

## CONTRACT EXECUTION SIGNATURE REQUEST

	Date:	11/15/2024			
POST OFFICE DRAWER 1435 GAINESVILLE, GA 30503 t: 770.535.8270   f: 770.531.6711	To:	Richard Higgins, Chairman, BOC			
	From:	Julie Dorough, Buyer			
DIRECTOR Taylor Samples, CPA	Your signature is requested to execute the attached bid/contract award documents for:				
	Bid/Contract No: 43-015-2				
	Bid/Contract Name: EMS Billing and Collection Services				
	Department(s) Requesting Contract: Fire Rescue				
	Award Recipient Name: Digitech Computer, LLC				
	Contract Description:				
	🛛 Annual Contract 🛛 New 🖾 Renewal				
	Prior Year's Spend: \$264,921				
	🗌 Pric	e Increase R	equested	Increase Percentage	: 1.29%
	🛛 Proj	Project/Service Contract		Estimated Amount:	\$0
		duct Contract		Estimated Amount:	\$268,353

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Comments: Year three (3) of a possible five (5) year contract. Digitech is a third-party collection company that collects EMS transportation fees on our behalf. We pay them 3.59% commission on the net received. In the first year of the contract, they collected \$6,492,961.56. Digitech projects that they will collect \$7,350,000 in FY25 and \$7,600,000 in FY26. The estimated amount is based on these projections but may vary if they are more successful in collections.