



City of Rochester Hills
AGENDA SUMMARY
FINANCIAL ITEMS

1000 Rochester Hills Dr.
Rochester Hills, MI 48309
248.656.4630
www.rochesterhills.org

Legislative File No: 2011-0515

TO: Mayor and City Council Members
FROM: Ron Crowell, Fire Chief
DATE: November 22, 2011
SUBJECT: Medical Billing Services

REQUEST:

City Council approval of a blanket purchase order for medical billing services in the amount not-to-exceed \$94,250.00 to Accumed Billing, Inc., Riverview, Michigan through December 31, 2012.

REASON FOR PURCHASE:

The request is for a blanket purchase order for 2012 medical billing services. As the Rochester Hills Fire Department is a licensed transporting agency, the department is able to seek reimbursement for equipment and supplies used during medical incidents, as well as patient transfer services.

In 2007, Proposals were solicited and a contract awarded to Accumed Billing, Inc., Riverview, Michigan. Billing fees were re-negotiated for the final two years of the contract from 7.25% to 6.50%. The City is currently at the beginning of the fifth year of a five-year contract.

PROCESS:

Vendor Name and Address:

Accumed Billing, Inc.
PO Box 2122
Riverview, Michigan 48192

Reason for Selection:

Best Value/Most Qualified

Method of Purchase:

Contract/Blanket Purchase Order

BUDGET:

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
206	344.801000	Professional Services	\$94,250.00	\$94,250.00	0

RECOMMENDATION:

It is recommended that the Rochester Hills City Council authorize a blanket purchase order for medical services billing to AccuMed Billing, Inc., Riverview, Michigan in the amount not-to-exceed \$94,250.00 through December 31, 2012.

APPROVALS:	SIGNATURE	DATE
Department Review		
Department Director		
Budget Content: Finance Director		
Purchasing Process: Supervisor of Procurement		
Mayor		
City Council Liaison		