



Legislation Details (With Text)

**File #:** 2024-0496    **Version:** 1  
**Type:** Resolution    **Status:** Passed Finally  
**File created:** 5/17/2024    **In control:** Committee on Public Safety and Wellness  
**On agenda:** 5/21/2024    **Final action:** 6/4/2024  
**Enactment date:** 6/4/2024    **Enactment #:** 371  
**Effective date:** 6/4/2024

**Title:** Resolution authorizing the Mayor and the Director of Public Safety, on behalf of the City of Pittsburgh, to enter into a sole-source commodities agreement or agreements with Teleflex, LLC for the purchase of intraosseous needles and related supplies on an as-needed basis, for a three-year term. A not-to-exceed value is not provided so that funds are not encumbered unnecessarily and because demand is unpredictable.

**Sponsors:**

**Indexes:** AGREEMENTS

**Code sections:**

**Attachments:** 1. 2024-0496 Cover Letter-TELEFLEX - INTRAOSSEOUS NEEDLES - 2024 - COVER, 2. 2024-0496-WCP24-015 Teleflex, 3. Summary 2024-0496

Date	Ver.	Action By	Action	Result
6/4/2024	1	City Council	Passed Finally	Pass
6/4/2024	1	Mayor	Signed by the Mayor	
5/29/2024	1	Standing Committee	Affirmatively Recommended	Pass
5/21/2024	1	City Council	Read and referred	

Resolution authorizing the Mayor and the Director of Public Safety, on behalf of the City of Pittsburgh, to enter into a sole-source commodities agreement or agreements with Teleflex, LLC for the purchase of intraosseous needles and related supplies on an as-needed basis, for a three-year term. A not-to-exceed value is not provided so that funds are not encumbered unnecessarily and because demand is unpredictable.

**Be it resolved by the Council of the City of Pittsburgh as follows:**

**Section 1.** The Mayor and the Director of Public Safety, on behalf of the City of Pittsburgh, are authorized to enter into a sole-source purchasing agreement or agreements or amendments thereto with Teleflex, LLC for the purchase of intraosseous needles and related supplies on an as-needed basis, for a three-year term. Expenditures shall be paid from the following accounts in their respective budget years:

- 11101.220000.56.56151.2024
- 11101.220000.56.56151.2025
- 11101.220000.56.56151.2026
- 11101.220000.56.56151.2027

**Section 2.** Said Agreement or Agreements shall be approved by the City Solicitor as to form.