

## Lexington-Fayette Urban County Government

200 E. Main St Lexington, KY 40507

## Legislation Details (With Text)

File #: 1185-17 Version: 1 Name: Request Approval of Service Contract with Dunbar

Armored Car Service for the Division of Community

Corrections

Type: Resolution Status: Approved

File created: 10/30/2017 In control: Urban County Council

 On agenda:
 11/16/2017
 Final action:
 11/16/2017

 Enactment date:
 11/16/2017
 Enactment #:
 R-701-2017

Title: A Resolution authorizing and directing the Mayor, on behalf of the Urban County Government, to

execute a Service Contract with Dunbar Armored, Inc., for the Div. of Community Corrections, to transport deposits from the division to Chase Bank, at a total cost not to exceed \$10,000. [Div. of

Community Corrections, Haney]

Sponsors:

Indexes:

Code sections: Attachments:

1. Memo Requesting Approval Dunbar, 2. Service Agreement Dunbar Armored Car, 3. 00591475.pdf,

4. RESOLUTION - 701-2017.pdf, 5. 272-2017 - CONTRACT.pdf

Date	Ver.	Action By	Action	Result
11/16/2017	1	Urban County Council	Approved	Pass
11/9/2017	1	Urban County Council	Received First Reading	
11/7/2017	1	Urban County Council Work Session	Approved and Referred to Docket	Pass

A Resolution authorizing and directing the Mayor, on behalf of the Urban County Government, to execute a Service Contract with Dunbar Armored, Inc., for the Div. of Community Corrections, to transport deposits from the division to Chase Bank, at a total cost not to exceed \$10,000. [Div. of Community Corrections, Haney]

Authorization to execute a Service Contract with Dunbar Armored Car Service for the Division of Community Corrections to transport deposits from the Division to Chase bank. Cost for this Fiscal Year impact is \$10,000. Funds are Budgeted. (L1185-17) (Haney/Bastin)

Budgetary Implications [select]: Yes

Advance Document Review:

**Law**: Yes, Completed by : J. Todd Hennings /10-19-17

Risk Management: No

Fully Budgeted [: Yes

Account Number: 4203-505402-5421-75101

This Fiscal Year Impact: \$ 10,000

File #: 1185-17, Version: 1				
Annual Impact:				
Project:				
Activity:				
Budget Reference:				
Current Balance: \$79,873.41				
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 execute the Service Contract, which is attached here				
and incorporated herein by reference, with Dunbar Armored Inc., for the Division of Communi				
Corrections, to transport deposits from the Division to Chase bank.				
Section 2 - That an amount, not to exceed the sum of \$10,000, be and hereby is approved				
for payment to Dunbar Armored, Inc., from account #4203-505402-5421-75101, 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				