



Rochester Hills

Agenda Report

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Home Page:
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File Number: 2007-0582

File Number: 2007-0582 **File Type:** Purchase **Status:** In Council
Version: 1 **Reference:** **Controlling Body:** City Council
Regular Meeting
Requester: Fire Department **Cost:** \$90,000.00 **Introduced:** 09/07/2007
File Name: Ambulance Billing Services **Final Action:**

Title: Request for Purchase Authorization - FIRE: Waiver of Section 2-273(b) of the Purchasing Ordinance; 5-Year Contract for Ambulance Billing; Blanket purchase order for ambulance billing services through December 31, 2008 in amount of \$90,000; AccuMed Billing, Inc., Riverview, MI

Notes: AccuMed Billing, Inc.
PO Box 2122
Riverview, MI 48192

Code Sections:

Agenda Date:

Indexes: Blanket Purchase, Purchase Authorization, Fire Department

Agenda Number:

Sponsors:

Enactment Date:

Attachments: Agenda Summary.pdf, Proposal Tabulation.pdf

Enactment Number:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council Work Session	09/19/2007	Discussed				

Text of Legislative File 2007-0582

..title

Request for Purchase Authorization - FIRE: Waiver of Section 2-273(b) of the Purchasing Ordinance; 5-Year Contract for Ambulance Billing; Blanket purchase order for ambulance billing services through December 31, 2008 in amount of \$90,000; AccuMed Billing, Inc., Riverview, MI

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Resolved that the Rochester Hills City Council waives Section 2-273(b) the 3-year requirement for long term contracts, under Section 2-281, which allows City Council the authority to waive any regulation or procedure pertaining to purchasing, deeming it to be in the best interest of the City.

Resolved that the Rochester Hills City Council authorizes a 5-year contract with AccuMed Billing, Inc. and authorizes the Mayor to execute the contract on behalf of the City.

Resolved that the Rochester Hills City Council hereby authorizes a Blanket Purchase Order to AccuMed Billing, Inc. of Riverview, Michigan, for the purchase of ambulance billing services in the amount not-to-exceed \$90,000.00 through December 31, 2008.