



# Rochester Hills Master Report

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**File Number: 2004-0633**

<b>File Number:</b> 2004-0633	<b>File Type:</b> Purchase	<b>Status:</b> To Council
<b>Version:</b> 1	<b>Reference:</b>	<b>Controlling Body:</b> City Council
<b>Requester:</b> Fire Department	<b>Cost:</b> \$30,000.00	<b>Introduced:</b> 07/21/2004
<b>File Name:</b> Increase Blanket Purchase Order for Ambulance Billing Services		<b>Final Action:</b>

**Title:** Request for Purchase Authorization: FIRE: Ambulance Billing Services, Increase to blanket purchase order in the amount of \$30,000 for a new not-to-exceed total of \$80,000; AccuMed Billing, Inc, Riverview, MI

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

<b>Code Sections:</b>	<b>Agenda Date:</b> 08/04/2004
<b>Indexes:</b> Blanket Purchase, Emergency Operations, Emergency Vehicles, Purchase Authorization	<b>Agenda Number:</b>
<b>Sponsors:</b>	<b>Enactment Date:</b>
<b>Attachments:</b> Agenda Summary.pdf	<b>Enactment Number:</b>

## History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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## Text of Legislative File 2004-0633

..title

Request for Purchase Authorization: FIRE: Ambulance Billing Services, Increase to blanket purchase order in the amount of \$30,000 for a new not-to-exceed total of \$80,000; AccuMed Billing, Inc, Riverview, MI

..body

Resolved that the Rochester Hills City Council hereby authorizes the amendment of an existing Blanket Purchase Order to AccuMed Billing, Inc., of Riverview, Michigan, for the purchase of ambulance billing services by the increased amount of \$30,000 for the new total amount not-to-exceed \$80,000 through December 31, 2004.