



PLEASE CHECK & RETURN
 PC
 C.C. 1
 C.C. 2
NIA
Absent

Bob Dixon
Presiding Commissioner

Shane Schoeller
Clerk of the Commission

Harold Bengsch
1st District Commissioner

Christopher J. Coulter, AICP
County Administrator

John C. Russell
2nd District Commissioner

COUNTY COMMISSION
Greene County, Missouri
(417) 868-4112

Greene County Commission
Commission Briefing Minutes

Tuesday, July 9, 2019

11:00 AM

Historic Courthouse

940 N Boonville, Room 212

Attendees: Bob Dixon, Harold Bengsch, Chris Coulter, Tina Phillips, Mike Cagle, Dan Patterson, Jamie Willis, Major Royce Denny, Captain David Johnson, Captain Melissa Howell, Jeff Bassham, Brandv Watkins, Melissa Denney, Miriam Minter, Cindy Stein, Justin Hill and Megan Applegate and Sheriff Jim Arnott

Informational Items

Budget: No update given.

Chris Coulter: No update given.

Donna Barton: Advised Commission on email sent.

Items for Consideration and Action by the Commission

Purchase Agreement of Tefft School from Springfield Public Schools, Resource Management Resource Management Director Kevin Barnes presented the Commission with the purchase agreement for Tefft School from Springfield Public Schools.(EX 1) Commissioner Harold Bengsch moved to approve and authorize Presiding Commissioner Bob Dixon to sign the purchase agreement of the Tefft School building from Springfield Public Schools also have a joint access agreement with the Park Board to use the gym for the balance of the lease term and release the Park Board of the option to purchase in the lease. Commissioner Bob Dixon seconded the motion and it was unanimously approved. Yes: Dixon and Bengsch. Nay: none. Abstain: none. Absent: Russell.

Professional Service Appointment for Paragon Architecture for Tefft School Building, Purchasing Office Purchasing Director Melissa Denney presented the Commission with the Professional Service Appointment letter for Paragon Architecture for Tefft School Building.(EX 2) Commissioner Harold Bengsch moved to approve the professional service appointment letter for Paragon Architecture for the Tefft School building. Commissioner Bob Dixon seconded the motion and it was unanimously approved. Yes: Dixon and Bengsch. Nay: none. Abstain: none. Absent: Russell.

Warranty Deed, Highway Department Highway Director Rick Artman presented the Commissioner with a Warranty Deed. Artman explained that this deed was between the County and Mighty Tidy Maids LLC. (EX 3) Commissioner Harold Bengsch moved to approve the Warranty deed between Mighty Tidy Maids

LLC and Greene County. . Commissioner Bob Dixon seconded the motion and it was unanimously approved. Yes: Dixon and Bengsch. Nay: none. Abstain: none. Absent: Russell.

Jail Medical Staffing, Sheriff's Office. Sheriff Jim Arnott explained to the Commission that his office is working on converting medical staff to Greene county employees and working on hiring a Physician. Arnott. Commissioner Harold Bengsch moved to approve the plan set forth by Sheriff Arnott to proceed in changing medical staff to Greene county employees and to proceed with hiring a physician. Commissioner Bob Dixon seconded the motion and it was unanimously approved. Yes: Dixon and Bengsch. Nay: none. Abstain: none. Absent: Russell.

Sole Source Purchase for Sapphire Software, Purchasing Office Miriam Minter presented the Commission with a single feasible source purchase with Sapphire Health LLC. (EX 4) Minter, Captain Melissa Howell and Brandy Watkins both from the Sheriff's office explained the benefits of Sapphire Health LLC. Commissioner Harold Bengsch moved to approve the single feasible source purchase of Sapphire Health LLC, Commissioner Bob Dixon seconded the motion and it was unanimously approved. Yes: Dixon and Bengsch. Nay: none. Abstain: none. Absent: Russell.

Budget Adjustment for Budget Office/Collector Mail Room Move, Budget Office Deputy Budget Officer Tina Phillips provided the Commissioners with numbers if the budget office and collector mailroom move (EX 5) because some of the numbers are not final the Commission tabled this request until all numbers are final. Commissioner Harold Bengsch moved to table the budget adjustment for budget office/collector mail room move until final numbers are presented. Commissioner Bob Dixon seconded the motion and it was unanimously approved. Yes: Dixon and Bengsch. Nay: none. Abstain: none. Absent: Russell

Other Items

None.

With no other business the meeting was adjourned.



Bob Dixon
Presiding Commissioner

Harold Bengsch
1st District Commissioner

John C. Russell
2nd District Commissioner

Shane Schoeller
Clerk of the Commission

Christopher J. Coulter, AICP
County Administrator

COUNTY COMMISSION
Greene County, Missouri
(417) 868-4112

Greene County Commission
REVISED 2 Commission Briefing Agenda

Tuesday, July 9, 2019
11:00 AM
Room 212
940 N Boonville

Informational Items

Budget
Chris Coulter
Donna Barton

Items for Consideration and Action by the Commission

Professional Service Appointment for Paragon Architecture for Tefft School Building, Purchasing Office
Purchase Agreement of Tefft School from Springfield Public Schools, Resource Management
Warranty Deed, Highway Department
Jail Medical Staffing, Sheriff's Office
Sole Source Purchase for Sapphire Software, Purchasing Office
Budget Adjustment for Budget Office/Collector Mail Room Move, Budget Office

Other Items

REVISED 07/03/2019

ex1 .

CONTRACT FOR PURCHASE AND SALE OF REAL ESTATE

This Contract for Purchase and Sale of Real Estate, is made and entered into this 9th day of July, 2019, by and between **THE SCHOOL DISTRICT OF SPRINGFIELD, R-12**, a public urban school district established under Chapter 162 of the Revised Statutes of Missouri (hereinafter “Seller”) and **GREENE COUNTY, MISSOURI**, a first class county established under Chapter 46 of the Revised Statutes of Missouri (hereinafter “Buyer”).

WHEREAS, Seller owns a tract of real estate and buildings known as “Tefft School” consisting of approximately 1.96 acres of land and located at 1418 East Pythian, Springfield, Greene County, Missouri (hereinafter “the Property”); and

WHEREAS, Buyer desires to purchase the Property for use as the Greene County Family Justice Center, where a community group will use the Property for public uses and purposes, by providing services and assistance to citizens of Greene County who have been the victims of crime; and

WHEREAS, Seller and Buyer are public bodies authorized to engage in cooperative agreements under Section 70.220, RSMo, and the purpose of the transaction provided for in this Contract is within the powers of Seller and Buyer; and

WHEREAS, Seller is authorized by Section 177.073, RSMo, to sell land not required for operation of its school program to a community group or governmental subdivision of the state located wholly or partially within the boundaries of the District, for public uses and purposes.

NOW, THEREFORE, in consideration of the mutual agreements and other good and valuable consideration as set forth herein, the parties do hereby agree as follows:

1. Sale of Property. Seller hereby agrees to sell and convey to Buyer, and Buyer agrees to acquire from Seller, the Property, consisting of all of the land, buildings, improvements and fixtures which comprise the Tefft School property, together with assignment of the rights and obligations of Lessor under that certain Lease Agreement dated August 17, 1999 between Seller and the City of Springfield, Missouri, by and through the Springfield-Greene County Park Board ("Lease Agreement"). An aerial photograph showing the approximate location of the boundaries of the Property in red is attached as Exhibit A. The final legal description for the Property will be established and mutually agreed to by the parties at or before Final Closing as provided herein based on a new survey by Buyer, if such a survey is performed.

2. Price. The purchase price for the Property is Ten Dollars (\$10.00). No earnest money deposit will be made by Buyer. The entire balance of the purchase price shall be paid by Buyer to Seller at Final Closing in cash or certified funds as provided in paragraph 4.

