



Rochester Hills

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Master

File Number: 2011-0515

File ID: 2011-0515

Type: Purchase

Status: Consent Agenda

Version: 1

Reference: 2011-0515

Controlling Body: City Council
Regular Meeting

File Created Date : 11/22/2011

File Name: Medical Services Billing

Final Action:

Title label: Request for Purchase Authorization - FIRE: Blanket Purchase Order for medical services billing in the amount not-to-exceed \$94,250.00 through December 31, 2012; Accumed Billing, Inc., Riverview, MI

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

Sponsors:

Enactment Date:

Attachments: 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:
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Text of Legislative File 2011-0515

Title

Request for Purchase Authorization - FIRE: Blanket Purchase Order for medical services billing in the amount not-to-exceed \$94,250.00 through December 31, 2012; Accumed Billing, Inc., Riverview, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes a Blanket Purchase Order for medical services billing to Accumed Billing, Inc., Riverview, Michigan in the amount not-to-exceed \$94,250.00 through December 31, 2012.