

WHEREAS, on April 28, 2004, Council authorized a service contract for the billing, collection and reporting of emergency ambulance fees by Resolution No. 04-1433; and,

WHEREAS, September 24, 2008, Council adopted Ordinance No. 27354 amending Chapter 15D of the Dallas City Code establishing a motor vehicle accident cleanup fee; and,

WHEREAS, on December 10, 2008, Council authorized billing, collection and reporting services assessed for motor vehicle accident cleanup fees by Resolution No. 08-3424; and,

WHEREAS, on June 24, 2009, Council authorized a supplemental agreement to extend the billing, collection and reporting services assessed for emergency ambulance and accident cleanup fees by Resolution No. 09-1615; and,

WHEREAS, on August 25, 2010, Council authorized billing, collection and reporting services assessed for emergency ambulance and fire services fees for accident clean-up by Resolution No. 10-2183; and,

WHEREAS, Intermedix notified the City of Dallas on October 25, 2011 according to the provisions of the current EMS billing and collection contract, of its intent to terminate its contract with the City within 90 days unless the City was willing to renegotiate the contract to either eliminate or reduce the minimum annual guarantee provision to an acceptable amount; and,

WHEREAS, the City desires to change the EMS billing and collection contract from Intermedix (the current vendor) to maximize the ambulance billing and collection efforts to generate optimal revenues in a compliant manner and enter into a billing and collection service contract with Digitech Computer, Inc through an Interlocal purchasing agreement with The City of Plano, Texas; and,

WHEREAS, the Interlocal Cooperation Act, Chapter 791 of the Government Code, Vernon's Texas Code Annotated, provides authorization for any local government to contract with one or more local governments to perform governmental functions and services under the terms of said Act.

NOW, THEREFORE,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS

SECTION 1. That the City Manager be and is hereby authorized to accept the agreement for resignation and mutual release with Intermedix from the existing EMS billing and collection contract, upon approval as to form by the City Attorney.

SECTION 2. That this action hereby authorizes the City's participation in an Interlocal Purchasing Agreement with The City of Plano.

SECTION 3. That the City Manager be and is hereby authorized to enter into a two year collection contract, with three one-year extension options with Digitech Computer, Inc. (VS518880) through the Interlocal Purchasing Agreement with The City of Plano, Texas, for billing, collection, and reporting of emergency ambulance fees for a commission of 4.95% of collected gross revenues with an estimated net annual revenue to the City in the amount of \$19,010,000 upon approval as to form by the City Attorney.

SECTION 4. That the City Controller or designee is hereby authorized to deposit revenue generated from emergency ambulance fees billing into Fund 0001, Dept. DFD, Unit ER90, Revenue Source 7413.

SECTION 5. That the City Controller or designee is hereby authorized to disburse funds, not to exceed 4.95% of collected gross revenues for emergency ambulance fees and duly adjusted for additional services if necessary, to Digitech Computer, Inc. from Fund 0001, Dept. DFD, Unit ER90, Object 3072.

SECTION 6. That this resolution shall take effect immediately from and after its passage in accordance with the provisions of the Charter of the City of Dallas and it is accordingly so resolved.

