BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM SUMMARY

Meeting Date: June 18, 2003 Division: County Administrator

Bulk Item: Yes X No _____ Department: Fire Rescue

AGENDA ITEM WORDING: Approval to issue a purchase order to Insight Corporation in the amount of $50,784.00 for the purchase of ten (10) HH3 Color Pen Base Unit Computers and necessary accessories through State Contract #250-000-03-1 effective 08/01/02 through 07/31/05.

ITEM BACKGROUND: When the ambulance billing function was contracted-out in September of 2000, the ability of Fire Rescue to capture data in an automated fashion was lost, as was the ability to create custom reports for trend analysis and for quality improvement efforts. Purchase of this system will once again enable the Department to manage its own data in an automated fashion for its own purposes, in addition to an enormous savings in staff-hours gained through error detection at the entry point of the data. In addition, the ambulance billing function will be streamlined by electronic transfer of billing information to the billing contractor in lieu of manual submission of written patient care reports.

PREVIOUS REVELANT BOCC ACTION: On November 20, 2001 a Resolution was approved authorizing the Mayor to execute an EMS Grant Application and related Request for Grant Distribution to the State of Florida Department of Health, Bureau of Emergency Medical Services. On February 13, 2002 the Board approved various resolutions for the transfer of funds and resolutions for the receipt of unanticipated revenue. On January 15, 2003 a Resolution was approved authorizing the Mayor to execute an EMS Grant Application and related Request for Grant Distribution to the State of Florida Department of Health, Bureau of Emergency Medical Services. On May 21, 2003 the Board approved various resolutions for the transfer of funds and resolutions for the receipt of unanticipated revenue.

CONTRACT/AGREEMENT CHANGES: None.

STAFF RECOMMENDATIONS: Approval.

TOTAL COST: $50,784.00 **BUDGETED:** Yes X No ___

COST TO COUNTY: $ 0.00

SOURCE OF FUNDS: Grant funds: Department of Health, Bureau of EMS

REVENUE PRODUCING: Yes ___ No X **AMOUNT PER MONTH** ___ **Year** ___

APPROVED BY: County Atty N/A OMB/Purchasing N/A Risk Management N/A

FIRE CHIEF APPROVAL: Clark Martin

DIVISION DIRECTOR APPROVAL: James L. Roberts

DOCUMENTATION: Included X To Follow _____ Not Required _____

DISPOSITION: _____ **AGENDA ITEM #** C-25

Revised 1/03

Date: 05/30/03

Customer: Monroe County
Attn: Todd Erickson

Account #: 361925
State Contract: 250000031
Quote #: 20460149

Monroe County BOCC

Vendor: Insight

Quote Prepared By: RJ Spencer

Line	Comark Part #	Description	Qty	Unit Cost	Ext. Cost
1	HH3-COLORPEN-TF	HH3 Color Pen Base w/ indoor transmissive display	8	$4,996.00	$39,968.00
2	256UPG-001	Factory HH3 Upgrade	8	$190.00	$1,520.00
3	WLKP0003-TF	Shock Absorb - Molded Case	8	$68.00	$544.00
4	DESK2000AC-UETH	Desktop Docking w/USB	8	$490.00	$3,920.00
5	HAMDOCK-USB	Vehicle Docking Station	8	$522.00	$4,176.00
6	WLKKIT-0004	Power: Universal A/C Power Supply	8	$52.00	$416.00
7	PEN X 2.0	PEN X 2.0 w/out CIC handwriting	8	$30.00	$240.00
				Subtotal:	$50,784.00