

City of Rochester Hills AGENDA SUMMARY FINANCIAL ITEMS

1000 Rochester Hills Dr. Rochester Hills, MI 48309 248.656.4630

www.rochesterhills.org

Legislative File No: 2023-0433

TO: Mayor and City Council Members

FROM: Sean Canto, Fire Chief/Emergency Services Director

DATE: September 25, 2023

SUBJECT: Increase to Blanket Purchase Order for EZ-IO® Needles and Equipment

REQUEST:

City Council is requested to authorize an increase to the blanket purchase order for EZ-IO® needles and equipment to Teleflex LLC, Morrisville, NC in the amount of \$6,000.00 for a new not-to-exceed amount of \$31,000.00 through December 31, 2023.

REASON FOR PURCHASE:

The Fire Department utilizes the Arrow® EZ-IO® system, which uses a proprietary patented needle and power drive technology in EMS services. This device allows for medication delivery in critical medical emergencies. Due to the increase in call volume and the increased use of these products for patient care additional funds are requested to ensure sufficient medical supplies for the remainder of the contact term.

PROCESS:

Vendor Name and Address:

Teleflex LLC 3015 Carrington Mill Blvd. Morrisville, NC 27560

Reason for Selection:

Sole Source

Method of Purchase:

Blanket Purchase Order

BUDGET:

Funding is included in the FY 2023 Adopted Budget.

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
Fire Operating	339.740000	Operating Supplies	\$31,000	\$31,000	\$0

RECOMMENDATION:

It is recommended that City Council authorize an increase to the blanket purchase order for EZ-IO® needles and equipment to Teleflex LLC, Morrisville, NC in the amount of \$6,000.00 for a new not-to-exceed amount of \$31,000.00 through December 31, 2023.

APPROVALS:	SIGNATURE	DATE
Department Review		
Department Director		
Budget Content:		
Chief Financial Officer		
Purchasing Process:		
Procurement Manager		
Mayor		
City Clerk		

Contract Reviewed by City Attorney ☐ Yes ☒ N/A