

SUMMARY OF CONTRACT REQUEST TO THE HEALTH COMMISSION

Contractor	<u>United Audit Systems, Inc.</u>	Division/Section	<u>DPH/ Dept Wide</u>	DS RP
Address	<u>1924 Dana Avenue</u>	Deputy Director	<u>Roland Pickens</u>	
	<u>Cincinnati, OH 45207</u>	DPH Administrator	<u>Diane Lovko-Premeau</u>	<u>MBA RHIA CHP</u>
Contact	<u>Tyler Moore</u>	Program Administrator	<u>Tammy Higgason</u>	Phone <u>628-206-6020</u>
	<u>Senior Account Manager</u>	Contract Analyst	<u>Philip Mach</u>	Phone <u>415-554-2675</u>

Request for approval of a new contract with United Audit Systems, Inc. in the amount of \$1,499,621, including a 12% contingency, to perform remote coding services, for the term of July 1, 2021 through June 30, 2022 (12 months).

Profit
 Non-Profit
 LBE
 RFP-Number: _____ Date: _____
 New
 _____ Renewal
 _____ Mod
 GPO
 Date: _____

Number of years DPH has been doing business with this organization: 0

<u>CONTRACT INFORMATION:</u>	<u>Prior Transaction</u>	<u>Proposed Transaction</u>	<u>Annualized Difference*</u>
	New – No Prior Transaction	07/01/2021-06/30/2022	
Funding Sources:			
General Fund	-\$0-	\$1,338,948	\$1,338,948
TOTAL DPH REVENUES	-\$0-	\$1,338,948	\$1,338,948
12% Contingency Amount	-\$0-	\$160,673	\$160,673
CONTRACT TOTAL	-\$0-	\$1,499,621	\$1,499,621
<i>ANNUAL AMOUNT OF CONTRACT (estimate)</i>	-\$0-	\$1,499,621	\$1,499,621
Agency Funds	-\$0-	-\$0-	-\$0-
Contract FTE	N/A	N/A	N/A

PROPOSED:

Mode(s) of Service & Unit of Service Definition	No. Of Clients	No. of Units	Unit Cost
UOS = One hour of work	N/A Duplicated		
<i>Services are procured on an hourly basis utilizing the most applicable Coding specialist listed below:</i>	N/A Unduplicated		
Inpatient remote coding		As-Needed	\$67.85/hr.
Outpatient/SDS remote coding		As-Needed	\$63.85/hr.
ED remote coding		As-Needed	\$60.85/hr.
Profee E/M remote coding		As-Needed	\$58.85/hr.
Coding Auditor		As-Needed	\$90.85/hr.
CDI Specialist		As-Needed	\$94.85/hr.

Explanation of Service Change and Variances:

This is a new contract.

Monitoring Report/Program Review & Follow-up:

The contract will be monitored in accordance with all applicable Departmental procedures through the Health Information Management Systems division of the Department.

Nondiscrimination and Cultural Competency:

The Contractor will participate in applicable cultural competency requirements.

Other Significant Issues:

United Audit Systems, Inc. (UASI) is a privately held company headquartered in Cincinnati, Ohio that has been in business for over 37 years (1984). All coders and CDIs are employees of UASI and offered health insurance, PTO, and 401k benefits. UASI employs over 400 staff across the United States.

United Audit Systems, Inc. was selected under the authority of Section 21A.2 of the Administrative Code through the Department's membership in the Group Purchasing Organization (GPO), Vizient, which was formerly known as University Health Systems Consortium and the University Health Systems Consortium Services Corporation Purchasing Program (Novation).

UASI will provide remote coding services within ZSFG. In association with the Hospital's Health Information Management Systems division, UASI will utilize a secure remote connection to access ZSFG's billing and encoding systems to perform coding. UASI coder will transform medical record documentation (physician's notes, procedures, equipment, etc.) into appropriate alphanumeric codes for medical billing. The UASI coder will function within UASI's established criteria for both quality and coding volume. The UASI coders will help cover the current ZSFG coding employees that are on leave.

UASI was selected under the Departments Group Purchasing (Vizient) Authority as authorized under section 21A.2 of the Administrative Code.

Listing of Board of Directors, Owners of 10% or More of the Firm, and Executive Director

Executive Director:

Patrick Burke

Board of Directors

Jim Fraley
Patrick Burke
Michael Burke
Ty Hare
Frank Kerley
Dave Conway

Owners of 10% or more of the Firm:

Jim Fraley
Marcia Burke
Patrick Burke

The vendor has 6 Board members with 0 vacancies. There are no term limits for members.

Recommendation: The Department recommends approval of this contract.