



AGENDA REPORT

Meeting Date: May 1, 2012

Item Number: G-7

To: Honorable Mayor & City Council

From: Scott Miller, Director of Administrative Services and CFO
Noel Marquis, Assistant Director of Administrative Services - Finance

Subject: **APPROVALS RELATED TO VARIOUS CITY PURCHASING AND BUDGET TRANSACTIONS AS DESCRIBED HEREIN**

Attachments: 1.) None

Item A. APPROVAL OF A CHANGE ORDER TO WITTMAN ENTERPRISES, LLC IN THE AMOUNT OF \$5,500 FOR AMBULANCE BILLING SERVICES FOR A TOTAL NOT TO EXCEED \$55,000

RECOMMENDATION

Staff recommends that the City Council approve a change order in the amount of \$5500 to the existing purchase order to Wittman Enterprises, LLC for ambulance billing services for a total amount not to exceed \$55,000.

INTRODUCTION

The City of Beverly Hills currently has an agreement with Wittman Enterprises, LLC for ambulance billing and collection services.

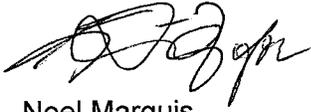
DISCUSSION

This service is to bill for and collect fees and charges generated for cost recovery when Fire Department personnel treat and/or transport citizens to the hospital. When the agreement was created in fiscal year 2008/09, the Fire Department had 2,680 billable Emergency Medical Service (EMS) Calls. For the current fiscal year, the Fire Department is expecting to exceed 3,100 EMS calls; therefore projecting the total consideration to increase from \$49,500 to approximately \$55,000, necessitating a change order for \$5,500.

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FISCAL IMPACT

Funds have been budgeted and are available for this purpose.



Noel Marquis
Finance Approval



Scott G. Miller
Approved By
