

MEMORANDUM

Agenda Item No. 8(F)(2)

TO: Honorable Chairman Jose "Pepe" Diaz
and Members, Board of County Commissioners

DATE: November 2, 2021

FROM: Geri Bonzon-Keenan
County Attorney

SUBJECT: Resolution authorizing designated purchase pursuant to section 2-8.1(b)(3) of the County Code by a two-thirds vote of the Board members present; authorizing additional expenditure authority in a total amount up to \$792,000.00 for a total modified contract award of \$1,752,000.00 for Contract No. SS9862-0/23 for the purchase of EZ-IO Intraosseous Infusion Systems and related items for the Miami-Dade Fire Rescue Department; and authorizing the County Mayor to exercise all provisions of the contract, including any cancellation or extensions, pursuant to County Code section 2-8.1 and Implementing Order 3-38

Resolution No. R-1026-21

The accompanying resolution was prepared by the Internal Services Department and placed on the agenda at the request of Prime Sponsor Commissioner Sally A. Heyman.



Geri Bonzon-Keenan
County Attorney

GBK/uw

Memorandum



Date: November 2, 2021

To: Honorable Chairman Jose "Pepe" Diaz
and Members, Board of County Commissioners

From: Daniella Levine Cava
Mayor 

Subject: Request for Approval of a Designated Purchase under Contract No. SS9862-0/23,
EZ-IO Intraosseous Infusion Systems and Related Items

Recommendation

It is recommended that the Board of County Commissioners (Board) approve this request for a designated purchase under *Contract No. SS9862-0/23, EZ-IO Intraosseous Infusion Systems and Related Items* (EZ-IO Systems), for the Fire Rescue Department. Approval of a designated purchase is being requested pursuant to Section 2-8.1(b)(3) of the Miami-Dade County Code, by a two-thirds vote of the Board members present, to authorize \$792,000 in additional expenditure authority in order to continue purchasing EZ-IO intraosseous vascular access systems and related training, parts, accessories and disposables for the EZ-IO Systems owned by the Department.

The Board approved the award of this sole source contract on June 5, 2018, through Resolution No. R-590-18, for a five-year term with a cumulative allocation of \$800,000, to Arrow International, Inc. In August 2019, the vendor went through a re-structuring process, and was reorganized under a new name, as Teleflex, LLC. Subsequently, the contract was assigned to Teleflex, LLC. On May 21, 2021, the contract was modified under the County Mayor's delegated authority for an additional allocation of \$160,000.

The Department uses this contract to purchase intraosseous (IO) infusion systems. The EZ-IO intraosseous vascular access systems provide emergency responders and medical professionals with direct access to veins located in bone marrow for injecting medication. The EZ-IO System is an innovative method, which led to a shift in the demand, since intraosseous vascular access has been proven superior to that of intravenous access (IV) during cardiac arrests where cardiovascular and environmental challenges may make it difficult or impossible to gain access through the application of regular needles. The use of these revolutionary devices allows for a 20 percent reduction of time for intraosseous access during emergent, urgent, and medically necessary cases. The acquisition and deployment of EZ-IO devices conforms to standards set forth by State of Florida regulations relating to the emergency care of the critically ill and injured.

Additional expenditure authority is needed to meet the significant increase in demand of the EZ-IO intraosseous infusion system supplies and in light of the treatment successes provided during emergency situations. Since the implementation of the contract in July 2018, the use of EZ-IO devices has increased from approximately 1,000 to 2,400 per year. This is due to the training and education effort by the Department focusing on the easiness and reliability of the EZ-IO system, which resulted in the increased use of the device by paramedics and it is becoming standard practice during cardiac arrests. The Department's request for additional expenditure authority is anticipated to cover the needs of the Department until contract expiration in 2023.

Competition is not practicable at this time because of the proprietary nature of the equipment. EZ-IO products utilize a proprietary, patented needle and power driver technology for which Teleflex, LLC is the sole manufacturer that can provide both components. Additionally, the EZ-IO device provided by the vendor is the only battery-powered product available in the marketplace. Accordingly, it is in the

County’s best interest to authorize additional expenditure authority pursuant to Section 2-8.1(b)(3) of the County Code to continue purchasing EZ-IO intraosseous infusion systems and related items from Teleflex LLC.

Scope

The impact of this item is countywide in nature.

Delegated Authority

The County Mayor or the County Mayor’s designee will have the authority to exercise all provisions of the contract, including any cancellation or extensions, pursuant to Section 2-8.1 of the County Code and Implementing Order 3-38.

Fiscal Impact/Funding Source

The contract term expires on June 30, 2023. The contract has a current cumulative allocation of \$960,000. If this request is approved, the contract will have a modified cumulative allocation of \$1,752,000. The requested increase in expenditure authority is based on an increased demand and newly assessed needs provided by the Department and will suffice until the contract’s expiration date on June 30, 2023.

Department	Existing Cumulative Allocation	Additional Allocation Requested	Modified Cumulative Allocation	Funding Source	Contract Manager
Fire Rescue	\$960,000	\$792,000	\$1,752,000	Fire District	Marianela Betancourt
Total:	\$960,000	\$792,000	\$1,752,000		

Track Record/Monitor

Pearl Bethel of the Internal Services Department is the Procurement Contracting Manager.

Awarded Vendor

Vendor	Principal Address	Local Address	Principal
Teleflex, LLC	3015 Carrington Mill Boulevard Morrisville, NC	None	Jay White

Due Diligence

Pursuant to Resolution No. R-187-12, due diligence was conducted in accordance with the Internal Services Department’s Procurement Guidelines to determine contractor responsibility, including verifying corporate status and review of performance and compliance issues. The lists referenced include convicted vendors, debarred vendors, delinquent contractors, suspended vendors, and federal excluded parties. There were no adverse findings relating to contractor responsibility.

