

12/4/2018	1	Urban County Council
12/4/2018	1	Urban County Council Work Session

A Resolution establishing Deaf Link, Inc., as a sole source provider for the Accessible Hazard Alert System, and authorizing the Mayor or his designee, on behalf of the Urban County Government, to execute any necessary Agreements with Deaf Link, Inc., related to the purchase of The Accessible Hazard Alert System, at a cost not to exceed \$34,750 for FY 2019. [Div. of Emergency Management/911, Dugger]

Approved

Authorization to establish Deaf Link, Inc. as a sole source provider for the Accessible Hazard Alert System, and authorizing the Mayor to execute any necessary agreements with Deaf Link, Inc. related to the procurement of these goods and services, at a cost not to exceed \$34,750 for FY 2019. Funds are budgeted. (L1267-18) (Dugger/Armstrong)

Budgetary Implications: Yes

Advance Document Review:

Law: { Select Yes/No, Completed by [Attorney Name, Date]}

Pass

Lexington-Fayette Urban County Government

File #: 1267-18, Version: 1

 Risk Management: {Select Yes/No, Completed by [Official, Date]}

 Fully Budgeted: Budgeted and BA in process

 Account Number:
 3200-505201-0001-76102 \$13,406.50

 3200-505204-5242-76102 \$13,406.50

 1101-505204-5242-76102 \$7,937

 This Fiscal Year Impact:
 \$34,750

 Annual Impact:
 \$

 Project: CSEPP_2018 and EMRG_MGMT_2019

 Activity: KY-FAY-473 and FED_GRANT

 Budget Reference: 2018 & 2019

 Current Balance: Budgeted and BA in process

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

Section 1 - That Deaf Link, Inc., be and hereby is established as a sole source provider for the Accessible Hazard Alert System, and authorizing the Mayor or his designee, on behalf of the Lexington-Fayette Urban County Government, to execute any necessary Agreements with Deaf Link, Inc., related to the purchase of the Accessible Hazard Alert System.

Section 2 - That an amount, not to exceed the sum of \$34,750.00 for FY 2019, be and hereby is approved for payment to Deaf Link, Inc., from account #3200-505201-76102 (\$13,406.50), #3200-505204-76102 (\$13,406.50), #1101-505204-76102 (\$7,937.00), for the above services.

Section 3 - That this Resolution shall become effective on the date of its passage.

PASSED URBAN COUNTY COUNCIL: