### Le Sueur County, MN

# **Tuesday, September 2, 2014 Board Meeting**

### Item 4

9:25am Cindy Shaughnessy, Public Health Director (5 minutes)

Request for approval to purchase Document Scanner

**Staff Contact:** 



## LE SUEUR COUNTY PUBLIC HEALTH

88 South Park Avenue Le Center, MN 56057 Phone (507) 357-8246 Fax (507) 357-4223

August 26, 2014

Le Sueur County Board of Commissioners 88 South Park Avenue Le Center, MN 56057

Dear Commissioners,

I will be at the Board meeting on Tuesday, September 2, 2014 to request approval to purchase a Document Scanner and a Printer. Attached is a quote from ISC (Information Systems Corporation) for the scanner, maintenance fee, installation and training in the amount of \$3,114.00. Also attached is a quote from GovConnection for the Printer in the amount of \$967.51. This is the same printer used in 2 other depts.

**Document Scanner**: Public Health has 20 file cabinets with client charts and well over half of them are closed cases. Our record retention policy is 10 years. One of our agency goals for 2014 was to move our closed records to electronic storage and reduce the amount of office space needed to store all of this paper. We currently use an electronic clinical documentation system for our charting and are actively reducing the amount of "printing" of hard copies to move to a paperless system.

We have discussed with MIS using Application Xtender to store the electronic records and have met with Wayne Altenbernd from ISC about the process and the scanner. Wayne has successfully worked with the Sheriff's Department and the Auditor/Treasurer's office to set them up for scanning and electronic storage of files. I asked IT to review the quote and Jeff said that this particular scanner should meet our needs.

**Printer**: Our backup printer needs to be replaced as it is 10 years old and the print quality is poor. Last week our copier (all staff are networked to print from the copier) was out of order for approx 8 hours before a repairman could arrive and the backup printer quality was poor. This creates a problem with productivity as we all print.

I respectfully request approval to purchase the Document Scanner and the Printer as per the attached quotes. These purchases are a budgeted expense for 2014. Sincerely,

Cindy Shaughnessy

Director



3210 Fiechtner Dr. SW Fargo, ND 58103

Tel: 701-232-7495 Fax: 701-232-4648 Quote

Quote No.: LE SEUR-PH DR-6010C

Quote Date: Aug 20, 2014

Page:

Sold To: LE SUEUR COUNTY MIS DEPARTMENT 88 SOUTH PARK AVE LE CENTER, MN 56057 Ship To: LE SUEUR COUNTY PUBLIC HEALTH ATTN: TAMMY STEWIG 88 SOUTH PARK AVE LE CENTER, MN 56057

Custome	Customer ID Customer Ord		er Number Due Date Payment Ter		ms Sales Rep		
LESUEU	LESUEU02			9/19/14 Net 10 Days		ALTENB	
Quantity	itity Item		Description		Unit Price	Extension	
1.00	.00 CA-3801B002		CANON DR-6010C COLOR DUPLEX DOCUMENT SCANNER. 8-Bit Grey, 24-Bit Color, 100-sheet capacity ADF, 60 PPM. SN#:			2,469.00	2,469.00
1.00	MAINT-CANON DR-6010C		12 MONTH MAINTENANCE AGREEMENT ON CANON DR-6010C.			445.00	445.00
1.00	SERVICE-LABOR-IMAGE		Professional Services - Scanner Installatin and Training			200.00	200.00
					•		
					,		
1	_1		<u> </u>			Subto	al 3,114.00
						Sales Ta	×

3,114.00

Total



### we solve IT<sup>\*</sup>

### **SALES QUOTE**

GovConnection, Inc. 7503 Standish Place Rockville, MD 20855 Account Executive: John Giordano

Phone: (800) 800-0019 ext. 33269

Fax: (603) 683-0425

Email: jgiordano@govconnection.com

# 23718748.01-W1

PLEASE REFER TO THE ABOVE QUOTE # WHEN ORDERING

Date: 8/25/2014

Valid Through: 9/24/2014 Account #: S01332/4534406

**Account Manager:** 

Phone: Fax: Email:

Customer Contact: Jeff Neisen

Phone: (507) 357-8101

Fax:

Email: jneisen@co.le-sueur.mn.us

QUOTE PROVIDED TO:

LE SUEUR COUNTY COURTHOUSE Sherri Simon

ACCOUNTS PAYABLE 88 SOUTH PARK AVENUE LE CENTER, MN 56057

AB#: 4534406

(507) 357-2251

SHIP TO: AB#: 4541495 LE SUEUR COUNTY COURTHOUSE

SCOTT GERR 88 SOUTH PARK AVENUE LE CENTER, MN 56057

(507) 357-2251

Sub Total 967.51 Fee Small Pkg Ground Service Level Ship Via Shipping and Handling

Tax 967.51 Total

DELIVERY	FOB	TERMS	CONTRACT ID#
1-30 Days A/R/O	Destination	NET 30	

*	Line # Q	)ty i	ltem #	Manuf. Part #	Description	Manuf.	Price	Ext
			13309007	CE992A#BGJ	LaserJet Enterprise 600 Series M602dn Printer	Hewlett Packard	\$ 967.51	\$ 967.51
			13303007		Hewlett Packard Printing & Imaging	Printing & Imaging	Ψ 301.51	
								\$ 967.51

Backup Printer for Public Health