

AN ORDINANCE NO. \_\_\_\_\_

Authorizing an expenditure for the second renewal year of the Billing Services Agreement with Accumed Billing, Inc. for Medical Billing Services and Accounts Receivable Activities, for an amount not to exceed \$225,000.00, for the period of July 6, 2025 through July 5, 2026.

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WHEREAS, the City has previously entered into a five-year agreement with Accumed Billing, Inc. for Medical Billing Services and Accounts Receivable Activities, pursuant to Ordinance 19-188, which provided for two additional one-year renewals; NOW, THEREFORE:

BE IT ORDAINED by the City Commission of The City of Springfield, Ohio:

Section 1. That an expenditure is hereby authorized for the second renewal year of the Billing Services Agreement with Accumed Billing, Inc. for Medical Billing Services and Accounts Receivable Activities, for an amount not to exceed \$225,000.00, for the period of July 6, 2025 through July 5, 2026.

Section 2. That this Ordinance shall take effect and be in force from and after fourteen (14) days from the date of its passage.

PASSED this \_\_\_\_\_ day of \_\_\_\_\_, A.D., 2025.

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PRESIDENT OF THE CITY COMMISSION

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CLERK OF THE CITY COMMISSION