3. Contingencies and Conditions. In addition to any terms or requirements otherwise set forth herein, this Contract shall be subject to each of the conditions listed below. In the event that any of these conditions are not fully satisfied and released by Buyer and Seller prior to the Final Closing date, then the obligations of Buyer and Seller under this Contract shall terminate, and the parties shall have no further obligations or liabilities under this Contract. The conditions listed below may be waived or released by Buyer or Seller at any time prior to Final Closing. These conditions include the following:

- (a) Receipt by Buyer of a binding commitment to insure title and search report showing the Property is free and clear of all liens and

- encumbrances, and that Seller holds marketable fee simple title to the Property, which Seller is authorized and empowered to convey to Buyer.
- (b) A survey of the Property, satisfactory to Buyer, showing the boundaries of the Property to be conveyed, the total acreage, all easements of record and no encroachments or other discrepancies or variations in the Property line. The cost of this survey shall be paid by Buyer.
 - (c) Buyer's agreement to assume all obligations of Lessor under the Lease Agreement dated August 17, 1999 between Seller and the City of Springfield, Missouri, by and through the Springfield-Greene County Park Board ("Lease Agreement"), and to fully perform the obligations of Lessor under that Lease Agreement.
 - (d) Receipt by Buyer and Seller of a full, complete and final waiver of the Option to Purchase contained in the Lease Agreement by Lessee, the City of Springfield, Missouri, by and through the Springfield-Greene County Park Board.
 - (e) The Buyer's due diligence investigation of the Property, which shall commence upon final execution of this Contract by both parties, and shall extend for a period of forty-five consecutive (45) days. During this time, Buyer shall have the right to conduct any investigations and analyses of the Property deemed necessary by Buyer, and Buyer shall have the right to terminate this Contract for any reason in Buyer's sole discretion. Seller agrees to deliver to Buyer the following records and reports to the extent

such records and reports are in Seller's possession and control: all reports about or relating to the physical condition of the Property or any part thereof; all environmental reports on the Property; all surveys of the Property; all leases, licenses or rental agreements for the Property or any part thereof which are then in effect; all service contracts then in effect; all books and records in Seller's possession relating to Seller's operation and leasing of The Property; and all documents evidencing any loans secured by The Property. Seller shall deliver the foregoing documents to Buyer within ten (10) days after the last party executes this Contract.

4. Final Closing. The Final Closing shall be the date Seller transfers title to The Property to Buyer, and Buyer pays the purchase price. The Final Closing shall be on August __, 2019, unless otherwise mutually agreed between the parties.

5. Closing Agent. The Closing Agent shall be Hogan Land Title Company, 1605 E. Sunshine, Springfield, Missouri, 65804.

6. Title and Closing Documents. At closing, Seller shall convey marketable title in fee simple to The Property to the Buyer by General Warranty Deed, free and clear of all liens, deeds of trust, encroachments, leases, licenses, tenancies, defects and encumbrances, and assessments (if any) both general and special, which are due but not yet payable, in accordance with the requirements of the ALTA, except that the sale shall be subject to the Lease Agreement. In addition, Seller shall deliver a standard form of Seller's Title Affidavit against mechanics liens and against parties in possession (other than Lessee under the Lease Agreement), and such other documents, if any, as may be required by Buyer's Title Insurance Company on forms

customarily used by Title Insurance Companies and reasonably satisfactory to Seller, in order to issue an Owner's Policy of Title Insurance. Buyer and Seller shall each execute and deliver to one another, counterpart originals of Closing Statements verifying the adjustments to the purchase price.

7. Title Insurance and Defects. At closing, Buyer may purchase a policy of title insurance in the full amount of the sale price for The Property, insuring marketable title as specified in the preceding paragraph. Promptly after execution of this contract, Seller shall order a title commitment and deliver same to Buyer. Buyer shall notify Seller in writing of any title defects that are not acceptable to Buyer within twenty (20) days of receipt of the title commitment. Seller shall have twenty (20) days after receipt of Buyer's notice to remedy or remove any objectionable defect, lien, deed of trust, encroachment, lease, tenancy, encumbrance, easement, condition, or restriction. If Seller is unable or unwilling to cure or eliminate such objections or defects, then the Buyer may, by written notice to Seller, either

- a. Terminate this agreement, whereupon this agreement shall be null and void and the obligations of the parties shall cease, and any earnest money deposited by Buyer with the Closing Agent shall be refunded to Buyer; or
- b. Buyer may waive such objections or defects; or
- c. Buyer may elect to extend the time for Seller to cure or eliminate such objections or defects for an additional period not to exceed twenty (20) days.

If the Buyer's remedy under subparagraph c. is elected, and at the end of the additional twenty (20) day period, Seller have been unable to cure or remove said defects or obligations, Buyer will, by notice to Seller, either elect to terminate this Contract as provided in the option in

subparagraph (a), or waive the designated objections or defects as provided in subparagraph (b).

