



Legislation Details (With Text)

File #:	2024-0066	Version:	1
Type:	Resolution	Status:	Not Introduced
File created:	1/26/2024	In control:	Committee on Public Safety and Wellness
On agenda:		Final action:	
Enactment date:		Enactment #:	
Effective date:			
Title:	Resolution authorizing the Mayor and the Director of Public Safety to enter on behalf of the City of Pittsburgh into a Professional Services Agreement or Agreements with Quick Med Claims, LLC for the provision of ambulance billing services to the City of Pittsburgh, over five years.		
Sponsors:			
Indexes:	AGREEMENTS		
Code sections:			
Attachments:	1. 2024-0066 Cover Letter QUICK MED CLAIMS - AMBULANCE BILLING - 2024, 2. 2024-0066 QUICK MED CLAIMS - AMBULANCE BILLING - 2024 - COST PROPOSAL, 3. 2024-0066 QUICK MED CLAIMS - AMBULANCE BILLING - 2024 - EORC LETTER, 4. 2024-0066 QUICK MED CLAIMS - AMBULANCE BILLING - 2024 - RFP, 5. 2024-0066 QUICK MED CLAIMS - AMBULANCE BILLING - 2024 - SCOPE OF SERVICES PROPOSAL, 6. Summary 2024-0066		

Date	Ver.	Action By	Action	Result
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Resolution authorizing the Mayor and the Director of Public Safety to enter on behalf of the City of Pittsburgh into a Professional Services Agreement or Agreements with Quick Med Claims, LLC for the provision of ambulance billing services to the City of Pittsburgh, over five years.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and Director of Public Safety are authorized to enter on behalf of the City of Pittsburgh into a Professional Services Agreement or Agreements with Quick Med Claims, LLC to provide the City of Pittsburgh with billing services (i.e. invoicing and collection) for medical services and ambulance transportation provided by City of Pittsburgh Emergency Medical Services (“EMS”). The Professional Services Agreement or Agreements shall commence on or about April 1, 2024 and shall be for a five-year term. The costs associated with performance shall be based on a flat rate of 4.75% dependent upon the amounts collected annually by Quick Med Claims, LLC. Said costs and fees shall be chargeable to and payable from the following account codes as described below and subject to the appropriation of funds by City Council in future budget years:

Monies collected from patient bills by Quick Med Claims, LLC shall be deposited into the following funds:

<u>Account Number</u>	<u>Budget Year</u>
11101.220000.43.43501	2024
11101.220000.43.43501	2025

11101.220000.43.43501	2026
11101.220000.43.43501	2027
11101.220000.43.43501	2028
11101.220000.43.43501	2029

Monies owed to Quick Med Claims, LLC as provided hereunder shall be withdrawn from the following funds:

<u>Account Number</u>	<u>Budget Year</u>
11101.220000.56.56151	2024
11101.220000.56.56151	2025
11101.220000.56.56151	2026
11101.220000.56.56151	2027
11101.220000.56.56151	2028
11101.220000.56.56151	2029

Said Agreement(s) shall be approved by the City Solicitor as to form.