



# Lexington-Fayette Urban County Government

200 E. Main St  
Lexington, KY 40507

## Legislation Details (With Text)

**File #:** 0796-18      **Version:** 2      **Name:** Routeware Support  
**Type:** Resolution      **Status:** Approved  
**File created:** 7/31/2018      **In control:** Urban County Council  
**On agenda:** 9/27/2018      **Final action:** 9/27/2018  
**Enactment date:** 9/27/2018      **Enactment #:** R-570-2018

**Title:** A Resolution authorizing and directing the Mayor, on behalf of the Urban County Government, to approve a sole source order with Routeware for GPS Services, at a cost not to exceed \$30,734.87. [Div. of Streets and Roads, Miller]

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Routeware FY19 GPS Support3, 2. Routeware Sole Source Form, 3. 00625385.pdf, 4. RESOLUTION - 570-2018.pdf

Date	Ver.	Action By	Action	Result
9/27/2018	2	Urban County Council	Approved	Pass
9/13/2018	2	Urban County Council	Received First Reading	
9/11/2018	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 approve a sole source order with Routeware for GPS Services, at a cost not to exceed \$30,734.87. [Div. of Streets and Roads, Miller]

Authorization to approve an order for GPS Services from Routeware for Monthly Maintenance fees. This Fiscal Year impact is \$30,734.87. Funds are Budgeted. (L0796-18) (Miller/Martin)

Budgetary Implications [select]: Yes

Advance Document Review:

**Law:** No

**Risk Management:** No

Fully Budgeted [select]: Yes

Account Number:	1101	303301	0001	76102	\$11,500.00
	1115	303301	0001	76102	\$7,757.79
	4501	303301	0001	76102	\$11,477.08

This Fiscal Year Impact: \$30,734.87

Annual Impact: N/A

Project:

Activity:

Budget Reference:

Current Balance: encumbered

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 approve the Order, which is attached hereto and incorporated herein by reference, with Routeware, for GPS Services.

Section 2 - That an amount, not to exceed the sum of \$30,734.87, be and hereby is approved for payment to Routeware, \$11,500.00 from account #1101-303301-76102, \$7,757.79 from account #1115-303301-76102, and \$11,477.08 from account #4501-303301-76102, pursuant to the terms of the Order.

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