

ORDINANCE

APPROVING A PROFESSIONAL SERVICES CONTRACT WITH DIGITECH COMPUTER, LLC, FOR AMBULANCE SERVICES SUPPLEMENTAL PAYMENT PROGRAM & MEDICAID AVERAGE COMMERCIAL RATE SUPPLEMENTAL PAYMENT PROGRAM COST REPORT CONSULTING SERVICES FOR THE SAN ANTONIO FIRE DEPARTMENT. REVENUES FROM THIS CONTRACT WILL BE DEPOSITED INTO THE GENERAL FUND IN ACCORDANCE WITH THE ADOPTED ANNUAL BUDGET.

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WHEREAS, approval of this ordinance authorizes the execution of a professional services agreement with Digitech Computer, LLC, (Digitech) for cost report and average commercial rate application preparation consulting services for three, one-year reporting periods with the option for the City to renew for two, additional one-year reporting periods; and

WHEREAS, Digitech will consult with the San Antonio Fire Department and act as liaison to State and Federal entities, analyze and report costs for Charity Care that will help City realize funds related to an Ambulance Services Supplemental Payment Program (ASSPP) as administered by the State of Texas Health and Human Services Commission (HHSC), and analyze and calculate an Emergency Medical Services (EMS) average commercial rate data for the program to claim additional reimbursement for Medicaid fee for service (FFS) and Medicaid managed care (MCO) transports; and

WHEREAS, this contract is necessary to enable the City to take advantage of this Federal program to receive reimbursement for Medicaid costs through Charity Care, and future federal programs; and

WHEREAS, approval of this ordinance will also authorize Digitech to receive 4% of any payments reimbursed under this program; and

WHEREAS, all expenditures will be in accordance with the applicable fiscal year's budget approved by City Council; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The City Manager or designee, or the Chief of the San Antonio Fire Department or designee, are hereby authorized to execute a contract with Digitech Computer, LLC. The contract, in substantially final form, is attached hereto and is incorporated herein for all purposes as **Exhibit I**. The City Manager or designee or the Chief of the San Antonio Fire Department or designee, should take all other actions reasonably necessary or convenient to effectuate the transaction and participation program, including executing and delivering all ancillary instruments and agreements conducive to effectuating the transaction.

SECTION 2. Funding for this ordinance in the amount of \$320,000.00 is available in Fund 11001000, Cost Center 2015010005 and General Ledger 5201040 contingent upon City Council

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approval of the Fiscal Year 2023 annual budget. Funding for subsequent years is contingent upon City Council approval of the annual budget.

SECTION 3. Funds received for this ordinance for revenue reimbursement be deposited in Fund 11001000, Internal Order 2200000000001 and General Ledger 4404179.

SECTION 4. Payment is authorized to Digitech Computer, LLC, and should be encumbered with a purchase order.

SECTION 5. The financial allocations in this ordinance are subject to approval by the Deputy Chief Financial Officer, City of San Antonio. The Deputy Chief Financial Officer may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this ordinance.

SECTION 6. This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

PASSED and APPROVED this ____ day of _____, 2022.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney