



## AGENDA ITEM

### Consent

**REPORT TO:** Work Session (01/08/24)

**REPORT TO:** Voting Meeting (01/11/24)

**ITEM NO:** 719/2023

**SUBJECT:** Approve the annual contract renewal for RFQ/P #43-015 EMS Billing and Collection Services for Fire Rescue to Digitech Computer, LLC, of Chappaqua, NY.

#### Meetings:

**Work Session Date:** 01/08/24

**Voting Meeting Date:** 01/11/24

#### Executive Summary:

**Presenter:**

**Recommendation:**

Approve the contract renewal for RFQ/P #43-015 EMS Billing and Collection Services for Fire Rescue to Digitech Computer, LLC, of Chappaqua, NY for the sum of 3.59% of revenue generated.

**Purpose of Request:**

Approve the contract renewal for RFQ/P #43-015 EMS Billing and Collection Services for Fire Rescue to Digitech Computer, LLC, of Chappaqua, NY for the sum of 3.59% of revenue generated.

**History:**

The contract award was approved as Agenda Item #664/2022 consent agenda on Voting Meeting 2023-01-12.

**Facts and Issues:**

As the initial term comes to an end, Fire Rescue has requested to renew one (1) of possible four (4) year renewal options. Digitech Computer, LLC has recovered approximately \$2,880,744.01 and has been paid \$103,418.71 (3.59%) thus far from May 2023 to November 2023.

**Options:**

**Funding Requested**

\$ 250,000.00

**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?**

**Approvals:**

<b>Buyer</b>	<b>submit</b>	<b>approve</b>	<b>Purchasing</b>
AP	JS	JS	AP
<b>Budget</b>	<b>Finance</b>	<b>Attorney</b>	<b>Administration</b>
EW	WG	WLI	CR
<b>Clerk</b>			
AO			

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**Attachments:**

Financial Supplement  
EMS Billing & Collections Annual Renewal #1  
Original Contract



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

**AGENDA ITEM 719/2023**

**Funds Requested:** \$ 250,000.00

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

Emergency Services

No

**Funding Source Items:**

<b>Fiscal Year</b>	<b>Fund</b>	<b>Division</b>	<b>Account</b>	<b>Amount</b>
2024	271-EMERGENCY SERVICES FUND	3630-EMS	521000-PROFESSIONAL SERVICES	\$125,000.00
2025	271-EMERGENCY SERVICES FUND	3630-EMS	521000-PROFESSIONAL SERVICES	\$125,000.00
2024	271-EMERGENCY SERVICES FUND	3630-EMS	342600-EMS FEES	\$-5,800,000.00

**Budget Transfer Items:**

**Additional Information/Comments:**

bogletree@hallcounty.org Financial data is based on projected actuals.

**Contact for Questions:** BCBO

**Phone:**

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