

**ADDENDUM  
for  
AMBULANCE SUPPLEMENTAL PAYMENT PROGRAM**

This addendum is entered into as of September 6<sup>th</sup>, 2016 between City of Deer Park and Emergicon LLC, with a principal place of business at 1717 McKinney Ave., Suite 700, Dallas, TX 75201. The statement of work will be changed as follows:

**ADDITION TO STATEMENT OF WORK**

Emergicon and Public Consulting Group, Inc. (“PCG” or “CONTRACTOR”) will work with City of Deer Park to analyze and report costs that will allow City of Deer Park to realize revenue related to the Ambulance Supplemental Payment Program as administered by Texas Health and Human Services Commission (HHSC).

CONTRACTOR’s services will include:

- Providing support to Emergicon and City of Deer Park to prepare and submit application request on behalf of City of Deer Park to secure eligibility to participate in the Ambulance Supplemental Payment Program.
- Conducting webinar trainings and providing helpdesk support including full email and phone support to assist City of Deer Park in preparation of cost report.
- Conducting comprehensive analysis of the billing reports provided by Emergicon, ensuring that key data elements such as dates of service, procedure codes, charges and payments related to Medicaid Fee-for-service, Medicaid Managed Care, and Uninsured are screened and accurately accounted for in the cost report.
- Preparing annual cost reports on behalf of City of Deer Park utilizing web-based application in order to allow City of Deer Park to realize incremental revenue under the Ambulance Supplemental Payment Program.
- Providing Medicaid subject matter expertise and representation during the HHSC review and approval of the submitted cost reports.
- Drafting responses, providing supporting documentation, and working with Emergicon to conduct comprehensive billing reconciliations as required during HHSC desk review processes.
- Working with City of Deer Park to present updates and status reports to community stakeholders, as necessary, to help educate and inform them on the progress of this initiative.

- Acting as a liaison between HHSC and City of Deer Park to address any questions and keep the clients informed on changes in state and federal regulations.

CONTRACTOR will work closely with Emergicon and City of Deer Park throughout the cost reporting implementation process and will require regular contact with operational and financial staff from City of Deer Park.

#### **COMPENSATION & TERM**

**This agreement shall remain in effect through the end of the cost reporting cycle, including cost report preparation and subsequent payment from the State of Texas for Federal Fiscal Year 2017, and may be extended mutual consent of the parties.** Emergicon and CONTRACTOR will provide the Contracted Services for the cost reporting period for Federal Fiscal Year 2017 (October 1, 2016 – September 30, 2017).

All revenue due to City of Deer Park from the Ambulance Supplemental Payment Program shall be paid in full directly to the City of Deer Park from the State of Texas (“payer”). Within 30 days after the City receives payment from payer, Emergicon will invoice the City of Deer Park in full for all professional services performed by PCG and Emergicon for the City to realize revenue from the Ambulance Supplemental Payment Program. **City of Deer Park shall pay Emergicon for services performed by Emergicon and PCG a total fee of 12% of the total revenue collected by the City from the Ambulance Supplemental Payment Program.**

The terms of this agreement are contingent upon the renewal of the 1115 Waiver which is set to expire September 30, 2016. The 1115 Waiver preserves uncompensated care funding and allows eligible governmental ambulance providers (the City) to receive additional reimbursement for Medicaid Managed Care and uninsured claims with the Ambulance Supplemental Payment Program. If uncompensated care funding is not preserved at the current level with renewal of the 1115 Waiver, then Ambulance Supplemental Payment Program reimbursement for City of Deer Park will be limited to Medicaid Fee-for-service claims, necessitating a change in the terms of this professional services agreement between PCG, Emergicon, and City of Deer Park.

#### **AUTHORITY to SIGN**

Each party represents that: (a) it has the authority to enter into this AGREEMENT; and (b) that the individual signing this AGREEMENT on its behalf is authorized to do so.

**FOR CITY OF Deer Park:**

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**Mayor Jerry L. Mouton, Jr**

\_\_\_\_\_  
Date

**FOR EMERGICON, LLC:**

\_\_\_\_\_  
Christopher Turner, President & CEO

\_\_\_\_\_  
Date