



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Text

File #: 1042-25, **Version:** 1

A Resolution authorizing the Div. of Water Quality, on behalf of the Urban County Government, to purchase Supervisory Control and Data Acquisition (SCADA) Citect/Historian Support Services for the Town Branch and West Hickman Waste Water Treatment Plants and Pump Stations, from ATR Distributing Co., Inc., a sole source provider, and authorizing the Mayor, on behalf of the Urban County Government, to execute any necessary Agreement with ATR Distributing Co., Inc. related to the procurement, at a cost not to exceed \$61,171.90. [Div. of Water Quality, Martin]
Authorization to approve a purchase of SCADA Citect/Historian Support through November 30, 2026 for the Division of Water Quality Operations from ATR Automation, a sole source provider, located at Town Branch WWTP, West Hickman WWTP and Pump Stations located throughout the service area in the amount of \$61,171.90. Funds are Budgeted. (L1042-25)(Martin/Albright)

Budgetary Implications [select]: Yes

Advance Document Review:

Law: Yes Todd Henning 10/29/25

Risk Management: No

Fully Budgeted [select]: Yes

Account Number: 4002-303401-3401-76102

This Fiscal Year Impact: \$61,171.90

Annual Impact: \$

Project:

Activity:

Budget Reference:

Current Balance: overall operating funds to cover

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

Section 1 - That the Division of Water Quality, on behalf of the Lexington-Fayette Urban County Government, be and hereby is authorized to purchase Supervisory Control and Data Acquisition (SCADA) Citect/Historian Support Services for the Town Branch and West Hickman

Waste Water Treatment Plants and pump stations from ATR Distributing Co, Inc., a sole source provider; and that the Mayor, on behalf of the Lexington-Fayette Urban County Government, be and hereby is authorized to execute any necessary Agreement with ATR Distributing Co, Inc. related to the procurement.

Section 2 - That an amount, not to exceed the sum of \$61,171.90, be and hereby is approved for payment to ATR Distributing Co, Inc., from account # 4002-303401-3401-76102, pursuant to the terms of the purchase requisition.

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

1042-25:JTH:4918-3324-3513, v. 1