



Municipality of Anchorage

Dave Bronson, Mayor
Purchasing Department

December 7, 2022

REQUEST FOR PROPOSAL

RFP 2022P054

Ambulance & Fire Billing and Collections Administration

ADDENDUM NO. 2

Please make the following changes to the subject project.

1. **REPLACE: Attachment D – Cost WorksheetRev1**
2. **CHANGE: DUE 5:00 P.M. Local Time, December 14, 2022**

Where any requirements of the Request for Proposal conflict with an item in an Addendum, the Addendum shall govern.

All other terms and conditions of the Request for Proposal shall remain unchanged and in full force and effect.

This addendum and other documents related to this project are available by visiting the Purchasing office website at:

<http://www.muni.org/Departments/purchasing/Pages/bidding.aspx>

If you have previously submitted a response to this project and wish to have it returned, please email that request to wwwpur@muni.org

All other terms and conditions remain unchanged.

Sincerely,

Chris Hunter

Chris Hunter
Deputy Purchasing Director

Attachment D

Cost Worksheet

2022P054

Using the table below, please provide a sample cost for your company to complete the following hypothetical task:

Provide total annual fee cost based on billing deposits. Fee cost will be broken out between EMS and FINS billing with a total dollar amount of both reflected as Total Cost.

Category	Total Deposits	Fee %	Fee Amount
EMS annual billing deposits	\$8,000,000		
FINS annual billing deposits	\$400,000		
Total Cost			