



## CITY OF ATLANTA

Kasim Reed  
Mayor

SUITE 1900  
55 TRINITY AVENUE, SW  
ATLANTA, GA 30303  
(404) 330-6204 Fax: (404) 658-7705  
Internet Home Page: [www.atlantaga.gov](http://www.atlantaga.gov)

DEPARTMENT OF PROCUREMENT  
Adam L. Smith, Esq., CPPO, CPPB, CPPM, CPP,  
CIPC, CISCC, CIGPM  
Chief Procurement Officer  
[asmith@atlantaga.gov](mailto:asmith@atlantaga.gov)

September 15, 2015

Dear Proponents:

**Re: FC-8356, Third Party Ambulance Medical Billing Services at  
Hartsfield-Jackson Atlanta International Airport**

Attached is one (1) copy of **Addendum No. 2**, which is hereby, made a part of the above-referenced project.

For additional information, please contact Mr. Philippe Jefferson, Contracting Officer at (404) 865-8565, or via e-mail at [pejefferson@atlantaga.gov](mailto:pejefferson@atlantaga.gov).

Sincerely,

Adam L. Smith

ALS:pej



**Addendum No. 2**

**Re: FC-8356, Third Party Ambulance Medical Billing Services at  
Hartsfield-Jackson Atlanta International Airport**

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This Addendum forms a part of the Request for Proposal and modifies the original solicitation package and any prior addenda as noted below.

- **Proposal due date extended to Wednesday, September 23, 2015.**
- **Responses to questions received from interested proponents.**

\*\*\*\*\*

Proposals are due **Wednesday, September 23, 2015**, must be time stamped in no later than 2:00 p.m., and must be delivered to the address below:

Adam L. Smith, Esq., CPPO, CPPB, CPPM, CPP, CIPC, CISCC, CIGPM  
Chief Procurement Officer  
Department of Procurement  
55 Trinity Avenue, S.W.  
Suite 1900  
Atlanta, Georgia 30303

**\*\* All other information remains unchanged \*\***



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**Acknowledgment of Addendum No. 2**

Proponents must sign below and return this form with Proposals to the Department of Procurement, 55 Trinity Avenue, City Hall South, Suite 1900, Atlanta, Georgia 30303 as acknowledgment of receipt of this Addendum.

This is to acknowledge receipt of Addendum No. 2 for **FC-8356, Third Party Ambulance Medical Billing Services at Hartsfield-Jackson Atlanta International Airport** on this the \_\_\_\_\_ day of \_\_\_\_\_, 2015.

\_\_\_\_\_  
Legal Company Name of Proponent

\_\_\_\_\_  
Signature of Authorized Representative

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date



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The following questions and /or clarifications were requested by various proponents:

1.	Question	Do you know the volume or number of claims (estimated monthly totals) that can be expected when billing for the Atlanta Fire Rescue Department?																																										
	<b>Response</b>	<b><i>AFRD performed 1,889 transports for the 2014 Calendar year (generating approximately 157 claims per month).</i></b>																																										
2.	Question	You stated that the contract is for a term of three years. Could you provide me with the percent to increase/decrease of claims filed under the current contract from the 1st calendar year - end of contract?																																										
	<b>Response</b>	<p>Below is a list of all billable transports from inception by month of service:</p> <table border="1" data-bbox="462 976 1226 1848"> <tr><td>2010-09</td><td>1</td></tr> <tr><td>2011-02</td><td>2</td></tr> <tr><td>2011-04</td><td>1</td></tr> <tr><td>2011-06</td><td>1</td></tr> <tr><td>2011-08</td><td>49</td></tr> <tr><td>2011-09</td><td>53</td></tr> <tr><td>2011-10</td><td>46</td></tr> <tr><td>2011-11</td><td>78</td></tr> <tr><td>2011-12</td><td>103</td></tr> <tr><td>2012-01</td><td>110</td></tr> <tr><td>2012-02</td><td>87</td></tr> <tr><td>2012-03</td><td>121</td></tr> <tr><td>2012-04</td><td>135</td></tr> <tr><td>2012-05</td><td>92</td></tr> <tr><td>2012-06</td><td>98</td></tr> <tr><td>2012-07</td><td>152</td></tr> <tr><td>2012-08</td><td>114</td></tr> <tr><td>2012-09</td><td>109</td></tr> <tr><td>2012-10</td><td>131</td></tr> <tr><td>2012-11</td><td>121</td></tr> <tr><td>2012-12</td><td>111</td></tr> </table>	2010-09	1	2011-02	2	2011-04	1	2011-06	1	2011-08	49	2011-09	53	2011-10	46	2011-11	78	2011-12	103	2012-01	110	2012-02	87	2012-03	121	2012-04	135	2012-05	92	2012-06	98	2012-07	152	2012-08	114	2012-09	109	2012-10	131	2012-11	121	2012-12	111
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		2015-04	141	
		2015-05	126	
		2015-06	95	
		2015-07	188	
		2015-08	143	
3.	Question	Have you reconsidered the prerequisite guidelines as it relates to Fire Billing?		
	Response	<b><i>AFRD is looking for a company that has experience beyond EMS-related billing. AFRD may want the billing company to bill for fire-related incidents as well as EMS billing (e.g., inspections, hazmat, non-transport, etc).</i></b>		



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4.	Question:	Can you please clarify the number of annual incidents, including cancelled, no transport and other non-billed incidents?
	Response:	<i>For fiscal year 2013-2014, ARFD responded to a total of 4,215 calls for service.</i>

