

Lexington-Fayette Urban County Government

Legislation Details (With Text)

File #:	0182	2-18	Version:	1	Name:	Sole Source with Securr for	Pitch In Containers
Туре:	Reso	olution			Status:	Approved	
File created:	2/13/	/2018			In control:	Urban County Council	
On agenda:	3/22/	/2018			Final action:	3/22/2018	
Enactment date:	3/22/	/2018			Enactment #:	R-152-2018	
Title:	A Resolution authorizing the Div. of Waste Management, on behalf of the Urban County Government, to purchase pitch-in containers for downtown, from Securr, a sole source provider, at a cost not to exceed \$39,300. [Div. of Waste Management, Thurman]						
Sponsors:							
Indexes:							
Code sections:							
Attachments:	1. Blue Sheet Memo for Securr, 2. SECURR - Pitch In Containers, 3. 00601787.pdf, 4. RESOLUTION - 152-2018.pdf						
Date	Ver.	Action By			Acti	on	Result

3/8/20181Urban County CouncilReceived First Reading2/27/20181Urban County Council WorkApproved and Referred to DocketSessionSessionSession

A Resolution authorizing the Div. of Waste Management, on behalf of the Urban County Government, to purchase pitch-in containers for downtown, from Securr, a sole source provider, at a cost not to exceed \$39,300. [Div. of Waste Management, Thurman]

Authorization to approve Sole Source Purchase Request of Replacement Pitch-In Containers for Downtown - Manufactured by Securr. The cost for this Fiscal Year is \$39,300. Funds are Budgeted. (L0182-18) (Howard/Hoskins-Squier)

Budgetary Implications [select]: Ye

Advance Document Review:

Law: { Select Yes/No, Completed by [Attorney Name, Date]}

Risk Management: {Select Yes/No, Completed by [Official, Date]}

Fully Budgeted [select]: Yes

Account Number: 1115 303502 3521 96455

This Fiscal Year Impact: \$39,300

Annual Impact: \$39,300

Project:

Activity:

Budget Reference:

Current Balance: \$345,170.63

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

Section 1 - That the Division of Waste Management, on behalf of the Lexington-Fayette Urban County Government, be and hereby is authorized to purchase pitch-in containers for downtown from Securr, a sole source provider.

Section 2 - That an amount, not to exceed the sum of \$39,300.00, be and hereby is approved for payment to Securr, from account #1115-303502-96455, 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