



# County of Fairfax, Virginia

## NOTICE OF AWARD

Date of Award: 9/23/2025

**CONTRACT TITLE:** Ambulance Billing and Accounts Receivables Follow-up Services  
**CONTRACT NUMBER:** 4400014117  
 (Arlington County Agreement Number C25233)  
**CONTRACT TYPE:** Cooperative Contract (CC)  
**NIGP CODE:** 94610  
**CONTRACT PERIOD:** Date of Award through April 30, 2026  
**RENEWALS:** Four (4) one-year renewal periods  
 (Pursuant to Arlington County Agreement Number C25233)  
**PAYMENT TERMS:** Net 30 Days  
**DELIVERY:** FOB Destination  
**PRICES:** Fee of 3.95% of Net Collected Revenue

**CONTRACTOR:** Digitech Computer LLC  
 480 Bedford Road, Suite C-202  
 Chappaqua, NY 10514  
**SUPPLIER CODE:** 1000056241

Contact: Jackie Herrera, Senior Director, Client Relations  
 Telephone: (757) 513-2235  
 E-mail: [jherrera@digitechcomputer.com](mailto:jherrera@digitechcomputer.com)

**DPMM CONTACT:** Sehresh Tanweer, CPPB, VCA, Contract Specialist II  
 Telephone: (703) 324-2719  
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 E-mail: [sehresh.tanweer@fairfaxcounty.gov](mailto:sehresh.tanweer@fairfaxcounty.gov)

### **ORDERING INSTRUCTIONS:**

The Fire and Rescue Department may enter into FOCUS (Fairfax County Unified Systems) a shopping cart indicating the item/service required, the quantity, the payment terms and the delivery date. The shopping cart must be annotated with the contract number. Requests exceeding the small purchase threshold (\$10k) will be routed to DPMM and a purchase order will be executed.

DocuSigned by:

*Sehresh Tanweer*

Sehresh Tanweer, CPPB, VCA  
 Contract Specialist II

### **DISTRIBUTION:**

Dept. of Finance – Accounts Payable/e  
 FRD – Arsenio DeGuzman/e  
 FRD – Jason Stanley/e  
 FRD – Samuel Arnold/e

Contract Specialist II – Sehresh Tanweer  
 ACS, Team 1

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