



# Rochester Hills

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## 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