



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Details (With Text)

File #: 0370-23 **Version:** 1 **Name:** Excellence Ambulance Purchase (3)
Type: Resolution **Status:** Approved
File created: 3/31/2023 **In control:** Urban County Council
On agenda: 5/25/2023 **Final action:** 5/25/2023
Enactment date: 5/25/2023 **Enactment #:** R-272-2023

Title: A Resolution authorizing and directing the Mayor, on behalf of the Urban County Government, to execute Agreement with Excellence, Inc., for purchase of three Emergency Care Units, at a cost not to exceed \$984,328.62. [Div. of Fire and Emergency Services, Wells]

Sponsors:

Indexes:

Code sections:

Attachments: 1. Blue Sheet Memo - Excellence, 2. Excellence EC unit(s) contract_revised_2023, 3. 00781818.pdf, 4. R-272-2023, 5. Contract #158-2023

Date	Ver.	Action By	Action	Result
5/25/2023	1	Urban County Council		
5/11/2023	1	Urban County Council	Received First Reading	
5/2/2023	1	Urban County Council Work Session	Approved and Referred to Docket	Pass

A Resolution authorizing and directing the Mayor, on behalf of the Urban County Government, to execute Agreement with Excellence, Inc., for purchase of three Emergency Care Units, at a cost not to exceed \$984,328.62. [Div. of Fire and Emergency Services, Wells]

Authorization to enter into an Agreement with EXCELLANCE, INC. for the purchase of three Emergency Care Units at a cost of \$328,109.54 each, for a total of \$984,328.62. Funds are Budgeted. (L0370-23) (Wells/Armstrong)

Budgetary Implications: Yes

Advance Document Review:

Law: Yes, Completed by M. Sanner

Risk Management: No

Fully Budgeted: Yes

Account Number: 2613 505702 5713 96957

This Fiscal Year Impact: \$984,328.62

Annual Impact: \$

Project: Fire_Truck_2023

Activity: vehicle

Budget Reference: 2023

Current Balance: PO LF00193737

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 the agreement, which is attached hereto and incorporated herein by reference, with EXCELLANCE, INC., for purchase of three Emergency Care Units.

Section 2 - That an amount, not to exceed the sum of \$984,328.62, be and hereby is approved for payment to EXCELLANCE, INC, from account #2613-505702-96957, 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:

MAYOR

ATTEST:

CLERK OF URBAN COUNTY COUNCIL
0370-23:MRS:X:\Cases\FIRE\23-LE0001\LEG\00781818.DOC