



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
Budget	Finance	Attorney	Administration
JM	TS	JL	CR
Clerk			
JR			

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:

Budget Transfer Requested:

Emergency Services Fund

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: