

# Warren County Board of Supervisors

## RESOLUTION NO. 460 OF 2022

**RESOLUTION INTRODUCED BY SUPERVISORS FRASIER, MCDEVITT, HOGAN, BRAYMER, CONOVER, BEATY AND GERACI**

**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 and 479 of 2021 to increase the monthly subscriber fee for the Public Health Division (Immunization Program) and Home Care Division, 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 Twenty-Three Dollars and Seventy-Eight Cents (\$123.78) per month, which includes five hundred (500) electronic claims, and additional claims exceeding five hundred (500) will be an additional Twenty-Nine and Eight-Tenths Cents (\$0.298) per claim, Sixty-Three and Two-Tenths Cents (\$0.632) per paper claim and Twenty-Nine and Eight-Tenths Cents (\$0.298) per additional page printed.

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2. Eligibility Verification Fees - Sixty-Two Dollars and Fifty-One Cents (\$62.51) per month, which includes two hundred fifty (250) inquiries, and additional inquiries exceeding two hundred fifty (250) will be an additional Twenty-Nine and Eight-Tenths Cents (\$0.298) per inquiry.
3. Annual Assessment Fee - One Hundred Twenty-Five Dollars (\$125)

**Public Health Division Immunization Program**

1. Claims Management Fees - Forty-Three and Seven-Tenths Cents (\$0.437) per electronic claim, Fifty-Six and Four-Tenths Cents (\$0.564) per paper claim and Thirty-One and Three-Tenths Cents (\$0.313) per additional page printed.
2. Electronic Remittance Advice Fees - Thirty-One Dollars and Twenty-Six Cents (\$31.26) per month, which includes five hundred (500) electronic remittance advices, and additional electronic remittance advices exceeding five hundred (500) will be an additional Eight and Four-Tenths Cents (\$0.084) 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 10, 2022 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 ten percent (10%) 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, 157 of 2019 and 479 of 2021 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.