



AGENDA ITEM REPORT

DATE: September 17, 2019
DEPARTMENT: Public Safety
REQUESTER: Benjamin Abes
TITLE: Extend Annual Contract for Ground Medical Transport Billing Services

I. MOTION REQUESTED

- A. Approve extension of the annual contract under Request for Proposal No. RFP140350, Ground Medical Transport Billing Services, with Change Healthcare Technology Enabled Services, LLC, for billing services related to ground medical transport on an as needed basis, for an additional six-month period, through March 27, 2020, as approved in the department’s annual adopted budget.
- B. Grant the County Manager or designee the authority to approve the extension Change Order on behalf of the Board of County Commissioners.

II. ITEM SUMMARY

Approves extension of the annual contract for ground medical transport billing services with Change Healthcare Technology Enabled Services, LLC. The extension is for an additional six-month period through March 27, 2020. Board approval provides for the continuation of these services uninterrupted until the formal cooperative purchase process is completed. Total expenditures for these services during Fiscal Year 2017-2018 were approximately \$753,827.80.

III. BACKGROUND AND IMPLICATIONS OF ACTION

A) Board Action and Other History

On August 19, 2014, the Board of County Commissioners awarded Request for Proposal No. RFP140350, Ground Medical Transport Billing Services, to PST Services, Inc., which then changed its name to PST Services, LLC on February 19, 2018, and then changed names on March 18, 2018, to Change Healthcare Technology Enabled Services, LLC.

The original term of the contract was for three years with an option to renew for two additional one year periods. Having exhausted all the renewal options, the contract will expire on September 27, 2019. Public Safety is prepared to procure these services through a cooperative purchase with another Florida county. The execution of the documents to support this cooperative purchase has been delayed by Hurricane Dorian.

Total expenditures for these services during Fiscal Year 2017-2018, were \$753,827.80.

B) Policy Issues

C) BoCC Goals

D) Analysis

E) Options

IV. FINANCIAL INFORMATION

A)	Current year dollar amount of item:	See comments below.
B)	Is this item approved in the current budget?	Yes
C)	Is this a revenue or expense item?	Expense
D)	Is this Discretionary or Mandatory?	Discretionary
E)	Will this item impact future budgets? If yes, please include reasons in III(D) above.	No
F)	Fund: Program:	

	Project: Account Strings:	
G)	Fund Type?	Enterprise
H)	Comments: Expenditures will be as needed and within the departments' annual adopted budgets.	

V. RECOMMENDATION

Approve

VI. TIMING/IMPLEMENTATION

VII. FOLLOW UP

ATTACHMENTS:

Description	Upload Date	Type
RFP140350 CO4 Change Order 6 MO Extension.419.pdf	9/3/2019	Backup Material
Spend 2019 RFP140350.pdf	9/3/2019	Backup Material

REVIEWERS:

Department	Reviewer	Action	Date
Public Safety	Turner, Nicole	Approved	9/10/2019 - 8:23 AM
Public Safety	Abes, Benajamin	Approved	9/10/2019 - 8:31 AM
Budget Services	Henkel, Anne	Approved	9/10/2019 - 8:42 AM
Budget Services	Winton, Peter	Approved	9/10/2019 - 8:47 AM
County Attorney	Lira, Louis C.	Approved	9/10/2019 - 10:06 AM
County Manager	Brady, Christine	Approved	9/10/2019 - 10:32 AM