



Rochester Hills

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Master

File Number: 2019-0218

File ID: 2019-0218

Type: Purchase

Status: To Council

Version: 1

Reference: 2019-0218

Controlling Body: City Council
Regular Meeting

File Created Date : 05/06/2019

File Name: Emergency Medical Services Billing

Final Action:

Title label: Request for Purchase Authorization - FIRE: Waiver of Section 2-273(b) of the Purchasing Ordinance; Blanket Purchase Order/Contract for Emergency Medical Billing Services in the amount not-to-exceed \$619,000.00 through May 1, 2024; The AccuMed Group, Riverview, MI

Notes:

Sponsors:

Enactment Date:

Attachments: 052019 Agenda Summary.pdf, City of Warren Council Info.pdf, City of Warren Council Resolution.pdf

Enactment Number:

Contact:

Hearing Date:

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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Text of Legislative File 2019-0218

Title

Request for Purchase Authorization - FIRE: Waiver of Section 2-273(b) of the Purchasing Ordinance; Blanket Purchase Order/Contract for Emergency Medical Billing Services in the amount not-to-exceed \$619,000.00 through May 1, 2024; The AccuMed Group, Riverview, MI

Body

Resolved, that the Rochester Hills City Council hereby authorize a five-year contract for emergency medical billing services to The AccuMed Group, Riverview, Michigan in the amount not-to-exceed \$619,000.00 through May 1, 2024 and further authorize the Mayor to execute a contract on behalf of the City.

Further Resolved, that the City's acceptance of the proposal and approval of the award of a contract shall be contingent and conditioned upon the parties' entry into and execution of a written agreement acceptable to the City.