



# Lexington-Fayette Urban County Government

200 E. Main St  
Lexington, KY 40507

## Legislation Text

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**File #:** 1448-15, **Version:** 1

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A Resolution authorizing and directing the Mayor, on behalf of the Urban County Government, to execute a Multi-Year Agreement (awarded pursuant to RFP No. 36-2015) with Credit Bureau Systems, Inc. d/b/a Ambulance Medical Billing, for billing and collection services related to the emergency medical services provided by the Div. of Fire and Emergency Services, at a cost estimated not to exceed \$126,000 in FY2016. [Div. of Revenue, Cook]

Authorization to approve Credit Bureau Systems, Inc. d/b/a Ambulance Medical Billing as the new entity to provide billing and collection services for Emergency Medical Services performed by LFUCG Division of Fire and Emergency Services. The current contract with the incumbent expires on 12/31/15 and the vendor has decided to cease providing services effective same date. The cost for FY 2016 is \$126,000. Funds are budgeted. (L1448-15)(Cook/O'Mara)

Budgetary Implications [select]: Yes

Advance Document Review:

**Law:** Yes, Completed by David Barberie, 11/12/2015

**Risk Management:** No

Fully Budgeted [select]: Yes

Account Number: 1101-202601-0001-71202

This Fiscal Year Impact: \$126,000.00

Annual Impact: \$

Project:

Activity:

Budget Reference:

Current Balance: \$162,280.26

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 multi-year agreement (awarded pursuant to RFP No. 36-2015), which is attached hereto and incorporated herein by reference, with Credit Bureau Systems, Inc. d/b/a Ambulance Medical Billing, for billing and collection services related to the Emergency Medical Services provided by the Division of Fire and Emergency Services, at a cost estimated not to exceed \$126,000.00 in FY2016.

Section 2 - That an amount estimated not to exceed the sum of \$126,000.00 be and hereby is approved for payment to Credit Bureau Systems, Inc. d/b/a Ambulance Medical Billing in FY2016, from account #1101-202601-71202 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:

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MAYOR

ATTEST:

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CLERK OF URBAN COUNTY COUNCIL