



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Details (With Text)

File #: 0332-18 **Version:** 1 **Name:** Sonitrol Sole Source
Type: Resolution **Status:** Approved
File created: 3/21/2018 **In control:** Urban County Council
On agenda: 4/26/2018 **Final action:** 4/26/2018
Enactment date: 4/26/2018 **Enactment #:** R-231-2018

Title: A Resolution authorizing the Div. of Fire and Emergency Services, on behalf of the Urban County Government, to purchase electronic access equipment for fire stations from Sonitrol, a sole source provider, at a cost not to exceed \$28,000. [Div. of Fire and Emergency Services, Chilton]

Sponsors:

Indexes:

Code sections:

Attachments: 1. Blue Sheet Sole Sorce Sonitrol-Samuelson, 2. 00605263.pdf, 3. RESOLUTION - 231-2018.pdf

Date	Ver.	Action By	Action	Result
4/26/2018	1	Urban County Council		
4/12/2018	1	Urban County Council		
4/10/2018	1	Urban County Council Work Session		

A Resolution authorizing the Div. of Fire and Emergency Services, on behalf of the Urban County Government, to purchase electronic access equipment for fire stations from Sonitrol, a sole source provider, at a cost not to exceed \$28,000. [Div. of Fire and Emergency Services, Chilton]
Authorization to approve Sonitrol as a sole source provider for the Division of Fire to purchase electronic access equipment for Fire stations. The cost for this Fiscal Year is \$28,000. Funds are Budgeted. (L0332-18) (Chilton/Armstrong)

Budgetary Implications [select]: Yes

Advance Document Review: No

Law: No

Risk Management: No

Fully Budgeted [select]: Yes

Account Number: 1105-505704-5742-95602

This Fiscal Year Impact: \$ \$28,000.00

Annual Impact: \$ N/A

Project: STA_SECUR_2018

Activity:

Budget Reference:

Current Balance: \$42,161.59

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

Section 1 - That the Division of Fire and Emergency Services, on behalf of the Lexington-Fayette Urban County Government, be and hereby is authorized to purchase electronic access equipment for Fire stations, from Sonitrol, a sole source provider.

Section 2 - That an amount, not to exceed the sum of \$28,000.00, be and hereby is approved for payment to Sonitrol, from account #1105-505704-95602.

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