

UConn HEALTH

CONTRACT AWARD NOTIFICATION

PROCUREMENT OPERATIONS & CONTRACTS
263 FARMINGTON AVENUE MC4036
FARMINGTON, CONNECTICUT 06032-4036
PHONE: 860-679-2408, FAX: 860-679-2508
Business Hours: Mon.-Fri. 8:00 AM EST - 4:30 PM EST

BID NO.:	5-2576
BID OPENING DATE:	April 20 2015
CONTRACT AWARD DATE:	4/1/2016

DESCRIPTION: Epic EMR Software Hosting Services Agreement 2016

FOR: UConn Health		TERM OF CONTRACT: 4/1/2016 to 3/30/2023	
In State (Non-SB) Contract Value (est.)	DAS Certified Small Business Contract Value (est.)	Out of State Contract Value (est.)	Total Contract Award Value (est.)
\$	\$	\$15,000,000.00 (ESTIMATE)	\$15,000,000.00 (ESTIMATE)

TERMS AND CONDITIONS:

- A. The terms and conditions stated in the bid and contract documents shall prevail with respect to all purchases unless amended in writing by the University of Connecticut Health Center.
- B. This notice of award is not an order to ship. Purchase orders will be issued to furnish the contractual supplies, equipment, materials and/or services. All invoices and packing slips must reference the purchase order number.
- C. Pricing shall be in accordance with the contract price schedule.

- Monthly payments of \$96,275 begin upon standup of system or six (6) months prior to go-live. Monthly payments of \$195,416 begin upon go-live.
- Payment amounts are set for eighteen (18) months from signature and then subject to increase at a maximum rate of ECI (BLS index) plus 2%.
- Total amount payable is an estimate.

CONTRACTOR INFORMATION

Company Name: Epic Systems Corporation
Address: 1979 Milky Way
Phone: 608-271-9000

City: Verona
Fax:

State: WI Zip code: 53593

Contract Award Number: UCHCFC-03312016-EPIC2

Certification Type (SBE, MBE, WBE or None): None

Contract Value: Est. Total \$15,000,000.00 (ESTIMATE)

Company e-mail address and/or Company web site: leela@epic.com

Contact Person: Leela Vaughn

Terms: Net 45 Days

Delivery: Per terms and conditions



Lori Acomb
Director of Procurement