



Rochester Hills Master Report

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Home Page:
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File Number: 2004-1116

File Number: 2004-1116

File Type: Purchase

Status: Consent Agenda

Version: 2

Reference:

Controlling Body: City Council Regular Meeting

Requester: Fire Department

Cost: \$7,000.00

Introduced: 11/17/2004

File Name: Medical Billing and Collections

Final Action:

Title: Request for Purchase Authorization - FIRE: Medical Billing and Collections, increase to blanket purchase order in the amount of \$7,000 for a new not-to-exceed amount of \$100,780; AccuMed Billing, Inc., Riverview, MI

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

Version 1 was approved by Council on 12/8/04 (Enactment # RES0408-2004)

Code Sections:

Agenda Date:

Indexes: Ambulances, Blanket Purchase, Purchase Authorization

Agenda Number:

Sponsors:

Enactment Date:

Attachments: Agenda Summary.pdf, 1116 Resolution.pdf, 2004-1116 Medical Billing & Collections.pdf **Enactment Number:**

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council Regular Meeting	12/08/2004	Adopted by Resolution				Pass
			Aye:	Dalton, Barnett, Duistermars, Hill, Holder, Raschke and Robbins			

Text of Legislative File 2004-1116

..title

Request for Purchase Authorization - FIRE: Medical Billing and Collections, increase to blanket purchase order in the amount of \$7,000 for a new not-to-exceed amount of \$100,780; AccuMed Billing, Inc., Riverview, MI

..body

Resolved that the Rochester Hills City Council hereby authorizes the increase of an existing Blanket Purchase Order to AccuMed Billing, Inc., of Riverview, Michigan, for medical billing and collections in the amount of \$7,000 for the new total amount not-to-exceed \$100,780 through December 31, 2005.