

Board of County Commissioners Agenda Request

Date of Meeting: February 20, 2018

Date Submitted: February 6, 2018

To: Honorable Chairperson and Members of the Board

From: Dee Jackson, Interim County Administrator
Andre Walker, Interim EMS Director

Subject: Software License Agreement

Statement of Issue:

This agenda item seeks Board approval of the renewal of the software license agreement with EMS Consultants.

Background:

Gadsden County Emergency Medical Services has used EMS Consultants for the past 20 years to provide software that makes billing, collection and required submissions of monthly data an easy transition to the State EMS office.

Analysis:

A change in our software would be costly and staff would need to be trained to utilize it. Further, any other software isn't directly loaded in to the state system. It would lengthen the billing process, increase other reporting requirements to the state and cost more.

Fiscal Impact:

The amount of this agreement is \$2,250.00 for a one-year period.

Options:

1. Approve the Annual Support Agreement with EMS Consultants and authorize the Chairperson to sign all related documents.
2. Do not approve.
3. Board direction.

Interim County Administrator's Recommendation:

Option 1

Attachment(s):

1. Annual Support Agreement 2018
2. EMS Consultants Invoice



Technology, Service, Expertise

PO Box 2584
LaGrange, GA 30241
800-342-5460
Tech Support 1-866-399-4170
706-298-0231 Fax
www.emscltd.com

Annual Support Agreement 2018

EMS Consultants agrees to provide (Name) GADSDEN Emergency Medical Services in (City) QUINCY, (State) FLA with telephone support for EMS Consultants software operation, billing consulting and technical support of the EMS Consultants software products only.

Our support year begins April 1 and ends March 31 of each year. Support is billed on February 1 and due by April 1 each year for services that you have already received. Support, as described above, for the first year after installation of the EMS Consultants software is included in the purchase price.

Support does not include hardware, network configuration, or configuration of other software applications. There are some manufacturers with proprietary systems that allow very little configuration to the operating system, leaving the potential for software communication issues.

This signed agreement must be signed and returned no later than April 1, 2018 for you to continue to receive support.

Both parties agree to the terms and conditions of this agreement for the support year beginning April 1, 2018 and ending March 31, 2019 and further understand that payment for this time frame is billed in February 2019 and will be due by April 1, 2019.

EMS Provider Signature

Date

EMS Provider Company Name

Phone Number

Richard A. Tibbetts
Richard A. Tibbetts, EMT-P, President/CEO
EMS Consultants

February 1, 2018
Date



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INVOICE

Invoice Number: 13502
 Invoice Date: Feb 1, 2018
 Page: 1

PO Box 707 1-800-342-5460
 West Point, GA 31833 Fax 706-298-0231
www.emscld.com

Bill To:
GADSDEN CO EMS FL P. O. BOX 488 QUINCY, FL 32353

Ship to:
GADSDEN CO EMS FL P. O. BOX 488 QUINCY, FL 32353

Customer ID	Customer PO	Payment Terms	
GADS-FL		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			3/3/18

Quantity	Item	Description	Unit Price	Amount
1.0000	SUP-BILL-M	ANNUAL SUPPORT MULTI USER BILL	2,250.00	2,250.00

Subtotal	2,250.00
Sales Tax	
Total Invoice Amount	2,250.00
Payment/Credit Applied	
TOTAL	2,250.00

Check/Credit Memo No: