



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Details (With Text)

File #: 1202-17 **Version:** 1 **Name:** ESO/HDE Contract
Type: Resolution **Status:** Approved
File created: 11/2/2017 **In control:** Urban County Council
On agenda: 12/5/2017 **Final action:** 12/5/2017
Enactment date: 12/5/2017 **Enactment #:** R-725-2017

Title: A Resolution authorizing and directing the Mayor, on behalf of the Urban County Government, to execute an Agreement with ESO Solutions, for electronic patient care supporting software, at a cost not to exceed \$1,400. [Div. of Fire and Emergency Services, Chilton]

Sponsors:

Indexes:

Code sections:

Attachments: 1. Woody ESO, 2. HDE signed-ESO, 3. 00592466.pdf, 4. RESOLUTION - 725-2017.pdf

Date	Ver.	Action By	Action	Result
12/5/2017	1	Urban County Council	Approved	Pass
11/16/2017	1	Urban County Council	Received First Reading	
11/14/2017	1	Urban County Council Work Session		

A Resolution authorizing and directing the Mayor, on behalf of the Urban County Government, to execute an Agreement with ESO Solutions, for electronic patient care supporting software, at a cost not to exceed \$1,400. [Div. of Fire and Emergency Services, Chilton]

Authorization for the Lexington Fire Department to enter into an Agreement with ESO Solutions. This Co. provides the Dept.'s electronic patient care reporting software. The cost for this Fiscal Year is \$1,400. Funds are Budgeted. (L1202-17) (Chilton/Bastin)

Budgetary Implications: Yes

Advance Document Review:

Law: Yes Completed by Michael Sanner August 9, 2017 log 17-CC0760

Risk Management: No

Fully Budgeted [select]: Yes

Account Number: 1101-505702-5712-75101

This Fiscal Year Impact: \$ 1400.00

Annual Impact: \$ 1400.00

Project:

Activity:

Budget Reference:

Current Balance: \$476,787.01

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 ESO Solutions, for electronic patient care supporting software.

Section 2 - That an amount, not to exceed the sum of \$1,400.00, be and hereby is approved for payment to ESO Solutions, 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:

MAYOR

ATTEST:

CLERK OF URBAN COUNTY COUNCIL