The closing date shall be postponed to a date five (5) days after resolution of title problems as set forth in this paragraph.

8. Indemnity. Buyer will agree at Final Closing to indemnify and hold Seller harmless from any claims, demands or liabilities (including reasonable attorney fees) arising from Buyer's performance or failure to perform all obligations of Lessor under the Lease Agreement.

9. Mechanics Liens and Improvements. At closing Seller will warrant to the Buyer there are no pending or threatened Mechanics liens on The Property, and no unpaid bills for improvements upon the premises within twelve (12) months prior to closing and that Seller has no knowledge of any proposed improvements to be paid by special tax bills.

10. Access Prior to Closing. Seller agrees that Buyer, its agents, construction contractors or representatives, shall have access to the Property, as may reasonably be required for purposes of planning, preparation, inspection, survey, soil studies and any investigation of the Property that Buyer desires to perform prior to closing. Buyer shall promptly restore the Property to its condition existing immediately prior to any such studies and investigations, and indemnify and hold Seller harmless from any claims, liabilities or costs arising from any personal injury or property damage caused by Buyer or its contractors in connection with such inspections.

11. Insurance. Seller shall continue to maintain property insurance and general liability insurance on the Property up to the date of Final Closing. In the event of damage or destruction of the Property by any casualty prior to the date of Final Closing, which are of such a nature that insurance proceeds cannot be received and the repairs cannot be completed by Seller

prior to Final Closing, then Buyer shall have the option to either terminate this Contract or to proceed to Final Closing and receive the full amount of the insurance proceeds payable as a result of such casualty damage to the Property. From and after the date of closing, Buyer shall be responsible for insuring the Property.

12. Possession. Seller agree to deliver possession of The Property to Buyer at closing, subject to the Lease Agreement.

13. Real Estate Taxes and Assessments. Seller is tax exempt. To the extent any real estate taxes or assessments are due for the period prior to Final Closing, all such taxes and assessments shall be prorated as of the date of closing. Seller shall be responsible for any real estate taxes and assessments payable for the time period prior to Final Closing, and Buyer shall be responsible for any real estate taxes and assessments payable for the time period after the date of final closing.

14. Closing Costs. Seller will pay the cost of issuance of the title commitment, one-half of the fees of the closing agent, one-half of the costs of closing, and the cost to record any of Seller's closing documents. Buyer will pay the cost of issuance of the Title Insurance Policy, one-half of the fees of the closing agent, one-half of the costs of closing, and the cost to record any of Buyer's closing documents.

15. Real Estate Brokers. Seller warrants and represents the Property is not currently listed with a real estate broker or salesperson, that no real estate broker or salesperson has represented Seller in regard to the sale of The Property and no commission is owed by Seller in connection with this transaction. Buyer warrants and represents that there are no real estate sales

persons or brokers who have represented it in regard to the purchase of The Property and no commission is owed in connection with this transaction.

16. Survival of Closing. The terms of this Contract shall survive closing.

17. Buyer's Authority. Buyer represents and warrants that Buyer is fully authorized and empowered to execute, deliver and perform this Contract and all documents, instruments and transactions contemplated by this Contract.

18. Seller's Authority. Seller represents and warrant that Seller is fully authorized and empowered to execute, deliver and perform this Contract and all documents, instruments and transactions contemplated by this Contract.

19. Assignment of this Contract. Any assignment of this Contract by Buyer shall require the written consent and approval of Seller.

20. Binding on Successors and Assigns. This Contract, and all obligations and duties imposed herein, shall be binding upon and inure to the benefit of the successors and assigns of each of the Parties to this Agreement.

21. Applicable Law. This Contract shall be governed, construed and interpreted in accordance with the Laws of the State of Missouri.

22. Forum Selection and Attorney Fees. Any claim or cause of action arising from or relating to this Contract shall be brought in the Circuit Court of Greene County, Missouri. In addition, the prevailing party in any litigation shall be entitled to recover its reasonable attorney fees, court costs and expenses, in addition to any remedy awarded by the Court.

