



## AGENDA ITEM

### Consent Agenda

**REPORT TO:** **Work Session (12/08/25)**

**REPORT TO:** **Voting Meeting (12/11/25)**

**ITEM NO:** 684/2025

**SUBJECT:** Approve the renewal of the annual contract for RFQ/P #43-015 EMS Billing and Collection Services for Fire Rescue to Digitech Computer, LLC of Chappaqua, NY. The estimated annual cost is \$302,099.00.

### Meetings:

**Work Session Date:** 12/08/25

**Voting Meeting Date:** 12/11/25

### Executive Summary:

**Presenter:** JS

**Recommendation:**

Approve.

### Purpose of Request:

Approve the renewal of the annual contract for RFQ/P #43-015 EMS Billing and Collection Services for Fire Rescue to Digitech Computer, LLC of Chappaqua, NY. The estimated annual cost is \$302,099.00.

### History:

Digitech Computer, LLC is a third-party collection company that collects EMS transportation fees on behalf of Hall County Fire Rescue. In return, Fire Rescue pays a 3.59% commission on the net received. Digitech projects that they will collect \$8,250,000.00 in FY 2026. Based on a two percent (2%) increase for adjusted inflation, it is estimated that Digitech will collect \$8,415,000.00 in FY2027. The estimated amount is based on these projections and may vary if Digitech is more successful in collections.

### Facts and Issues:

Year four (4) of a possible five (5) year contract.

Fire Rescue is highly satisfied with this vendor and Digitech Computer, LLC is in good standing with the County.

### Options:

### Funding Requested

\$ 302,099.00

**Are funds within current budget?**

Yes

**Source of Funds**

Emergency Services Fund

**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:**

Buyer	submit	approve	Purchasing
JD	JS	JS	AY
<b>Budget</b>	<b>Finance</b>	<b>Attorney</b>	<b>Administration</b>
JM	TS	JL	CR
<b>Clerk</b>			
JR			

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**Attachments:**

Financial Supplement

Signature Request Cover Sheet

Renewal Contract

Exhibit C - Digitech Cost Proposal



## HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

### AGENDA ITEM 684/2025

**Funds Requested:** \$ 302,099.00

**Request Budgeted:** Yes

**Proposed Source of Funding:**

Emergency Services Fund

**Budget Transfer Requested:**

No

**Funding Source Items:**

Fiscal Year	Fund	Division	Account	Amount
2026	271-EMERGENCY SERVICES FUND	3630-EMS	521000- PROFESSIONAL SERVICES	\$151,049.50
2027	271-EMERGENCY SERVICES FUND	3630-EMS	521000- PROFESSIONAL SERVICES	\$151,049.50
2026	271-EMERGENCY SERVICES FUND	3630-EMS	342600-EMS FEES	\$-4,207,500.00
2027	271-EMERGENCY SERVICES FUND	3630-EMS	342600-EMS FEES	\$-4,207,500.00

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:**

**Phone:**