Lexington-Fayette Urban County Government

200 E. Main St Lexington, KY 40507

Legislation Details (With Text)

File #: 0370-23 Version: 1 Name: Excellance 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 Excellance, 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 - Excellance, 2. Excellance 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 Excellance, 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: \$

File #: 0370-23, Version: 1

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