Purchasing Department

Sam J. Aiello, C.P.M. Purchasing Agent



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Honorable Mayor John Dickert and the Members of the Common Council 730 Washington Avenue Racine, WI 53403

January 25, 2012

Ladies and Gentlemen:

I am requesting permission to appear before the Finance and Personnel Committee and the Public Safety and Licensing Committee to discuss the results of Official Notice #1, REQUEST FOR PROPOSAL, BILLING FOR EMERGENCY MEDICAL SERVICES. This proposal was opened in the office of the Purchasing Agent at 10:00 A.M. on January 12, 2012.

We sent five (5) bid packages out and received seventeen (17) responses. The responses were read by the evaluation committee and narrowed to a short list of five (5) firms for final consideration and scoring to the RFP criteria. The short list of firms that were considered consisted of Digitech, EMS Medical Billing, Enhanced Management, Fidelis, and LifeQuest Services.

The Request for Proposals technique is frequently used by the City when bidding for services as opposed to bidding for goods.

The evaluation criteria for this RFP and their respective weights were; Supplier Capabilities, 25%, Supplier Experience in EMS Billing Services, 25%, Payment Proposed, 40%, and References, 10%.

The evaluation committee for this RFP consisted of Chief Steve Hansen, Lt. Angelo Puma, Kathleen Fischer, Assistant Finance Director, and Joy Hansche, Accountant. The Purchasing Agent attended the evaluation meeting and acted as a moderator and facilitator. The Purchasing Agent was not a voting member of the evaluation committee. I have attached a copy of the evaluation matrix that was used to score the proposals.

Based on the scoring of this RFP the evaluation committee is recommending that a contract be entered into with LifeQuest Services for a three year term beginning on March 1, 2012 with the option of one two year extension.

Funds for this expenditure are available in account 101.300.7280, Rescue Service Billings.

Respectfully Submitted,

Sam J. Aiello Purchasing Agent

cc: Mr. David Brown

Ms. Kathleen Fischer

Ms. Joy Hansche Chief Steve Hansen Lt. Angelo Puma

	REQ	REQUEST FOR PROPOSAL, BILLI	SAL, BILLING FOR EMERGENCY MEDICAL SERVICES	ERVICES	
		Eval	Evaluation Matrix		
		January 2	January 23, 2012, 8:30 A.M.	The state of the s	A SERIES AND
	DIGITECH	EMS MEDICAL BILLING	ENHANCED MANAGEMENT	FIDELIS	LIFEOUEST SERVICES
1. Supplier Capabilities					
#1 K. Fischer	18	25	15	10	20
#2 S. Hansen	20	22	10	10	23
#3 J. Hansche	20	25	15	5	22
#4 A. Puma	15	16	17	12	20
Total Points					
Average	18.25	22	14.25	9.25	21.25
2. Experience in EMS Billing Service					
#1 K. Fischer	18	25	15	2	20
#2 S. Hansen	24	25	15	20	19
#3 J. Hansche	20	25	12	5	22
#4 A. Puma	24	23	10	12	25
Total Points	And the second s				
Average	21.5	24.5	13	10.5	21.5
3. References					
#1 K. Fischer	2	10	3	1	8
#2 S. Hansen	4	6	1	9	10
#3 J. Hansche	9	10	4	3	8
#4 A. Puma	3	6	4	5	10
Total Points					
Average	3.75	9.5	3	3.75	6
4. Cost					
Total Points	37.48	33.16	35.92	37.48	40
Total Points	80.98	89.16	66.17	60.98	91.75