

Request for Commission Action

City of Springfield, Ohio

Item Number:

Agenda Date: 05/20/2025

Today's Date: 05/13/2025

Subject: Authorizing an expenditure of \$225,000 for the Second and final one (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 Ordinances and Resolutions:

Prior Ordinance/Resolution	Date of Prior Ordinance/Resolution
19-188	7/2/19
25-73	3/11/25

Summary:

Respectfully requesting the City Commission to authorize an expenditure for the 2nd and final one year renewal option with Accumed Billing, Inc. for a period commencing July 6, 2025 through July 5, 2026 with a Not to Exceed Amount of \$225,000.

Justification for Emergency Action:

N/A

Funds Activity:

Department/Division	Fund Description	Account Number	Actual Cost
Fire	Billing Services & AR Activities	2501-302-52303	\$ 225,000.00
Total Cost:			\$225,000.00

