

Legislation Text

File #: 0673-17, Version: 1

A Resolution authorizing the Div. of Emergency Management to purchase a Man-Portable Integrated Tactical Operations Center (MITOC) equipment from Ground Control Systems, Inc., a sole source provider, and authorizing the Mayor, on behalf of the Urban County Government, to execute any necessary Agreement with Ground Control Systems, Inc. related to the procurement, at a cost estimated not to exceed \$64,852.40. [Div. of Emergency Management/911, Dugger] Authorization to approve a sole source purchase of Man-portable Integrated Tactical Operations Center (MITOC) equipment from Ground Control Systems which includes two sets of deployable satellite communication equipment, trailer, and annual service from Ground Control Systems, Inc for the Division of Emergency Management. The estimated cost is \$64,852.40. Funds are partially Budgeted. Budget Amendment is in process. (L0673-17) (Duggar/Bastin)

Budgetary Implications: Yes

Advance Document Review:

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

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

Fully Budgeted: Partial. BA 8585 is pending. See below.

Account Number:

3200-505201-0001-96468	CSEPP_2013/KY-FAY-014	\$40,692.80
3200-505201-0001-75101	CSEPP_2013/KY-FAY-014	\$1,580.00
3200-505204-5291-97453	EMRG_MGMT_2017/FED_G	RANT \$14,740.60
1101-505204-5242-77204	FY 2018 \$7,839.00	

This Fiscal Year Impact: \$0

Annual Impact: \$64,852.40

Project:

Activity:

Budget Reference:

Current Balance: CSEPP funds encumbered, EMRG_MGMT_2017 BA in process; General Fund included in FY 18 Mayor's Proposed Budget

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

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GOVERNMENT:

Section 1 - That the Division of Emergency Management is authorized to purchase a Manportable Integrated Tactical Operations Center (MITOC) from Ground Control Systems, Inc., a sole source provider, and the Mayor, on behalf of the Lexington-Fayette Urban County Government, be and hereby is authorized to execute any necessary Agreement with Ground Control Systems, Inc. related to the procurement.

Section 2 - That an amount, estimated not to exceed the sum of \$64,852.40, be and hereby is approved for payment to Ground Control Systems, Inc., from account #3200-505201-96468 (\$40,692.80), from account #3200-505201-71501 (\$1,580.00), from account #3200-505204-97453 (\$14,740.60), and from account #1101-505204-77204 (\$7,839.00).

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