



Legislation Details

File #: 2009-0519 **Version:** 2

Type: Purchase **Status:** Passed

File created: 11/18/2009 **In control:** City Council Regular Meeting

On agenda: **Final action:** 2/7/2011

Title: Request for Purchase Authorization - FIRE: Increase to Blanket Purchase Order for EMS billing and reporting services in the amount of \$4,188.02 for a new not-to-exceed amount of \$94,188.02; AccuMed Billing, Inc., Riverview, MI

Sponsors:

Indexes: Blanket Purchase, Emergency Operations, Fire Department, Purchase Authorization

Code sections:

Attachments: 1. Agenda Summary.pdf, 2. 120709 Agenda Summary.pdf, 3. 120709 Resolution.pdf, 4. Resolution.pdf

Date	Ver.	Action By	Action	Result
2/7/2011	2	City Council Regular Meeting	Adopted by Resolution	Pass
12/7/2009	1	City Council Regular Meeting	Adopted by Resolution	Pass