



# Lexington-Fayette Urban County Government

200 E. Main St  
Lexington, KY 40507

## Legislation Details (With Text)

**File #:** 1176-17      **Version:** 1      **Name:** Routeware FY18  
**Type:** Resolution      **Status:** Approved  
**File created:** 10/26/2017      **In control:** Urban County Council  
**On agenda:** 11/16/2017      **Final action:** 11/16/2017  
**Enactment date:** 11/16/2017      **Enactment #:** R-697-2017

**Title:** A Resolution authorizing and directing the Mayor, on behalf of the Urban County Government, to execute an Order Form with Routeware, for GPS monthly service fees, at a cost not to exceed \$30,026.63. [Div. of Streets and Roads, Miller]

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Routeware FY18 Memo, 2. Routeware FY18 Order Form, 3. 00591363.pdf, 4. RESOLUTION - 697-2017.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 an Order Form with Routeware, for GPS monthly service fees, at a cost not to exceed \$30,026.63. [Div. of Streets and Roads, Miller]

Authorization to execute an order form for GPS Services from Routeware for Monthly Service fees.

This Fiscal Year Impact is \$30,026.63. Funds are Budgeted. (L1176-17) (Miller/Hoskins-Squier)

Budgetary Implications [select]: YES

Advance Document Review:

**Law:** NO

**Risk Management:** NO

Fully Budgeted [select]: Yes

Account Number:	1101	303301	0001	76102	\$3,431.14
	1115	303301	0001	76102	\$23,164.35
	4051	303301	0001	76102	\$3,431.14

This Fiscal Year Impact: \$30,026.63

Annual Impact: N/A

Project:

Activity:

Budget Reference:

Current Balance: \$48,447.38

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 Order Form, which is attached hereto and incorporated herein by reference, with Routeware, for GPS monthly service fees.

Section 2 - That amounts, not to exceed the sum of \$30,026.63, be and hereby is approved for payment to Routeware, \$3,431.14 from account #1101 303301 76102, \$23,164.35 from account #1115 303301 76102 and \$3,431.14 from account #4051 303301 76102.

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