

City of Bethel Action Memorandum

Action memorandum No.	19-68		
Date action introduced:	October 22, 2019	Introduced by:	William F. Howell, Acting City Manager
Date action taken:	October 22, 2019	<input checked="" type="checkbox"/> Approved	<input type="checkbox"/> Denied
Confirmed by:	KM		

Action Title: Direct Administration to negotiate and execute a contract with AP Triton Consulting, LLC to provide financial services to the City necessary for the City to participate in the Emergency Medical Transportation Services supplemental reimbursement program through the State of Alaska.

Attachment(s): (1) Alaska Emergency Medical Transportation Services Medicaid Supplement Reimbursement Program; (2) AP Triton Professional Services Contract with City of North Kansas City.

Amount of fiscal impact:		Account information:
\$5,000 + 3% of collections	Funds in City FY 2020 Budget.	10-60-647

Summary Statement

The State of Alaska Medicaid Program is implementing a voluntary supplemental reimbursement program that makes available Medicaid funding to local governments for Emergency Medical Transportation Services. The Program is in its infancy and requires each unit of local government that wants to participate to complete cost reports and submit supporting documentation. AP Triton has the specialized knowledge, experience, and cost report templates at hand to assist local governments like the City of Bethel.

Bethel Municipal Code 4.20.210 Joint Purchasing allows the City Manager to join other units of government in cooperative purchasing agreements where the best interest of the City is served. AP Triton is willing to allow the City of Bethel to piggyback on the contract AP Triton has with the City of North Kansas City. The contract is currently under review by City legal firm Attorney Michael Gatti.

The FY 2020 Fire Department Budget contains \$31,200 in Billing and Collection Services, which is sufficient to cover the expected cost of AP Triton's services.

AP Triton wants \$5,000 a year and 3% of all supplemental reimbursements collected as compensation for them to complete cost reports and provide regular billing and collection services.