



Lexington-Fayette Urban County Government
DIVISION OF GRANTS AND SPECIAL PROGRAMS

Jim Gray
Mayor

Sally Hamilton
CAO

TO: JIM GRAY, MAYOR
URBAN COUNTY COUNCIL

FROM: IRENE GOODING, DIRECTOR
DIVISION OF GRANTS AND SPECIAL PROGRAMS

DATE: JULY 28, 2014

SUBJECT: Request Council authorization to renew contract with Omnisource Integrated Supply, LLC, and to approve purchase of additional inventory specialist services to be performed by OmniSource for the Division of Emergency Management/911 under the Chemical Stockpile Emergency Preparedness Program (CSEPP) FY 2014, Emergency Management Agency Grant (EMA) for Fiscal Year 2014, and general fund budget for Fiscal year 2015 in the total amount of \$53,000

In response to RFP 14-2010, OmniSource Integrated Supply, LLC, was selected to provide temporary employees to perform inventory specialist activities for the Division of Emergency Management/911. Initial contract with OmniSource Integrated Supply, LLC, was approved by Council on July 6, 2010 (Resolution No. 410-2010) in the amount of \$20,000. The following is a summary of initial award and all subsequent renewals.

Resolution #	Date	Amount
Resolution No. 410-2010 (Initial award)	July 6, 2010	\$20,000
Resolution No. 153-2012	April 12, 2012	\$30,000
Resolution No. 88-2013	March 7, 2013	\$45,000
Resolution No. 622-2013	November 21, 2013	\$12,000
Resolution No. 19-2014	January 30, 2014	\$32,000

CSEPP provides funding and support to jurisdictions to develop plans, conduct training and exercises, and to acquire pharmaceuticals and equipment to achieve the capability necessary to respond to a mass casualty event. A necessary component of this project is a contractual Inventory and Equipment Specialist to maintain supplies and equipment. Emergency Management Assistance funds are federal funds awarded to jurisdictions for emergency preparedness in the event of a disaster of any kind.

The Division of Emergency Management/911 has requested approval to renew contract and to purchase additional inventory specialist services in the amount of \$53,000.

Funds are budgeted as follows:

FUND	DEPT ID	SECT	ACCT	PROJECT	ACTIVITY	BUD REF	AMOUNT
3200	505201	0001	71299	CSEPP 2014	KY-FAY-455	2014	\$23,000
3200	505204	5291	71299	EMRG MGMT 2014	FED GRANT	2014	\$15,000
1101	505204	5291	71299				\$15,000

Council authorization to renew contract with OmniSource Integrated Supply, LLC, approving purchase of additional inventory specialist services in the amount of \$53,000 is hereby requested.



Irene Gooding, Director

Xc: Clay Mason, Commissioner of Public Safety