

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

Authorizing an additional expenditure for the first 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 \$60,000.00 for a total amount not to exceed \$200,000.00, for the period of July 6, 2024 through July 5, 2025; confirming and approving related expenditures incurred from April 6, 2025.

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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; and

WHEREAS, pursuant to Ordinance No. 25-73, the Agreement has been renewed for the first renewal period; NOW, THEREFORE:

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

Section 1. That an additional expenditure is hereby authorized for the first 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 \$60,000.00 for a total amount not to exceed \$200,000.00, for the period of July 6, 2024 through July 5, 2025.

Section 2. That related expenditures incurred from April 6, 2025 are hereby confirmed and approved.

Section 3. 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