



AGENDA ITEM

Consent Agenda

REPORT TO: Meeting (09/06/22)

REPORT TO: Voting Meeting (09/08/22)

ITEM NO: 444/2022

SUBJECT: Approve the six (6) month extension of Ambulance Billing Services for Fire Rescue to Fire Recovery EMS, LLC of Arlington Heights, IL, in the amount of \$275,150.00

Meetings:

Work Session Date: 09/06/22 **Voting Meeting Date:** 09/08/22

Executive Summary:

Presenter: CA

Recommendation:
 Approve the six (6) month extension of Ambulance Billing Service for EMS Division, Fire Rescue, to Fire Recovery EMS USA, of Arlington Heights, IL, in the estimated amount of \$275,150.00

Purpose of Request:

Continue current Ambulance Billing Services while a new bid solicitation is developed.

History:

Fire Recovery EMS began providing Ambulance Billing Services for Hall County Fire Department EMS in September 2015. In 2021 the contractor collected \$5,194,949 on 16,647 trips for an average of \$312.06 per trip in reimbursement for the County, with the commission rate of 4.95%

Facts and Issues:

The estimated amount is for six (6) months based upon the historical collection of \$5,194,949.00 at 4.95% commission rate in 2021.

Options:

Funding Requested	\$ 275,150.00
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?	2022-08-18

Approvals:

Buyer	submit	approve	Purchasing
AP	CA	CA	AP
Budget	Finance	Attorney	Administration
EW	WG	WLI	LJ
Clerk			
JR			

Attachments:

Financial Supplement
Original Agreement with Fire Recovery EMS
Amendment #001-R Six Month Extension



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

AGENDA ITEM 444/2022

Funds Requested: \$ 275,150.00

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	\$275,150.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: CCG

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