

January 10, 2024

**WHEREAS**, on January 9, 2019, the City Council authorized a three-year service contract with Public Consultant Group, Inc. for the implementation and operation of the Medicaid supplement payment program for a commission of 6% of collected gross revenues, by Resolution No. 19-0096; and

**WHEREAS**, on January 8, 2022, the City exercised the first of two annual renewal options by Supplemental Agreement No. 1 to extend the term of the service contract with Public Consulting Group, Inc. for an additional one-year term from January 8, 2022 to January 7, 2023; and

**WHEREAS**, on January 8, 2023, the City exercised the second of two annual renewal options by Supplemental Agreement No. 2 to extend the term of the service contract with Public Consulting Group, Inc. for an additional one-year term from January 8, 2023 to January 7, 2024; and

**WHEREAS**, Public Consulting Group, Inc. has played a pivotal role from inception in the development and implementation of the Ambulance Supplemental Payment Program for the City of Dallas, and for the last 11 years have been successful in preparation, reporting and oversight of the desk review to Health and Human Services Commission resulting in the City receiving revenue payment of over \$133.8 million for the unpaid services that the City would have had to absorb in the general fund; and

**WHEREAS**, the State of Texas' 1115 Waiver Program covering among others, governmental Ambulance Providers, has been renewed by the Center for Medicare and Medicaid Services with changes include charity care policy since the fiscal year 2019; and

**WHEREAS**, it is in the most favorable interest of the City to retain the current services with Public Consulting Group, Inc. for consistency and 11 years of experience in continuous representation of the City of Dallas to the Health and Human Services Commission as the City continues to participate in the program.

**Now, Therefore,**

**BE IT RESOLVED BY CITY COUNCIL OF THE CITY OF DALLAS:**

**SECTION 1.** That the City Manager is hereby authorized to execute a service contract with Public Consulting Group, LLC (VS0000069890) through an interlocal agreement with the City of Frisco, approved as to form by the City Attorney, for the implementation and operation of the ambulance supplemental payment program and preparation and reporting of the cost allocation report to the Texas Health and Human Services Commission (HHSC) for the Fire-Rescue Department, for a term of three years, with two one-year renewal options, for a commission of four percent of the annual gross revenue amount paid to the City by HHSC.

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**SECTION 2.** That the Chief Financial Officer is hereby authorized to deposit revenue generated from the Ambulance Supplement Payment Program from the Health and Human Services Commission into General Fund, Fund 0001, Department DFD, Unit ER90, Revenue Code 741A.

**SECTION 3.** That the Chief Financial Officer is hereby authorized to disburse funds not to exceed four percent of collected gross revenues for the Ambulance Supplemental Payment Program upon the payment to the City by the Health and Human Services Commission to Public Consulting Group, LLC from General Fund, Fund 0001, Department DFD, Unit ER90, Object 3072

**SECTION 4.** That this contract is designated as Contract No. DFD-2024-00023622.

**SECTION 5.** That this resolution shall take effect immediately from and after its passage in accordance with the provisions of the Charter of the City of Dallas, and it is accordingly so resolved.