



Legislation Details (With Text)

File #: 21-836 **Version:** 1 **Name:**
Type: Other Bids, Contracts, **Status:** Agenda Ready
Procurements
File created: 7/23/2021 **In control:** City Council
On agenda: 8/3/2021 **Final action:**
Title: The linkage to the Strategic Plan is subsection 2.3 - Increase Public Safety Operational Efficiency.

Award Summary:

Discussion and action on the request that the City Manager be authorized to sign Agreement between the City of El Paso and Teleflex, LLC the sole source provider for the Arrow EZ-IO System, with the stipulation that the vendor provides an updated sole source letter and affidavit each year. The system will provide intraosseous access system components (Arrow EZ-IO), including drivers, needles, cases and any related accessories.

Contract Variance:

There is no contract variance.

Department: Fire Department

Award to: Teleflex, LLC

Wayne, PA

Item(s): All

Term: 3 Years

Annual Estimated Award: \$ 60,000.00

Total Estimated Amount \$180,000.00 (3 years)

Account No.: 322 - 22090 - 1000 - 531120 - P2217

Funding Source: General Fund

District(s): All

Reference No.: 2021-1189

This is a Sole Source, service and maintenance contract.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 2021-1189 Arrow EZ-IO System

Date	Ver.	Action By	Action	Result
8/3/2021	1	City Council		

CITY OF EL PASO, TEXAS LEGISTAR AGENDA ITEM SUMMARY FORM

DISTRICT, DEPARTMENT, CONTACT INFORMATION:

Please choose District and Department from drop down menu. Please post exactly as example below.

No Title's, No emails. Please use ARIAL 10 Font.

All Districts

Fire, Chief Mario D'Agostino, (915) 212-5610

Purchasing and Strategic Sourcing, Bruce D. Collins, (915) 212-1181

AGENDA LANGUAGE:

This is the language that will be posted to the agenda. Please use ARIAL 11 Font.

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