



Legislation Details (With Text)

File #: 2015-2296 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 11/25/2015 **In control:** Committee on Public Safety Services

On agenda: 12/1/2015 **Final action:** 12/15/2015

Enactment date: 12/15/2015 **Enactment #:** 819

Effective date: 12/18/2015

Title: Resolution authorizing the Mayor, the Director of Public Safety and/or the Chief of the Bureau of Emergency Medical Services (“EMS”) to enter into a Professional Services Agreement or Agreements with McKesson for the provision of ambulance billing services to the City of Pittsburgh. The costs associated with performance shall be based on a flat rate of 4.9%.

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
12/18/2015	1	Mayor	Signed by the Mayor	
12/15/2015	1	City Council	Passed Finally	Pass
12/9/2015	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
12/1/2015	1	City Council	Read and referred	

Resolution authorizing the Mayor, the Director of Public Safety and/or the Chief of the Bureau of Emergency Medical Services (“EMS”) to enter into a Professional Services Agreement or Agreements with McKesson for the provision of ambulance billing services to the City of Pittsburgh. The costs associated with performance shall be based on a flat rate of 4.9%.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor, Director of Public Safety and/or the Chief of the Bureau of Emergency Medical Services ("EMS") are authorized to enter into a Professional Services Agreement or Agreements with McKesson to provide the City of Pittsburgh with billing services (i.e. invoicing and collection) for medical services and ambulance transportation provided by EMS. The Professional Services Agreement or Agreements shall commence on or about January 1, 2016 and shall be for a five-year term, with an option to renew for one additional one-year term. The costs associated with performance shall be based on a flat rate of 4.9% dependent upon the amounts collected annually by the chosen vendor and chargeable to and payable from the following account codes and subject to the appropriation of funds by City Council in future budget years:

<u>Account Number</u>	<u>Budget Year</u>
11101.56.56151.220000.2016	2016
11101.56.56151.220000.2017	2017
11101.56.56151.220000.2018	2018

11101.56.56151.220000.2019	2019
11101.56.56151.220000.2020	2020

Said Agreement(s) shall be approved by the City Solicitor as to form and substance.