



# Lexington-Fayette Urban County Government

200 E. Main St  
Lexington, KY 40507

## Legislation Details (With Text)

**File #:** 0130-18      **Version:** 1      **Name:** Arrow International-Sole source  
**Type:** Resolution      **Status:** Approved  
**File created:** 1/29/2018      **In control:** Urban County Council  
**On agenda:** 2/22/2018      **Final action:** 2/22/2018  
**Enactment date:** 2/22/2018      **Enactment #:** R-108-2018  
**Title:** A Resolution authorizing the Div. of Fire and Emergency Services, on behalf of the Urban County Government, to purchase intraosseous needles, from Arrow International, a sole source provider, at a cost not to exceed \$55,000. [Div. of Fire and Emergency Services, Chilton]

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Blue Sheet Memo sole source Martin-Arrow International, 2. Arrow sole source justification, 3. 00599807.pdf, 4. RESOLUTION - 108-2018.pdf

Date	Ver.	Action By	Action	Result
2/22/2018	1	Urban County Council	Approved	Pass
2/8/2018	1	Urban County Council	Received First Reading	
2/6/2018	1	Urban County Council Work Session	Approved and Referred to Docket	Pass

A Resolution authorizing the Div. of Fire and Emergency Services, on behalf of the Urban County Government, to purchase intraosseous needles, from Arrow International, a sole source provider, at a cost not to exceed \$55,000. [Div. of Fire and Emergency Services, Chilton]

Authorization to establish a sole source provider Contract with Arrow International for IO (intraosseous) needles for use by the Division of Fire and Emergency Services. The cost for this Fiscal Year is \$55,000. Funds are Budgeted. (L0130-18) (Chilton/Bastin)

Budgetary Implications [select]: Yes

Advance Document Review:

**Law:** No

**Risk Management:** No

Fully Budgeted [select]: Yes

Account Number: 1101-505702-5712-75101

This Fiscal Year Impact: \$ 55,000.00

Annual Impact:

Budget Reference:

Current Balance: \$364.235.94

BE IT RESOLVED BY THE COUNCIL OF THE LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT:

Section 1 - That the Division of Fire and Emergency Management Services, on behalf of the Lexington-Fayette Urban County Government, be and hereby is authorized to purchase intraosseous needles from Arrow International, a sole source provider.

Section 2 - That an amount, not to exceed the sum of \$55,000.00, be and hereby is approved for payment to Arrow International, from account #1101-505702-75101, pursuant to the terms of the Agreement.

Section 3 - That this Resolution shall become effective on the date of its passage.

PASSED URBAN COUNTY COUNCIL:

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MAYOR

ATTEST:

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CLERK OF URBAN COUNTY COUNCIL