



Rochester Hills Master Report

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Home Page:
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File Number: 2005-0782

File Number: 2005-0782

File Type: Purchase

Status: Consent Agenda

Version: 1

Reference:

Controlling Body: City Council Regular Meeting

Requester: Fire Department

Cost: \$90,000.00

Introduced: 11/16/2005

File Name: Medical Billing and Collections

Final Action:

Title: Blanket purchase order to AccuMed Billing, Inc., of Riverview, Michigan, for medical billing and collections in the amount not-to-exceed \$90,000 through December 31, 2006..

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

Code Sections:

Agenda Date:

Indexes: Blanket Purchase, Purchase Authorization, Fire Department

Agenda Number:

Sponsors:

Enactment Date:

Attachments: Agenda Summary.pdf

Enactment Number:

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 2005-0782

..title

Blanket purchase order to AccuMed Billing, Inc., of Riverview, Michigan, for medical billing and collections in the amount not-to-exceed \$90,000 through December 31, 2006.

..body

Resolved that the Rochester Hills City Council hereby authorizes a Blanket Purchase Order to AccuMed Billing, Inc., of Riverview, Michigan, for medical billing and collections in the amount not-to-exceed \$90,000 through December 31, 2006.