

Legislation Text

File #: 1240-23, Version: 2

A Resolution establishing Emergent as a sole source provider of nasal Narcan for United States Substance Abuse and Mental Health Services Administration (SAMSHA) FY2022 First-Responders Comprehensive Addiction and Recovery Support Services Act Grant for Year 2 continuation of the Expanded First Responders and Community Partners Overdose Prevention Project (EFRCPOPP), for the Dept. of Social Services, and authorizing the Mayor, or her designee, on behalf of the Urban County Government, to execute any necessary Agreements with emergent related to the procurement of these goods, at a cost not to exceed \$66,880. [Dept. of Social Services, Allen-Bryant] Authorization to establish Emergent as a sole source provider of nasal Narcan for the SAMSHA FY2022 First Responders - Comprehensive Addition and Recovery Support Service Act Grant for Year 2 Continuation of the Expanded First Responders and Community Partners Overdose Prevention Project (EFRCPOPP) for the Department of Social Services at a cost not to exceed \$66,880. Funds are Budgeted. (L1240-23) (Combs Marks/Allen-Bryant)

Budgetary Implications: Yes

Advance Document Review:

Law: Yes, Completed by Ashleigh Bailey, 11/22/2023

Risk Management: N/A

Fully Budgeted: Yes

Account Number: 3190-606105-0001-75101

This Fiscal Year Impact: \$66,880

- Annual Impact: \$0
- Project: SAMHSA_2024
- Activity: FED_GRANT

Budget Reference: 2024

Current Balance: \$308,958.00

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

Section 1 - That Emergent be and hereby is established as a sole source provider of nasal Narcan for the

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SAMSHA FY2022 First-Responders Comprehensive Addiction and Recovery Support Services Act Grant for Year 2 Continuation of the Expanded First Responders and Community Partners Overdose Prevention Project, for the Department of Social Services, and authorizing the Mayor, or her designee, on behalf of the Lexington-Fayette Urban County Government, to execute any necessary Agreements with Emergent related to the procurement of these goods.

Section 2 - That an amount, not to exceed the sum of \$66,880.00, be and hereby is approved for payment to Emergent, from account #3190-606105-75101, 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

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