23. Notices. All notices, requests, demands and other communications hereunder shall be deemed to have been duly given if the same shall be in writing and shall be delivered

personally, transmitted by facsimile or sent by registered or certified mail, postage pre-paid, and addressed as set forth below:

If to Seller:

Carol Embree
Assistant Superintendent of Operations
School District of Springfield, R-12
1359 E. St. Louis Street
Springfield, MO 65802

If to Buyer:

Bob Dixon
Presiding Commissioner
Greene County, Missouri
1443 No. Robberson, 10th Floor
Springfield, MO 65802

With a copy to:

Mr. Todd A. Johnson
Ellis, Ellis, Hammons & Johnson, P.C.
901 St. Louis Street, Suite 600
Springfield, MO 65806
Phone: 417-866-5091
tjohnson@eehjfirm.com

With a copy to:

John W. Housley
Lowther Johnson
901 St. Louis Street, 20th Floor
Springfield, MO 65806
Phone: 417-866-7777
jhousley@lowtherjohnson.com

24. Time of the Essence. Time is of the essence with respect to each and every provision of this Contract.

25. Entire Agreement. This Contract, together with any exhibits which are attached and incorporated herein by reference, constitutes the entire agreement and undertaking between the parties hereto, and supersedes any and all prior Contracts, arrangements and understandings between the parties.

26. Counterparts. This Contract may be executed in counterparts, and each of the counterparts, taken together, shall constitute an original of this Agreement. Facsimile or e-mail copies of signatures to counterparts shall be deemed sufficient provided that the original is retained by the signing party and available for review.

27. Default. In the event of any default by Buyer in performing its obligations under this Contract, then Seller's sole and exclusive remedy shall be termination of this Contract. In the event of default by Seller in performance of its obligations under this Contract, Buyer shall be entitled to the remedy of specific performance of this contract, as its sole and exclusive remedy.

IN WITNESS WHEREOF, the parties have executed and delivered this Contract on the day and year first above written.

Buyer:

Greene County, Missouri

By: *Bob Dixon*

Title: *Presiding Commissioner*

Date: *07/09/2019*

Attest: _____
Shane Schoeller, County Clerk

Date: _____

Seller:

The School District of Springfield, R-12

By: _____
Tim Rosenbury, Board President

Date: _____

Attest: _____
_____, Board Secretary

Date: _____

AUDITOR CERTIFICATION

I certify that the expenditure contemplated by this document is within the purpose of the appropriation to which it is to be charged and that there is an unencumbered balance of anticipated revenue appropriated for payment of same.

Cindy S. Stein 7/9/19
Cindy S. Stein

Greene County Auditor

Date

exa



OFFICE OF THE PURCHASING DIRECTOR
1443 N. ROBBERSON AVE., SUITE 1000, SPRINGFIELD, MO 65802

BOB DIXON
PRESIDING COMMISSIONER

HAROLD BENGSCHE
COMMISSIONER, 1st DISTRICT

JOHN C. RUSSELL
COMMISSIONER, 2nd DISTRICT

July 9th, 2019

To Whom It May Concern:


The members of the Greene County Commission hereby appoint Paragon Architecture through their office located at 430 S Glenstone, Springfield MO 65802 to provide professional services in the form of architectural services for the renovation of the Tefft School to accommodate the Family Justice Center.

This appointment comes after review and evaluation of RFQ #17-10593 for General Architectural Services of which Paragon Architecture was one of multiple providers selected. Paragon Architecture has been selected for this specific project upon the recommendation of Mr. Kevin Barnes, PE, Director, Greene County Resource Management Director.

GREENE COUNTY COMMISSION



Bob Dixon,
Presiding Commissioner



Harold Bengsch,
Commissioner 1st District



John C. Russell,
Commissioner 2nd District

ex3

Warranty Deed by Limited Liability Company

THIS DEED, Made and entered into this 28 day of June, 2019, by and between

Grantor: **MIGHTY TIDY MAIDS, LLC**

of the County of GREENE, State of Missouri, party or parties of the first part, and

Grantee: **GREENE COUNTY, MISSOURI**

of the County of GREENE, State of Missouri, party or parties of the second part,

Grantee's mailing address:

WITNESSETH, that the said party or parties of the first part, for and in consideration of the sum of One Dollar and other valuable consideration paid by the said party or parties of the second part, the receipt of which is hereby acknowledged, does or do by these presents GRANT, BARGAIN AND SELL, CONVEY AND CONFIRM unto the said party or parties of the second part, the following described Real Estate, situated in the County of GREENE and State of Missouri, to-wit:

ALL OF THE WEST 100 FEET OF LOT SIX (6), FIRST ADDITION TO HAMPDEN PARK, A SUBDIVISION IN GREENE COUNTY, MISSOURI.

SUBJECT TO EASMENTS, RESTRICTIONS, RESERVATIONS AND COVENANTS OF RECORD, IF ANY.
TO HAVE AND TO HOLD THE SAME, Together with all rights and appurtenances to the same, belonging unto the said party or parties forever.

The said party of the first part covenanting that said party and the heirs, executors, administrators and assigns of such party, shall and will WARRANT AND DEFEND the title to the premises unto the said party or parties of the second part, and to the heirs, successors, and assigns of such party or parties forever, against the lawful claims of all persons whomsoever, excepting however, the general taxes for the current calendar year, and thereafter, and special taxes becoming a lien after the date of this deed, and restrictions, easements, and liens of record, if any, and zoning laws.

IN WITNESS WHEREOF, the said party of the first part has caused these presents to be signed by its authorized Manager(s) or Member(s) the day and year first above written.

MIGHTY TIDY MAIDS, LLC

Veronica Poë

VERONICA POE

SOLE MEMBER

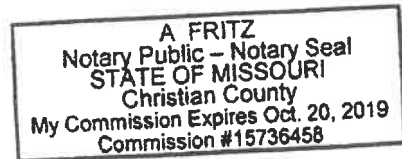
STATE OF MISSOURI)
) SS
COUNTY OF GREENE)

On this 28 day of June, 2019 before me personally appeared VERONICA POE, , to me personally known who being by me duly sworn, did say that SHE are the SOLE MEMBER of, MIGHTY TIDY MAIDS, LLC, a MISSOURI LIMITED LIABILITY COMPANY, and said VERONICA POE acknowledged said instrument to be the free act and deed of said MIGHTY TIDY MAIDS, LLC

In testimony whereof, I have hereunto set my hand and affixed my official seal in my office in Springfield, Missouri on the day and year last above written.

A Fritz
Notary Public

1906238



ACCEPTED BY:

Greene County Commission

A handwritten signature in cursive script, appearing to read "Bob Dixon", written over a horizontal line.

**Bob Dixon,
Presiding Commissioner**

A handwritten signature in cursive script, appearing to read "Harold Bengsch", written over a horizontal line.

**Harold Bengsch,
Commissioner 1st District**

The word "Absent" written in a simple, blocky cursive script over a horizontal line.

**John Russell,
Commissioner 2nd District**

ex4



OFFICE OF THE PURCHASING DIRECTOR
1443 N. ROBBERSON AVE., SUITE 1000, SPRINGFIELD, MO 65802

BOB DIXON
PRESIDING COMMISSIONER

HAROLD BENGSCHE
COMMISSIONER, 1ST DISTRICT

JOHN C. RUSSELL
COMMISSIONER, 2ND DISTRICT

July 9th, 2019

To: Greene County Commission
RE: Single Feasible Source Purchase

Commissioners:

The Purchasing Department has determined the following item(s) are a single feasible source purchase and wish to enter the single feasible source purchase into the commission minutes.

1. Software Licensing and Support (HER) - \$1.85 per inmate per month
2. Infrastructure and Software Hosting Services - \$.45 per inmate per month
3. Webinar Training - \$1,200 for 24 hours of initial web-based training
4. Additional Software Integrations and/or Custom Programming - \$150.00 per hour, billed at one hour minimums

SapphireHealth LLC is a sole-source provider of the Sapphire Electronic Health Record (EHR) software program; a web-based SasS application designed specifically for justice facilities that contain all of the following features, but not limited to:

1. Direct Pharmacy Ordering, Integration and Oversight.
2. Offline Medication Pass – Eliminating the need for continuous wired, or wireless, connectivity for documentation purposes.
3. Queues Utilization – Including "Intake Processing" tracking all recent bookings, and compliance, "Withdrawal Assessment" with vitals and alerts incorporated.
4. Immunization management, with inventory tracking, as well as collation from CDC data sourcing for accuracy and up-to-date information.
5. Consultation/Utilization Management, handling specialty appointment requests, with multi-level approval, scheduling and follow-up capabilities.
6. The ability to identify, define, monitor and notify users of high-risk patients in addition to those with medical limitations and requirements via Hotlists, as well as module management.
7. The ability to define medications with the "Keep on Person (KOP)" distinction.
8. The ability to distinguish legal restrictions including "Court Ordered Therapy (COT)".

