



4) COST PROPOSAL

Provide a total cost proposal for all services to be delivered, and a breakdown of costs delineated by major phase and/or deliverable as described in your project plan. Include a schedule of hourly rates for all proposed staff and the amount of time each person will be devoted to this project. Define any reimbursable expenses (e.g., travel) requested to be paid by the City. Note: If travel expenses are included, the rate assumptions generally should not exceed the United States General Services Administration (GSA) rates for Pittsburgh.

Quick Med Claims, LLC will provide Ambulance Billing Services for the City of Pittsburgh as described in this proposal at an all-inclusive rate of:

→ EMS Billing Services 4.75% of net collected revenue

- emsCharts Software
- Apple iPad Devices
- Unlimited Wireless LTE/5G Data Services
- HIPAA Notices
- Patient Satisfaction Surveys

→ Collection Services:

Collection Service 25.00%

Wakefield & Associates 25.00%

→ PCG Supplemental Payment Program Evaluation TBD

Fees are billed as a percentage of net collections during a given month, less refunds. The amount billed will reconcile with your monthly reports.