

## Lexington-Fayette Urban County Government

200 E. Main St Lexington, KY 40507

## Legislation Details (With Text)

File #: 0917-15 Version: 1 Name: Vendini Ticket Agreement

Type: Resolution Status: Approved

File created: 6/30/2015 In control: Urban County Council

 On agenda:
 7/7/2015
 Final action:
 7/7/2015

 Enactment date:
 7/7/2015
 Enactment #:
 R-479-2015

Title: A Resolution authorizing the Mayor, on behalf of the Urban County Government, to execute a one

year Member Services Agreement with Vendini, Inc., for ticketing services at the Downtown Arts

Center at a cost not to exceed \$395. [Div. of Parks and Recreation, Conrad]

**Sponsors:** 

Indexes:

Code sections:

Attachments: 1. Blue Sheet Memo.pdf, 2. Contract.pdf, 3. Contract exhibit 1.pdf, 4. 07-07-15 - RESOLUTION - 479-

2015 - CLK - Ordinances & Resolutions - 07-13-15, 5. CONTRACT 135-2015 - RESOLUTION 479-

2015 -

| Date     | Ver. | Action By                            | Action                             | Result |
|----------|------|--------------------------------------|------------------------------------|--------|
| 7/7/2015 | 1    | Urban County Council                 | Received First Reading             |        |
| 7/7/2015 | 1    | Urban County Council                 | Approved                           | Pass   |
| 7/7/2015 | 1    | Urban County Council                 | Suspended Rules for Second Reading | Pass   |
| 7/7/2015 | 1    | Urban County Council Work<br>Session | Approved and Referred to Docket    | Pass   |

A Resolution authorizing the Mayor, on behalf of the Urban County Government, to execute a one year Member Services Agreement with Vendini, Inc., for ticketing services at the Downtown Arts Center at a cost not to exceed \$395. [Div. of Parks and Recreation, Conrad]

Authorization to execute a ticket service contract between the Lexington-Fayette Urban County Government and Vindini Inc. for one (1) year effective upon passage of Council. This contract will provide service for the Downtown Arts Center. The cost for this service is \$395.00. Funds are budgeted. (L0917-15)(Conrad/Reed)

**Budgetary Implications: Yes** 

Advance Document Review: Law/Risk Management

Fully Budgeted: Yes

Account Number: 1101-707604-7339-75101

This Fiscal Year Impact: \$395.00

Annual Impact:

| File #: 0917-15, Version: 1   |
|---|
| Project:  |
| Activity:   |
| Budget Reference:   |
| Current Balance: \$7,000  |
| 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 to execute the Equipment Rental Agreement, which is attached hereto and  |
| incorporated herein by reference, with Vendini, Inc., for ticketing services at the Downtown Arts |
| Center.   |
| Section 2 - That an amount not to exceed the sum of \$395.00 be and hereby is approved for        |
| payment to Vendini, Inc., from account 1101-707604-7339-75101, pursuant to the terms of the       |
| Member Services 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   |
|   |