



Rochester Hills Master Report

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File Number: 2004-1116

File Number: 2004-1116 **File Type:** Purchase **Status:** To Council
Version: 1 **Reference:** **Controlling Body:** City Council
Requester: Fire Department **Cost:** \$90,000.00 **Introduced:** 11/17/2004
File Name: Medical Billing and Collections **Final Action:**

Title: Request for Purchase Authorization - FIRE: Medical Billing and Collections, blanket purchase order not-to-exceed \$93,780.00; AccuMed Billing, Inc., Riverview, MI

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

Code Sections: **Agenda Date:** 12/08/2004
Indexes: Ambulances, Blanket Purchase, Purchase Authorization **Agenda Number:**
Sponsors: **Enactment Date:**
Attachments: Agenda Summary.pdf **Enactment Number:**

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 2004-1116

..title
Request for Purchase Authorization - FIRE: Medical Billing and Collections, blanket purchase order not-to-exceed \$93,780.00; AccuMed Billing, Inc., Riverview, MI

..body
Resolved that the Rochester Hills City Council hereby authorizes a Blanket Purchase Order to AccuMed Billing, Inc., Riverview, Michigan, for medical billing and collections in the amount not-to-exceed \$93,780.00 through December 31, 2005.