



17-699

TITLE: Consider/Discuss/Act on a Resolution Authorizing the City Manager to Execute a Contract with PST Services LLC, a McKesson Company of Alpharetta, Georgia for EMS Billing and Collection Services and Texas Ambulance Supplemental Payment Program (TASPP)

COUNCIL GOAL: Operational Excellence

MEETING DATE: July 18, 2017

DEPARTMENT: Fire Department & Finance Department

CONTACT: Danny Kistner, Fire Chief
Kelvin Bryant, Investment and Treasury Manager
Lisa Littrell, Purchasing Manager

RECOMMENDED CITY COUNCIL ACTION: Approve Resolution.

ITEM SUMMARY:

- This Resolution authorizes the City Manager to execute a contract with PST Services LLC, a McKesson company for EMS Billing and Collection Services and TASPP.

BACKGROUND INFORMATION:

- The City issued Request for Proposal 17-57RFP EMS Billing and Collection Services on May 14, 2017.
- Three (3) proposals were received on June 1, 2017.
- An evaluation team comprised of six City employees reviewed and ranked the bids based on the following criteria:
 - 30 Points: Fee Structure
 - 35 Points: Experience and History
 - 35 Points: Proposal of Services
- The evaluation team recommends awarding a contract to PST Services LLC, a McKesson company.
- Contract will commence on date of award and continue for a two (2) year period with three (3) one (1) year renewal options.

FINANCIAL SUMMARY:

- The contract with PST Services LLC, a McKesson company will have a collection commission structure fee of 4%.
- In addition, PST Services LLC, a McKesson company will provide TASPP (Texas Ambulance Supplemental Payment Program) cost reporting services for 4% of all revenues collected. PST Services LLC estimates annual revenue from this program to be \$450,000 - \$475,000 to the City of McKinney.

BOARD OR COMMISSION RECOMMENDATION: N/A**SUPPORTING MATERIALS:**

[Resolution](#)

[Scoring Summary](#)