

Mayor and Council Communication

DATE: 04/22/25

M&C FILE NUMBER: M&C 25-0331

LOG NAME: 36TELEFLEX SOLE SOURCE

SUBJECT

(ALL) Authorize the Purchase of the Arrow EZ-IO Intraosseous Vascular Access System and Related Components from Teleflex, LLC, in an Amount Up to \$400,000.00 Annually, Using a Sole Source Contract for the Fire Department

RECOMMENDATION:

It is recommended that the City Council authorize the purchase of the Arrow EZ-IO Intraosseous Vascular Access System and related components from Teleflex, LLC, in an amount up to \$400,000.00 annually and allow four one-year renewals, using a Sole Source Contract for the Fire Department.

DISCUSSION:

This Mayor and Council Communication (M&C) is to authorize the purchase of Arrow EZ-IO Intraosseous Vascular Access System and related components. This system supports patients with difficult vascular access, providing immediate access via the intraosseous route for cases that are emergent, urgent, or medically necessary, such as cardiac, shock, respiratory, and neurologic cases. It provides a reliable bridge until longer term vascular access can be established. This contract is necessary to support the July 1, 2025 transition of Emergency Medical Services (EMS) to the Fire Department.

Teleflex, LLC is the sole source equipment manufacturer and vendor of the Arrow EZ-IO Intraosseous Vascular Access System, and the City Attorney's office has approved an exemption to the competitive bidding requirements under chapter 252 of the Texas Government Code.

The maximum amount allowed under this agreement will be \$400,000.00 annually.

FUNDING: Upon adoption of the Fiscal Year 2025 operating budget for Emergency Medical Services, funding will be available in the Emergency Medical Services Fund for the Fire Department.

DVIN-BE: A waiver of the goal for Business Equity subcontracting requirements was requested, and approved by the DVIN, in accordance with the applicable Ordinance, because the waiver request is based on the sole source information provided.

ADMINISTRATIVE CHANGE ORDER: An administrative change order or increase may be made by the City Manager up to the amount allowed by relevant law and the Fort Worth City Code and does not require specific City Council approval as long as sufficient funds have been appropriated.

AGREEMENT TERMS: Upon City Council approval, this agreement shall begin upon execution and expire one year from that date, with four one-year renewal options.

This project is located in ALL COUNCIL DISTRICTS.

FISCAL INFORMATION / CERTIFICATION:

The Director of Finance certifies that upon approval of the recommendation and adoption of the Fiscal Year 2025 Budget for Emergency Medical Services by the City Council, funds will be available in the current operating budget, as appropriated, in the Emergency Medical Services Fund. Prior to an expenditure being incurred, the Fire Department has the responsibility to validate the availability of funds.

Submitted for City Manager's Office by: William Johnson

Originating Business Unit Head: Jim Davis 6801

Additional Information Contact: