



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (01/09/23)
REPORT TO: Voting Meeting (01/12/23)
ITEM NO: 664/2022
SUBJECT: Approve the contract for RFQ/P #43-015 EMS Billing and Collection Services for Fire Rescue to Digitech Computer, LLC, of Chappaqua, NY.

Meetings:

Work Session Date: 01/09/23

Voting Meeting Date: 01/12/23

Executive Summary:

Presenter: DCCG

Recommendation:

Approve the Revenue Generating contract of competitively bid RFQ/P #43-015 EMS Billing and Collection Services for Fire Rescue EMS Division to Digitech Computer, LLC of Chappaqua, New York for 3.59% of net revenue generated.

Purpose of Request:

To lower the cost of collecting ambulance and other EMS services rendered with a new contractor that offers improved services and professionalism.

History:

Fire Recovery EMS, is the current Billing and Collection contractor, and charges 4.95% of net revenue.

Facts and Issues:

\$5,194,949 outstanding charges were collected in 2021. This is on 16,647 ambulance trips with an average of \$312.06 cost per trip.

Options:

Funding Requested

\$ 320,000.00

Are funds within current budget?

Yes

Source of Funds

Emergency Services

Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?

Yes

Has it been reviewed by the County Attorney?

Yes

Is there a deadline for this item?

2022-12-27

Approvals:

Buyer	submit	approve	Purchasing
AP	CA	CA	AP
Budget	Finance	Attorney	Administration
TS	WG	WLI	CR
Clerk			
JR			

Attachments:

Financial Supplement

BID TAB

Contract #43-015 EMS Billing and Collection Services



**HALL COUNTY BOARD OF COMMISSIONERS
FINANCIAL SUPPLEMENT REPORT**

AGENDA ITEM 664/2022

Funds Requested: \$ 320,000.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Emergency Services

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2023	009 - EMERGENCY SERVICES	1124 - E.M.S. - SVS DIST	4419 - TECHNICAL & PROFESSIONAL	\$160,000.00
2024	009 - EMERGENCY SERVICES	1124 - E.M.S. - SVS DIST	4419 - TECHNICAL & PROFESSIONAL	\$160,000.00
2023	009 - EMERGENCY SERVICES	1124 - E.M.S. - SVS DIST	3526 - EMS FEES	\$-5,500,000.00

Budget Transfer Items:

Additional Information/Comments:

The requested funds above represent the estimated annual administration fee for Ambulance Services for the new contract. We've also noted the estimated amount of annual revenue from fee collections for Ambulance Transport Services.

Contact for Questions:

Phone: