

City Council Members

Chuck Bradley
Millie Butcher Conway
Polly Singer Eardley
David Lusby



City Council Members

Mark Showalter
Karen Tingle-Sames
Connie Tackett
Marvin Thompson

TOM PRATHER, MAYOR

Georgetown City Council Meeting

April 9, 2018

6:00 pm

AGENDA

- 1. Call to Order**
- 2. Roll Call**
- 3. Approval of Minutes**
- 4. Receipt of Check Register**
- 5. Public Comments**
- 6. Mayor's Comments- Executive Order Appointing Charles Mifflin to Planning Commission**
- 7. City Attorney**
 - a) First Reading of City Council Salary Ordinance- Sponsors Connie Tackett and David Lusby**
 - b) First Reading of Mayor Salary Ordinance- Sponsors Connie Tackett and David Lusby**
 - c) First Reading of City Clerk/Treasurer Salary Ordinance- Sponsors Connie Tackett and David Lusby**
- 8. City Engineer**
 - a) Municipal Order Approving Cooper Alley to One Way**
 - b) Municipal Order Approving Change Order for Lemons Mill Road Widening Project**
- 9. Public Works- Municipal Order Approving Contract for Garbage Truck Repair**
- 10. Closed Session**
- 11. Council Comments**
- 12. Adjourn**

Georgetown City Council Meeting
March 26, 2018
6:00 pm

The meeting of the Georgetown City Council was called to order by Tom Prather.

All members being present, except Councilmember Butcher Conway, Councilmember Thompson led the pledge after a moment of silence.

Proclamation for Scott County High School Girls basketball team. A motion for approval was made by Councilmember Thompson and seconded by Councilmember Singer Eardley. **The motion was unanimously approved.**

Proclamation for Scott County High School Boys basketball team. A motion for approval was made by Councilmember Tackett and seconded by Councilmember Tingle Sames. **The motion was unanimously approved.**

1. **Minutes**

A motion was made by Councilmember Singer Eardley and seconded by Councilmember Tingle-Sames to approve the minutes from the City Council meeting March 12, 2018. **The motion was unanimously approved.**

2. **Acknowledgement Receipt of Check Register**

Mayor Prather requested that council acknowledge receipt of the check register. Council members all acknowledged such receipt.

3. **Public Comments**

Approval of Georgetown College Closing College Street between Military Street and Mulberry Street for graduation day May 12, 2018. A motion for approval was made by Councilmember Tingle-Sames and seconded by Councilmember Thompson. **The motion was unanimously approved.**

Approval for the Kiwanis Club to close streets for annual 4th of July Parade. A motion for approval was made by Councilmember Tingle-Sames and seconded by Councilmember Tackett. **The motion was unanimously approved.**

Approval of Shriners to fundraise April 14th on Cherry Blossom Way at Connector Road. A motion to approve, pending liability insurance submittal, was made by Councilmember Tingle-Sames and seconded by Councilmember Bradley. **The motion was unanimously approved.**

4. **Mayors Comments**

a) Executive Order appointing Johnny Griffin to the board of Ethics. A motion for approval was made by Councilmember Lusby and seconded by Councilmember Tingle-Sames. **The motion was unanimously approved.**

b) Executive Order appointing Rhett Shirley to the Georgetown Board of Adjustments. A motion for approval was made by Councilmember Tackett and seconded by Councilmember Thompson. **The motion was unanimously approved.**

5. GMWSS

Approval of purchase order to Lo Vo Inc. for SCADA monitoring and controls integration for the WTP Sodium hypochlorite building. A motion for approval was made by Councilmember Thompson and seconded by Councilmember Tingle-Sames. **The motion was unanimously approved.**

6. City Attorney

a) Municipal Order approving amendment #2 to contract with HDR for business park project design. A motion for approval was made by Councilmember Tackett and seconded by Councilmember Thompson. **The motion passed 5-2 council members Bradley and Tingle-Sames voting no.**

b) A resolution approving an Interlocal agreement between the city of Georgetown and Scott County for the Provision of 911/Dispatch service authorizing the mayor to sign all relevant documents. A motion for approval was made by Councilmember Tackett and seconded by Councilmember Lusby. **The motion passed 6-1 Councilmember Bradley voting no.**

c) A resolution approving an interlocal agreement between the city of Georgetown and Scott County for sharing costs for the expansion of the Lanes Run Business Park, providing for allocation of lot sales revenues and authorizing the mayor to sign all relevant documents. A motion for approval was made by Councilmember Lusby and seconded by Councilmember Tackett. **The motion was unanimously approved.**

7. City Engineer

Municipal Order approving engineer for Cardinal Drive. A motion for approval was made by Councilmember Tackett and seconded by Councilmember Tingle-Sames. **The motion was unanimously approved.**

8. Finance

Municipal Order approving items for surplus. A motion for approval was made by Councilmember Thompson and seconded by Councilmember Tingle Sames. **The motion was unanimously approved.**

There being no further business Mayor Prather adjourned the meeting.

APPROVED

Tom Prather, Mayor

ATTESTED BY:

Tracie Hoffman, City Clerk-Treasurer

Georgetown, City of

Check Report by Check Number

Banks: All

Payment Method: Checks, ACH, EFT

Vendors: 52NDREGI to ZUMWALTB

Checks: All

Check Dates: 3/26/2018 to 4/30/2018

As Of Check Cashed Date: 1/1/1900 to 4/30/2018

Include Voids: No

Check Status: Cashed And Outstanding

Check Number	Check Date	Vendor Code	Vendor Name	Check Type	Check Status	Cashed Date	Void Amount	Amount
Bank: 1C - CENTRAL BANK & TRUST								
	04/02/2018	QUILL	QUILL	Check	Outstanding		\$0.00	\$1.00
0000101112	03/26/2018	MANUALCHECK	Jeanette Hash	Check	Outstanding		\$0.00	\$482.49
0000101113	03/30/2018	INSURANCE CLAIMS	Rudy Dunnigan	Check	Outstanding		\$0.00	\$465.00
0000101114	03/30/2018	BIREFUND	Mike Childers Builders	Check	Outstanding		\$0.00	\$240.00
0000101115	03/30/2018	INSURANCE CLAIMS	Darnell Christopher	Check	Outstanding		\$0.00	\$700.00
0000101116	03/30/2018	911FLEET	911 FLEET AND FIRE EQUIP	Check	Outstanding		\$0.00	\$411.55
0000101117	03/30/2018	ADTSECUR	ADT SECURITY SERVICES	Check	Outstanding		\$0.00	\$93.86
0000101118	03/30/2018	AGRISOD	AGRI-LAWN INC.	Check	Outstanding		\$0.00	\$995.00
0000101119	03/30/2018	AMKSERVICES	AMK SERVICES, LLC	Check	Outstanding		\$0.00	\$44,629.50
0000101120	03/30/2018	ARAMARKU	ARAMARK UNIFORM SERVICE	Check	Outstanding		\$0.00	\$132.24
0000101121	03/30/2018	BeneSolv	BeneSolv	Check	Outstanding		\$0.00	\$774.30
0000101122	03/30/2018	BGINTERN	BLUEGRASS INTERNATIONAL TRUCKS &	Check	Outstanding		\$0.00	\$54.79
0000101123	03/30/2018	CAREHERE	CARE HERE LLC	Check	Outstanding		\$0.00	\$6,132.00
0000101124	03/30/2018	CENKYLAN	CENTRAL KY.LANDFILL	Check	Outstanding		\$0.00	\$8,751.40
0000101125	03/30/2018	CIVICPLUS	CIVIC PLUS	Check	Outstanding		\$0.00	\$62.50
0000101126	03/30/2018	COCACOLA	COCA-COLA BOTTLING CO CONSOLIDATE	Check	Outstanding		\$0.00	\$647.50
0000101127	03/30/2018	COLUMBIA	COLUMBIA GAS CO	Check	Outstanding		\$0.00	\$208.39
0000101128	03/30/2018	CONSOLID	CONSOLIDATED ELECTRICAL	Check	Outstanding		\$0.00	\$61.32
0000101129	03/30/2018	CPAAA	CPAAA Lexington's Citizen Police Academy	Check	Outstanding		\$0.00	\$1,400.00
0000101130	03/30/2018	CUMMINSC	CUMMINS CROSSPOINT LLC	Check	Outstanding		\$0.00	\$239.00
0000101131	03/30/2018	DOUBLEST	DOUBLESTAR CORPORATION	Check	Outstanding		\$0.00	\$2,066.86
0000101132	03/30/2018	EDDAVISC	ED DAVIS COMMUNITY INC.	Check	Outstanding		\$0.00	\$200.00
0000101133	03/30/2018	EMPLOYEEEIMB	Wes Broderick	Check	Outstanding		\$0.00	\$144.89
0000101134	03/30/2018	EMPLOYEEEIMB	ARLENE WILSON	Check	Outstanding		\$0.00	\$10.67
0000101135	03/30/2018	FINLEYFI	FINLEY FIRE	Check	Outstanding		\$0.00	\$660.17
0000101136	03/30/2018	FROGGYS	FROGGYS FOG LLC	Check	Outstanding		\$0.00	\$231.86
0000101137	03/30/2018	GALLS	GALLS, LLC	Check	Outstanding		\$0.00	\$1,400.77
0000101138	03/30/2018	GTHOSPIT	GEORGETOWN COMM.HOSPITAL	Check	Outstanding		\$0.00	\$225.12
0000101139	03/30/2018	GTNEWS	GEORGETOWN NEWS-GRAPHIC	Check	Outstanding		\$0.00	\$77.00
0000101140	03/30/2018	GLOBALSU	GLOBAL SUPPLY & FLOOR EQUIPMENT	Check	Outstanding		\$0.00	\$380.26
0000101141	03/30/2018	GRAINGER	GRAINGER	Check	Outstanding		\$0.00	\$17.79
0000101142	03/30/2018	GTMUNWAT	GT MUNICIPAL WATER & SEW.	Check	Outstanding		\$0.00	\$48.83
0000101143	03/30/2018	HAMILRYK	HAMILTON RYKER	Check	Outstanding		\$0.00	\$1,946.73

Check Report by Check Number
As Of Check Cashed Date: 1/1/1900 to 4/30/2018

Check Number	Check Date	Vendor Code	Vendor Name	Check Type	Check Status	Cashed Date	Void Amount	Amount
0000101144	03/30/2018	HIGHBRID	HIGHBRIDGE SPRING WATER	Check	Outstanding		\$0.00	\$133.20
0000101145	03/30/2018	HOTSYEQU	HOTSY EQUIPMENT COMPANY	Check	Outstanding		\$0.00	\$275.00
0000101146	03/30/2018	HURSTOFF	HURST OFFICE SUPP. LLC	Check	Outstanding		\$0.00	\$456.72
0000101147	03/30/2018	KLCINSUR	KENTUCKY LEAGUE OF CITIES	Check	Outstanding		\$0.00	\$66.00
0000101148	03/30/2018	KYAMWATE	KY AMERICAN WATER COMPANY	Check	Outstanding		\$0.00	\$208.70
0000101149	03/30/2018	KLC	KY. LEAGUE OF CITIES	Check	Outstanding		\$0.00	\$692.01
0000101150	03/30/2018	LEXTRUCK	LEXINGTON TRUCK SALES	Check	Outstanding		\$0.00	\$83.93
0000101151	03/30/2018	MOSESS	MOSESS INC.	Check	Outstanding		\$0.00	\$131.37
0000101152	03/30/2018	NANDINO	NANDINO INDUSTRIAL ELECTRIC, INC	Check	Outstanding		\$0.00	\$610.24
0000101153	03/30/2018	NAPAAUTO	NAPA AUTO PARTS	Check	Outstanding		\$0.00	\$154.78
0000101154	03/30/2018	OSERPAIN	OSER PAINT CENTER	Check	Outstanding		\$0.00	\$1,366.00
0000101155	03/30/2018	OWENELEC	OWEN ELECTRIC CO OPERATIV	Check	Outstanding		\$0.00	\$1,260.06
0000101156	03/30/2018	JUETTHEA	PAT JUETT HEATING AIR INC	Check	Outstanding		\$0.00	\$266.67
0000101157	03/30/2018	PETTYMAY	PETTY CASH-CITY	Check	Outstanding		\$0.00	\$247.49
0000101158	03/30/2018	PJFREIGHLINES	PJ FREIGHTLINES AND TRUCK REPAIR	Check	Outstanding		\$0.00	\$1,871.18
0000101159	03/30/2018	QUILL	QUILL	Check	Outstanding		\$0.00	\$202.46
0000101160	03/30/2018	QUILL	QUILL	Check	Outstanding		\$0.00	\$11.51
0000101161	03/30/2018	QUILL	QUILL	Check	Outstanding		\$0.00	\$30.95
0000101162	03/30/2018	QUILL	QUILL	Check	Outstanding		\$0.00	\$17.52
0000101163	03/30/2018	QUILL	QUILL	Check	Outstanding		\$0.00	\$238.28
0000101164	03/30/2018	QUILL	QUILL	Check	Outstanding		\$0.00	\$66.52
0000101165	03/30/2018	QUILL	QUILL	Check	Outstanding		\$0.00	\$191.37
0000101166	03/30/2018	SAMWARDP	SAM WARD PLUMBING LLC	Check	Outstanding		\$0.00	\$940.00
0000101167	03/30/2018	SCAGAINS	SCOTT COUNTIANS AGAINST DRUGS	Check	Outstanding		\$0.00	\$1,000.00
0000101168	03/30/2018	SCFISCAL	SCOTT COUNTY FISCAL COURT	Check	Outstanding		\$0.00	\$4,013.46
0000101169	03/30/2018	SISTERCI	SISTER CITIES INT.	Check	Outstanding		\$0.00	\$595.00
0000101170	03/30/2018	TERMINIX	TERMINIX PROCESSING CTR.	Check	Outstanding		\$0.00	\$40.00
0000101171	03/30/2018	POWERTRA	THE POWER TRAIN COMPANIES	Check	Outstanding		\$0.00	\$124.10
0000101172	03/30/2018	TRACTORS	TRACTOR SUPPLY COMPANY	Check	Outstanding		\$0.00	\$77.97
0000101173	03/30/2018	VERIZONW	VERIZON WIRELESS	Check	Outstanding		\$0.00	\$6,076.25
0000101174	03/30/2018	VOGELPOH	VOGELPOHL FIRE EQUIPMENT	Check	Outstanding		\$0.00	\$176.59
0000101175	03/30/2018	WILSONEQ	WILSON EQUIPMENT COMPANY	Check	Outstanding		\$0.00	\$100.80
0000101176	04/05/2018	AFLAC	AFLAC	Check	Outstanding		\$0.00	\$4,140.22
0000101177	04/05/2018	AUTOZONE	AUTOZONE INC	Check	Outstanding		\$0.00	\$109.88
0000101178	04/05/2018	AVIZION	AVIZION GLASS LEXINGTON	Check	Outstanding		\$0.00	\$194.00
0000101179	04/05/2018	BYPASSRE	BYPASS RENTAL CENTER	Check	Outstanding		\$0.00	\$63.96
0000101180	04/05/2018	CENKYVET	CENTRAL KY VETERINARY	Check	Outstanding		\$0.00	\$86.00
0000101181	04/05/2018	CLERK	Kentucky State Treasurer	Check	Outstanding		\$0.00	\$36.00
0000101182	04/05/2018	CORVUS	CORVUS JANITORIAL SYSTEMS	Check	Outstanding		\$0.00	\$1,530.00
0000101183	04/05/2018	WHITEHOUSE	DAVID WHITEHOUSE	Check	Outstanding		\$0.00	\$792.00
0000101184	04/05/2018	DELTADEN	DELTA DENTAL OF KENTUCKY	Check	Outstanding		\$0.00	\$11,126.50
0000101185	04/05/2018	FIRSTDUE	FIRST DUE FIRE/RESCUE	Check	Outstanding		\$0.00	\$528.00
0000101186	04/05/2018	FORTUNEC	FORTUNE COLLISION	Check	Outstanding		\$0.00	\$862.48
0000101187	04/05/2018	GALLS	GALLS, LLC	Check	Outstanding		\$0.00	\$2,422.86
0000101188	04/05/2018	GTCHAMBE	GEO. CHAMBER OF COMMERCE	Check	Outstanding		\$0.00	\$45.00
0000101189	04/05/2018	GTPARKSR	GEORGETOWN PARKS & REC.	Check	Outstanding		\$0.00	\$83,850.61

