



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Details (With Text)

File #: 0422-19 **Version:** 1 **Name:** Testforce_Sole Source
Type: Resolution **Status:** Approved
File created: 4/18/2019 **In control:** Urban County Council
On agenda: 5/2/2019 **Final action:** 5/2/2019
Enactment date: 5/2/2019 **Enactment #:** R-239-2019

Title: A Resolution authorizing the Div. of Fire and Emergency Services, on behalf of the Urban County Government, to execute an Agreement to purchase an Aeroflex Radio Test Set from Testforce, a sole source provider, at a cost not to exceed \$27,087.25. [Div. of Fire and Emergency Services, Chilton]

Sponsors:

Indexes:

Code sections:

Attachments: 1. Blue sheet memo_Samuelson_ sole source Testforce, 2. Sole source justification_Testforce, 3. Supporting docs_Testforce.msg, 4. 00651198.pdf, 5. RESOLUTION - 239-2019

Date	Ver.	Action By	Action	Result
5/2/2019	1	Urban County Council	Approved	Pass
4/25/2019	1	Urban County Council	Received First Reading	
4/23/2019	1	Urban County Council Work Session		

A Resolution authorizing the Div. of Fire and Emergency Services, on behalf of the Urban County Government, to execute an Agreement to purchase an Aeroflex Radio Test Set from Testforce, a sole source provider, at a cost not to exceed \$27,087.25. [Div. of Fire and Emergency Services, Chilton] Authorization to execute a sole source Agreement with Testforce for the purchase of an Aeroflex radio test set. Fiscal year impact is \$27,087.25 Funds are Budgeted. (L0422-19) (Chilton/Armstrong)

Budgetary Implications [select]: Yes

Advance Document Review:

Law: No

Risk Management: No

Fully Budgeted [select]: Yes

Account Number: 1101-505702-5712-75101

This Fiscal Year Impact: \$ 27,087.25

Current Balance: \$249,092.03

..Body

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 execute an Agreement to purchase an Aeroflex radio test set from Testforce, a sole source provider.

Section 2 - That an amount, not to exceed the sum of \$27,087.25, be and hereby is approved for payment to Testforce, from account #1101-505702-75101.

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