

Sponsors:		Enactment Date:
Attachments:	RES-24R-06-96-EMS Billing-award to Digitech.pdf, AR 24R-06-96, Digitech_Response_to_Lauderhill_EMS_Billing_RFP .public (2).pdf, EMS BILLING RFP 3-29-22.pdf	Enactment Number:
Contact:		Hearing Date:
* Drafter:	apetti@lauderhill-fl.gov	Effective Date:
listory of Legis	ative File	

History of Legislative

Ver- Acting Body: sion:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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Text of Legislative File 24R-5657

RESOLUTION NO 24R-06-96: A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LAUDERHILL APPROVING THE AWARD OF BID TO SECOND RANKED QUALIFIED VENDOR, DIGITECH COMPUTER, LLC, FOR EMS BILLING AS A RESULT OF THE DEFAULT OF THE FIRST RANKED FIRM; PROVIDING FOR AN EFFECTIVE DATE (REQUESTED BY CITY MANAGER, DESORAE GILES-SMITH).

Request Action:

Award the bid to the second ranked qualified vendor, Digitech Computer, LLC, for EMS Billing since the first ranked firm defaulted.

Need:

Award the bid to the second ranked qualified vendor.

Summary Explanation/ Background:

The first ranked vendor, Optum Healthcare, for EMS Billing Services has defaulted under the agreement and after a security breach has failed to conduct any EMS Billing for the City of Lauderhill since _____. The City is seeking to award the bid to the second ranked qualified vendor, Digitech Computer, LLC, to provide EMS Billing services for the City of Lauderhill. It is necessary to catch up the past several months that were not billed and to continue to timely move forward with EMS Billing.

Attachments:

Number all attachments consecutively.

Cost Summary/ Fiscal Impact:

Include projected cost, approved budget amount and account number, source of funds, and any future funding requirements

Estimated Time for Presentation: