

Colorado Rural Health Care GRANT PROGRAM



FINAL REPORT TEMPLATE

This form must be signed and returned with the Grant Report Narrative. Please complete and return this report by October 1, 2010. No further grant requests from your organization can be considered until this report has been completed and returned.

Name of organization reporting: Bio Grande Hospital Clinic at Monte Vista

Dates covered by this grant: from 6-2009 to 9-2010

Executive Director: Arlene Harms

Phone and Email: 719-657-4104 arleneh@biograndehospital.net

Contact person: (If different from Executive Director) same

Title: CEO

Phone and Email: _____

Mailing Address: 0310

City/State/Zip: _____

Fax Number: 719-657-4064

Amount of Grant: \$ 50,000

Purpose of Grant: Purchase & implement EMR in Monte Vista Clinic

I hereby certify that the above and attached statements are true and accurate.

Arlene Harms 9/10/10
Signature of Executive Director or Authorized Board Officer Date

COLORADO RURAL HEALTHCARE GRANT PROGRAM

Rio Grande Hospital Clinic at Monte Vista

A. RESULTS/OUTCOMES

1. Progress made toward the stated goals and objectives:

Goal 1: Purchase of EMR for Monte Vista clinic: Aprima Medical Software was purchased 8/25/09 for the Monte Vista Clinic providers and staff

Goal 2: Training and Implementation of EMR at Monte Vista clinic: Providers and supporting staff received training before and after implementation with completion 11/17/09

Goal 3: Use of ePrescribing with Surescripts: Providers began using e-prescribing 11/17/09

Goal 4: Use of Preventative Health Management Program: Providers have been using the preventative health management programs daily, the provider receives a cue when a preventative exam such as a colonoscopy or mammogram is due and is required to respond to the message. Each health management cue is age and sex specific.

Goal 5: Quality Improvement Projects: Several have taken place already; the clinic manager has monitored compliance with the Colorado Clinical Guidelines for diabetes, asthma and obesity. Reports have been given to Board and Medical Staff. Appropriate level of coding has been studied and compliance reported to physicians. Satisfaction surveys among the providers have been done with areas of improvement and suggestions reported to the software vendor.

2. What difference did this grant make in your community?

- a. Continuity of care has improved – since Monte Vista clinic is now on the same electronic health records as is other hospital clinics, there has been much better continuity of care in that patients may choose to go to come to Monte Vista from another RGH clinic and the records of the visit are available. Monte Vista saw approximately 3,100 patients in a year. Patients are not tasked with bringing their previous medical record with them and the provider has quick accessibility to previous treatment and care. Lab results from the Hospital are transmitted immediately after completion so results are obtained quicker. Orders for both x-ray and lab testing can be done electronically and has saved the physicians time.
- b. Fewer medication errors – Monte Vista clinic reported 0 medication errors during the past year.
- c. Provider satisfaction – 100% of the providers surveyed believe that EMR has improved care to their patient
- d. Chronic disease management improvement – quality improvement studies have shown an improvement in management of diabetes 80% as opposed to 30% on appropriate follow-up with A1C testing, 92% as opposed to 30% for appropriate foot exams; indicators for evaluation of smoking cessation went from 25% to 65%; we are in the process of developing better formats within the electronic record for easy access to cues and reminders on chronic management recommendations
- e. E-prescribing – although the ability for e-prescribing is somewhat limited in the valley due to local pharmacists not participating, 90% of prescriptions were electronically ordered when available. This will continue to be monitored.

3. Collaboration: we collaborated with Rio Grande Hospital and Rio Grande County Public Health, and Vaccine for Children Program. We are currently also collaborating with CORHIO in forming a valley wide informational exchange capability. We have worked with all the above agencies in preparation to have “medical homes” available for our patients in the next three years.

B. PHOTOGRAPHS AND TESTIMONIALS – see attached

C. FUTURE PLANS

1. Ongoing costs for licenses, training and software support shall be maintained by the Rio Grande Hospital. Several clinic employees are designated as "super users" and will continue to train and champion use of the electronic health record.
2. Outcomes and lessons learned have been communicated already to the Hospital Board and Medical Staff. Also, the clinic and hospitals are part of a consortium through Colorado Rural Health Center and will be using this as a vehicle to communicate lessons learned in implementation and success stories.
3. There will be potential for increased positive outcomes when the clinic's electronic health record information can be shared with other entities such as public health, other clinics and hospitals in the San Luis Valley. This should occur with implementation of CORHIO.

II. FINANCIALS:

The submitted budget was very detailed and occurred prior to actually implementation of the electronic medical record. At that time, it was a guess of what the cost would be to install a server and the necessary hardware for implementation. Once that process actually started, it was noted that the exchange of information at an efficient speed was very difficult to put into place. Consequently, some of the proposed expenses were incorrect at the time of the budget submission. All of the below expenses were acquired in order to provide electronic medical records for the clinic in Monte Vista which would also share a data base with the other three area clinics. Also, the Hospital hired an internal IT person, however due to some of the problems with connectivity, there were more labor hours used than expected. Over the grant cycle, approximately 416 hours were allocated for IT expense in the Monte Vista Clinic. Expenses were as follows:

Vendor		Expense
Terminal Server	\$4,955	WSB
Citrix licenses/windows license (3 providers)	\$2,212	WSB
Terminal Server storage/backup	\$9,486	CDW
Tablets-Fujitsu (3)	\$6,071	CDW
Virtual Server	\$5,591	IVO
Wireless connectivity	\$ 535	WSB
SQL Server/Licenses	\$1,522	WSB
SQL subscriptions/support	\$7,432	CDW
Scanner	\$ 799	WSB
Aprima license, support, ICD Database, patient education, ERX, training,	\$21,310	Aprima
Desktop computer	\$1,305	CDW
Battery Backup	\$1,753	CDW
Antispam/antivirus licences	\$3,127	CDW
Interface to Fletcher Flora	\$3,024	Fletcher Flora
IT support	\$10,400	RGH
TOTAL	\$79,522	
Grant funding	\$50,000	
Hospital funding for clinic	\$29,522	
Projected Budgeted Cost:	\$70,000	

Rio Grande



HOSPITAL

Clinics- Monte Vista
10 Rupert St.
Monte Vista, CO 81144
719-852-8827
719-852-2739

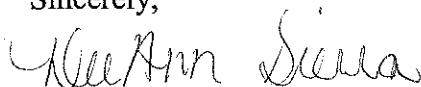
To Whom It May Concern,

My name is DeeAnn Sierra and I am the Clinical Practice Manager for Rio Grande Hospital Clinics. I feel that the EMR system that we have placed in the Monte Vista Clinic is of great benefit. The clinic is small yet very busy and the system allows the staff to be very efficient. The receptionist is able to schedule, reschedule or cancel appointments with just a couple of clicks of the mouse saving time from when we had an appointment book. She is also able to schedule appointments in the future for patients very easily. The system is very user friendly which allows for decreased time in some of these areas which in turn leads to greater efficiency and time management. The nurse is able to enter in the vital signs, chief complaint, medications, allergies, complete and very thorough patient histories, vaccines and a large variety of other items in our EMR system! Providers are able to customize the view and flow of their desktop, one page summary, and past notes. They are also able to customize their physical exams to how each one of them would like to see them flow. We are able to create Common Problem Palettes for something that they see often and the documentation and treatment are the mostly the same they can choose this palette and chart to the exception which makes things a bit simpler. There is also an option to choose a follow up exam which will pull up the issues that the patient was seen for at an previous appointment and then the provider is able to chart easily on whether or not the issues have been resolved or they still need to address something. There is also an E&M help section that will give them the code that they have charted to which makes it easier for the providers to know what code they can bill for. As the practice manager I am able to use Aprima for my day to day duties. I can follow the schedules for all of the providers, track the incomplete notes, customize the schedules, track provider numbers for the month as well as pay source through a simple report so I am able to do my monthly provider stat report. I also set up the health maintenance rules which will pop up for every patient fitting those guidelines to help insure that the providers do not miss important tests that should be done for the patient such as mammograms and colonoscopies. There are also procedure notes for several common procedures that are tied to a CPT code when the provider does that procedure and enters the CPT code the note will pull up so the documentation is the same for each procedure the provider just clicks on what is pertinent to this patient.

I feel that having the EMR system that we do in each of our clinics has been very beneficial for our practice. If a patient is seen by one provider in one clinic and then makes an appointment with another provider in another clinic it is very simple for the providers and other staff to see the history and we no longer have to send the paper chart!! We have been able to be more efficient and improve our patient care at the same time!

Thank you for your generosity in granting us the funds to assist with this endeavor!

Sincerely,



DeeAnn Sierra, RN, Clinical Practice Manager



Clinics- Monte Vista
10 Rupert St.
Monte Vista, CO 81144
719-852-8827
719-852-2739

To Whom It May Concern,

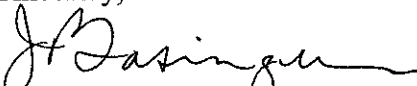
My name is Janet Basinger and I am one of the physicians working for Rio Grande Hospital Clinics in Monte Vista. I feel like the EMR system has improved our medication reconciliation issues as well as improved the continuity of care.

