



Legislation Details (With Text)

File #: 24-1001 **Version:** 1 **Name:**

Type: CONSENT AGENDA **Status:** Approved

File created: 3/14/2024 **In control:** Fire-Rescue Department

On agenda: 4/24/2024 **Final action:**

Title: Authorize a three-year master agreement for battery powered intraosseous needle driver systems for the Fire-Rescue Department - Teleflex LLC, sole source - Estimated amount of \$1,697,373.75 - Financing: General Fund

Sponsors:

Indexes: 100

Code sections:

Attachments: 1. Resolution

Date	Ver.	Action By	Action	Result
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STRATEGIC PRIORITY: Public Safety

AGENDA DATE: April 24, 2024

COUNCIL DISTRICT(S): All

DEPARTMENT: Fire-Rescue Department

EXECUTIVE: Jon Fortune

SUBJECT

Authorize a three-year master agreement for battery powered intraosseous needle driver systems for the Fire-Rescue Department - Teleflex LLC, sole source - Estimated amount of \$1,697,373.75 - Financing: General Fund

BACKGROUND

This action does not encumber funds; the purpose of a master agreement is to establish firm pricing for goods, for a specific term, which are ordered on an as needed basis according to annual budgetary appropriations. The estimated amount is intended as guidance rather than a cap on spending under the agreement, so that actual need combined with the amount budgeted will determine the amount spent under this agreement.

This master agreement will provide for the purchase of battery powered intraosseous needle driver systems for the Fire-Rescue Department. The EZ-IO battery powered intraosseous needle driver system allows paramedics to deliver fluids and medication when intravenous access is not available.

As part of the solicitation process and in an effort to increase competition, the Office of Procurement

Services used its procurement system to send out email notifications to vendors registered under relevant commodity codes. To further increase competition, the Office of Procurement Services uses historical solicitation information, the Internet, and vendor contact information obtained from user departments to contact additional vendors. Additionally, in an effort to secure more competition, the Small Business Center Department sent notifications to chambers of commerce and advocacy groups to ensure maximum vendor outreach.

PRIOR ACTION/REVIEW (COUNCIL, BOARDS, COMMISSIONS)

[The Public Safety Committee was briefed by memorandum regarding this matter on April 9, 2024. <https://cityofdallas.legistar.com/View.ashx?M=F&ID=12829930&GUID=B7B062E7-1A46-4CB3-91FC-67BE26006EF9>](https://cityofdallas.legistar.com/View.ashx?M=F&ID=12829930&GUID=B7B062E7-1A46-4CB3-91FC-67BE26006EF9)

FISCAL INFORMATION

Fund	FY 2024	FY 2025	Future Years
General Fund	\$425,000.00	\$636,186.87	\$636,186.88

M/WBE INFORMATION

In accordance with the City's Business Inclusion and Development Policy adopted on September 23, 2020, by Resolution No. 20-1430, as amended, the M/WBE participation on this contract is as follows:

Contract Amount	Procurement Category	M/WBE Goal
\$1,697,373.75	Goods	N/A
M/WBE Subcontracting %	M/WBE Overall %	M/WBE Overall Participation \$
N/A	N/A	N/A
• The Business Inclusion and Development Policy does not apply to Revenue contracts.		
• This contract does not meet the M/WBE goal, but complies with good faith efforts.		
• Teleflex LLC - Local/Non-local; Workforce - 0.00% Local		

PROCUREMENT INFORMATION

Method of Evaluation for Award Type:

Sole Source	<ul style="list-style-type: none"> Utilized for procurements where functional requirements can only be satisfied by one vendor, such as those where patents, copyrights or monopolies exists Exempted from competitive bidding process Reviewed by Procurement Services to ensure the procurement meets at least one general exception as stated in the Texas Local Government Code
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Bidder

Address

Amount

Teleflex LLC	3015 Carrington Mill Blvd. Morrisville, NC 27560	\$1,697,373.75
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Note: The Office of Procurement Services conducted a sole source review and found no exceptions.

OWNER

Teleflex LLC

Liam J. Kelly, President
David K. Price, Vice President