



Rochester Hills

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Home Page:
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Master

File Number: 2009-0052

File ID: 2009-0052

Type: Purchase

Status: Consent Agenda

Version: 1

Reference:

Controlling Body: City Council
Regular Meeting

File Created Date : 01/28/2009

File Name: Emergency Medical Services Billing and Reporting

Final Action:

Title label: Request for Purchase Authorization - FIRE: Blanket Purchase Order for emergency medical services billing and reporting in the amount not-to-exceed \$90,000.00; 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	02/09/2009					

Text of Legislative File 2009-0052

Title

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

Body

Resolved, that the Rocheser Hills City Council hereby authorizes a Blanket Purchase Order to AccuMed Billing, Inc., Riverview, Michigan for emergency medical services billing and reporting in the amount not-to-exceed \$90,000.00 through December 31, 2009.