



Rochester Hills

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Master

File Number: 2024-0253

File ID: 2024-0253

Type: Purchase

Status: To Council

Version: 1

Reference: 2024-0253

Controlling Body: City Council
Regular Meeting

File Created Date : 05/01/2024

File Name: Request for Purchase Authorization - FIRE:
Contract/Blanket Purchase Order for emergency
medical billing services in the amount not-to-exceed
\$203,000.00 through December 31, 2025; The
AccuMed Group, Riverview, MI

Final Action:

Title label: Request for Purchase Authorization - FIRE: Contract/Blanket Purchase Order for emergency
medical billing services in the amount not-to-exceed \$203,000.00 through December 31, 2025;
The AccuMed Group, Riverview, MI

Notes:

Sponsors:

Enactment Date:

Attachments: 052024 Agenda Summary.pdf

Enactment Number:

Contact:

Hearing Date:

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:

Text of Legislative File 2024-0253

Title

Request for Purchase Authorization - FIRE: Contract/Blanket Purchase Order for emergency
medical billing services in the amount not-to-exceed \$203,000.00 through December 31, 2025;
The AccuMed Group, Riverview, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes a Contract/Blanket Purchase Order for
emergency medical billing services to The AccuMed Group, Riverview, Michigan in the amount not-to-exceed
\$203,000.00 through December 31,2025.