



ORDER NO.

PO-008217
Issued Date
9/24/2024
Created Date
9/24/2024, 11:58 AM

SUPPLIER

NATIONAL HEALTH TRANSPORT INC.

TOTAL AMOUNT

\$1,071,000.00
Method of Procurement
O2
Event Name

Mission Number
00111
State Contract/Pre-Disaster Agreement ID:

SHIP TO

''

BILL TO

DEM Tallahassee
2555 Shumard Oak Boulevard
Sadowski Building
Tallahassee, FL 32399-2100
United States
Phone: +1 850-815-4000

DELIVER TO

ACCOUNT MANAGER

(required) **Purchase Order Line Items**

Description	Quantity	Unit	Unit Price	Total Amount
BLS AMBULANCE	5.00	Hour	\$225.00	\$567,000.00
ALS AMBULANCE	4.00	Hour	\$250.00	\$504,000.00

Purchase Order Field History

Date	Field	User	Original Value	New Value
9/24/2024, 12:53:18 PM	Sub_Category_c	John Smit		9001 - Contract

Date	Field	User	Original Value	New Value
9/24/2024, 12:53:18 PM	Category_of_Work__c	John Smit		B - Emergency Protective Measures
9/24/2024, 12:41:36 PM	Released_Date__c	Lindsey Pudvah		2024-09-24
9/24/2024, 12:41:32 PM	Financial_Import_Vendor__c	Lindsey Pudvah		a0V3k00000mrYEOEA2
9/24/2024, 12:41:32 PM	Financial_Import_Vendor__c	Lindsey Pudvah		NATIONAL HEALTH TRANSPORT INC -F271720808002
9/24/2024, 12:39:27 PM	Num_PO_Lines_Without_FLAIR_Code__c	Lindsey Pudvah	1	0
9/24/2024, 12:36:13 PM	Num_PO_Lines_Without_FLAIR_Code__c	Lindsey Pudvah	2	1
9/24/2024, 11:58:17 AM	created	Ian Guidicelli		
9/24/2024, 11:58:17 AM	Total_Amount__c	Ian Guidicelli		1071000
9/24/2024, 11:58:17 AM	PO_Lines_W_O_CM_Input__c	Ian Guidicelli		2
9/24/2024, 11:58:17 AM	Num_PO_Lines_Without_FLAIR_Code__c	Ian Guidicelli		2
9/24/2024, 11:58:17 AM	Name	Ian Guidicelli		PO-008217

Use the link below to view the signed Terms and Conditions documentation.

[Signed Terms and Conditions \(https://fdem.my.salesforce.com/069PU00000A7uirYAB\)](https://fdem.my.salesforce.com/069PU00000A7uirYAB)

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00111

Information			
Mission Number Name	00111	WebEoc Mission Data ID	523808
Mission Title	Establish Purchase Orders for Patient Movement Resources	Program	
TAR Status	None	Request Type	State
State Mission Number		Mission Type	
Parent Mission Number		Parent Mission Number	
Parent Mission Number Name		Agency	SERT
Entry Date		Agency Group	Agency - SERT
Mission Initial Date		County	Statewide
Mission Outage Date		Region	State
Mission Entity	Emergency Medical Services	Vendor	
All_Tasks		Vendor Account	
Completed Tasks	0	Mission Assigned To	SERT EMERGENCY SERVICES
Approval Status		Mission Tasked To	SERT ESF08
Submitted Date		All Reimbursements Complete	<input type="checkbox"/>
Date Approved			
Sum Total Line Item Amounts	\$0.00		
Total Line Item Delivered Amount	\$0.00		
Finance Tracking Mission	<input type="checkbox"/>		
State Mutual Aid Mission (SMAA)	No		
Quote Needed	<input type="checkbox"/>		
Date Needed By			
Requesting Party			
Mission Initial Date Only	//		
Mission Outage Date Only	//		
Contract Manager	Krisie Patterson		
Mutual aid type requested			
EMAC requesting state			
EMAC assisting state			

Is supporting texas
EMAC

Mission CID

Mission Description

Mission Description	Establish Purchase Orders for Patient Movement Resources for 30 days	Mission Purpose	
Resource Capabilities Requested		Mission Status	Complete
Position Name	SERT ESF08 FinAdm	Mission Critical	
Mission Lifeline	Health and Medical	Vaccine Supported	
Sites Supported			

Deployment Conditions

Working Conditions	Working Conditions Comments
Health & Safety Concerns	Health & Safety Concerns Comments

