



Legislation Details (With Text)

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Type: Resolution **Status:** Passed Finally

File created: 3/10/2017 **In control:** Committee on Public Safety Services

On agenda: 3/14/2017 **Final action:** 3/28/2017

Enactment date: 3/28/2017 **Enactment #:** 160

Effective date: 4/10/2017

Title: Resolution authorizing the Mayor and the Director of Public Safety to enter, on behalf of the City of Pittsburgh into a Professional Services Agreement or Agreements with Quick Med Claims LLC for the provision of EMS billing services to the City of Pittsburgh.

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. Summary 2017-1305

Date	Ver.	Action By	Action	Result
4/10/2017	1	Mayor	Signed by the Mayor	
3/28/2017	1	City Council	Passed Finally	Pass
3/22/2017	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
3/14/2017	1	City Council	Read and referred	

Resolution authorizing the Mayor and the Director of Public Safety to enter, on behalf of the City of Pittsburgh into a Professional Services Agreement or Agreements with Quick Med Claims LLC for the provision of EMS billing services to the City of Pittsburgh.

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

Section 1. The Mayor and Director of Public Safety are authorized to enter, on behalf of the City of Pittsburgh, into a Professional Services Agreement or Agreements with Quick Med Claims LLC to provide the City of Pittsburgh with billing services (i.e. invoicing and collection) for medical services and ambulance transportation provided by City of Pittsburgh Emergency Medical Services (“EMS”). The Professional Services Agreement or Agreements shall commence on or about April 1, 2017 and shall be for a five-year term. The costs associated with performance shall be based on a flat rate of 5.45% dependent upon the amounts collected annually by the chosen vendor and chargeable to and payable from the following account codes as described below and subject to the appropriation of funds by City Council in future budget years:

Monies collected from patient bills by Quick Med Claims LLC shall be deposited into:

<u>Account Number</u>	<u>Budget Year</u>
11101.43.43501.220000 (Item No. 1451)	2017
11101.43.43501.220000 (Item No. 1451)	2018
11101.43.43501.220000 (Item No. 1451)	2019

11101.43.43501.220000 (Item No. 1451)	2020
11101.43.43501.220000 (Item No. 1451)	2021
11101.43.43501.220000 (Item No. 1451)	2022

Monies owed to Quick Med Claims LLC as provided hereunder shall be withdrawn from the following funds:

11101.56.56151.220000 (Item No. 1451)	2017
11101.56.56151.220000 (Item No. 1451)	2018
11101.56.56151.220000 (Item No. 1451)	2019
11101.56.56151.220000 (Item No. 1451)	2020
11101.56.56151.220000 (Item No. 1451)	2021
11101.56.56151.220000 (Item No. 1451)	2022

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