



Legislation Details (With Text)

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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

Sponsors:

Indexes: Blanket Purchase, Contract, Fire Department, Purchase Authorization

Code sections:

Attachments: 1. 052019 Agenda Summary.pdf, 2. City of Warren Council Info.pdf, 3. City of Warren Council Resolution.pdf, 4. Resolution (Draft).pdf

Date	Ver.	Action By	Action	Result
5/20/2019	1	City Council Regular Meeting	Adopted by Resolution	Pass

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

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.