



City of Carlsbad, New Mexico
RFP # 2023-07
Addendum 5

5/30/23

Addendum Notice – Emergency Medical Services Billing

The City of Carlsbad has received the following questions regarding RFP # 2023-07 and are providing the answers in blue text below:

QUESTIONS

The RFP for EMS Billing (#2023-07) indicates " The EMS Billing Services Provider is responsible to provide and cover the cost of the specified Image Trend Rescue Bridge software for the duration of the contract." The RFP also references an attachment that shows the quote for estimated costs and we are to confirm with Image Trend Rescue Bridge the estimated costs. However, there is no such attachment in the RFP or in any addendum documents. Can you please fwd this attachment so I can have an accurate cost analysis and bid? I will also reach out to Image Trend to confirm the estimated cost structure.

PLEASE SEE ATTACHED

Thank you,
Matt Fletcher
Purchasing Manager
City of Carlsbad
575-234-7905

If you have any questions, please feel free to contact me at 575-234-7905 or email me at msfletcher@cityofcarlsbadnm.com.

Please return a signed copy of this addendum notice with your bid.

X _____
Name of Representative

Date: _____



Quote

Remit To: ImageTrend, Inc.
 20855 Kensington Blvd.
 Lakeville, MN 55044
 Phone: 952-469-1589
 Email: invoices@imagetrend.com

Bill To:
 Carlsbad Fire Department (NM)
 N2930 State Road 22
 Wautoma, WI 54982

Budgetary Quote 2023-2024
 Customer Number: 0214
 Today's Date: 5/30/2023
 Terms: Net 30
 Order Number: 14654
 16567
 18042

Item Name	Description	Quantity	Unit Price	Total	Esc
Elite Rescue Support	Annual Fee	1	\$ 7,748.21	\$ 7,748.21	3%
Elite Rescue Hosting	Annual Fee	1	\$ 2,828.71	\$ 2,828.71	3%
Mobile Inspections Support	Annual Fee	1	\$ 688.73	\$ 688.73	3%
Elite Rescue MARS (Mapping) Transactional Fee	Annual Fee	1	\$ 1,352.86	\$ 1,352.86	3%
Elite Rescue Permits Modules Support	Annual Fee	1	\$ 590.34	\$ 590.34	3%
Elite Rescue CAD Integration	Annual Fee	1	\$ 4,057.46	\$ 4,057.46	3%
VaultÖ Records with Attachments	Annual Fee	1	\$ 874.18	\$ 874.18	3%

Invoice Sub-Total \$ 18,140.49
 Taxes
 Invoice Total \$ 18,140.49