



# Rochester Hills Agenda Report

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**File Number: 2006-0748**

**File Number:** 2006-0748      **File Type:** Purchase      **Status:** Consent Agenda  
**Version:** 1      **Reference:**      **Controlling Body:** City Council  
Regular Meeting  
**Requester:** Fire Department      **Cost:** \$80,000.00      **Introduced:** 10/09/2006  
**File Name:** AccuMed Billing Fees      **Final Action:**

**Title:** Request for Purchase Authorization - FIRE: Medical billing and collections blanket purchase order in the amount not-to-exceed \$80,000 through December 31, 2007; AccuMed Billing, Inc., Riverview, MI

**Notes:** AccuMed Billing, Inc.  
P.O. Box 2122  
Riverview, MI 48192

**Code Sections:**

**Indexes:** Ambulances, Blanket Purchase, Purchase Authorization, Fire Department

**Sponsors:**

**Attachments:** Agenda Summary.pdf

**Agenda Date:**

**Agenda Number:**

**Enactment Date:**

**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 2006-0748

..title

Request for Purchase Authorization - FIRE: Medical billing and collections blanket purchase order in the amount not-to-exceed \$80,000 through December 31, 2007; AccuMed Billing, Inc., Riverview, MI

..body

Resolved that the Rochester Hills City Council hereby authorizes a Blanket Purchase Order to AccuMed Billing, Inc., of Riverview, Michigan for medical billing and collections in the amount not-to-exceed \$80,000 through December 31, 2007.