Check Report by Check Number
As Of Check Cashed Date: 1/1/1900 to 4/30/2018

Check Number	Check Date	Vendor Code	Vendor Name	Check Type	Check Status	Cashed Date	Void Amount	Amount
0000101190	04/05/2018	GTSCSENI	GT/SC SENIOR CITIZENS	Check	Outstanding		\$0.00	\$8,083.34
0000101191	04/05/2018	HAMILRYK	HAMILTON RYKER	Check	Outstanding		\$0.00	\$151.80
0000101192	04/05/2018	TRANEUS	HARSHAW TRANE	Check	Outstanding		\$0.00	\$1,039.20
0000101193	04/05/2018	HIGHBRID	HIGHBRIDGE SPRING WATER	Check	Outstanding		\$0.00	\$11.15
0000101194	04/05/2018	HURSTOFF	HURST OFFICE SUPP. LLC	Check	Outstanding		\$0.00	\$14.40
0000101195	04/05/2018	KYUNIFOR	KENTUCKY UNIFORMS, INC.	Check	Outstanding		\$0.00	\$4.95
0000101196	04/05/2018	KNIGHTHO	KNIGHTHORST SHREDDING LLC	Check	Outstanding		\$0.00	\$73.75
0000101197	04/05/2018	KYAMWATE	KY AMERICAN WATER COMPANY	Check	Outstanding		\$0.00	\$6,990.55
0000101198	04/05/2018	KYDEFLOA	KY EMPLOYEES DEFF COMP	Check	Outstanding		\$0.00	\$5,623.57
0000101199	04/05/2018	LEWISLOC	LEWIS LOCKSMITH SERVICE	Check	Outstanding		\$0.00	\$114.00
0000101200	04/05/2018	LEXCOFFE	LEXINGTON COFFEE & TEA CO	Check	Outstanding		\$0.00	\$25.00
0000101201	04/05/2018	MANUALCHECK	JENNIFER MURPHY	Check	Outstanding		\$0.00	\$193.04
0000101202	04/05/2018	MEADETRACTOR	MEADE TRACTOR	Check	Outstanding		\$0.00	\$620.33
0000101203	04/05/2018	YOURNAME	MICHAEL NAPOLITANO	Check	Outstanding		\$0.00	\$410.00
0000101204	04/05/2018	MIDAS	MIDAS TOTAL CAR CARE	Check	Outstanding		\$0.00	\$68.66
0000101205	04/05/2018	MOSESS	MOSESS INC.	Check	Outstanding		\$0.00	\$372.74
0000101206	04/05/2018	MUTUALOF	MUTUAL OF OMAHA	Check	Outstanding		\$0.00	\$6,736.69
0000101207	04/05/2018	NAPAAUTO	NAPA AUTO PARTS	Check	Outstanding		\$0.00	\$305.73
0000101208	04/05/2018	NIXONPOW	NIXON POWER SERVICES CO.	Check	Outstanding		\$0.00	\$1,200.00
0000101209	04/05/2018	JUETTHEA	PAT JUETT HEATING AIR INC	Check	Outstanding		\$0.00	\$195.50
0000101210	04/05/2018	MILLERPA	PAUL MILLER FORD	Check	Outstanding		\$0.00	\$3,557.65
0000101211	04/05/2018	PURCHASE	PURCHASE POWER	Check	Outstanding		\$0.00	\$201.00
0000101212	04/05/2018	QUILL	QUILL	Check	Outstanding		\$0.00	\$1,105.98
0000101213	04/05/2018	SCFISCAL	SCOTT COUNTY FISCAL COURT	Check	Outstanding		\$0.00	\$235,023.77
0000101214	04/05/2018	SPRINT	SPRINT COMMUNICATIONS CO.	Check	Outstanding		\$0.00	\$40.24
0000101215	04/05/2018	TERMINIX	TERMINIX PROCESSING CTR.	Check	Outstanding		\$0.00	\$76.00
0000101216	04/05/2018	DOVERELE	THYSSENKRUPP ELEVATOR	Check	Outstanding		\$0.00	\$393.34
0000101217	04/05/2018	TOSHIBAB	TOSHIBA BUSINESS SOLUTION	Check	Outstanding		\$0.00	\$843.95
0000101218	04/05/2018	UNITEDHE	UNITEDHEALTHCARE INSURANCE COMPA	Check	Outstanding		\$0.00	\$1,869.20
0000101219	04/05/2018	UNIVKENT	UNIVERSITY OF KENTUCKY	Check	Outstanding		\$0.00	\$310.00
0000101220	04/05/2018	VISA	VISA	Check	Outstanding		\$0.00	\$8,654.35
0000101221	04/05/2018	WEXFLEET	WEX BANK	Check	Outstanding		\$0.00	\$29,096.33
0000101222	04/06/2018	JUETTHEA	PAT JUETT HEATING AIR INC	Check	Outstanding		\$0.00	\$0.40
1C - CENTRAL BANK & TRUST Total:							\$0.00	\$514,813.04
Bank: 1R - WHITAKER BANK								
1R - WHITAKER BANK Total:							\$0.00	\$0.00
Grand Total:							\$0.00	\$514,813.04



EXECUTIVE ORDER

18-

April 9, 2017

Georgetown-Scott County Planning Commission

Effective April 9, 2018 Charles Mifflin is appointed by the Mayor of the City of Georgetown to the Georgetown-Scott County Planning Commission for a four-year term ending December 31, 2021.

APPROVED BY

Tom Prather, Mayor

CITY OF GEORGETOWN, KENTUCKY

ORDINANCE NO. 18-___

AN ORDINANCE ESTABLISHING THE PAY RATE FOR MEMBERS OF THE GEORGETOWN CITY COUNCIL.

SUMMARY

Establishes the salary for the elected position of City Council Member; confirms the annual salary adjustment to be applied in accordance with the Department for Local Government's computation; provides for severability, repeal of inconsistent ordinances, and an effective date upon passage and publication.

The full text of this Ordinance is available for examination in the City Clerk's Office, 100 North Court Street, Georgetown, Kentucky 40324 or at www.georgetownky.gov.

INTRODUCED AND PUBLICLY READ FIRST TIME: April 9, 2018

PUBLICLY READ SECOND TIME AND PASSED: _____, 2018

APPROVED: _____
Tom Prather, Mayor

ATTEST: _____
Tracie Hoffman, City Clerk

I, Andrew S. Hartley, hereby certify I am an Attorney licensed to practice law in the Commonwealth of Kentucky. My office is located at 100 North Court Street, Georgetown, Kentucky 40324. I further certify the foregoing Summary of Ordinance 18-___ of the City of Georgetown, Kentucky was prepared in accordance with the requirements of KRS 83A.060(9), and is a true and accurate summary of the contents of said Ordinance.

Andrew S. Hartley

**CITY OF GEORGETOWN
ORDINANCE NO. 18 - _____**

**AN ORDINANCE ESTABLISHING THE PAY RATE FOR MEMBERS OF THE GEORGETOWN CITY
COUNCIL.**

SPONSORS: Connie Tackett and David Lusby

WHEREAS, pursuant to KRS 83A.070(1) the legislative body of each city shall, by ordinance, fix the compensation of every elected city officer not later than the first Monday of May in the year the officer is elected; and

WHEREAS, the Georgetown City Council desires to establish the salary for the elected position of City Council Member;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY OF GEORGETOWN, KENTUCKY:

SECTION ONE

Effective January 1, 2019, the monthly salary of members of the Georgetown City Council shall be \$_____ (\$_____ annualized), which salary shall be adjusted annually according to the consumer price index computation promulgated by the Department for Local Government pursuant to KRS 83A.075, with each adjustment retroactive to the first day of the calendar year thereof.

SECTION TWO

All ordinances or parts of ordinances in conflict with this Ordinance are hereby repealed.

SECTION THREE

This Ordinance shall be in full force and effect upon passage and publication.

PUBLICLY INTRODUCED AND READ FIRST TIME: April 9, 2018

PUBLICLY READ SECOND TIME AND PASSED: _____, 2018

APPROVED: _____
Tom Prather, Mayor

ATTEST: _____
Tracie Hoffman, City Clerk

CITY OF GEORGETOWN, KENTUCKY

ORDINANCE NO. 18-___

AN ORDINANCE ESTABLISHING THE PAY RATE FOR THE MAYOR.

SUMMARY

Establishes the salary for the elected position of Mayor; confirms the annual salary adjustment to be applied in accordance with the Department for Local Government's computation; provides for severability, repeal of inconsistent ordinances, and an effective date upon passage and publication.

The full text of this Ordinance is available for examination in the City Clerk's Office, 100 North Court Street, Georgetown, Kentucky 40324 or at www.georgetownky.gov.

INTRODUCED AND PUBLICLY READ FIRST TIME: April 9, 2018

PUBLICLY READ SECOND TIME AND PASSED: _____, 2018

APPROVED: _____
Tom Prather, Mayor

ATTEST: _____
Tracie Hoffman, City Clerk

I, Andrew S. Hartley, hereby certify I am an Attorney licensed to practice law in the Commonwealth of Kentucky. My office is located at 100 North Court Street, Georgetown, Kentucky 40324. I further certify the foregoing Summary of Ordinance 18-___ of the City of Georgetown, Kentucky was prepared in accordance with the requirements of KRS 83A.060(9), and is a true and accurate summary of the contents of said Ordinance.

Andrew S. Hartley

**CITY OF GEORGETOWN
ORDINANCE NO. 18 - _____**

AN ORDINANCE ESTABLISHING THE PAY RATE FOR THE MAYOR.

SPONSORS: Connie Tackett and David Lusby

WHEREAS, pursuant to KRS 83A.070(1) the legislative body of each city shall by ordinance fix the compensation of every elected city officer not later than the first Monday in May in the year the officer is elected; and

WHEREAS, the Georgetown City Council desires establish the salary for the elected position of Mayor;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY OF GEORGETOWN, KENTUCKY:

SECTION ONE

Effective January 1, 2019, the bi-weekly salary of the Mayor shall be \$_____ (\$_____ annualized), which salary shall be adjusted annually according to the consumer price index computation promulgated by the Department for Local Government pursuant to KRS 83A.075, with each adjustment retroactive to the first day of the calendar year thereof.

SECTION TWO

All ordinances or parts of ordinances in conflict with this Ordinance are hereby repealed.

SECTION THREE

This Ordinance shall be in full force and effect upon passage and publication.

PUBLICLY INTRODUCED AND READ FIRST TIME: April 9, 2018

PUBLICLY READ SECOND TIME AND PASSED: _____, 2018

APPROVED: _____
Tom Prather, Mayor

ATTEST: _____
Tracie Hoffman, City Clerk

CITY OF GEORGETOWN, KENTUCKY

ORDINANCE NO. 18-___

AN ORDINANCE ESTABLISHING THE PAY RATE FOR THE CITY CLERK-TREASURER.

SUMMARY

Establishes the salary for the elected position of City Clerk-Treasurer; confirms the annual salary adjustment to be applied in accordance with the Department for Local Government's computation; provides for severability, repeal of inconsistent ordinances, and an effective date upon passage and publication.

The full text of this Ordinance is available for examination in the City Clerk's Office, 100 North Court Street, Georgetown, Kentucky 40324 or at www.georgetownky.gov.

INTRODUCED AND PUBLICLY READ FIRST TIME: April 9, 2018

PUBLICLY READ SECOND TIME AND PASSED: _____, 2018

APPROVED: _____
Tom Prather, Mayor

ATTEST: _____
Tracie Hoffman, City Clerk

I, Andrew S. Hartley, hereby certify I am an Attorney licensed to practice law in the Commonwealth of Kentucky. My office is located at 100 North Court Street, Georgetown, Kentucky 40324. I further certify the foregoing Summary of Ordinance 18-___ of the City of Georgetown, Kentucky was prepared in accordance with the requirements of KRS 83A.060(9), and is a true and accurate summary of the contents of said Ordinance.

Andrew S. Hartley

**CITY OF GEORGETOWN
ORDINANCE NO. 18 - _____**

AN ORDINANCE ESTABLISHING THE PAY RATE FOR THE CITY CLERK-TREASURER.

SPONSORS: Connie Tackett and David Lusby

WHEREAS, pursuant to KRS 83A.070(1) the legislative body of each city shall, by ordinance, fix the compensation of every elected city officer not later than the first Monday of May in the year the officer is elected; and

WHEREAS, the Georgetown City Council desires to establish the salary for the elected position of City Clerk-Treasurer;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY OF GEORGETOWN, KENTUCKY:

SECTION ONE

Effective January 1, 2019, the bi-weekly salary of the City Clerk-Treasurer shall be \$_____ (\$_____ annualized), which salary shall be adjusted annually according to the consumer price index computation promulgated by the Department for Local Government pursuant to KRS 83A.075, with each adjustment retroactive to the first day of the calendar year thereof.

SECTION TWO

All ordinances or parts of ordinances in conflict with this Ordinance are hereby repealed.

SECTION THREE

This Ordinance shall be in full force and effect upon passage and publication.

PUBLICLY INTRODUCED AND READ FIRST TIME: April 9, 2018

PUBLICLY READ SECOND TIME AND PASSED: _____, 2018

APPROVED: _____
Tom Prather, Mayor

ATTEST: _____
Tracie Hoffman, City Clerk



MUNICIPAL ORDER

18 -

March 26, 2018

**AN ORDER APPROVING A SECTION OF COOPER ALLEY TO BECOME ONE WAY AND
AUTHORIZING THE MAYOR TO SIGN ALL RELEVANT DOCUMENTS**

WHEREAS, that portion of Cooper Alley beginning at North Broadway and extending 173 feet west and situated between two buildings is too narrow to support two-way traffic; and,

WHEREAS, Traffic Committee has determined that modifying this section of Cooper Alley to become one way heading west will reduce traffic hazards;

NOW THEREFORE, IT IS HEREBY ORDERED by the Georgetown City Council that the section of Cooper Alley beginning at North Broadway and extending 173 feet west is now approved as one way heading west, and that the Mayor is authorized to sign all relevant documents. The remainder of Cooper Alley shall remain a two-way street.

PASSED AND APPROVED, this March 26, 2018.

Attest:

Tracie Hoffman, City Clerk

Tom Prather, Mayor



MUNICIPAL ORDER

18 - _____

APRIL 9, 2018

AN ORDER APPROVING CHANGE ORDER NO. 5 FOR THE LEMONS MILL ROAD WIDENING PROJECT AND AUTHORIZING THE MAYOR TO SIGN ALL DOCUMENTS.

WHEREAS, the original contract with RAME Contracting, LLC, PO Box 293, Springfield, KY 40069 was approved at a cost of \$278,987.33 for the Lemons Mill Road Widening Project; and

WHEREAS, RAME Contracting, LLC required Change Order No. 5 for the widening of the entrance way to Adient US LLC, 824 Lemons Mill Road, Georgetown, KY 40324 for headwall removal/reinstallation, extension of a 15-inch storm drain, rock removal, DGA base and asphalt; and

WHEREAS, Change Order No. 5 increases project costs by an amount of \$15,096.28 for a total cost of \$348,570.33, which includes previously approved Change Orders; and

WHEREAS, the Lemons Mill Road Widening Project is funded in the current budget at an amount sufficient to cover these costs;

NOW THEREFORE, IT IS HEREBY ORDERED by the Georgetown City Council that Change Order No. 5 from RAME Contracting, LLC for the Lemons Mill Widening Project, in the amount of \$15,096.28, a copy of which is attached hereto and incorporated herein by reference, is hereby approved, and the Mayor is authorized to sign all relevant documents.

PASSED AND APPROVED, this April 9, 2018.

Tom Prather, Mayor

ATTEST: _____
Tracie Hoffman, City Clerk

KENTUCKY TRANSPORTATION CABINET

lpa-DOH-chgord
Mod 07/2/10

**Local Public Agency (Department of Highways Funding)
CHANGE ORDER**

Page _____
 Contract ID _____ Project Sponsor City of Georgetown
 Change Order No _____ Change Order #5 County Scott County
 Contractor Rame Contracting, LLC Project Number 9541-001
 Contractor _____ Project Name Lemons Mill Road Improvements
 Address PO Box 293, Springfield, KY 40069

Proposed Changes in Connection with Contract Items:

Item No.	Description	Quantity	Unit	Unit Price	Amount
1	Widen Advient Entrance Drive	1.000	LS	15,096.28	15,096.28
<i>Total for this Page</i>					15,096.28
<i>Total for Continuation Page(s)</i>					
<i>Total Contract Items</i>					15,096.28

Proposed Items of Supplemental Agreement:

Ref. No.	Description	Quantity	Unit	Unit Price	Amount
<i>Total for this Page</i>					
<i>Total for Continuation Page(s)</i>					
<i>Total Supplemental Agreement</i>					
<i>Total Increase Amount</i>					\$ 15,096.28

Time Extension/Explanation:

1 Week Additional Time

Reasons for Proposed Changes:

Item 1: Work required to widen the entrance road to Advient that was reduced with widening Lemons Mill Road. Price includes all work required to reconfigure the entrance including removing and resetting both 15" headwalls, extending 15" RCP 8 LF on both sides of entrance, expected rock removal, DGA base, base asphalt, and surface.

If approved by Transportation Cabinet, the undersigned contractor agrees to do the work outlined herein and to accept as payment in full the basis of payment as set forth herein.

Requested Douglas Myrear 03-26-18
Project Engineer DATE

Recommended _____ DATE
Chief District Engineer

Recommended _____ DATE
Deputy State Highway Engineer

Approved _____ DATE
LPA Signature Authority

Title DATE

Approved _____ DATE
State Highway Engineer

Rame Contracting, LLC
Contractor
By: Jessie Mattingly
3/27/18
Date



MUNICIPAL ORDER

18- _____

APRIL 9, 2018

AN ORDER APPROVING REPAIR EXPENSES FOR A PUBLIC WORKS AUTOMATED TRUCK AND AUTHORIZING THE MAYOR TO SIGN ALL RELEVANT DOCUMENTS.

WHEREAS, the City of Georgetown's Public Works Department relies heavily on its automated trucks to efficiently serve the community and its citizens; and,

WHEREAS, one of these automated trucks has been damaged and requires repair work; and

WHEREAS, Worldwide Equipment is the sole provider of the parts needed to execute this repair, as noted in the attached sole source certification form; and,

WHEREAS, the \$13,695.73 cost of this repair will be paid from the Public Works Department's vehicle maintenance account;

NOW THEREFORE, IT IS HEREBY ORDERED by the Georgetown City Council that the Public Works Department is authorized to obtain repairs in accordance with Worldwide Equipment's quote of \$13,695.73, which is attached hereto and incorporated herein by reference, and the Mayor is authorized to sign all relevant documents.

PASSED AND APPROVED, this April 9, 2018.

Tom Prather, Mayor

ATTEST: _____
Tracie Hoffman, City Clerk



WORLDWIDE EQUIPMENT -- LEXINGTON
945 NANDINO BLVD
LEXINGTON, KY 40511
PHONE : (859) 281-5152

***** Customer Review *****

Date / Time: 3/28/2018 10:53:46AM
Repair Order: 2256
Customer: 08445
Branch: 08
Invoice Total: \$ 13,695.73

*****Billing Service*****

Page 5 of 5

Bill To: CITY OF GEORGETOWN
100 COURT STREET
GEORGETOWN, KY 40324
Shop: (502) 863-9800

Ship To: CITY OF GEORGETOWN
100 COURT STREET
GEORGETOWN, KY 40324

Customer P/O: rodneymoore

Completion Date:

Customer Tax ID: CT105101/GOV

Payment Method

Billing Service

Totals	
Total Parts:	\$6,442.28
Total Core Chg:	\$0.00
Total Core Ret:	\$0.00
Total EHC:	\$0.00
Total Labor:	\$6,408.00
Total Miscellaneous:	\$364.85
Total SHOP SUPPLIES:	\$480.60
Invoice Subtotal:	\$13,695.73
Total Tax:	\$0.00
Invoiced Total:	\$13,695.73



WORLDWIDE EQUIPMENT -- LEXINGTON
945 NANDINO BLVD
LEXINGTON, KY 40511
PHONE : (859) 281-5152

***** Customer Review *****

Date / Time: 3/28/2018 10:53:46AM
 Repair Order: 2256
 Customer: 08445
 Branch: 08
 Invoice Total: \$ 13,695.73

*****Billing Service*****
 Page 3 of 5

Bill To: CITY OF GEORGETOWN
 100 COURT STREET
 GEORGETOWN, KY 40324
 Shop: (502) 863-9800

Ship To: CITY OF GEORGETOWN
 100 COURT STREET
 GEORGETOWN, KY 40324

Customer P/O:	rodneymoore	Completion Date:					
85124530	EGR COOLER KIT	Part	EA	1.00	56.65	56.65	
20841816	GASKET	Part	EA	1.00	12.38	12.38	
20755169	CLAMP	Part	EA	1.00	45.39	45.39	
1547252	SEALING RING	Part		4.00	8.02	32.08	
1547253	SEALING RING	Part	EA	4.00	20.08	80.32	
21434720	CONNECTION PIPE	Part	EA	1.00	28.14	28.14	
21528673	FLANGE SCREW	Part	EA	7.00	47.18	330.26	
20430678	SEALING RING COOLANT PUM	Part	EA	1.00	21.44	21.44	
21103569	SEALING RING	Part	EA	1.00	18.58	18.58	
PrtsOther	Parts Other Charge	Misc		1.00	125.00	125.00	
21482604	STUD	Part	EA	10.00	24.30	243.00	
21344787	FLANGE SCREW	Part	EA	2.00	15.99	31.98	
21482601	GASKET	Part	EA	6.00	13.98	83.88	
20850815	GASKET	Part	EA	1.00	41.52	41.52	

Task Subtotals

Parts: \$1,025.62
 Core Chg: \$0.00
 Core Ret: \$0.00
 EHC: \$0.00
 Labor: \$288.00
 Miscellaneous: \$125.00
Task 5 Subtotals: \$1,438.62

Task: 6 042-020004 Cooling System - Radiator - Replace
 Complaint: REPLACE RADIATOR ASSY

Department: Service

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
21830336	RADIATOR	Part	EA	1.00	1,916.37
565167	FLUID-AUTOTRAN IIE 12/1 Q	Part	EACH	5.00	5.15
PrtsOther	Parts Other Charge	Misc		1.00	14.85

Task Subtotals

Parts: \$1,942.12
 Core Chg: \$0.00
 Core Ret: \$0.00
 EHC: \$0.00
 Labor: \$1,440.00
 Miscellaneous: \$14.85
Task 6 Subtotals: \$3,396.97

Task: 7 015-050009

Steering - Power Steering Pump - Clean & Flush

Department: Service



WORLDWIDE EQUIPMENT -- LEXINGTON
945 NANDINO BLVD
LEXINGTON, KY 40511
PHONE : (859) 281-5152

***** Customer Review *****

Date / Time: 3/28/2018 10:53:46AM
 Repair Order: 2256
 Customer: 08445
 Branch: 08
 Invoice Total: \$ 13,695.73

*****Billing Service*****

Page 1 of 5

Bill To: CITY OF GEORGETOWN
 100 COURT STREET
 GEORGETOWN, KY 40324
 Shop: (502) 863-9800

Ship To: CITY OF GEORGETOWN
 100 COURT STREET
 GEORGETOWN, KY 40324

Customer P/O: rodneymoore

Completion Date:

Unit Number: 306
Type: Class 8
In-Service Date: 10/30/2015

Model Year: 2013
VIN: 1M2AU04C5DM007677

Make/Model: MACK LEU613

Task: 1 045-000000 Engine System Department: Service
Complaint: UNIT HAS OIL CONTAMINATION IN THE COOLANT RESOVOIR CHECK AND ADVISE--- THIS TASK IS FOR DIAG AND TEST DRIVE...

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Task Subtotals					
			Parts:		\$0.00
			Core Chg:		\$0.00
			Core Ret:		\$0.00
			EHC:		\$0.00
			Labor:		\$576.00
			Miscellaneous:		\$0.00
			Task 1 Subtotals:		\$576.00

Task: 2 043-032000 Exhaust system - DPF/Clean or Replace Heavy Duty Department: Service
Complaint: DPF LIGHT FLASHING

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Task Subtotals					
			Parts:		\$0.00
			Core Chg:		\$0.00
			Core Ret:		\$0.00
			EHC:		\$0.00
			Labor:		\$360.00
			Miscellaneous:		\$0.00
			Task 2 Subtotals:		\$360.00

Task: 3 045-049000 Engine system - Oil Cooler Department: Service
Complaint: REPLACE ENGINE OIL COOLER AND CHANGE OIL FILTERS

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
------------	--------------------------	-----	----------	-------	----------------



WORLDWIDE EQUIPMENT -- LEXINGTON
945 NANDINO BLVD
LEXINGTON, KY 40511
PHONE : (859) 281-5152

*** Customer Review ***

Date / Time: 3/28/2018 10:53:46AM
 Repair Order: 2256
 Customer: 08445
 Branch: 08
 Invoice Total: \$ 13,695.73

Billing Service
 Page 2 of 5

Bill To: CITY OF GEORGETOWN
 100 COURT STREET
 GEORGETOWN, KY 40324
 Shop: (502) 863-9800

Ship To: CITY OF GEORGETOWN
 100 COURT STREET
 GEORGETOWN, KY 40324

Customer P/O:	rodneymoore			Completion Date:		
21707135	OIL FILTER	Part	EA	1.00	29.81	29.81
21707136	OIL FILTER	Part	EA	2.00	17.40	34.80
85116577	INSTALLATION KIT	Part		1.00	108.41	108.41
20850815	GASKET	Part	EA	1.00	41.52	41.52
1547254	SEALING RING,49*5.6*7 COO	Part	EA	2.00	11.80	23.60
20479636	SEALING STRIP	Part	EA	1.00	15.94	15.94
975670	O-RING	Part	EA	1.00	3.61	3.61
0602108QT	15W-40 BULK MOTOR OIL - QUARTS	Part	EACH	40.00	2.17	86.80
PrtsOther	Parts Other Charge	Misc		1.00	125.00	125.00
85124742	OIL COOLER	Part	EA	1.00	678.60	678.60
Task Subtotals						
					Parts:	\$1,023.09
					Core Chg:	\$0.00
					Core Ret:	\$0.00
					EHC:	\$0.00
					Labor:	\$2,016.00
					Miscellaneous:	\$125.00
					Task 3 Subtotals:	\$3,164.09

Task: 4 042-00000 Cooling System
Complaint: FLUSH COOLING SYSTEM OIL CONTAMINATED

Department: Service

Supp. Part	Description / Ref Number		U/M	Quantity	Price	Extended Price
AFC11100	ELC RED 50/50 Antifreeze	Part	EACH	12.00	8.99	107.88
21415427	SEALING RING	Part	EA	1.00	28.45	28.45
21937331	COOLANT FILTER	Part	EA	1.00	15.37	15.37
Task Subtotals						
					Parts:	\$151.70
					Core Chg:	\$0.00
					Core Ret:	\$0.00
					EHC:	\$0.00
					Labor:	\$1,152.00
					Miscellaneous:	\$0.00
					Task 4 Subtotals:	\$1,303.70

Task: 5 043-019000 Exhaust System - EGR Cooler Clean/Replace
Complaint: CLEAN EGR COOLER

Department: Service

Supp. Part	Description / Ref Number		U/M	Quantity	Price	Extended Price
------------	--------------------------	--	-----	----------	-------	----------------



WORLDWIDE EQUIPMENT -- LEXINGTON
945 NANDINO BLVD
LEXINGTON, KY 40511
PHONE : (859) 281-5152

***** Customer Review *****

Date / Time: 3/28/2018 10:53:46AM
 Repair Order: 2256
 Customer: 08445
 Branch: 08
 Invoice Total: \$ 13,695.73

*****Billing Service*****

Page 4 of 5

Bill To: CITY OF GEORGETOWN
 100 COURT STREET
 GEORGETOWN, KY 40324
 Shop: (502) 863-9800

Ship To: CITY OF GEORGETOWN
 100 COURT STREET
 GEORGETOWN, KY 40324

Customer P/O: rodneymoore Completion Date:

Complaint: FLUSH POWER SREERING RESORVOIR AND ADD NEW FLUID.

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Task Subtotals					
				Parts:	\$0.00
				Core Chg:	\$0.00
				Core Ret:	\$0.00
				EHC:	\$0.00
				Labor:	\$216.00
				Miscellaneous:	\$0.00
				Task 7 Subtotals:	\$216.00

Task: 8 013-090004 Brakes - Air Compressor/Govenor - Replace
 Complaint: REPLACE AIR DRIER

Department: Service

Supp. Part	Description / Ref Number	Part	U/M	Quantity	Price	Extended Price
85128558	AIR DRYER		EACH	1.00	2,299.75	2,299.75
Prtsother	Parts Other Charge	Misc		1.00	100.00	100.00
Task Subtotals						
				Parts:	\$2,299.75	
				Core Chg:	\$0.00	
				Core Ret:	\$0.00	
				EHC:	\$0.00	
				Labor:	\$360.00	
				Miscellaneous:	\$100.00	
				Task 8 Subtotals:	\$2,759.75	

JUSTIFICATION FOR SOLE SOURCE CERTIFICATION

Being satisfied shall be limited only to those specific instances in which compatibility or technical performance needs are unique and/or cost effective feature requirement. The use of sole source purchases must be justified and grounds such as operational compatibility with existing equipment and related parts or upon a clearly **Sole Source Purchases** are defined clearly, based upon a legitimate need, and are limited to a single supplier. Sole source purchases are normally not allowed except when based upon strong technological location required, or warranty or defect correction service obligations of the service provider, the service. The justification shall be based on the uniqueness of the service, sole availability at the nature that the service provider is clearly and justifiably the only practicable source available to provide **Sole Source Services** are defined as a service provider providing technical expertise of a unique nature.

This form must be filled out for the request to purchase any good or non-professional service that requires a competitive procurement process (informal quotes (\$1001-\$10,000), formal quotes (\$10,001 -\$19,999.99), or formal bid (\$20,000 or more) as defined in the Purchasing Manual. This form must be completed in its entirety and attached to the purchase requisition.

Note: Sole Source Purchase requests for goods exceeding \$10,000 will require approval by the Georgetown City Council. A copy of this form must be signed off by the Finance Director.

Requesting Department

Name Department _____ Public Works _____

Phone Email ___ 502-863-9855 robert.bruin@georgetownky.gov _____

Type of Purchase: (x) Goods/Materials/Equipment () Services

Cost: ___ \$ 13,695.73 _____

Sole Source Request for the Purchase of: Purchase parts for the automated truck. The automated arm broke and needs to be fixed

One Time Purchase ___ To Establish Sole Source Provider Contract --

(subject to annual review and approval by the Finance Director and Georgetown City Council)

Vendor Information

Business Name ___ World Wide equipment _____

Contact Name ___ Truman Shephard _____

Address ___ PO Box 12073 Lexington KY. 40511 _____

STATEMENT OF NEED: (Add additional pages as needed)

JUSTIFICATION FOR SOLE SOURCE CERTIFICATION

My department's recommendation for sole source is based upon an objective review of the product/service required and appears to be in the best interest of the City of Georgetown. I know of no conflict of interest on my part, and I have no personal involvement in any way with this request. No gratuities, favors, or compromising actions have taken place. Neither has my personal familiarity with particular brands, types of equipment, materials, persons or firms been a deciding influence on my request to sole source this purchase when there are other known suppliers to exist.

1. Describe the product or service and list the necessary features this product provides that are not available from any other option.

The parts for the truck were Mack parts and Worldwide equipment is the dealer

2. Below are eligible reasons for sole source. Check one and describe.

Licensed or patented product or service. No other vendor provides this. Warranty or defect correction service obligations to the consultant. Describe why it is mandatory to use this licensed or patented product or service.

Existing City of Georgetown equipment, inventory, custom-built information system, custom-built data inventory system, or similar products or programs. Describe. If product is off-the-shelf, list efforts to find other vendors (i.e. web site search, contacting the manufacturer to see if other dealers are available to service this region, etc.)

Uniqueness of the service. Describe.

The City of Georgetown has established a standard for this manufacturer, supplier, or provider and there is only one vendor. Attach documentation from manufacturer to confirm that only one dealer provides the product.

Factory-authorized warranty service available only from this single dealer. Sole availability at the location required. Describe.

Used item with bargain price (describe what a new item would cost). Describe.

Other — The above reasons are the most common and established causes for an eligible sole source. If you have a different reason, please describe:

JUSTIFICATION FOR SOLE SOURCE CERTIFICATION

3. Describe efforts to find other vendors or consultants (i.e. phone inquires, web site search, contacting the manufacturer to see if other dealers are available to service region, etc.).

World Wide equipment is the closest Mack Dealer. The other Mack Dealers are in Louisville or Cincinnati.

4. How was the price offered determined to be fair and reasonable? (Explain what the basis was for comparison and include cost analyses as applicable.) The truck is one of our automated trucks. Similar breakdowns have cost about the same as this.

5. Describe any cost savings realized or costs avoided by acquiring the goods/services from this supplier.

By having World Wide do this they will have the truck up and running quicker than if we had to take it to Louisville or Cincinnati