



Rochester Hills

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Master

File Number: 2024-0253

File ID: 2024-0253

Type: Purchase

Status: To Council

Version: 2

Reference: 2024-0253

Controlling Body: City Council Regular Meeting

File Created Date : 05/01/2024

File Name: Request for Purchase Authorization - FIRE:
Contract/Blanket Purchase Order for emergency
medical billing services in the amount not-to-exceed
\$203,000.00 through December 31, 2025; The
AccuMed Group, Riverview, MI

Final Action:

Title label: Request for Purchase Authorization - FIRE: Increase to the Contract/Blanket Purchase Order for emergency medical billing services in the amount of \$70,000.00 for a new not-to-exceed amount of \$273,000.00 through December 31, 2025; EMS Management & Consultants, Inc., Winston Salem, NC

Notes:

Sponsors:

Enactment Date:

Attachments: 090825 Agenda Summary.pdf, 052024 Agenda Summary.pdf, 052024 Resolution.pdf

Enactment Number: RES0169-2024

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	05/20/2024	Adopted by Resolution				Pass

Text of Legislative File 2024-0253

Title

Request for Purchase Authorization - FIRE: Increase to the Contract/Blanket Purchase Order for emergency medical billing services in the amount of \$70,000.00 for a new not-to-exceed amount of \$273,000.00 through December 31, 2025; EMS Management & Consultants, Inc., Winston Salem, NC

Body

Resolved, that the Rochester Hills City Council hereby authorizes an increase to the Contract/Blanket Purchase Order for emergency medical billing services to EMS Management & Consultants, Inc., Winston Salem, North Carolina, in the amount of \$70,000.00 for a new not-to-exceed amount of \$273,000.00 through December 31, 2025.