



Rochester Hills

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Master

File Number: 2025-0497

File ID: 2025-0497

Type: Purchase

Status: Consent Agenda

Version: 1

Reference: 2025-0497

Controlling Body: City Council
Regular Meeting

File Created Date : 11/18/2025

File Name: Request for Purchase Authorization - EZ-IO Needles
and Equipment

Final Action:

Title label: Request for Purchase Authorization - FIRE: Blanket Purchase Order for EZ-IO needles and
equipment in the amount not-to-exceed \$35,000.00 through December 31, 2026; Teleflex LLC.,
Morrisville, NC

Notes:

Sponsors:

Enactment Date:

Attachments: 120125 Agenda Summary.pdf

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:
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Text of Legislative File 2025-0497

Title

Request for Purchase Authorization - FIRE: Blanket Purchase Order for EZ-IO needles and
equipment in the amount not-to-exceed \$35,000.00 through December 31, 2026; Teleflex LLC.,
Morrisville, NC

Body

Resolved, that the Rochester Hills City Council hereby authorizes a blanket purchase order for
EZ-IO needles and equipment to Teleflex LLC., Morrisville, North Carolina in the amount
not-to-exceed \$35,000.00 through December 31, 2026.