Authorizing the Manager of Procurement Services to execute a one (1) year $ 1,000,000.00 SaaS contract (EV3603) with Digitech Computer LLC to provide a SaaS EMS billing System ("System") for $6.20 per billable account and 3.95% of Net Collected Revenue for collection services for the six (6) month transition to the new System; authorizing the Manager of Procurement Services to amend the contract and exercise the City's nine (9) one year renewal options with Council approval; and recognizing this ordinance as having an accelerated effective date.

WHEREAS, the City is entering into a contract with Digitech Computer LLC for a new SaaS EMS billing System that will cost $6.20 per billable account; and

WHEREAS, it is estimated that the City has 150,000 number of accounts so the estimated value of the contract is $1,000,000.00; and

WHEREAS, Digitech will provide collection services while the City transitions to the new System for six months and will be paid 3.95% of Net Collected Revenue;

WHEREAS, pursuant to Section 3-41, Code of Ordinances, the City Council must authorize contracts in excess of six years and $1,000,000.00; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Manager of Procurement Services is authorized to execute a one (1) year SaaS contract (EV3603) with Digitech Computer LLC to provide a SaaS EMS billing system for $6.20 per billable account and 3.95% of Net Collected Revenue for collection services for the six (6) month transition to the new System.

Section 2. That the Manager of Procurement Services is authorized to amend the SaaS contract (EV3603) with Digitech Computer LLC and to exercise the City's nine (9) one (1) year renewal options with Council approval.

Section 3. That the revenue in the following account of the General Fund is hereby re-estimated in the following amount:

27-1000-232520-465690	Ambulance Operations	$2,500,000.00

Section 4. That the amount of $1,000,000.00 is appropriated from the Unappropriated Fund Balance of the General Fund to the following account:

27-1000-233310-610120	Consultant Services	$1,000,000.00

Section 5. That the Director of Fire is hereby designated as requisitioning authority for Account No. 27-1000-233310 and is authorized to expend a maximum expenditure of $1,000,000.00 from funds heretofore appropriated to the account to satisfy the cost of this contract.

Section 6. That this ordinance, relating to the appropriation of money, is recognized as an ordinance with an accelerated effective date as provided by Section 503(a)(3)(C) of the City Charter and shall take effect in accordance with that section.

The City has no financial obligation under this Ordinance and the Contract until the Manager of Procurement Services issues a Purchase Order which shall be signed by the City's Director of Finance certifying there is a balance, otherwise unencumbered, to the credit of the appropriation to which the expenditure is to be charged, and a cash balance, otherwise unencumbered, in the treasury, to the credit of the fund from which payment will be made, each sufficient to meet the obligation incurred in the Purchase Order.

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Brenton Siverly
Director of Finance

Approved as to form:

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James M. Brady
Assistant City Attorney