



AGENDA SUMMARY PAGE
City Council
Meeting of: March 20, 2024

Agenda Item No.:
21

DEPARTMENT: Finance

CONSENT

DIRECTOR: Susan Heltsley

SUBJECT:

For possible action to approve award of Modification No. 4 to Contract No. 160153-JL-R, EMS Billing Services (Revised) - Fire and Rescue Department - Award recommended to: DIGITECH COMPUTER LLC (Increase Amount Not-to-Exceed \$1,000,000 Annually/Total Increase Amount Not-to-Exceed \$5,000,000 - General Fund) - Clark County

FISCAL IMPACT:

Budget Funds Available

Amount: Increase Amount Not-to-Exceed \$1,000,000 Annually/Total Increase Amount Not-to-Exceed \$5,000,000

Funding Source: General Fund

Dept./Division: Fire and Rescue

PURPOSE/BACKGROUND:

This contract was awarded by the Purchasing and Contracts Manager on November 14, 2017, to provide services, software systems, and hardware associated with billing and collecting fees for ambulance transport claims. Over time, the number of ambulance transports has increased. This modification increases the annual contract not-to-exceed amount and adds four (4) additional one-year renewal options. The original award was based on a competitive RFP solicitation, and this modification is exempt from the competitive bidding process pursuant to NRS 332.115.1(h), Software for computers. Digitech Computer LLC is located in Chappaqua, New York.

RECOMMENDATION:

Approve as recommended, with signature authority granted to the Purchasing and Contracts Manager per R-20-2017.

BACKUP DOCUMENTATION:

1. Modification No. 4 to Contract No. 160153-JL-R