

Lexington-Fayette Urban County Government

Legislation Details (With Text)

File #:	0796	6-18	Version:	2	Name:	Routeware Support			
Туре:	Reso	Resolution		Status:	Approved				
File created:	7/31	7/31/2018		In control:	Urban County Council				
On agenda:	9/27	/2018	D18 Final action: 9/27/2018						
Enactment date:	9/27	/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			Ac	tion	Result		
9/27/2018	2	Urban Co	unty Coun	cil	Ap	roved Pass			
9/13/2018	2	Urban Co	unty Coun	cil	Re	eived First Reading			
9/11/2018	2	Urban Co Session	unty Coun	cil Wo	ork Ap	roved 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

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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