TOWN OF SMITHFIELD BID TABULATION On Behalf of the FIRE DEPARTMENT





Project: Medical Billing Service - three (3) year term Project No.: RFP 042324 Bid opening Date: 6/11/2024 at 10:00AM Bid Prepared by: Carlos A. Santos, Purchasing Agent

			GeBBS Healthcare Solutions 600 Corporate Pointe, Suite 1250 Culver City, CA 90230 ATTN: Lingaraju Ekambaram P: 888-539-4282 E: lingaraju.ekambaram@gebbs.com		COMSTAR LLC 8 Turcotte Memorial Drive Roweley, MA 01969 ATTN: Nicole Vessal P: 800-742-3001 E: nvessal@comstarbilling.com		Coastal Medical Billing Inc. 9 Main Street, Suite 2K Sutton, MA 01590 ATTN: Jennifer VanderBaan P: 508-476-9740 E: jenn@coastalbilling.com		Coronis Health RCM, LLC 125 Metro Center Blvd, FL 3 Warwick, RI 02886 ATTN: Steven Morley P: 908-907-8456 E: Stevenmorley@coronishealth.com	
ITEM NO.	BID ITEM DESCRIPTION	UNIT OF MEASURE	Percentage		Percentage		Percentage		Percentage	
1	USING PERCENTAGE:	Year One -	4.50%		3.50%		5%		6%	
2		Year Two -	4.65%		3.50%		5%		6%	
3		Year Three -	4.80%		3.50%		5%		6%	
4	Describe any separate fees for Collection Agency Processing, if applicable:		N/A		N/A		Coastal will work with collection agency Town chooses.		N/A	
5	Describe any fees for Credit Card payment processing:		This will be charged at actuals.		N/A		If Town uses Unibank the fee is passed on to patient, if using their clearing house the fee is paid by the Town.		N/A	
6	Optional Services (Please describe service & any associated fee):		N/A	N/A		Privacy Practice Notices, mailed & tracked: \$50.00/patient			N/A	
	TOTAL BID AMOUNT		\$-		\$-		\$-		\$ -	

*REFERRED TO THE EVALUTION COMMITTEE AND FUTURE RECOMMENDATION WILL BE FOWARDED TO THE TOWN COUNCIL FOR APPROVAL