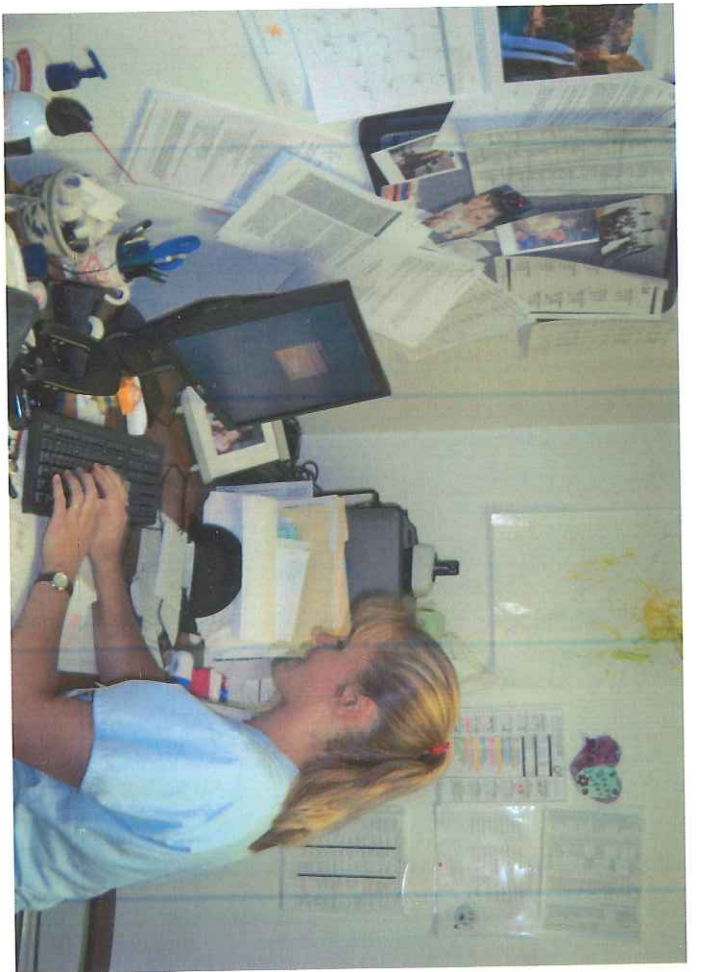
We are able to set up health maintenance rules which pop up a reminder when the patient is due for something such as a mammogram or colonoscopy and they do not go away until you acknowledge them and enter the information regarding this test. There is also a running flow sheet for labs with the results and the dates that they are ordered so it is easier to follow-up with those items as well.

The medication sheet lists all meds and allergies as well as houses the options for you to print a script, discharge a med, or electronically order medications from pharmacies that are set up for electronic prescribing.

Thank you for your generosity in helping to get the EMR system up and running for the Monte Vista Clinic!

Sincerely,


Janet Basinger, M.D.



P.O. No.	Terms	Rep
	Net 15	KWB

Description	Qty	Rate	Amount
RemoteScan Terminal Service for Terminal Services/Citrix License	5	228.00	1,140.00
Microsoft Windows Server 2008 Terminal Services - License - 1 user CAL - Open Business - Win - Single Language	10	85.00	850.00
MS Office 2007 Standard Open License	5	344.40	1,722.00
APC Back-UPS RS 1500 LCD - UPS (external) - AC 120 V - 865 Watt - 1500 VA - USB - 8 output	1	230.00	230.00
<i>Software for Terminal Services</i> 810-8410-6002 810-8410-6002			
Total			\$8,897.00
Payments/Credits			\$0.00
Balance Due			\$8,897.00

Thank you for your business.

~~#3 = 684~~
~~#3 = 255~~
~~#3 = 1032~~
 MV 230
822/2

WSB

P.O. No.	Terms	Rep
	Net 15	KWB

Description	Qty	Rate	Amount
Terminal Server for IMedica: Dell PowerEdge Quad Core Intel® Xeon® E5405, 2x6MB Cache, 2.0GHz, 1333MHz FSB Windows Server® 2003 R2, Enterprise Edition with SP2, Includes 25 CALs Quad Core Intel® Xeon® E5405, 2x6MB Cache, 2.0GHz, 1333MHz FSB 16GB 667MHz (8x2GB), Dual Ranked DIMMs No Keyboard or Mouse Selected LOM NICs are TOE Ready Riser with 2 PCIe Slots Quantity 3 73GB 15K RPM Serial-Attach SCSI 3Gbps 2.5-in HotPlug Hard Drives Raid 5 PERC6i SAS RAID Controller, 2x4 Connectors, Int, PCIe, 256MB Cache Dual Embedded Broadcom® NetXtreme II 5708 Gigabit Ethernet NIC 8X DVD-ROM Rack Bezel 1x4 Backplane for 2.5-inch Hard Drives Electronic Documentation and OpenManage DVD Kit Integrated SAS/SATA RAID 5, PERC 6/i Integrated Rack Chassis w/Sliding Rapid/Versa Rails and Cable Redundant Power Supply with Dual Cords Maximum Partition Size for Microsoft OS Power Cord, NEMA 5-15P to C14, 15 amp, wall plug, 10 feet / 3 meter 3 Year Warranty Parts and Labor Shipping Charges	1	4,910.00	4,910.00
Thank you for your business.			

