

January 27, 2015

**ADDENDUM #1
REQUEST FOR INFORMATION #Y15-609-MA
PROVIDING A FALSE FIRE ALARM BILLING SYSTEM**

The following are questions, with respective answers, for the above RFI:

1. QUESTION - If the Department proceeds with an RFP, how will the system?
(Budget, revenue generating, grants)

ANSWER – Operating Budget.

2. QUESTION - Which vendor currently provides the Ambulance Billing System and ePCR at the Fire Rescue Department?

ANSWER – EMS Billing is provided by Intermedix, EPCR is Documed

3. QUESTION - Who is in charge of IT with the Fire Department?

ANSWER – Cynthia Sterchele is the enterprise IT manager. In mid-February, a project leader (i.e., Charlene Newton) will be assigned to handle Fire projects. However caution this is currently in a black-out period and any questions concerning this RFI should be directed to Maria Alvarez at maria.alvarez@ocfl.net.

All other specifications, terms and conditions remain the same

ACKNOWLEDGEMENT OF ADDENDA

- a. The bidder shall acknowledge receipt of this addendum by completing the applicable section in the solicitation or by completion of the acknowledgement information on the addendum. Either form of acknowledgement must be completed and returned not later than the date and time for receipt of the bid or proposal.

- b. Receipt acknowledged by:

Authorized Signer

Date Signed

Title

Name of Bidder