



**CITY OF FORT LAUDERDALE
City Commission Agenda Memo
REGULAR MEETING**

#13-1094

TO: Honorable Mayor & Members of the Fort Lauderdale City Commission

FROM: Lee Feldman, ICMA-CM, City Manager

DATE: September 3, 2013

TITLE: Motion to approve an increase in expenditure for Emergency Medical Services (EMS) ambulance billing and electronic patient care reporting services – Contract 215-10732 - \$115,000

Recommendation

It is recommended that the City Commission approve an increase in expenditure for Emergency Medical Services (EMS) ambulance billing and electronic patient care reporting services to Advanced Data Processing, Inc. d/b/a Intermedix in the amount of \$115,000.

Background

At its May 17, 2011 Regular Meeting (CAR 11-0629, Pur-13), the City Commission approved a three year contract to provide EMS ambulance billing and electronic patient care reporting system services. The original three-year award was for \$1,119,345 (average annual award of \$373,115).

Due to increases in the number of EMS transports and EMS transport revenues, and with the additional revenues generated from Inter-facility Transports Fees, the Fire-Rescue Department is requesting an increase in expenditure for fiscal year 2013.

Resource Impact

There is a fiscal impact to the City in the amount of \$115,000.

FUNDS AVAILABILTY LOCATION:

FY	FUND	SUB FUND	FUND NAME	INDEX #	INDEX NAME	SUB OBJ #	SUBJECT NAME	AMOUNT
2013	001	01	General Fund	FIR030101	Fire-Rescue Support	3113	Finance & Bank Services	\$115,000.00
TOTAL								\$115,000.00

Attachments

- Exhibit 1 – EMS Transports
- Exhibit 2 – EMS Transport Fees

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Department Director: Robert Hoecherl, Acting Fire Chief