



Rochester Hills

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Master

File Number: 2009-0519

File ID: 2009-0519

Type: Purchase

Status: To Council

Version: 2

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: Increase to Blanket Purchase Order for EMS billing and reporting services in the amount of \$4,188.02 for a new not-to-exceed amount of \$94,188.02; AccuMed Billing, Inc., Riverview, MI

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

Sponsors:

Enactment Date:

Attachments: Agenda Summary.pdf, 120709 Agenda
Summary.pdf, 120709 Resolution.pdf

Enactment Number: RES0326-2009

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	Adopted by Resolution				Pass
2	City Council Regular Meeting	02/07/2011					

Text of Legislative File 2009-0519

Title

Request for Purchase Authorization - FIRE: Increase to Blanket Purchase Order for EMS billing and reporting services in the amount of \$4,188.02 for a new not-to-exceed amount of \$94,188.02; AccuMed Billing, Inc., Riverview, MI

Body

Resolved, that the Rochester Hills City Council authorizes the increase to the Blanket Purchase Order to AccuMed Billing, Inc., Riverview, Michigan for EMS billing and reporting services in the amount of \$4,188.02 for a new not-to-exceed amount of \$94,188.02.