



Legislation Details (With Text)

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

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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 |

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

Resolved, that the Rochester Hills City Council authorizes the increase to the Blanket Purchase Order to AccuMed Billing, Inc., Riverview, Michigan for EMS billing and reporting services in the amount of \$4,188.02 for a new not-to-exceed amount of \$94,188.02.