



City of Pawtucket, RI

***** Addendum #1 *****

RFP 25-028 - EMS and Fire Billing Services

January 21, 2025

The attention of bidders submitting proposals for the above-referenced project is called to the following Addendum to the Request for Proposals indicated above. The items set forth herein, whether of omission, addition, substitution or other change, are all to be included in, and form a part of the proposed Contract Documents for the work.

Inclusion of this Addendum must be acknowledged in the spaces provided in the document entitled "25-028 - EMS and Fire Billing Services". Failure to acknowledge any and all addenda in the above specified bid form may be cause for rejection of the bids by the Owner on the grounds that it is not responsive.

This addendum consists of three (3) pages plus one attachment

Item 1: Questions and Answers:

Q1: What are the total billable transports for the last fiscal year?

A1: 11,460 transports.

Q2: What was the Total Cash Collected last fiscal year?

A2: \$2,476,193.97

Q3: What was the Payor Mix last fiscal year (either by percentage or total number for each payor)

A3: Medicare 3714 Transports @ \$1,304,587.40

Medicaid 3572 Transports @ \$518,818.23

Commercial 844 Transports @ \$504,694.00

Self-Pay 3552 Transports @ \$31,709

VA 63 Transports @ \$41,494

Military 1 Transport @ \$3780.20

Q4: What was the RunMix last fiscal year?

A4: BLS Emergent 4163

ALS Emergent 7370

BLS Non-Emergent -

ALS Non-Emergent -

SCT -

Treatment No Transport 1,238

Q5: What were the Average Loaded Miles last fiscal year

A5: We transport to all hospitals within 20 miles

Q6: What is the Fee Schedule for each level of service

BLS E \$_____

ALS E \$_____

BLS NE \$ _____

ALS NE \$ _____

SCT \$ _____

TNT \$ _____

Mileage \$ _____

A6: See Attachment A, and note that the numbers are subject to change in FY26

Q7: Who is responsible for credit card fees? Billing vendor, patient or agency?

A7: Billing vendor

Q8: Is the vendor responsible for NPP's?

A8: Yes

Item 1: Bid submission Deadline:

Note that the bid submission deadline remains at 12:00 noon on January 23, 2025. However, due to the time between this addendum and the deadline, the City will accept electronic (emailed) bids to:

pwingate@pawtucketri.gov

All electronic bids will be confirmed via return email. It is the bidder's responsibility to ensure transmission. Be certain that internal fill size restrictions or any other obstacles do not interfere with the submission. Be certain to follow-up in the absence of a confirmation email. Mailed, or drop-off physical bids will of course still be accepted as well, prior to deadline



Peter Wingate

Purchasing Director

ATTACHMENT A:

EMS Billing fees 2024-2025

Treat NO TRANSPORT	A0998	\$ 500.00	Base
ALS EMERGENCY	A0427	\$ 2,057.00	Base
ALS2	A0433	\$ 3,105.00	Base
BLS EMERGENCY	A0429	\$ 1,519.00	Base
BLS NON-EMERGENCY	A0428	\$ 1,519.00	Base
MILEAGE	A0425	\$ 22.00	Mileage
ALS DISPOSABLE SUPPLY	A0398	\$ 52.00	Other
BLS DISPOSABLE SUPPLY	A0382	\$ 50.00	Other
OXYGEN	7806	\$ 180.00	Oxygen
COLLARED/BOARDED	49689007	\$ 3.23	Other
CPAP SUPPLIES	47545007	\$ 213.00	Other
EKG	46825001	\$ 55.00	Other
EKG-12 LEAD	268400002	\$ 75.00	Other
IO SUPPLIES	430824005	\$ 175.00	Other
DEFIBRILLATION SUPPLIES	426220008	\$ 364.00	Other
IV SUPPLIES	42550007	\$ 1.06	Other
IV SUPPLIES	405427009	\$ 1.06	Other
IV SUPPLIES	392230005	\$ 1.06	Other
IV SUPPLIES	233526002	\$ 1.06	Other