Applicable Ordinances and Contract Measures

- The two percent User Access Program provision applies where permitted by funding source.
- The Small Business Enterprise measures and Local Preference do not apply.
- The Living Wage does not apply as the services to be procured are not covered services under the Ordinance.



JD Patterson
Chief Public Safety Officer



MEMORANDUM

(Revised)

TO: Honorable Chairman Jose "Pepe" Diaz
and Members, Board of County Commissioners

DATE: November 2, 2021

FROM: 
Gen Bonzon-Keenan
County Attorney

SUBJECT: Agenda Item No. 8(F)(2)

Please note any items checked.

- ☐ "3-Day Rule" for committees applicable if raised
- ☐ 6 weeks required between first reading and public hearing
- ☐ 4 weeks notification to municipal officials required prior to public hearing
- ☐ Decreases revenues or increases expenditures without balancing budget
- ☐ Budget required
- ☐ Statement of fiscal impact required
- ☐ Statement of social equity required
- ☐ Ordinance creating a new board requires detailed County Mayor's report for public hearing
- ☐ No committee review
- ☒ Applicable legislation requires more than a majority vote (i.e., 2/3's present ☒, 2/3 membership ____, 3/5's ____, unanimous ____, CDMP 7 vote requirement per 2-116.1(3)(h) or (4)(c) ____, CDMP 2/3 vote requirement per 2-116.1(3)(h) or (4)(c) ____, or CDMP 9 vote requirement per 2-116.1(4)(c)(2) ____ to approve
- ☒ Current information regarding funding source, index code and available balance, and available capacity (if debt is contemplated) required

Approved _____ Mayor
Veto _____
Override _____

Agenda Item No. 8(F)(2)
11-2-21

RESOLUTION NO. _____ R-1026-21

RESOLUTION AUTHORIZING DESIGNATED PURCHASE PURSUANT TO SECTION 2-8.1(B)(3) OF THE COUNTY CODE BY A TWO-THIRDS VOTE OF THE BOARD MEMBERS PRESENT; AUTHORIZING ADDITIONAL EXPENDITURE AUTHORITY IN A TOTAL AMOUNT UP TO \$792,000.00 FOR A TOTAL MODIFIED CONTRACT AWARD OF \$1,752,000.00 FOR CONTRACT NO. SS9862-0/23 FOR THE PURCHASE OF EZ-IO INTRAOSSEOUS INFUSION SYSTEMS AND RELATED ITEMS FOR THE MIAMI-DADE FIRE RESCUE DEPARTMENT; AND AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO EXERCISE ALL PROVISIONS OF THE CONTRACT, INCLUDING ANY CANCELLATION OR EXTENSIONS, PURSUANT TO COUNTY CODE SECTION 2-8.1 AND IMPLEMENTING ORDER 3-38

WHEREAS, this Board desires to accomplish the purpose outlined in the accompanying memorandum, a copy of which is incorporated herein by reference,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that:

Section 1. The Board finds it is in the best interest of Miami-Dade County to approve a designated purchase, pursuant to section 2-8.1(b)(3) of the County Code, by a two-thirds vote of the Board members present.

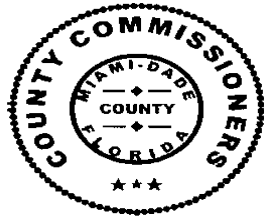
Section 2. This Board authorizes additional expenditure authority in a total amount up to \$792,000.00 for a total modified contract award of \$1,752,000.00 for Contract No. SS9862-0/23 for the purchase of EZ-IO Intraosseous Infusion Systems and Related Items for the Miami-Dade Fire Rescue Department. Copies of the contract documents are on file with and available upon request from the Internal Services Department, Strategic Procurement Division.

Section 3. This Board authorizes the County Mayor or County Mayor’s designee to exercise all provisions of such contract, including any cancellation and extensions, pursuant to Section 2-8.1 of the County Code and Implementing Order 3-38. A copy of the contract is on file with and available upon request from the Internal Services Department, Strategic Procurement Division.

The foregoing resolution was offered by Commissioner **Rebeca Sosa** , who moved its adoption. The motion was seconded by Commissioner **Danielle Cohen Higgins** and upon being put to a vote, the vote was as follows:

Jose “Pepe” Diaz, Chairman	aye		
Oliver G. Gilbert, III, Vice-Chairman	aye		
Sen. René García	aye	Keon Hardemon	aye
Sally A. Heyman	aye	Danielle Cohen Higgins	aye
Eileen Higgins	aye	Joe A. Martinez	aye
Kionne L. McGhee	aye	Jean Monestime	absent
Raquel A. Regalado	aye	Rebeca Sosa	aye
Sen. Javier D. Souto	aye		

The Chairperson thereupon declared this resolution duly passed and adopted this 2nd day of November, 2021. This resolution shall become effective upon the earlier of (1) 10 days after the date of its adoption unless vetoed by the County Mayor, and if vetoed, shall become effective only upon an override by this Board, or (2) approval by the County Mayor of this resolution and the filing of this approval with the Clerk of the Board.



MIAMI-DADE COUNTY, FLORIDA
BY ITS BOARD OF
COUNTY COMMISSIONERS

HARVEY RUVIN, CLERK

Melissa Adames

By: _____
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.

A handwritten signature in black ink, appearing to read "EWG", is written over a horizontal line.

Eduardo W. Gonzalez