



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Details (With Text)

File #: 0130-18 **Version:** 1 **Name:** Arrow International-Sole source
Type: Resolution **Status:** Approved
File created: 1/29/2018 **In control:** Urban County Council
On agenda: 2/22/2018 **Final action:** 2/22/2018
Enactment date: 2/22/2018 **Enactment #:** R-108-2018

Title: A Resolution authorizing the Div. of Fire and Emergency Services, on behalf of the Urban County Government, to purchase intraosseous needles, from Arrow International, a sole source provider, at a cost not to exceed \$55,000. [Div. of Fire and Emergency Services, Chilton]

Sponsors:

Indexes:

Code sections:

Attachments: 1. Blue Sheet Memo sole source Martin-Arrow International, 2. Arrow sole source justification, 3. 00599807.pdf, 4. RESOLUTION - 108-2018.pdf

Date	Ver.	Action By	Action	Result
2/22/2018	1	Urban County Council	Approved	Pass
2/8/2018	1	Urban County Council	Received First Reading	
2/6/2018	1	Urban County Council Work Session	Approved and Referred to Docket	Pass

A Resolution authorizing the Div. of Fire and Emergency Services, on behalf of the Urban County Government, to purchase intraosseous needles, from Arrow International, a sole source provider, at a cost not to exceed \$55,000. [Div. of Fire and Emergency Services, Chilton]

Authorization to establish a sole source provider Contract with Arrow International for IO (intraosseous) needles for use by the Division of Fire and Emergency Services. The cost for this Fiscal Year is \$55,000. Funds are Budgeted. (L0130-18) (Chilton/Bastin)

Budgetary Implications [select]: Yes

Advance Document Review:

Law: No

Risk Management: No

Fully Budgeted [select]: Yes

Account Number: 1101-505702-5712-75101

This Fiscal Year Impact: \$ 55,000.00

Annual Impact:

Budget Reference:

Current Balance: \$364,235.94

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

Section 1 - That the Division of Fire and Emergency Management Services, on behalf of the Lexington-Fayette Urban County Government, be and hereby is authorized to purchase intraosseous needles from Arrow International, a sole source provider.

Section 2 - That an amount, not to exceed the sum of \$55,000.00, be and hereby is approved for payment to Arrow International, 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