

Mayor and Council Communication

DATE: 05/13/25

M&C FILE NUMBER: M&C 25-0432

LOG NAME: 36P PSA PUBLIC CONSULTING GROUP

SUBJECT

(ALL) Authorize a Professional Services Agreement with Public Consulting Group, LLC to Analyze and Report Costs for Charity Care that Will Help Realize Funds Related to an Ambulance Services Supplemental Payment Program in an Amount Up to \$150,000.00 Annually and Allow Four One-Year Renewals for the Fire Department

RECOMMENDATION:

It is recommended that the City Council authorize a professional services agreement with Public Consulting Group, LLC to analyze and report costs for charity care that will help realize funds related to an Ambulance Services Supplemental Payment Program in an amount up to \$150,000.00 annually and allow four one-year renewals for the Fire Department.

DISCUSSION:

This Mayor and Council Communication (M&C) is to authorize a professional services agreement with Public Consulting Group, LLC to analyze and report costs for charity care that will help realize funds related to an Ambulance Services Supplemental Payment Program as administered by the State of Texas Health and Human Services Commission. This contract is necessary to support the July 1, 2025 transition of Emergency Medical Services (EMS) to the Fire Department.

Public Consulting Group, LLC currently provides this service for MedStar, and the City Attorney's office has approved an exemption to the competitive bidding requirements under chapter 252 of the Texas Government Code for professional services.

The maximum amount allowed under this agreement will be \$150,000.00 annually.

FUNDING: Upon adoption of the Fiscal Year 2025 operating budget for Emergency Medical Services, funding will be available in the Emergency Medical Services Fund for the Fire Department.

DVIN-BE: This project was approved for a waiver per the Chapter 252 exemption, for professional services by the Legal Department. This solicitation was reviewed by The Business Equity Division for available business equity prospects according to the City's Business Equity Ordinance. There were limited business equity opportunities available for the services/goods requested, therefore, no business equity goal was established.

ADMINISTRATIVE CHANGE ORDER: An administrative change order or increase may be made by the City Manager up to the amount allowed by relevant law and the Fort Worth City Code and does not require specific City Council approval as long as sufficient funds have been appropriated.

AGREEMENT TERMS: Upon City Council approval, this agreement shall begin upon execution and expire one year from that date, with four one-year renewal options.

This project is located in ALL COUNCIL DISTRICTS.

FISCAL INFORMATION / CERTIFICATION:

The Director of Finance certifies that upon approval of the recommendation and adoption of the Fiscal Year 2025 Budget for Emergency Medical Services by the City Council, funds will be available in the current operating budget, as appropriated, in the Emergency Medical Services Fund. Prior to an expenditure being incurred, the Fire Department has the responsibility to validate the availability of funds.

Submitted for City Manager's Office by: William Johnson

Originating Business Unit Head: Jim Davis 6801

Additional Information Contact: