MANATEE COUNTY GOVERNMENT AGENDA MEMORANDUM

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	SUBJECT	Emergency Medical Transportation Billing Services	TYPE AGENDA ITEM	Consent
ije.	DATE REQUESTED	December 20, 2011	DATE SUBMITTED/REVISED	December 12, 2011
}*** *	BRIEFINGS? Who?	No	CONSEQUENCES IF DEFERRED	Current agreement expires on 12/31/2011.
	DEPARTMENT/DIVISION	Financial Management / Purchasing	AUTHORIZED BY TITLE	Jim Seuffert Director
	CONTACT PERSON TELEPHONE/EXTENSION	Frank Lambertson, 3042 / Barbara Redmond, 7874	PRESENTER/TITLE TELEPHONE/EXTENSION	Bill Hutchison, Director, Public Safety Department, 3511
ADMINISTRATIVE APPROVAL			This 5	

ACTION DESIRED INDICATE WHETHER 1) REPORT; 2) DISCUSSION; 3) FORM OF MOTION; OR 4) OTHER ACTION REQUIRED

Authorize the County Administrator or his designee to execute the Agreement for Emergency Medical Transportation Billing Services with PST Services Inc., a McKesson Company, Doral, FL for a period of three years. The contractor will be entitled to 5.0% of net funds collected for the County or a flat fee of \$8.00 for all Medicaid accounts; it is estimated that \$7,500,000 will be billed for services, approximately 68% will be collected and the contractor would be entitled to an estimated annual fee of

ENABLING/REGULATING AUTHORITY

Federal/State law(s), administrative ruling(s), Manatee County Comp Plan/Land Development Code, ordinances, resolutions, policy

Mañatee County Code of Laws, Manatee County Purchasing Ordinance, and the Standards and Procedures approved by the County Administrator.

BACKGROUND/DISCUSSION

- Manatee County's Public Safety Department requires emergency medical transportation billing services.
- See Page 2.

	APPROVED IN OPEN SECRICAL		
	COUNTY ATTORNEY REVIEW		
Check appropriate box	DEC 2 0 2011		
5-3	REVIEWED BOARD OF COUNTY COMMISSIONERS		
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<u> </u>	Written Comments: 🛛 Attached 🔲 Available from Attorney (Attorney's initials:		
	NOT REVIEWED (No apparent legal issues.)		
	NOT REVIEWED (Utilizes exact form or procedure previously approved by CAO.) OTHER		

ATTACHMENT!	S: (List in order as attached)	INSTRUCTIONS TO BOARD RECORDS:	12/27/11 00	
RLS 10-230 Written Comments Agreement (two originals)		Originals to Board Records, and PST Services, Inc., a McKesson Co., 7955 NW 12 th Street, Suite 100, Doral, FL 33126. PDF copies to F. Lambertson, Purchasing Division and B. Redmond, Public Safety Department.		
COST:	Estimated Annual Fee \$390,726	SOURCE (ACCT # & NAME):		
COMMENTS:	N/A	AMT./FREQ. OF RECURRING COSTS: (ATTACH FISCAL IMPACT STATEMENT)	N/A	

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- Manatee County has the need for billing and collection services for Emergency Medical Services (EMS) transports, as required on a case by case basis, using a billing system that conforms to generally accepted accounting principles (GAAP). Manatee County Emergency Medical Services provides emergency ambulance services exclusively in Manatee County, Florida. A high volume of relatively moderate dollar amounts characterizes the billing and collection operations. Historically, of the total revenues, 45% are received from Medicare, 7% from Medicaid, 40% from private insurance, and 8% from patients and other sources.
 - 11/2/09 4/17/10 the appropriate proposal procedures were followed. The Request for Proposal (RFP) was broadcast via DemandStar to one hundred eighty five (185) emergency medical transportation billing firms; twenty (20) firms downloaded the RFP and twelve (12) firms submitted proposals.
- The County Administrator authorized the Selection Committee to enter into negotiations with the selected proposer PST Services, Inc., a McKesson Co., Doral, FL.
- A summary of funds collected and fees paid previously to PST Services for Manatee County EMS Billing are as follows:

Fiscal Year	Gross Collections By	
	PST Prior To Adjustments*	Fee Paid To PST
FY 2006	\$5,631,219	\$302,309
FY 2007	\$6,137,901	\$334,906
FY 2008	\$6,079,765	\$336,792
FY 2009	\$7,616,386	\$409,802
FY 2010	\$7,285,471	\$390,324
FY 2011	\$7,923,093	\$425,230

^{*}Adjustments would include: Refunds; Returned Checks; Voided Checks; and Florida Medicaid Collection and are addressed during invoicing

This Agreement will be managed by the Public Safety Department.