Veterans Peer Support \$67,500.00

Increase Appropriation Account:

A.445.4322.0000.42060.038F Dwyer Project Provider Veterans Peer Support \$67,500.00.

Resolution Referred to:

Finance	<input checked="" type="checkbox"/>	Human Services	<input checked="" type="checkbox"/>
DPW	<input type="checkbox"/>	Develop. & Ag	<input type="checkbox"/>
Labor Relations	<input type="checkbox"/>	Strategic Planning	<input type="checkbox"/>
Co. Operations/Public Safety			<input type="checkbox"/>

**ADJUSTING VARIOUS APPROPRIATION AND REVENUE ACCOUNTS
FOR DEPARTMENT OF COMMUNITY SERVICES
(OMH Funds)**

Pursuant to Sections 363 and 366 of the County Law.

I. WHEREAS, the New York State Office of Mental Health (OMH) has increased state aid through a 5.4% COLA for various programs, and

II. WHEREAS, various appropriation and revenue accounts must be adjusted within the Department of Community Services budget to allow for the COLA funds, now, therefore, be it

I. RESOLVED, that the County Administrator is hereby directed to make the following budgetary changes:

Increase Estimated Revenue Accounts:

A.437.4322.2750.3490.037A	HOME OMH Peer Support	\$33,312.00
A.431.4340.6340.3490.037P	PROS OMH State Aid	\$17,169.00
A.431.4333.2100.3490.039J	Forensic OMH State Aid	\$11,092.00
A.437.4322.6060.3490.078	HOME OMH Supported Housing	\$13,145.00

Increase Appropriation Accounts:

A.437.4322.2750.42023.037A	HOME OMH Peer Support	\$33,312.00
A.431.4340.6340.41237	PROS Psychiatrist Services	\$17,169.00
A.431.4333.2100.41249	Forensic Psychiatric Services	\$11,092.00
A.437.4322.6060.42023.078	HOME OMH Supported Housing	\$13,145.00.

Resolution Referred to:

Finance	<input checked="" type="checkbox"/>	Human Services	<input checked="" type="checkbox"/>
DPW	<input type="checkbox"/>	Develop. & Ag	<input type="checkbox"/>
Labor Relations	<input type="checkbox"/>	Strategic Planning	<input type="checkbox"/>
Co. Operations/Public Safety	<input type="checkbox"/>		<input type="checkbox"/>

**AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH
WAYSTAR, INC. (FORMERLY eSOLUTIONS, INC.) FOR
MEDICARE REPORTING SOFTWARE
FOR DEPARTMENT OF NURSING HOMES**

Pursuant to Section 450 of the County Law.

- I. WHEREAS, Act 320-2019 authorized a contract with eSolutions, Inc., for the provision of a Medicare Reporting software system to work with the current EMR software for the Department of Nursing Homes, and
- II. WHEREAS, eSolutions, Inc., is now owned by Waystar, Inc., and
- III. WHEREAS, Waystar, Inc., 888 West Market Street, Louisville, Kentucky 40202, can provide Medicare Reporting software to work with the Department of Nursing Homes' current EMR software, to include Medicare Claims Management, Denial & Appeals Management and Medicare Analytics, in accordance with the following fee schedule:

<u>Solution</u>	<u>Monthly Fee</u>	<u>Implementation Fee</u>
<p>Claims Management</p> <p><u>Medicare Claims Editor:</u> Subscription includes 250 transactions.*If Customer averages over 250 transactions per month in a calendar quarter, Customer will be charged \$299 each month thereafter. Continued increase may require recontracting.</p>	\$95.00	\$0.00
<p><u>Medicare Secondary Crossover:</u> Subscription includes 250 transactions.*If Customer averages over 250 transactions per month in a calendar quarter, Customer will be charged \$239 each month thereafter. Continued increase may require recontracting.</p>	\$80.00	\$0.00
<p>Denial & Appeal Management</p> <p><u>Audit and Denial Management</u> Subscription includes 250 transactions.*If Customer averages over 250 transactions per month in a calendar quarter, Customer will be charged \$299 each month thereafter. Continued increase may require recontracting.</p>	\$100.00	\$0.00
<p>Analytics</p> <p><u>Medicare Analytics</u> Subscription includes 250 transactions.*If Customer averages over 250 transactions per month in a calendar quarter, Customer will be charged \$379 each month thereafter. Continued increase may require recontracting.</p>	\$110.00	\$0.00

**Annual price increase & fee increases are effective upon sixty (60) days' notice. These increases shall not exceed three percent (3%).

and

IV. WHEREAS, sufficient funds are included in the budget to cover the cost of the aforementioned Medicare Reporting software system, now, therefore, be it

I. RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute a contract, on behalf of Cattaraugus County, with Waystar, Inc., for the provision of the above-described Medicare Reporting software system, for a five-year (5) term commencing August 1, 2022 and terminating July 31, 2027, with the County's option to renew for one-year terms under the same rates and conditions, according to the above-described terms.

Resolution Referred to:

Finance	<input checked="" type="checkbox"/>	Human Services	<input checked="" type="checkbox"/>
DPW	<input type="checkbox"/>	Develop. & Ag	<input type="checkbox"/>
Labor Relations	<input type="checkbox"/>	Strategic Planning	<input type="checkbox"/>
Co. Operations/Public Safety			<input checked="" type="checkbox"/>

**AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH
WAYSTAR, INC. (FORMERLY ZIRMED, INC.)
FOR THIRD-PARTY CLEARINGHOUSE SOFTWARE
(Department of Nursing Homes)**

Pursuant to Section 450 of the County Law.

I. WHEREAS, Act 293-2018, as amended by Act 350-2019, authorized a contract with ZirMed, Inc. d/b/a Waystar Health Inc., 888 West Market Street, Louisville, Kentucky 40202, for the provision of the software, software licenses, product support services and professional services necessary to participate in electronic billing for Medicare, Medicaid and commercial insurance companies, and

II. WHEREAS, ZirMed, Inc., is now owned by Waystar, Inc., and

III. WHEREAS, Waystar, Inc., can provide a Third-Party Clearinghouse software to work with the Department of Nursing Homes' current EMR software, to include Clearinghouse Core Bundle and Claims Management, in accordance with the following fee schedule:

<u>Solution</u>	<u>Monthly Fee</u>	<u>Implementation Fee</u>
Waystar Bundles		
<u>Clearinghouse Core Bundle</u> includes the following solutions:		
<ul style="list-style-type: none"> • Institutional Claims Transactions <ul style="list-style-type: none"> ○ Subscription includes 500 Institutional claims transaction, \$0.25 per additional transaction ○ Paper Claims: \$0.59 each, \$0.29 per additional page printed 		
<ul style="list-style-type: none"> • Electronic Remittance Advice <ul style="list-style-type: none"> ○ Subscription includes 500 electronic remittance advice transactions, \$0.10 per additional transaction 	\$204.40	\$0.00
<ul style="list-style-type: none"> • Eligibility (DDE) <ul style="list-style-type: none"> ○ Subscription includes 500 eligibility inquiries, \$0.25 per additional transaction 		
<ul style="list-style-type: none"> • Annual Fee of \$250 will be assessed 		
Claims Management		
Medicare DDE - \$49.79 per user. Subscribed for 1 user	\$49.79	\$0.00

**Annual price increase & fee increases are effective upon sixty (60) days' notice. These increases shall not exceed three percent (3%).
and

IV. WHEREAS, sufficient funds are included in the budget to cover the cost of the aforementioned services, now, therefore, be it

I. RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute a contract, on behalf of Cattaraugus County, with Waystar, Inc., for the provision of the above-described Third-Party Clearinghouse software, for a five-year (5) term commencing August 1, 2022 and terminating July 31, 2027, with automatic annual renewals, until terminated by either party hereto, according to the above-described terms.

Resolution Referred to:

Finance	<input checked="" type="checkbox"/>	Human Services	<input checked="" type="checkbox"/>
DPW	<input type="checkbox"/>	Develop. & Ag	<input type="checkbox"/>
Labor Relations	<input type="checkbox"/>	Strategic Planning	<input type="checkbox"/>
Co. Operations/Public Safety			<input checked="" type="checkbox"/>

**AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH
CMG CIT ACQUISITION, LLC D/B/A COREMEDICAL GROUP FOR
HEALTH CARE STAFFING COVERAGE FOR
DEPARTMENT OF NURSING HOMES**

Pursuant to Section 450 of the County Law.