Deployment Logistics

Is Lodging Provided?	Is Lodging Provided Comments
Is Meal Provided?	Is Meal Provided Comments
Is Vehicle Provided?	Is Vehicle Provided Comments
Will other logistics be provided?	Other logistics be provided comments
Other Mission Information or Comments	

Mission Location and Contacts

Street			
City			
Zip			
Mission Authorized Rep	Bobby Mills	Mission Primary Contact	Steve McCoy
Authorized Rep Title	Alternate ECO	Primary Contact Email	
Authorized Rep Email		Primary Contact Phone	850-528-0012
Authorized Rep Phone	850-766-0435		
On Scene Contact Email		Secondary Contact Name	Steve McCoy
On Scene Contact Name	Steve McCoy	Secondary Contact Email	
On Scene Contact Phone	850-528-0012	Secondary Contact Phone	850-766-0435

Travel Auth Rollups

Total Number of Travel Auths 0

New Travel Auths 0

Pending Travel Auths 0

Approved Travel Auths 0

Returned Travel Auths 0

Created By DEM Integration, 9/23/2024, 2:32 PM

Owner DEM Integration

County Text SERT

Last Modified By Brad Bell, 4/15/2025, 5:31 PM

Incident ID 171

Reference Disaster Data 2024 Helene

Incident Name 2024 Helene

Show on SMAA Portal ☐

Invoices

12345

Vendor Name **American Medical Response Inc**
Invoice Amount **\$0.00**
Invoice Status **Retained for Documentation**
MFMP PO Number **PO-008209**

1234

Vendor Name **American Medical Response Inc**
Invoice Amount **\$5.00**
Invoice Status **Retained for Documentation**
MFMP PO Number **PO-008209**

Helene-01-2024

Vendor Name **E Care Ambulance Inc**
Invoice Amount **\$507,470.00**
Invoice Status **Paid**
MFMP PO Number **PO-008205**

1236

Vendor Name **Rushing Emergency Medical Solutions, LLC**
Invoice Amount **\$156,485.00**
Invoice Status **Paid**
MFMP PO Number **PO-008226**

202402

Vendor Name **ALC Transportation LLC**
Invoice Amount **\$579,102.50**
Invoice Status **Paid**
MFMP PO Number **PO-008208**

962900

Vendor Name **American Medical Response Inc**
Invoice Amount **\$558,330.00**
Invoice Status **Paid**
MFMP PO Number **PO-008209**

2024-04H

Vendor Name	Pafford Medical Services
Invoice Amount	\$4,567,370.75
Invoice Status	Paid
MFMP PO Number	PO-008206

1776-25534

Vendor Name	RG Ambulance Service, Inc.
Invoice Amount	\$1,053,630.00
Invoice Status	Paid
MFMP PO Number	PO-008215

1776-25548

Vendor Name	MCT Express, INC
Invoice Amount	\$195,870.00
Invoice Status	Paid
MFMP PO Number	PO-008204

HEL2024

Vendor Name	Brewster Ambulance
Invoice Amount	\$69,120.00
Invoice Status	Paid
MFMP PO Number	PO-008238

2024563

Vendor Name	NATIONAL HEALTH TRANSPORT INC.
Invoice Amount	\$413,211.50
Invoice Status	Paid
MFMP PO Number	PO-008217

Mission History

2/20/2025, 9:33 AM

User	Yaima Acosta
Action	Changed All Reimbursements Complete from true to false.

2/12/2025, 6:13 AM

User	DEM Integration
Action	Changed All Reimbursements Complete from false to true. Changed # Paid Invoices from 8 to 9.

12/17/2024, 6:12 AM

User	DEM Integration
Action	Changed # Paid Invoices from 7 to 8.

12/16/2024, 6:12 AM

User	DEM Integration
Action	Changed # Paid Invoices from 6 to 7.

12/10/2024, 6:11 AM

User	DEM Integration
Action	Changed # Paid Invoices from 5 to 6.

12/6/2024, 6:12 AM

User	DEM Integration
Action	Changed # Paid Invoices from 4 to 5.

10/29/2024, 2:52 PM

User DEM Integration
Action Changed Mission Status from PO Issued to Complete.

10/23/2024, 6:12 AM

User DEM Integration
Action Changed # Paid Invoices from 2 to 4.

10/17/2024, 6:12 AM

User DEM Integration
Action Changed # Paid Invoices from 1 to 2.

10/9/2024, 8:31 AM

User Kristi Coppenger
Action Changed # Paid Invoices from 0 to 1.

10/2/2024, 4:06 PM

User Michael Arguelles
Action Changed # Paid Invoices to 0.

9/27/2024, 7:37 AM

User DEM Integration
Action Changed Mission Status from Coordinating to PO Issued.

