

Warren County Board of Supervisors

RESOLUTION NO. 479 OF 2021

RESOLUTION INTRODUCED BY SUPERVISORS FRASIER, MCDEVITT, CONOVER, HOGAN AND STROUGH

FURTHER AMENDING RESOLUTION NO. 122 OF 2019, WHICH AMENDED AN AGREEMENT WITH ZIRMED, INC. FOR THE PURPOSE OF VERIFYING INSURANCES BEFORE BILLING TO EXPEDITE CLAIMS WITHOUT DENIALS AND TO INCREASE RATES AND CHANGE CONTRACT TERMS FOR THE HOME CARE DIVISION, TO FURTHER INCREASE RATES AND CHANGE RENEWAL TERMS

WHEREAS, pursuant to Resolution No. 205 of 2009, the Warren County Board of Supervisors authorized the Chair of the Board to execute a subscriber agreement with Zirmed, Inc., for the purpose of verifying insurances before billing to expedite claims without denials for the Home Care Division, and which Resolution was subsequently amended by Resolution No. 617 of 2011 to allow for billing for the Public Health Division Immunization Program, and by Resolution No. 632 of 2012 to allow for electronic remittances, and

WHEREAS, pursuant to Resolution No. 122 of 2019, the Warren County Board of Supervisors authorized the Chair of the Board to amend the agreement to increase rates and change the contract terms for the Home Care Division which was subsequently amended by Resolution No. 157 of 2019 to increase the monthly subscriber fee for the Public Health Division (Immunization Program), and

WHEREAS, the Health Services Committee has approved a request to further amend Resolution No. 122 of 2019 to increase the monthly subscriber fees for the Public Health Division (Immunization Program) and Home Care Division and to change the renewal terms, to include the following:

Home Care Division

1. Claims Management Fees - One Hundred Fourteen Dollars and Sixty-One Cents (\$114.61) per month, which includes five hundred (500) electronic claims, and additional claims exceeding five hundred (500) will be an additional Twenty-Seven and Six-Tenths Cents (\$0.276) per claim, Fifty-Eight and Five-Tenths Cents (\$0.585) per paper claim and Twenty-Seven and Six-Tenths Cents (\$0.276) per additional page printed.
2. Eligibility Verification Fees - Fifty-Seven Dollars and Eighty-Eight Cents (\$57.88)

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per month, which includes two hundred fifty (250) inquiries, and additional inquiries exceeding two hundred fifty (250) will be an additional Twenty-Seven and Six-Tenths Cents (\$0.276) per inquiry.

3. Annual Assessment Fee - One Hundred Twenty-Five Dollars (\$125)

Public Health Division Immunization Program

1. Claims Management Fees - Forty Fifty Cents (\$0.405) per electronic claim, Fifty-Two and Two-Tenths Cents (\$0.522) per paper claim and Twenty-Nine Cents (\$0.29) per additional page printed.
2. Electronic Remittance Advice Fees - Twenty-Eight Dollars and Ninety-Four Cents (\$28.94) per month, which includes five hundred (500) electronic remittance advices, and additional electronic remittance advices exceeding five hundred (500) will be an additional Seven and Eight-Tenths Cents (\$0.078) per electronic remittance advice,

now, therefore, be it

RESOLVED, that the Chair of the Board of Supervisors be, and hereby is, authorized to execute an amendment agreement with Waystar/Zirned, Inc. for the aforesaid change in amounts set forth in the preambles of this resolution for a term commencing August 1, 2021 and terminating upon thirty (30) days written notice by either party, in a form approved by the County Attorney, and be it further

RESOLVED, that the Chair of the Board of Supervisors be, and hereby is, authorized to execute further amendment agreements with Waystar/Zirned, Inc. for aforesaid services, without the need for future resolutions as long as there is no more than a five percent (5%) annual rate increase, in a form approved by the County Attorney, and be it further

RESOLVED, that other than the above amendments, Resolution Nos. 2005 of 2009, 617 of 2011, 632 of 2012, 122 of 2019 and 157 of 2019 shall remain in full force and effect, and be it further

RESOLVED, that the funds shall be expended from Budget Code A.4018.0030 428, Prevention Program, Disease Control, Data Processing & Internet Fees and Budget Code A.4010: 428 Health Services, Data Processing & Internet Fees.