~~8/10-8/10~~

WSB Terminal Server

Monte Vista Center

Total	45.00	45.00
Payments/Credits		
Balance Due		4955

1/25



800.410.4239

Order Details

Order #: TWJ7875
Status: [All Items Shipped]
Order Date: 6/10/2010
PO #: 654619
Customer #: 4094683
Purchaser: KARREN CUMMINGS
Invoice List/Tracking#: TCL3842

Need Help?



Contact
Gina Montaleone
Phone:(866) 396-5807
Fax:(312) 752-3654
E-Mail: ginamon@cdw.com

Billed From Address

CDW Government Inc.
230 N. Milwaukee Ave
Vernon Hills, IL 60061

(800) 594-4239

Billing Address

RIO GRANDE HOSPITAL
ATTN: ACCT PAYABLE
310 COUNTY ROAD 14
DEL NORTE , CO 81132-8758

(719) 657-2510

Shipping Address

RIO GRANDE HOSPITAL
ACCT PAYABLE
310 COUNTY ROAD 14
DEL NORTE , CO 81132-8758

Payment Method

Net 30 Verbal

Shipping Method

Drop Ship Common Carrier

Table with 7 columns: Product, Contract, CDW Part #, Mfg Part #, Qty, Unit Price, Ext. Price. Rows include items like NETAPP FAS2020A 12X-1TB BASE R5, NETAPP RACK MOUNT KIT, NetApp network cable, etc.

Sub-Total: \$28,196.00
Sales Tax: \$0.00
Shipping: \$263.98
Total: \$28,459.98

Sewer storage + backup

Monte

1/3 rd = 9486



800.410.4239

Order Details

Order #: QBG9133
Status: [All Items Shipped]
Order Date: 10/7/2009
PO #: 008718
Customer #: 4094683
Purchaser: YAEL DEFAYE
Invoice List/Tracking#: QMP0138 QQB8781 QRV2525

Need Help?



Contact
Gina Montaleone
Phone:(866) 396-5807
Fax:(312) 752-3654
E-Mail: ginamon@cdw.com

Billed From Address

CDW Government Inc.
230 N. Milwaukee Ave
Vernon Hills, IL 60061

(800) 594-4239

Billing Address

RIO GRANDE HOSPITAL
ATTN: ACCT PAYABLE
310 COUNTY ROAD 14
DEL NORTE , CO 81132-8758

(719) 657-2510

Shipping Address

RIO GRANDE HOSPITAL
ACCT PAYABLE
310 COUNTY ROAD 14
DEL NORTE , CO 81132-8758

Payment Method

Net 30 Days-Healthcare

Shipping Method

FedEx Ground

Table with 7 columns: Product, Contract, CDW Part #, Mfg Part #, Qty, Unit Price, Ext. Price. Contains 4 rows of product details including Fujitsu LifeBook Tablet PC, Replacement Stylus Set, Notebook Modular Bay Battery, and power adapter.

Handwritten notes: 2 3 #5103 tablets

Handwritten notes: 3 - \$84

Handwritten notes: 2 batteries for tablets \$288

Handwritten notes: \$596

Sub-Total: \$13,833.70
Sales Tax: \$0.00
Shipping: \$0.00
Total: \$13,833.70

Handwritten notes: MV cost \$6071 3 tablets



Invoice
#124962

7825 Washington Ave S
STE 500
Bloomington, MN 55439
Ph. 650-286-1335
Em: Payments@ivoapp.com

Due date:
October 14, 2009

Bill to: Rio Grande Hospital
0310 County Road 14
Del Norte, CO 81132
Date: October 14, 2009
PO Number: Yael D.

Total Amount Due:
\$ 16,773.00

Qty	Item Name	Description	UnitPrice	Amount
1.0	IVO-VTC-1050-EN-NA	Instant Virtual Office vTelecomp 1000 Series IVO - 1050 Appliance, Workgroup Edition	\$ 14,995.00	14,995.00
1.0	IVO-VTC-1050-24X7- SUP	IVO Support & Maintenance - Instant Virtual Office	\$ 1,695.00	1,695.00
			SubTotal: \$	16,690.00
			Shipping: \$	83.00
Tax of \$ 0.0 was applied to this invoice			Tax%: \$	0.00
			Total: \$	16,773.00

*IVO
virtual
sewer*

*\$ 5591
= 1/3rd cost*

USB

P.O. No.	Terms	Rep
	Net 15	KWB

Description	Qty	Rate	Amount
Tranzeo TR-6600 Tranzeo ALL-IN-ONE 2.4GHz Wireless AP/CPE/PIP with 26dBm radio, N-Connector, and POE Huber+Suhrner1399.17.0091 1710-6400 MHz, 5 DBI GAIN, IN-BUILDING, OMNIDIRECTIONAL, N(F)	2	390.00	780.00
Electro-Comm LMR400 jumper with N males on both ends	2	95.00	190.00
Shipping Charges	1	28.00	56.00
		45.30	45.30

Handwritten notes in table:
 50/50
 wireless
 at home
 1/2 spin
 MW/50
 2072-4000
 4078-1013-4000
 4078-1013-4000
 GMR

Thank you for your business. Please remit to above address.

Total	\$1,071.30
Payments/Credits	\$0.00
Balance Due	\$1,071.30

WSPB

P.O. No.	Terms	Rep
	Net 15	KWB

Description	Qty	Rate	Amount
Microsoft SQL Server 2008 Standard - License - 1 server - Open Business - Win - Single Language	1	827.40	827.40
Microsoft SQL Server 2008 - License - 1 user CAL - Open Business - Win - Single Language	25	151.20	3,780.00
Installation	1	90.00	90.00
Total			\$4,697.40

Payments/Credits	\$0.00
Balance Due	\$4,697.40

Thank you for your business. Please remit to above address.

Handwritten initials

Software

POSTED

827.40
 604.80
 90
 1522.20



800.410.4239

Order Details

Order #: 1B28S0S
Status: [All Items Shipped]
Order Date: 6/9/2010
PO #: 654617
Customer #: 4094683
Purchaser: KARREN CUMMINGS
Invoice List/Tracking#: SXR2638

Need Help?



Contact
Gina Montaleone
Phone:(866) 396-5807
Fax:(312) 752-3654
E-Mail: ginamon@cdw.com

Billed From Address

CDW Government Inc.
230 N. Milwaukee Ave
Vernon Hills, IL 60061

(800) 594-4239

Billing Address

RIO GRANDE HOSPITAL
ATTN: ACCT PAYABLE
310 COUNTY ROAD 14
DEL NORTE , CO 81132-8758

(719) 657-2510

Shipping Address

RIO GRANDE HOSPITAL
ATTN:KARREN CUMMINGS
310 COUNTY ROAD 14
DEL NORTE , CO 81132-8758

Payment Method

Net 30 Verbal

Shipping Method

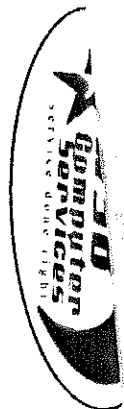
Drop Ship Ground

Table with 7 columns: Product, Contract, CDW Part #, Mfg Part #, Qty, Unit Price, Ext. Price. Rows include Red Hat Enterprise Linux, MySQL Enterprise Basic, VMware vSphere 4 Essentials Plus Bundle, and VMware Support and Subscription Basic.

Handwritten notes: - Monte (repeated three times) next to the MySQL, VMware vSphere, and VMware Support rows.

Sub-Total: \$13,572.63
Sales Tax: \$0.00
Shipping: \$0.00
Total: \$13,572.63

Handwritten note: SQL Server licences #1433



Alamosa, CO 81101
 Voice 719.589.8940
 Fax 719.587.9704

Invoice

Date	Invoice #
6/11/2009	28545

Rio Grande Hospital
 310 County Rd. 14
 Del Norte, CO 81132

WSTB

Description	Qty	Rate	Amount	P.O. No.		Terms		Rep	
FL-5110C Color Duplex Workgroup Scanner	1	735.00	735.00						
Shipping Charges	1	38.40	38.40						
Ethernet Splitters Y74-E2-E2	2	13.00	26.00						
5/26/09 CREBDE CLINIC: Connected to the front PC at the clinic and found that the system was not detecting the scanner. Tried having the client turn off and turn back on the scanner, but the issue remained. After some more testing found that the scanner was failing. Advised client to have the scanner brought to us for repair. Spoke with Greg and he approved the purchase of another scanner overnighted.	1	80.00	80.00						
5/27/09 BUSINESS: Helped Toni with a printing issue. CREBDE CLINIC: Delivered scanner.	1	80.00	80.00						
6/2/09 Setup new VPN to Cardiology Now. Installed MSOffice onto Arlene's workstation.	1	80.00	80.00						
6/3/09: Mary's House Went onsite, troubleshoot printer issues, updated drivers and tested, showed client how to change toner, and how to check the print queue in case of an error, answered questions.	1	80.00	80.00						
6/10/09 RADIOLOGX: Setup Ultrasound machine to connect to the network and tested sending images and echos to the reading servers.	1.5	90.00	135.00						
6/10/09 MVCLINIC: Analyzed issue with the tablet that Dr. Basinger uses, and found that the user had not turned on the wireless adapter.	0.5	80.00	40.00						



