



Rochester Hills

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Master

File Number: 2010-0511

File ID: 2010-0511

Type: Purchase

Status: To Council

Version: 2

Reference:

Controlling Body: City Council
Regular Meeting

File Created Date : 11/17/2010

File Name: AccuMed Billing, Inc. blanket purchase order for
2011

Final Action:

Title label: Request for Purchase Authorization - FIRE: Increase to Blanket Purchase Order for EMS billing and reporting services in amount of \$1,974.25 for a new not-to-exceed amount of \$88,974.25; AccuMed Billing, Inc., Riverview, MI

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

Sponsors:

Enactment Date:

Attachments: Agenda Summary.pdf, 120610 Agenda
Summary.pdf, Amendment to Service
Agreement.pdf, 120610 Resolution.pdf

Enactment Number: RES0275-2010

Contact:

Hearing Date:

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council Regular Meeting	12/06/2010	Adopted by Resolution				Pass
2	City Council Regular Meeting	01/23/2012					

Text of Legislative File 2010-0511

Title

Request for Purchase Authorization - FIRE: Increase to Blanket Purchase Order for EMS billing and reporting services in amount of \$1,974.25 for a new not-to-exceed amount of \$88,974.25; AccuMed Billing, Inc., Riverview, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes the increase to the Blanket Purchase Order for EMS billing and reporting services to AccuMed billing, Inc., Riverview, Michigan in the amount of \$1,974.25 for a new not-to-exceed amount of \$88,974.25.