



**City of Rochester Hills
AGENDA SUMMARY
FINANCIAL ITEMS**

1000 Rochester Hills Dr.
Rochester Hills, MI 48309
248.656.4630
www.rochesterhills.org

Legislative File No: 2004-1116

TO: Mayor and City Council Members
FROM: Ronald Crowell, Fire Chief, 248-841-2706
DATE: November 16, 2005
SUBJECT: Increase to Existing Blanket Purchase Order – AccuMed Billing, Inc.

REQUEST:

City Council is requested to authorize an increase to the existing blanket purchase order for AccuMed Billing, Inc., Riverview, Michigan, in the amount of \$7,000 for a new not-to-exceed amount of \$100,780 through December 31, 2005.

REASON FOR PURCHASE:

The current blanket purchase order for ambulance billing services was approved for \$93,780 for the collection of EMS medical services provided by the Rochester Hills Fire Department for the last months of 2004 (\$13,780) and 2005 (\$80,000). Due to the increased number of ambulance runs resulting in increased billings and ultimately higher revenue, the amount of the existing blanket purchase order needs to be increased. It is estimated that an additional \$7,000 is required through December 31, 2005.

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:

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
Fire Fund	344.801000	Professional Services	2005 - \$80,000	\$87,000	(\$7,000)

RECOMMENDATION:

It is recommended that City Council authorize the increase of the blanket purchase order for AccuMed Billing, Inc., Riverview, Michigan in the amount of \$7,000 for a new not-to-exceed amount of \$100,780.

RESOLUTION

NEXT AGENDA ITEM

RETURN TO AGENDA

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