



# INVOICE

**PAYABLE TO:**

American Medical Response West  
2400 Bisso Lane  
Concord, CA 94520

**DATE:**

February 19, 2021

**AMR INVOICE #:**

CCCFPD-VAXCLNC01-2021

**REFERENCE:**

January 2021 Vacc. Clinic Staff

**BILL TO:**

Contra Costa County Fire Protection District  
4005 Port Chicago Highway, Suite 250  
Concord, CA 94520  
Attn.: Jackie Lorrekovich

DESCRIPTION	Date	HOURS	Rate	TOTAL
Paramedic Standby	1/2/2021	10.75	\$72.45	\$ 778.84
Paramedic Vaccinator	N/A	-	\$72.45	
Paramedic Trainer	N/A	-	\$72.45	
EMT Vaccinator	N/A		\$42.00	
Ambulance	N/A	-	\$40.50	\$ -
<b>TOTAL</b>				<b>\$ 778.84</b>

\_\_\_\_\_  
Chad Newland, Regional Director

2/19/2021  
Date

For inquiries regarding this invoice:  
Chad Newland (209) 548-8084  
[chad.newland@gmr.net](mailto:chad.newland@gmr.net)



## AMBULANCE STRIKE TEAM/MEDICAL TASK FORCE STATE REIMBURSEMENT SCHEDULE

**Effective 03/25/2019**

Entities who provide (or participate as a member of) an Ambulance Strike Team/Medical Task Force in response to a State request shall be reimbursed in accordance to the schedule below. Reimbursement shall be “portal to portal,” that is, from time of dispatch to return to home base.

If the incident is likely to be eligible for FEMA reimbursement, billing for transport or other costs (except as noted) is discouraged as they are covered in the rates below. FEMA will reduce (and potentially delay) reimbursement by any amounts collected through direct billing.

All personnel costs are paid on an hourly basis and no overtime rates shall be applied.

Resource	Hourly Rate <sup>1</sup>	BLS (24 Hr.)	ALS (24 Hr.)	Total BLS (EMT-I + EMT-I)/24 Hr.	Total ALS (EMT-P + EMT-I)/24 Hr.
Ambulance (Vehicle)	40.50	972.00	972.00	972.00	972.00
EMT-I (Per Person)	42.00	1008.00		2016.00	1008.00
EMT-P	72.45		1738.80		1738.80
Per Diem/Person	3.50	84.00	84.00	168.00	168.00
Supplies	10.00/BLS 18.00/ALS	240.00	432.00	240.00	432.00
<b>Cost/Unit/24 Hrs.</b>				<b>\$3396.00</b>	<b>\$4318.80</b>
<b>Leader Cost</b>					
Leader Vehicle <sup>2</sup>	31.00	744.00	744.00	744.00	744.00
AST/MTF Leader	89.50	2148.00	2148.00	2148.00	2148.00
Leader Support Staff <sup>3</sup>		1008.00	1008.00	1008.00	1008.00
Per Diem/Person	3.50	84.00	168.00	168.00	168.00
<b>Cost/Leader/24 Hours</b>			<b>\$4,068.00</b>	<b>\$4,068.00</b>	<b>\$4,068.00</b>
AST/MTF Leader				4068.00	4068.00
Ambulances (5)				16980.00	21594.00
<b>Strike Team, Total Cost</b>				<b>\$21,048.00</b>	<b>\$25,662.00</b>

<sup>1</sup> AST Rates are computed hourly and assessed "portal to portal".

<sup>2</sup> If a DMSU is used as the Leader Vehicle, no vehicle cost shall be assessed. Fuel receipts may be submitted.

<sup>3</sup> While the AST Program does not *require* staff support for the AST Leader, it is highly *recommended*.

At its discretion, the State may allow for an annual increase of up to 3% for the first five years from the effective date. The above rates may also be reviewed in 5 years, or possibly sooner, if necessary. Questions may be directed to: [ASTTraining@EMSA.CA.GOV](mailto:ASTTraining@EMSA.CA.GOV).