



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: 2025-0497

TO: Mayor and City Council Members

FROM: Todd Gary, Fire Chief/Emergency Services Director

DATE: December 1, 2025

SUBJECT: EZ-IO® Needles and Equipment

REQUEST:

City Council is requested to authorize a blanket purchase order for EZ-IO® needles and equipment to Teleflex LLC, Morrisville, NC in the total not-to-exceed \$35,000.00 through December 31, 2026.

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 2026 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 authorize the blanket purchase order for EZ-I0® needles and equipment to Teleflex LLC, Morrisville, NC for a total not-to-exceed \$35,000.00 through December 31, 2026.

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