



Rochester Hills

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Master

File Number: 2017-0233

File ID: 2017-0233

Type: Purchase

Status: To Council

Version: 1

Reference: 2017-0233

Controlling Body: City Council
Regular Meeting

File Created Date : 05/05/2017

File Name: Request for Purchase Authorization - Emergency
Medical Services Billing/Electronic Patient Care
Reporting

Final Action:

Title label: Request for Purchase Authorization - FIRE: Blanket Purchase Order/Contract for Emergency Medical Billing Services and Electronic Patient Care Reporting in the amount not-to-exceed \$214,500.00 through May 1, 2019; The AccuMed Group, Riverview, MI and ESO Solutions, Austin, TX

Notes:

Sponsors:

Enactment Date:

Attachments: 051517 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 2017-0233

Title

Request for Purchase Authorization - FIRE: Blanket Purchase Order/Contract for Emergency Medical Billing Services and Electronic Patient Care Reporting in the amount not-to-exceed \$214,500.00 through May 1, 2019; The AccuMed Group, Riverview, MI and ESO Solutions, Austin, TX

Body

Resolved, that the Rochester Hills City Council hereby authorizes a two-year contract for emergency medical billing services to the AccuMed Group, Riverview, Michigan in the amount not-to-exceed \$214,500.00 through May 1, 2019 and further authorizes the Mayor to execute a contract addendum on behalf of the City.

Resolved, that the Rochester Hills City Council hereby authorizes a two-year contract for Electronic Patient Care Reporting Software to ESO Solutions, Austin, Texas through May 1, 2019 and further authorizes the Mayor to execute a contract addendum on behalf of the City.

Further Resolved, that the City's acceptance of the proposal and approval of the award of a contract shall be contingent and conditioned upon the parties' entry into and execution of a written agreement acceptable to the City.