

Lexington-Fayette Urban County Government

200 E. Main St Lexington, KY 40507

Legislation Text

File #: 1279-18, Version: 1

A Resolution establishing Everbridge, Inc., as a sole source provider for the Alert Notification System for Div. of Emergency Management, and authorizing the Mayor or his designee, on behalf of the Urban County Government, to execute any necessary Agreements with Everbridge, Inc., related to the purchase of the Accessible Hazard Alert System, at a cost not to exceed \$73,548.30. [Div. of Emergency Management/911, Stack]

Authorization to establish Everbridge, Inc. as a sole source provider for the alert notification system for Emergency Management and authorizing the Mayor to execute any necessary agreements with Everbridge, Inc. related to the procurement of these goods and services, at a cost not to exceed \$73,548.30. (L1279-18) (Dugger/Armstrong)

Budgetary Implications: Yes

Advance Document Review:

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

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

Fully Budgeted: Yes

Account Number: 4204-505602-0001-76101 \$15,750

3200-505201-0001-76102 \$30,331.51 3200-505204-5291-76102 \$15,750 1101-505204-5242-76102 \$11,716.79

This Fiscal Year Impact: \$73,548.30

Annual Impact: \$

Project: CSEPP 2018; EMRG MGMT 2019

Activity: KY-FAY-454; FED GRANT

Budget Reference: 2018 & 2019

Current Balance: 4204-505602-0001-76101 = \$26,052.55

3200-505201-0001-76102 = \$78,500.00

3200-505204-5291-76102 = BA 9653 in process

1101-505204-5242-76102 = \$26,301.44

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

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

Section 2 - That an amount, not to exceed the sum of \$73,548.30, be and hereby is approved for payment to Everbridge, Inc., from accounts #4204-505602-76101 (\$15,750.00), #3200-505201-76102 (\$30,331.51), #3200-505204-76102 (\$15,750.00), and #1101-505204-76102 (\$11,716.79), for the above services.

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

PASSED URBAN COUNTY COUNCIL: