

## City of Rochester Hills AGENDA SUMMARY FINANCIAL ITEMS

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www.rochesterhills.org

Legislative File No: 2005-0782

**TO:** Mayor and City Council Members

FROM: Ronald Crowell, Fire Chief, 248-841-2706

**DATE:** November 16, 2005

**SUBJECT:** Blanket Purchase Order for AccuMed Billing, Inc.

**Medical Billing and Collections** 

#### **REQUEST:**

City Council authorization for a blanket purchase order to AccuMed Billing, Inc., Riverview, Michigan in the amount not-to-exceed \$90,000 through December 31, 2006.

## **REASON FOR PURCHASE:**

An RFP process was utilized in 2002 to select AccuMed Billing, Inc. The proposal includes a yearly option to renew for a 5-year period. The billing company's responsibilities include collecting run reports, generating medical bills and handling collections. All monies received from collections are deposited directly into the City's accounts. AccuMed charges the City 10% of collections and invoices the City monthly. The blanket purchase order covers fees during 2006 for a total not-to-exceed amount of \$90,000 through December 31, 2006.

Since the Fire Department is a licensed transporting agency, we are able to seek reimbursement for equipment and supplies used during medical incidents.

### **PROCESS:**

#### **Vendor Name and Address:**

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

#### **Reason for Selection:**

Best Value

#### **Method of Purchase:**

Contract/Blanket Purchase Order

## **BUDGET:**

No impact on staff or services.

	Department	Account No.	Budget		Remaining
<b>Fund Name</b>	Account No	Description	Amount	Cost	Budget
206	344.801000	Professional Services	\$90,000	\$90,000	0

## **RECOMMENDATION:**

It is recommended that City Council approve a blanket purchase order for AccuMed Billing, Inc., Riverview, Michigan, in the amount not-to-exceed \$90,000 through December 31, 2006.

# **RESOLUTION**

NEXT AGENDA ITEM

# **RETURN TO AGENDA**

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

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