


COUNCIL COMMUNICATION

	Number:	20-438	Meeting:	October 5, 2020
	Agenda Item:	42	Roll Call:	20-1586
	Submitted by:	Nickolas Schaul, Finance Director		

AGENDA HEADING:

Approving an amendment to our Digitech Agreement in certain respects to provide for additional billing services, additional compensation for those services and to agree to extend the contract for its existing extension period without the requirement of periodic notices of extension.

SYNOPSIS:

This amendment is to include the scope of services to be rendered is amended to include the following additional service: Contractor will additionally code all billing for GEMT reimbursement payments and provide billing services to traditional Medicaid providers and any Managed Care Organizations authorized by the State of Iowa to be remitted to the City of Des Moines as otherwise provided in the Agreement.

FISCAL IMPACT:

Amount: Annual revenue estimated at about \$3.4 million.

Funding Source: FY2020-2021 Operating Budget, page 112, Emergency Medical Services, General Fund - FD1050000

ADDITIONAL INFORMATION:

- With the additional scope of services, the amendment will also extend the contract through August 30, 2023.

PREVIOUS COUNCIL ACTION(S): NONE

BOARD/COMMISSION ACTION(S): NONE

ANTICIPATED ACTIONS AND FUTURE COMMITMENTS: NONE

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