



Rochester Hills

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Master

File Number: 2009-0519

File ID: 2009-0519

Type: Purchase

Status: Consent Agenda

Version: 1

Reference: 2009-0519

Controlling Body: City Council
Regular Meeting

File Created Date : 11/18/2009

File Name: EMS Billing and Reporting Services

Final Action:

Title label: Request for Purchase Authorization - FIRE: Blanket Purchase Order for EMS billing and reporting services in the amount not-to-exceed \$90,000.00 through December 31, 2010; AccuMed Billing, Inc., Riverview, MI

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

Sponsors:

Enactment Date:

Attachments:

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:
1	City Council Regular Meeting	12/07/2009					

Text of Legislative File 2009-0519

Title

Request for Purchase Authorization - FIRE: Blanket Purchase Order for EMS billing and reporting services in the amount not-to-exceed \$90,000.00 through December 31, 2010; AccuMed Billing, Inc., Riverview, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes a Blanket Purchase Order to AccuMed Billing, Inc., Riverview, Michigan for billing and reporting services in the amount not-to-exceed \$90,000.00 through December 31, 2010.