

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: CANDACE L. BYRD

Dept.'s Legislative Liaison: Anita Williams

Contact Number: 404-530-6600

Originating Department: Aviation

Committee(s) of Purview: Transportation

Chief of Staff Deadline: 4/22/16

Anticipated Committee Meeting Date(s): 5/11/16

Anticipated Full Council Date: 5/16/16

Legislative Counsel's Signature: Cheryl Treadwell 

Commissioner's Signature: 

Chief Financial Officer: 

Chief Information Officer Signature (for IT Procurements): N/A 4/18/16

Chief Procurement Officer Signature: 

PENDING 4/17 Adoption

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO AWARD AND EXECUTE AGREEMENT NO. FC-8647 WITH INTERMEDIX, FOR THIRD PARTY BILLING AND COLLECTION SERVICES AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT, IN AN AMOUNT OF \$900,000.00 FOR THREE (3) YEARS; ALL CONTRACTED SERVICES TO BE CHARGED TO AND PAID FROM FDOA 5501 (AIRPORT REVENUE FUND) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 230203 (AFR FIRE EMERGENCY MEDICAL) 3600000 (FIRE); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT: \$900,000.00

Mayor's Staff Only

Received by CPO: 4/19/16 (date) Received by LC from CPO: _____ (date)

Received by Mayor's Office: 4/20/16 (date) Reviewed by:  (date)

Submitted to Council: _____ (date)

Legislative White Paper

Committee of Purview: Transportation

Caption:

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Council Meeting Date: 5/16/16

Legislation Title: Fire Third Party Medical Billing

Requesting Dept.: Aviation

Contract Type: Professional Services

Source Selection: Request for Proposal (RFP)

Bids/Proposals Due: N/A

Invitations Issued: N/A

Number of Bids/

Proposals Received: Three (3)

Bidders/Proponents: Indermedix, LifeQuest and PST Services

Background:

This Resolution is to award and execute Agreement No. FC-8647 with Intermedix for Third Party Ambulance Medical Billing Services for the Atlanta Fire Rescue Department at Hartsfield-Jackson Atlanta International Airport, in an amount of \$900,000.00 for a term of three (3) years with two (2) one year renewal option.

The City of Atlanta's Department of Procurement issued a request for proposals for Project No. FC-8647, Third Party Ambulance Medical Billing Services at Hartsfield-Jackson Atlanta International Airport. Three (3) proposals received by the Department of Procurement (DOP) all were reviewed and the Aviation General Manager and the Chief Procurement Officer have recommended that the Professional Services Agreement for Project No. FC-8647 Third Party Ambulance Medical Billing Services at the Hartsfield-Jackson Atlanta International Airport be awarded to Intermedix, as the most responsive and responsible proponent

Source of Funds: Airport Revenue Fund

Fiscal Impact: \$900,000.00

- 1) July 1, 2016 through June 30, 2017
 - \$ 300,000.00 – 5501 5212001 230203 3600000
- 2) July 1, 2017 through June 30, 2018
 - \$300,000.00 – 5501 5212001 230203 3600000
- 3) July 1, 2018 through June 30, 2019
 - \$300,000.00 – 5501 5212001 230203 3600000

Term of Contract: Three (3) years with two (2) one (1)-year renewal options

Method of Cost Recovery: The revenue generated from billing will be to use to help support funding for the Emergency Management Services (EMS) Program.

Approvals:

DOF: Yes

DOL: Yes

Prepared By: Anita Williams

Contact Number: 404-382-2313