

RESOLUTION NO. 403 - 2021

A RESOLUTION AUTHORIZING AND DIRECTING THE MAYOR, ON BEHALF OF THE URBAN COUNTY GOVERNMENT, TO EXECUTE PURCHASE OF SERVICE AGREEMENTS WITH GREENHOUSE17 (\$160,000), COMMUNITY ACTION COUNCIL FOR LEXINGTON-FAYETTE, BOURBON, HARRISON, AND NICHOLAS COUNTIES, INC. (\$130,000), ARBOR YOUTH SERVICES (\$200,000), HOSPICE OF THE BLUEGRASS, INC. D/B/A BLUEGRASS CARE NAVIGATORS (\$50,919), AND THE SALVATION ARMY (\$150,000) (AWARDED PURSUANT TO RFP NO. 14-2021), AND WITH HOPE CENTER, INC. (\$850,000), FOR THE PROVISION OF OVERNIGHT EMERGENCY SHELTERING, AT A TOTAL COST NOT TO EXCEED \$1,540,919.00.

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

Section 1 – That the Mayor, on behalf of the Lexington-Fayette Urban County Government, be and hereby is authorized and directed to execute Purchase of Service Agreements, which are attached hereto and incorporated herein by reference, and any other necessary administrative agreements, with Greenhouse17, Community Action Council for Lexington-Fayette, Bourbon, Harrison, and Nicholas Counties, Inc., Arbor Youth Services, Hospice of the Bluegrass, Inc. d/b/a Bluegrass Care Navigators, and the Salvation Army (awarded pursuant to RFP No. 14-2021), and with Hope Center, Inc., for the provision of overnight emergency sheltering at a total cost not to exceed \$1,540,919.00.

Section 2 - That an amount, not to exceed the sum of \$160,000.00, be and hereby is approved for payment to Greenhouse17, from account #1101-900304-71101, pursuant to the terms of the Agreement.

Section 3 - That an amount, not to exceed the sum of \$130,000.00, be and hereby is approved for payment to Community Action Council for Lexington-Fayette, Bourbon, Harrison, and Nicholas Counties, Inc., from account #1101-900307-71101, pursuant to the terms of the Agreement.

Section 4 - That an amount, not to exceed the sum of \$200,000.00, be and hereby is approved for payment to Arbor Youth Services, from account #1101-900313-71101, pursuant to the terms of the Agreement.

Section 5 - That an amount, not to exceed the sum of \$50,919.00, be and hereby is approved for payment to Hospice of the Bluegrass, Inc. d/b/a Bluegrass Care Navigators, from account #1101-900368-71101, pursuant to the terms of the Agreement.

Section 6 – That an amount, not to exceed the sum of \$150,000.00, be and hereby is approved for payment to The Salvation Army, from account #1101-900317-71101, pursuant to the terms of the Agreement.

Section 7 - That an amount, not to exceed the sum of \$850,000.00, be and hereby is approved for payment to Hope Center, Inc., from account #1101-900313-71101, pursuant to the terms of the Agreement.

Section 8 - That this Resolution shall become effective on the date of its passage.

PASSED URBAN COUNTY COUNCIL: July 8, 2021

Linda Gorton

MAYOR

ATTEST:

[Signature]

CLERK OF URBAN COUNTY COUNCIL

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