Bill To: Rio Grande Hospital
 Valley Citizens Foundation for Healthcar
 0310 CR 14
 Del Norte CO, 81132

Company: 100
 Sales Order: 3182
 Ship To: Rio Grande Hospital
 Valley Citizens Foundation for Healthcar
 0310 CR 14
 Del Norte CO, 81132

Customer Grp/No.	Customer Name	Customer PO Number	Currency	Terms	Due Date
1 10441	Rio Grande Hospital		USD	RECEIPT	31/Jul/2010

No	SKU Code/Description/Comments	Taxable	No. of Users	Units	Rate	Disc %	Extended Price
Contract No.: SO 1739							
1	Renewal - CODES Codes: Includes ICD9 Codes, CPT4 Codes & HCPCS (Per Year/Per Provider) Maintenance Start: 15/Apr/2010, End: 14/Apr/2011	Yes	1	5	200.00	0.00	1,000.00
2	Renewal - DRGINT Drug Interaction Database (Per Year, Per Provider) Maintenance Start: 15/Apr/2010, End: 14/Apr/2011	Yes	1	5	150.00	0.00	750.00
3	Renewal - PEM Patient Education Materials Per Year/Per Provider Maintenance Start: 15/Apr/2010, End: 14/Apr/2011	No	1	5	200.00	0.00	1,000.00
4	Renewal - IEMRPLMNT EMR Only Provider License Maintenance/Support Maintenance Start: 15/Apr/2010, End: 14/Apr/2011	No	1	3	769.50	0.00	2,308.50
5	Renewal - SUP Unlimited Telephone Support (per year/ per provider) Maintenance Start: 15/Apr/2010, End: 14/Apr/2011	Yes	1	3	615.60	0.00	1,846.80
6	Renewal - IEMROPLMNT EMR Other Provider License Maintenance/Support Maintenance Start: 15/Apr/2010, End: 14/Apr/2011	No	1	2	461.70	0.00	923.40
7	Renewal - SUPOP Unlimited Telephone Support Other Provider (per year/per other provider) Maintenance Start: 15/Apr/2010, End: 14/Apr/2011	Yes	1	2	369.36	0.00	738.72

APRIMA must be notified of any changes within 30 days of invoice date. Otherwise, the balance will be DUE IN FULL

Highway Road 14
SHELBY NORTE, CO 81132
719-657-2510

PURCHASE ORDER

007430

THIS NUMBER MUST APPEAR ON ALL CORRESPONDENCE, INVOICES, SHIPPING PAPERS AND PACKAGES.

TO
e Medica
10637 Base section St
Littleton, Co
80126
SHIP TO

DATE ORDERED _____ DATE WANTED _____ SHIP VIA _____ TERMS _____ F.O.B. _____

PLEASE ENTER OUR ORDER FOR THE FOLLOWING - TO BE SHIPPED AS DIRECTED:

QTY. ORDERED	QTY. RECEIVED	DESCRIPTION	UNIT PRICE	AMOUNT
		<i>EMR System for Creede South Fork Monte Vista</i>		
		<i>first pymt \$26,700.⁰⁰</i>		
		<i>due at install 13,350.⁰⁰</i>		
		<i>due at Go-live 4450.⁰⁰</i>		
		<i>Total <u>44500.⁰⁰</u></i>		
		<i>Mark Ham</i>		

CONDITIONS
GOODS ARE SUBJECT TO OUR INSPECTION AND APPROVAL. IF SHIPMENT WILL BE DELAYED FOR ANY REASON, ADVISE US IMMEDIATELY, STATING ALL THE NECESSARY FACTS. TO AVOID ERRORS, NOTE SPECIFICATIONS CAREFULLY AND IF UNABLE TO COMPLETE ORDERS AS WRITTEN NOTIFY US PROMPTLY.

BY _____ PURCHASING AGENT

llg

Spring Road, Suite 201
 Houston, Texas 75006
 214-206-3540 (Phone)
 214-206-3663 (FAX)

Medica

SALES REP: Caleb Hartman
 PHONE: (720) 335-0680
 FAX: (720) 596-4643
 EMAIL: chartman@imedica.com

PRACTICE NAME: Rio Grande Hospital Clinic
 ADDRESS 1: 1280 Grand Ave
 ADDRESS 2:
 CITY: Del Norte
 STATE: CO
 ZIP: 81154

LOCATIONS: 1
 PHONE: 719-657-4104
 FAX: -
 CONTACT: ArleneHarms
 EMAIL: arleneh@riograndehospital.net
 SPECIALTY: Family Medicine
 CUSTOMER NUMBER: CO719-657-4104

DATE: 12/14/2008 Proposal Expiration: 12/31/2008

Qty	Description	List	Subtotal	Annual Fees
Software License: (PRN = 1, EMR = 2, PM = 3, PM+ = 4)				
3	EMR Only Provider License	\$5,000.00	\$15,000.00	\$4,050.00
2	EMR Only Other Provider License (Mid-level)	\$3,000.00	\$6,000.00	\$1,620.00
License & Maintenance Subtotals:			\$21,000.00	\$5,670.00
Third Party Software:				
5	Procedure, Diagnosis & HCPCS codes - (per year/per provider) (1st Year Included)	\$50.00		\$250.00
5	Drug Interaction Database - (per year/per provider) (Optional) (1st Year Included)	\$150.00		\$750.00
5	Drug Formulary - (per year/per provider) (Optional)	\$150.00		\$750.00
5	Patient Education Advisors - (3 Advisor Groups - per year/per provider) (Optional)	\$200.00		\$1,000.00
Third Party Software Subtotal:			\$1,750.00	
Interfaces & Conversions:				
1	Quest Laboratory Bi-Directional Integration	No Charge		\$500.00
1	Fletcher Flora Laboratory Bi-Directional Interface	\$3,000.00	\$3,000.00	
1	Practice Management Bi-Directional Interface to APS/Dairyland	\$7,500.00	\$7,500.00	
<small>Third Party Interface pricing assumes cooperation of other vendor and HL7 2.x interface. Otherwise, additional charges for time and materials may apply (at our standard engineering rates).</small>				
Interface Subtotals:			\$10,500.00	\$500.00
Services:				
Total Services from Services Exhibit (page 2)			\$30,975.00	
Installation & Training Subtotals:			\$30,975.00	
Cash Purchase Payment Option				
Due at Signing = \$26,700.00				
Due at Installation = \$13,350.00				
Due at Go-Live = \$4,450.00				
Initial first years cost Total = \$44,500.00				
Local Taxes to be included on final invoice				
You may also pay by MasterCard, Visa, or American Express				
Maintenance, Support & Annual fees on anniversary of Go-Live = \$8,920.00				
Subtotals:			\$62,475.00	\$7,920.00
Reference Discount				-\$25,895.00

A practice or site is considered live on the iMedica product when a practice or site has been trained and has utilized part or all of the Practice Management components OR the Electronic Medical Record components of the software product in a production environment.

Please place a check in the box next to your choice for EDI and Service Options outlined below:

<input checked="" type="checkbox"/> e-Prescribing via SureScripts (optional) -	No Charge for electronic transaction
<input type="checkbox"/> e-Prescribing via SureScripts (Faxing Gateway) -	.14¢ each (Billed Quarterly)
<input type="checkbox"/> iMediClaims Electronic Medical Claims Processing -	\$89 per month per provider
<input type="checkbox"/> iMediClaims Electronic Medical Claims Processing -	.39¢ per claim
<input type="checkbox"/> iMediClaims Medical Paper Claims Processing (optional) -	\$20 per month per provider
<input type="checkbox"/> iMediClaims Medical Paper Claims Processing (optional) -	.66¢ per claim
<input type="checkbox"/> iMediClaims Electronic Remittance Processing (optional) -	\$30 per month per provider
<input type="checkbox"/> iMediClaims Electronic Remittance Processing (optional) -	.20¢ per transaction
<input type="checkbox"/> EDI Electronic Claims Processing, Availity (per year/per tax ID) -	\$300 per year per provider
<input type="checkbox"/> eTactics Statement Service -	Estimate based on a per statement fee of .66¢ each
<input type="checkbox"/> CallPointe Appointment Reminder Service per month -	Estimate based on equivalent provider @ \$120ea.

Please note that by making your selection above you will be billed monthly or quarterly based on your selections. Some Options will require additional enrollment forms that will be provided for you during your implementation phase.

All proposed time lines WILL NOT START until iMedica has received and accepted all signed Contracts and Deposits at the Corporate office.

Arlene Harms 12/17/08
 Rio Grande Hospital Clinic Date

iMedica Corporation Date

Computer

P.O. No.		Terms	Rep
		Net 15	KWB
Description	Qty	Rate	Amount
Dell Optiplex 330 Intel Core 2 Duo Processor E7200 (2.53GHz, 3M, 1066MHz FSB) 2400/1066,3M,2C, SMITH MT MING S 2GB,Non-ECC,667MHz DDR2,2X1GB Dell USB Keyboard,No Hot Keys English,Black Dell E178FP,17 Inch Flat Panel17.0 Inch Viewable Image Size Integrated Video,GMA3100 80GB SATA, 7200 RPM Hard Drivewith Data Burst Cache No Floppy Drive Windows XP PRO SP3 with Windows Vista Business Dell USB 2 Button Optical Mouse with Scroll,Black 48X32 CDRW/DVD Combo Internal Chassis Speaker Microsoft Office 2007 Basic Edition 3 year Warranty Patys and Labor Shipping Charges	1	900.00	900.00
	1	45.00	45.00
	2	75.00	150.00
APC Back-UPS ES 550 - UPS (external) - AC 120 V - 330 Watt - 550 VA - USB - 8 output connector(s) 3Com NBX 3102 Business Phone - VoIP phone - H.323	1	210.00	210.00
Total			\$1,305.00
Thank you for your business. Please remit to above address.			
Payments/Credits			\$0.00
Balance Due			\$1,305.00



