



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

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 hereto and incorporated herein by reference, with Dunbar Armored Inc., for the Division of Community 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