



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Details (With Text)

File #: 0923-19 **Version:** 1 **Name:** Routeware Support FY 20
Type: Resolution **Status:** Approved
File created: 9/3/2019 **In control:** Urban County Council
On agenda: 9/26/2019 **Final action:** 9/26/2019
Enactment date: 9/26/2019 **Enactment #:** R-523-2019

Title: A Resolution authorizing the Div. of Streets and Roads, on behalf of the Urban County Government, to purchase GPS monthly services from Routeware, a sole source provider, at a cost not to exceed \$30,476.70. [Div. of Streets and Roads, Allen]

Sponsors:

Indexes:

Code sections:

Attachments: 1. Routeware Approval memo FY20.pdf, 2. Sole Source Certification FY20.pdf, 3. 00666120.pdf, 4. R-523-2019

Date	Ver.	Action By	Action	Result
9/26/2019	1	Urban County Council	Approved	Pass
9/12/2019	1	Urban County Council	Received First Reading	
9/10/2019	1	Urban County Council Work Session		

A Resolution authorizing the Div. of Streets and Roads, on behalf of the Urban County Government, to purchase GPS monthly services from Routeware, a sole source provider, at a cost not to exceed \$30,476.70. [Div. of Streets and Roads, Allen]

Authorization for approval of an order for GPS monthly service fees from Sole Source provider Routeware, at a cost not to exceed \$30,476.70. Approval will allow GPS services to track vehicles while they are in service. Funds are Budgeted. (L0923-19) [Allen/Albright]

Budgetary Implications [select]: YES

Advance Document Review:

Law: NO

Risk Management: NO

Fully Budgeted [select]: YES

Account Number: 1101-303301-0001-76102 \$ 8,032.11
1115-303301-0001-76102 \$ 8,032.11
4051-303301-0001-76102 \$14,412.48

This Fiscal Year Impact: \$30,476.70

Annual Impact: N/A

Project:

Activity:

Budget Reference:

Current Balance: \$36,272

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

Section 1 - That the Division of Streets and Roads , on behalf of the Lexington-Fayette Urban County Government, be and hereby is authorized to purchase GPS Monthly Services from Routeware, a sole source provider.

Section 2 - That an amount, not to exceed the sum of \$30,476.70, be and hereby is approved for payment to Routeware; \$8,032.11 from account # 1101-303301-76102, \$8,032.11 from account # 1115-303301-76102 and \$14,412.48 from account # 4051-303301-76102.

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

0923-19:MRS:X:\CASES\STREETS\19-LE0001\LEG\00666120.DOC