



Rochester Hills

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Master

File Number: 2023-0523

File ID: 2023-0523

Type: Purchase

Status: To Council

Version: 1

Reference: 2023-0523

Controlling Body: City Council
Regular Meeting

File Created Date : 11/08/2023

File Name: Request for Purchase Authorization - FIRE: Blanket Purchase Order for the purchase of EZ-IO needles and equipment in the not-to-exceed amount of \$35,000.00 through December 31, 2024; Teleflex LLC., Morrisville, NC

Final Action:

Title label: Request for Purchase Authorization - FIRE: Blanket Purchase Order for the purchase of EZ-IO needles and equipment in the not-to-exceed amount of \$35,000.00 through December 31, 2024; Teleflex LLC., Morrisville, NC

Notes:

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:

Text of Legislative File 2023-0523

Title

Request for Purchase Authorization - FIRE: Blanket Purchase Order for the purchase of EZ-IO needles and equipment in the not-to-exceed amount of \$35,000.00 through December 31, 2024; Teleflex LLC., Morrisville, NC

Body

Resolved, that the Rochester Hills City Council hereby authorizes a blanket purchase order for the purchase of EZ-IO needles and equipment to Teleflex LLC., Morrisville, North Carolina in the not-to-exceed amount of \$35,000.00 through December 31, 2024.