800.410.4239

Order Details

Order #: BQQZ243
Status: [All Items Shipped]
Order Date: 6/9/2010
PO #: 654620
Customer #: 4094683
Purchaser: KARREN CUMMINGS
Invoice List/Tracking#: SXL5118

Need Help?



Contact
Gina Montaleone
Phone:(866) 396-5807
Fax:(312) 752-3654
E-Mail: gjnamon@cdw.com

Billed From Address

CDW Government Inc.
230 N. Milwaukee Ave
Vernon Hills, IL 60061

(800) 594-4239

Billing Address

RIO GRANDE HOSPITAL
ATTN: ACCT PAYABLE
310 COUNTY ROAD 14
DEL NORTE , CO 81132-8758

(719) 657-2510

Shipping Address

RIO GRANDE HOSPITAL
ACCT PAYABLE
310 COUNTY ROAD 14
DEL NORTE , CO 81132-8758

Payment Method

Net 30 Verbal

Shipping Method

Pilot Deferred 6-10 days

Table with 7 columns: Product, Contract, CDW Part #, Mfg Part #, Qty, Unit Price, Ext. Price. Contains two rows of product information.

Sub-Total: \$3,526.31
Sales Tax: \$0.00
Shipping: \$0.00
Total: \$3,526.31

Battery backup for server

1/3rd = 1753



800.410.4239

Order Details

Order #: 1B28S3B
Status: [All Items Shipped]
Order Date: 6/9/2010
PO #: 654618
Customer #: 4094683
Purchaser: KARREN CUMMINGS
Invoice List/Tracking#: SXM5529 SXX4710

Need Help?



Contact
Gina Montaleone
Phone:(866) 396-5807
Fax:(312) 752-3654
E-Mail: ginamon@cdw.com

Customer Notes

Thanks!

Billed From Address

CDW Government Inc.
230 N. Milwaukee Ave
Vernon Hills, IL 60061

(800) 594-4239

Billing Address

RIO GRANDE HOSPITAL
ATTN: ACCT PAYABLE
310 COUNTY ROAD 14
DEL NORTE , CO 81132-8758

(719) 657-2510

Shipping Address

RIO GRANDE HOSPITAL
ATTN:KARREN CUMMINGS
310 COUNTY ROAD 14
DEL NORTE , CO 81132-8758

Payment Method

Net 30 Verbal

Shipping Method

UPS Ground (2-3 days)

Table with 7 columns: Product, Contract, CDW Part #, Mfg Part #, Qty, Unit Price, Ext. Price. Contains 3 rows of product data.

Sub-Total: \$9,872.21
Sales Tax: \$0.00
Shipping: \$48.06
Total: \$9,920.27

Handwritten note: Monte Vista antivirus anti spam on server

NOT A
connecting the industry

Flora, Inc.
1880 Orangefhorpe Way
Anaheim, CA 92801-1225

Voice: (714) 525-0283
Fax: (714) 525-0280

Invoice

Duplicate Invoice Number: 89010672

Invoice Date: Jun 4, 2010

Page: 1

Sold To:
Rio Grande Hospital
310 County Road 14
Del Norte, CO 81132-8719

Ship to:
Rio Grande Hospital
310 County Road 14
Bob Burton, (719) 657-4135
Del Norte, CO 81132

Customer ID	Customer PO	Sales Order #	Payment Terms	
RIOGRAND		010672	Net Due	
Sales Rep ID	Shipping Method		Ship Date	Due Date
RP	Best Way/We Pay			6/4/10

Quantity	Item	Description	Unit Price	Extension
		FINANCIAL HOLD		
		HOST HOLD		
		NOTE #1: REMOTE INSTALLATION INCLUDED		
		NOTE #2: SHIPPING INCLUDED		
1.00	699004	Amrita EHR Host Order Entry Module	9,071.00	9,071.00
1.00	699002	Amrita EHR Host Results Module		
1.00		.		
1.00	400031	FFlex Connect CD		

Subtotal US\$ 9,071.00
Sales Tax
Freight
Total Invoice Amount 9,071.00
Payment Received
TOTAL US\$ 9,071.00

Check No: