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		

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

File #: 0422-19, Version: 1 BE THE COUNCIL OF THE LEXINGTON-FAYETTE IT RESOLVED BY 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

CLERK OF URBAN COUNTY COUNCIL

ATTEST: