



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Details (With Text)

File #: 0925-19 **Version:** 1 **Name:** EXCELLANCE INC. amendment
Type: Resolution **Status:** Approved
File created: 8/27/2019 **In control:** Urban County Council
On agenda: 9/26/2019 **Final action:** 9/26/2019
Enactment date: 9/26/2019 **Enactment #:** R-525-2019
Title: A Resolution amending Resolution No. 547-19 to raise the "not to exceed" cap from \$500,000 to \$600,000, for the remount of 3 EC units. [Div. of Fire and Emergency Services, Chilton]

Sponsors:

Indexes:

Code sections:

Attachments: 1. Blue sheet Excellance Inc sole source amended, 2. 00666354.pdf, 3. R-525-2019

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 amending Resolution No. 547-19 to raise the "not to exceed" cap from \$500,000 to \$600,000, for the remount of 3 EC units. [Div. of Fire and Emergency Services, Chilton]

Authorization to amend the Resolution of Legistar File #0547-19. Raising the "not to exceed" cap from \$500,000.00 to \$600,000.00. This is for the remount of 3 EC units. Funds are Budgeted. (L0925-19) (Chilton/Armstrong)

Budgetary Implications: Yes

Advance Document Review:

Law: Yes, Sanner

Risk Management: No

Fully Budgeted: Yes

Account Number: 1101 505701 5701 73305 \$25,257.00
2608 505702 5713 96957 \$27,606.33
2608 505702 5713 96957 \$203,275.35
2609 505702 5713 96957 \$221,997.30
2610 505702 5713 96957 \$121,864.02

This Fiscal Year Impact: \$ 600,000.00

Project: STA24_FIRE_2018
FIRE_VEH_2018
FIRE_TRUCK_2019
FIRE_FLEET_2020

Activity:

Current Balance: all encumbered except Fund 2610 (balance \$2,300,000)

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

Section 1 - That Section 1 of Resolution No. 547-19, be and hereby is amended to read as follows:

That an amount, not to exceed the sum of \$600,000.00 be and is approved for payment to Excellance, Inc., from account #1101 505701 73305 (\$25,257.00), account #2608 505702 96957 (\$27,606.33), account #2608 505702 96957 (\$203,275.35), account #2609 505702 96957 (\$221,997.30) and account 2610 505702 96957 (\$121,864.02).

Section 2 - That the remainder of Resolution No. 547-19 shall be unchanged.

Section 3 - That this Resolution shall become effective on the date of its passage.

PASSED URBAN COUNTY COUNCIL: