

May 11, 2022

WHEARAS, on May 24, 2017, City Council authorized a three-year collection contract, with two one-year renewal options, for the billing, collection and reporting of emergency ambulance fees with Digitech Computer, Inc. through an Interlocal Purchasing Agreement with the City of Pearland, Texas by Resolution No. 17-0826; and

WHEARAS, on June 12, 2020, Administrative Action No. 20-5692 authorized the first renewal option extending the collection contract from May 25, 2020, to May 24, 2021; and

WHEARAS, On May 21, 2021, Administrative Action No. 21-5679 authorized the second renewal option extending the collection contract from May 24, 2021, to May 23, 2022.

Now, Therefore,

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

SECTION 1. That the City Manager is hereby authorized to sign a five-year collection contract, with two one-year renewal options, with Digitech Computer, LLC (518880) through an Interlocal Purchasing Agreement with the City of Bryan, Texas, approved as to form by the City Attorney, for billing, collection, and reporting of emergency ambulance fees for a commission of 4.95 percent of collected revenues with an estimated net annual revenue to the City, in the amount of \$27,600,000.

SECTION 2. That the Chief Financial Officer is hereby authorized to deposit revenue generated from emergency ambulance fees billing Fund 0001, Department DFD, Unit ER90, Revenue Code 7413.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds to Digitech Computer, LLC, not to exceed 4.95 percent of collected gross revenues for emergency ambulance fees and duly adjusted for additional services if necessary, from Fund 0001, Department DFD, Unit ER90, Object 3072.

SECTION 4. That this contract is designated as No. DFD-2022-00019078.

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