



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Details (With Text)

File #: 0097-24 **Version:** 2 **Name:** Request Council authorization to execute agreement in the amount of \$83,619 with the University of Kentucky Research Foundation (UKRF) for the provision of evaluation services for the Community Paramedicine Overdose Outreach Lexington (CPOOL) under the Co

Type: Resolution **Status:** Approved

File created: 1/22/2024 **In control:** Urban County Council

On agenda: 2/15/2024 **Final action:** 2/15/2024

Enactment date: 2/15/2024 **Enactment #:** R-057-2024

Title: A Resolution authorizing and directing the Mayor, on behalf of the Urban County Government, to execute an Agreement with the University of Ky. Research Foundation (UKRF) for the provision of evaluation services for Community Paramedicine Overdose Outreach Lexington (CPOOL), for the Div. of Fire and Emergency Services, under the Comprehensive Opioid, Stimulant, and Substance Use Program, from the Dept. of Justice Bureau of Justice Assistance Grant Program, at a cost not to exceed \$83,619, and further authorizing the Mayor to execute any documents related to future renewals of such Agreement, subject to sufficient funds being appropriated in future fiscal years. [Div. of Fire and Emergency Services, Wells]

Sponsors:

Indexes:

Code sections:

Attachments: 1. 24 - Blue Sheet Memo UKRF Agreement, 2. CDAR Budget COSSAP 2023, 3. 0097-24 (CPOOL) 4855-2599-1839 v.1.pdf, 4. R-057-2024, 5. Contract #073-2024

Date	Ver.	Action By	Action	Result
2/15/2024	2	Urban County Council	Approved	Pass
2/1/2024	2	Urban County Council	Received First Reading	
1/30/2024	2	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 an Agreement with the University of Ky. Research Foundation (UKRF) for the provision of evaluation services for Community Paramedicine Overdose Outreach Lexington (CPOOL), for the Div. of Fire and Emergency Services, under the Comprehensive Opioid, Stimulant, and Substance Use Program, from the Dept. of Justice Bureau of Justice Assistance Grant Program, at a cost not to exceed \$83,619, and further authorizing the Mayor to execute any documents related to future renewals of such Agreement, subject to sufficient funds being appropriated in future fiscal years. [Div. of Fire and Emergency Services, Wells]

Authorization to execute an Agreement in the amount of \$83,619 with the University of Kentucky Research Foundation (UKRF) for the provision of evaluation services for the Community Paramedicine Overdose Outreach Lexington (CPOOL) under the Comprehensive Opioid, Stimulant, and Substance Use Program from the Department of Justice Bureau of Justice Assistance Grant Program for the Division of Fire and Emergency Services. Cost not to exceed \$83,619 for the first year. Funds are Budgeted. (L0097-24) (Wells/Armstrong)

Budgetary Implications: Yes

Advance Document Review:

Law: Yes, Completed by Mike Sanner, 1/17/2024

Risk Management: N/A

Fully Budgeted: Yes, COSSUP_2024, FED_GRANT, 2024

Account Number: 3140-505701-5701-71299

This Fiscal Year Impact: \$83,619

Annual Impact: \$83,619 renewal option in FY25 and FY26

Project: COSSUP_2024

Activity: FED_GRANT

Budget Reference: 2024

Current Balance: \$250,857.00

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 the University of Kentucky Research Foundation (UKRF) for the provision of evaluation services for Community Paramedicine Overdose Outreach Lexington (CPOOL), for the Division of Fire and Emergency Services, under the Comprehensive Opioid, Stimulant, and Substance Use Program, from the Department of Justice Bureau of Justice Assistance Grant Program, and further authorizing the Mayor to execute any documents related to future renewals of such Agreement, subject to sufficient funds being appropriated in future fiscal years.

Section 2 - That an amount, not to exceed the sum of \$83,619.00, be and hereby is approved

for payment from account #3140-505701-71299, 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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