I. WHEREAS, the Department of Nursing Homes is in need of coverage for licensed practical nurse (LPN) and registered nurse (RN) services for the residents of The Pines Healthcare and Rehabilitation Centers – Machias and Olean Campuses, and

II. WHEREAS, CMG CIT Acquisition, LLC, d/b/a CoreMedical Group, 655 South Willow Street, Suite 128, Manchester, New Hampshire 03103, can provide the aforementioned health care services staffing coverage for an amount as follows:

<u>Position</u>	<u>Basic Rates</u>
Registered Nurse	\$85.00/hour
Licensed Practical Nurse	\$75.00/hour

**Overtime / Holiday Pay is Time and a Half. Minimum billing rate of 40 hours per week with a minimum of 13 weeks;

**3% annual increase in rates,

and

III. WHEREAS, sufficient funds are included in the budget to cover the costs of the aforementioned services, now, therefore, be it

I. RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute a contract, on behalf of Cattaugus County, with CMG CIT Acquisition, LLC, d/b/a CoreMedical Group, for the provision of the above-described health care coverage services, for a term commencing August 24, 2022, to continue in full force and effect at the same rates until amended or terminated by either party hereto, according to the above-described terms.

Resolution Referred to:

- | | | | |
|------------------------------|-------------------------------------|--------------------|-------------------------------------|
| Finance | <input checked="" type="checkbox"/> | Human Services | <input checked="" type="checkbox"/> |
| DPW | <input type="checkbox"/> | Develop. & Ag | <input type="checkbox"/> |
| Labor Relations | <input type="checkbox"/> | Strategic Planning | <input type="checkbox"/> |
| Co. Operations/Public Safety | | | <input type="checkbox"/> |

**AUTHORIZING THE CHAIR TO EXECUTE AMENDED CONTRACT
WITH WESCOM SOLUTIONS, INC. D/B/A
POINTCLICKCARE FOR ELECTRONIC MEDICAL RECORDS SYSTEM
(Infection Prevention & Control Module-Department of Nursing Homes)**

Pursuant to Section 450 of the County Law.

I. WHEREAS, Act 407-2021 authorized a contract with Wescom Solutions, Inc., d/b/a PointClickCare, 5570 Explorer Drive, Mississauga, Ontario Canada L4W 0C4, for the provision of a cloud-based electronic medical records system for The Pines Healthcare and Rehabilitation Centers-Olean and Machias Campuses, the term of which expires July 31, 2026, and

II. WHEREAS, the Department of Nursing Homes is desirous of adding an Infection Prevention & Control Module to the current contract for the Olean Campus, and

III. WHEREAS, Wescom Solutions, Inc., d/b/a PointClickCare, can provide the Infection Prevention & Control Module for the Olean Campus, for an amount of \$450.11 per month, and

IV. WHEREAS, a contract amendment is necessary to cover the aforementioned Infection Prevention & Control Module, and

V. WHEREAS, sufficient funds are included in the budget to cover the cost of the aforementioned additional services, now, therefore, be it

I. RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute an amended contract, on behalf of Cattaraugus County, with Wescom Solutions, Inc., d/b/a PointClickCare, for the provision of the above-described additional services, for a term to commence October 1, 2022 and shall terminate to coincide with the five (5) year term of the original contract dated August 1, 2021, according to the above-described terms.

Resolution Referred to:

- | | | | |
|------------------------------|-------------------------------------|--------------------|-------------------------------------|
| Finance | <input checked="" type="checkbox"/> | Human Services | <input checked="" type="checkbox"/> |
| DPW | <input type="checkbox"/> | Develop. & Ag | <input type="checkbox"/> |
| Labor Relations | <input type="checkbox"/> | Strategic Planning | <input type="checkbox"/> |
| Co. Operations/Public Safety | | | <input checked="" type="checkbox"/> |