

111655

Memorandum

RECEIVED

2012 AUG 14 AM 9:13

CITY SECRETARY
DALLAS, TEXAS

CITY OF DALLAS

DATE August 13, 2012

TO Rosa A. Rios
City Secretary

SUBJECT Correction to Council Resolution #11-1655, dated June 22, 2011

Please add the following correction as a part of the permanent record:

From:

Section 2. That the City Controller is authorized to disburse funds from the following appropriations, in an amount not to exceed \$516,564.00 (subject to annual appropriations):

<u>Fund</u>	<u>Dept</u>	<u>Unit</u>	<u>Object</u>	<u>Amount</u>
0001	BMS	1991	3070	\$516,564.00

To:

Section 2. That the City Controller is authorized to disburse funds from the following appropriations, in an amount not to exceed \$516,564.00 (subject to annual appropriations):

<u>Fund</u>	<u>Dept</u>	<u>Unit</u>	<u>Object</u>	<u>Amount</u>
0001	BMS	1984	3070	\$516,564.00

Jack Ireland
Director
Office of Financial Services

Attachment

RR 8/15/12
8/14/12

WHEREAS, on May 4, 2011, City Council executed a "corporate integrity agreement" for a term of three years with the Inspector General's Office of the U.S. Department of Health and Human Services by Resolution No. 11-1258;

NOW, THEREFORE

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:

Section 1. That the City Manager is authorized to execute a service contract with Page, Wolfberg & Wirth, LLC (VS0000061566) for independent review of ambulance billing and health care programs as required in the Integrity Agreement with the U.S. Department of Health and Human Services for a term of three years, with two one-year extension options, in an amount not to exceed \$516,564.00, upon approval as to form by the City Attorney. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payment to Page, Wolfberg & Wirth, LLC shall be based only on the amount of the services directed to be performed by the City and properly performed by Page, Wolfberg & Wirth, LLC under the contract.

Section 2. That the City Controller is authorized to disburse funds from the following appropriations, in an amount not to exceed \$516,564.00 (subject to annual appropriations):

<u>Fund</u>	<u>Dept</u>	<u>Unit</u>	<u>Object</u>	<u>Amount</u>
0001	BMS	1991	3070	\$516,564.00

Section 3. That this resolution shall take effect immediately from and after its passage in accordance with the provisions of the Charter of the City of Dallas and it is accordingly so resolved.

APPROVED BY
CITY COUNCIL

JUN 22 2011


City Secretary