

Legislation Text

File #: 2009-0519, Version: 2

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

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.