9/23/2024, 3:52 PM

User DEM Integration
Action Changed Mission Status from Tasked to Coordinating.

9/23/2024, 3:42 PM

User DEM Integration
Action Changed Mission Status from Coordinating to Tasked.

9/23/2024, 3:07 PM

User DEM Integration
Action Changed Contract Manager to Krisie Patterson.

9/23/2024, 2:42 PM

User DEM Integration
Action Changed Mission Status from Tasked to Coordinating.

9/23/2024, 2:37 PM

User DEM Integration
Action Changed Mission Status from New Mission to Tasked.

9/23/2024, 2:32 PM

User DEM Integration
Action Created.

Requests for Quotes
Ambulance Services - Patient Movement

Date/Time	Resource Needed
	Status Canceled
	Created By Krisie Patterson, 9/23/2024, 3:58 PM
	Last Modified Date 4/1/2025



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Q-00714

Quote Number	Q-00714	Owner	Alissa Garcia
Request for Quote	Ambulance Services - Patient Movement	Approval Process Step	
Resource Description	4 ALS Units and 5 BLs Unit for 21 days	Requestor	Krisie Patterson
Resource Typing/Grouping		Status	Canceled
Resource Location/Point of Origin	Throughout Florida	Total Price	\$1,071,000.00
Delivery Method		Available Date of Delivery/Work Start	9/24/2024, 7:00 PM
Mission Name	00111	Hold Date	
Mission #	00111	Estimated Arrival Time	9/24/2024, 7:00 PM
Incident Name	2024 Helene	Quote End Date	10/15/2024
Incident ID	171	Additional Comments	
Quote CID			

Vendor Details			
Vendor	NATIONAL HEALTH TRANSPORT INC.	Account State Registered	<input checked="" type="checkbox"/>
Signed Terms and Conditions	https://fdem.my.salesforce.com/069PU00000A7uirYAB		

System Information			
Created By	Alissa Garcia, 9/23/2024, 4:13 PM	Last Modified By	Alexis Cox, 4/1/2025, 2:20 PM

Quote Line Items

QL-03404

Description	BLS AMBULANCE
Quantity	5.00
Charge Type	Usage
Usage Amount	504.00
Unit of Measurement	Hour
Rate	\$225.00
Total Price	\$567,000.00

QL-03408

Description	ALS AMBULANCE
Quantity	4.00
Charge Type	Usage
Usage Amount	504.00
Unit of Measurement	Hour
Rate	\$250.00
Total Price	\$504,000.00

Files

Invoice for Hurrican Helene 2024	
Last Modified	9/23/2024, 5:19 PM
Created By	Alissa Garcia

Approval History

9/24/2024, 11:58 AM	
Status	Approved
Assigned To	SERT Chief
Actual Approver	Ian Guidicelli
Comments	Approved by Stephanie Houp

9/24/2024, 8:40 AM	
Status	Approved
Assigned To	Finance
Actual Approver	Brittany Adams
Comments	

9/23/2024, 8:40 PM	
Status	Approved
Assigned To	Legal
Actual Approver	**Deactivated**Suhail Chhabra
Comments	Approved for legal sufficiency.

9/23/2024, 8:39 PM	
Status	Submitted
Assigned To	Krisie Patterson
Actual Approver	Krisie Patterson
Comments	

Quote History

4/1/2025, 2:20 PM	
User	Alexis Cox
Action	Changed Status from Approved to Canceled. Changed Status Reason to BID Canceled.

9/24/2024, 11:58 AM	
User	Ian Guidicelli
Action	Changed Status from Submitted for Approval to Approved. Record locked.

9/24/2024, 8:40 AM	
User	Brittany Adams
Action	Record locked.

9/23/2024, 8:40 PM	
User	**Deactivated**Suhail Chhabra
Action	Record locked.

9/23/2024, 8:39 PM	
User	Krisie Patterson
Action	Changed Status from Pending Review to Submitted for Approval.

9/23/2024, 8:39 PM	
User	Krisie Patterson

Action **Record locked.**

9/23/2024, 5:27 PM

User **Alissa Garcia**

Action **Changed Submission Date to 9/23/2024. Changed Status from New to Pending Review.**

9/23/2024, 5:21 PM

User **Alissa Garcia**

Action **Changed Quote End Date to 10/15/2024. Changed Estimated Arrival Time to 9/24/2024, 7:00 PM. Changed Resource Description.**

9/23/2024, 4:13 PM

User **Alissa Garcia**

Action **Changed Quote Number to Q-00714. Created.**

Purchase Orders

PO-008217
