## Lexington-Fayette Urban County Government

200 E. Main St Lexington, KY 40507

## Legislation Details (With Text)

File #: 1070-17 Version: 1 Name: Overhead Door

Type: Resolution Status: Approved

File created: 9/26/2017 In control: Urban County Council

On agenda: 11/9/2017 Final action: 11/9/2017

Enactment date: 11/9/2017 Enactment #: R-663-2017

Title: A Resolution authorizing the Div. of Fire and Emergency Services, on behalf of the Urban County

Government, to purchase bay doors from Overhead Door, a sole source provider, at a cost not to

exceed \$100,000. [Div. of Fire and Emergency Services, Chilton]

**Sponsors:** 

Indexes:

**Code sections:** 

Attachments: 1. Overhead Door-Sole Source, 2. Overhead Door Sole Source Justification.pdf, 3. 00588753.pdf, 4.

RESOLUTION - 663-2017.pdf

Date	Ver.	Action By	Action	Result
11/9/2017	1	Urban County Council	Approved	Pass
10/26/2017	1	Urban County Council	Received First Reading	
10/17/2017	1	Urban County Council Work		

A Resolution authorizing the Div. of Fire and Emergency Services, on behalf of the Urban County Government, to purchase bay doors from Overhead Door, a sole source provider, at a cost not to exceed \$100,000. [Div. of Fire and Emergency Services, Chilton]

Authorization to approve Overhead Door as a sole source provider for the Division of Fire. (L1070-17) (Chilton/Bastin)

Budgetary Implications [select]: Yes

Advance Document Review:

Law: No

Risk Management: No

Fully Budgeted [select]: Yes

Account Number: 1101-505704-5742-76101

This Fiscal Year Impact: \$100,000.00

Annual Impact:

Project:

File #: 1070-17, Version: 1				
Activity:				
Budget Reference:				
Current Balance: \$249,944.88				
BE IT RESOLVED BY THE COUNCIL OF THE LEXINGTON-FAYETTE URBAN COUNTY				
GOVERNMENT:				
Section 1 - That the Division of Fire and Emergency Services, on behalf of the Lexington-				
Fayette Urban County Government, be and hereby is authorized to purchase bay doors from				
Overhead Door, a sole source provider.				
Section 2 - That an amount, not to exceed the sum of \$100,000.00, be and hereby is				
approved for payment to Overhead Door from account #1101-50574-76101.				
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				