

receives from the State. PCG will prepare all the proper forms and give to the City's finance department for review and the City of Broken Arrow will actually submit the paperwork to the State of Oklahoma for reimbursement. Once the State of Oklahoma receives the paperwork and tenders the check back to the City of Broken Arrow, the City's finance department will cut a check for 10% of the profit to PCG once a bill is received from PCG. The first reporting period started October 1st, 2018 and goes to June 30th, 2019. From there on the plan runs consecutively every fiscal year, which would be concurrent with the City of Broken Arrow's fiscal year. The first payment to the City of Broken Arrow from the State of Oklahoma should be anticipated March of 2020 for the first reporting period. After the first period the City will receive funds every year approximately four to six months after the period closes every June 30th of that fiscal year.

The Broken Arrow Fire Department and the City of Broken Arrow would like to enter into this agreement with PCG to include three cost reporting periods with two additional option periods as this will cost the City of Broken Arrow nothing until, and only if the City receives funds from the State of Oklahoma for Medicaid transport services.

Cost: No Cost

Funding Source: No Source

Requested By: Jeremy Moore, Chief of Fire

Approved By: Michael L. Spurgeon, City Manager

Attachments: EMS MC Amendment

Recommendation:

Approve and authorize execution of an agreement with EMS MC for participation in the Oklahoma Emergency Medical Services Certified Public Expenditure Program.