

**CITY COUNCIL
COMMUNICATION:**

03-276

AGENDA:

JUNE 23, 2003

SUBJECT:

RENEWAL OF
AGREEMENT FOR
AMBULANCE BILLING
SERVICES

TYPE:

RESOLUTION
ORDINANCE
RECEIVE/FILE

SUBMITTED BY:

PHILLIP C.
VORLANDER
FIRE CHIEF

ITEM _____

**OFFICE OF THE CITY MANAGER
CITY OF DES MOINES, IOWA**

SYNOPSIS —

This action will renew the existing Service Vendor Agreement for Ambulance Billing Services with Team Two Inc. (Josh Engman, President, 2037 Grand Avenue, West Des Moines, IA 50265).

FISCAL IMPACT —

Team Two, Inc. is paid 6 percent of total collections. This percentage was adjusted on February 24, 2003 to reflect increased revenues due to an increase in Ambulance Service Fees.

RECOMMENDATION —

Approval.

BACKGROUND —

The contract for Ambulance Billing Service with Team Two, Inc. was first approved by the City Council on February 12, 2001, by Roll Call No. 01-405. The contract would have expired on June 30, 2003 with two one-year extension options. An addendum to the agreement was added by Roll Call No. 03-418 on February 24, 2003. The addendum accounted for the increased Ambulance Service Fee by changing the percentage of total collections paid to Team Two, Inc. from 8 percent to 6 percent and also increased the number of renewal options from two one-year renewals to three one-year renewals. This addendum allows the Council to renew this contract annually through 2006.

