

Request for Commission Action

City of Springfield, Ohio

Item Number:

Agenda Date: 05/06/2025

Today's Date: 04/28/2025

Subject: Authorizing an additional expenditure of \$60,000 for the First 1-year Contract Renewal with Accumed Billing, Inc. for Medical Billing Services and Accounts Receivable Activities

Submitted By: Joni Hagie

Department: Finance

Contact: Katie Eviston

Item Type: Ordinance

Contract: Yes

Prior Ordinance/Resolution

19-188

25-73

Date of Prior Ordinance/Resolution

7/2/19

3/11/25

Summary:

Respectfully requesting the City Commission authorize an additional expenditure for the 1st one-year renewal option with Accumed Billing, Inc. for a period commencing July 6, 2024 through July 5, 2025 in the amount of \$60,000 for a new Not-to-Exceed amount of \$200,000. Confirming and approving back to April 6, 2025 for services rendered. This is necessary due to an increase in billable incidents.

Justification for Emergency Action:

N/A

Funds Activity:

Department/Division	Fund Description	Account Number	Actual Cost
Fire	Billing Services & AR Activities	2501-302-52303	\$ 60,000.00
Total Cost:			\$60,000.00