

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: 2023-0523

TO: Mayor and City Council Members

FROM: Sean Canto, Fire Chief/Emergency Services Director

DATE: December 11, 2023

SUBJECT: EZ-IO® Needles and Equipment

REQUEST:

City Council is requested to authorize a 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 to Teleflex LLC, Morrisville, NC.

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.

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 2024 Adopted Budget

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
Fire Operating	339.740000	Operating Supplies	\$35,000	\$35,000	\$0

RECOMMENDATION:		
It is recommended that City Council author	orize a blanket purchase order for EZ-IO®	needles and equipment
to Teleflex LLC, Morrisville, NC in the no-to	•	• •
to relenea EEO, Morrisville, NO III the no to	o exoced amount of \$55,000.00 through	December 31, 2024.
APPROVALS:	SIGNATURE	DATE
AITROVALS.	SIGNATURE	DATE
Department Review		
Department Director		
Budget Content:		
Chief Financial Officer		
Purchasing Process:		
Procurement Manager		
Mayor		

Contract Reviewed by City Attorney ☐ Yes ☒ N/A

City Clerk