Authorized Dealer: SapphireHealth LLC
645 Kolter Drive
Indiana, PA 15701

Please see the attached correspondence provided by SapphireHealth LLC. The estimated cost for these items is as follows and is based on the current inmate number of 843 inmates:

Software Licensing and Support (HER) \$1,559.55 per month.
Infrastructure and Software Hosting Services \$379.35 per month.
Webinar Training which includes 24 hours of initial web-based training \$1,200.00.
Additional Software Integrations and/or Custom Programming (estimated 40 hours) \$6,000.00.
**E-Clinical current cost: Quarterly \$738.75; Yearly \$2955.00

Pursuant with Section 50.783 RSMo., this intent to make a single source purchase based on supplies are proprietary and only available from the manufacturer or a single distributor.

Regards,

Miriam Minter
Buyer I

By: 
Presiding Commissioner

By: 
Commissioner District 1

By: absent
Commissioner District 2

Benefits of Sapphire

Sapphire is host based so we will always have the most updated version. We not have to pay for upgrades. Verse E-Clinical our current EHR which is outdated.

Have already paid \$5,000 for our Sapphire forms. We can create up to 60 encounter specific forms. NCCHC requires a lot of tracking to be documented and the forms will allow us to more easily track and keep up with this.

Lab Interface they estimate a one-time \$6,000 dollar fee. However, the labs will be submitted directly into the Sapphire system. This means we do not have to wait for them to be faxed over from Cox and then free texted into E-Clinical. This will reduce the number of lab results that get missed.

Affiliated with Diamond Pharmacy- our current pharmacy. So we **do not** have to pay for the EMAR (med pass) portion of Sapphire which would be an added 0.95 PIPM. We use the Sapphire EMAR portion so staff is familiar with the way the system works. It is very efficient and communicates with Jail Tracker. It pulls over their profile information, housing and even releases from the system once released from jail. This will allow classification to send the booking questions electronically vs printing each new inmate's paperwork that then has to be scanned into the E-Clinical system after completed.

Allows for lots of specific reports to be ran that are needed to continue to improve and advance the level of care we provide. Medication types, withdrawal patients, suicide patients, pregnant patients, chronic illnesses and etc.

No more duplicate entry for meds. We currently type the orders in E-Clinical our current EHR and then transfer those orders over to Sapphire (EMAR.) This leaves a lot of room for error because medications do not get transferred into the medication system but are documented in the patient's medical chart. By using Sapphire EHR with EMAR you do this all in **one** encounter.

Help Desk available 24/7 if system is down. Important when running a 24/7 medical department.

Most everything will go electronic and will reduce all the paper forms we use that have to be printed and then scanned into our current EHR. Scanning all of our documents in to the EHR is very time consuming and is pretty much a FT job.

For April 2019 we had 2,600 inmate encounters that had to be charted on via **free text**. Sapphire has check boxing specific to our encounters with the option to add free text when indicated. This is followed by transferring orders over to Sapphire EMAR. Having one system would increase our charting efficiency allowing us to see more inmates and get encounters completed quicker. NCCHC requires us to completed specific encounters within a certain time frame.

ex5

Estimated Move		Hrs	Per Hr	
	Copier	1.5	115	172.50
	Move	2.5	175	437.50
				<u>610.00</u>
Actual Move	Copier	3	115	345.00
	Move	4	135	540.00
				<u>885.00</u>
Collector Move Cost				3,441.93
Add'l Building Ops Cost				350.00
Add'l I.S. Cost				-
Total Move Cost				4,676.93
Commisison Training				2,010.00
Vacant Exec. Asst. Savings				<u>(9,642.22)</u> Includes Salary & Benefits savings
Net Savings				<u>(2,955.29)</u>