

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING AND DIRECTING THE MAYOR, ON BEHALF OF THE URBAN COUNTY GOVERNMENT, TO EXECUTE A STATEMENT OF WORK AND MASTER SERVICES AGREEMENT, WITH PROTIVITI, INC., FOR A COMPREHENSIVE AUDIT OF THE PEOPLESOFT SYSTEM, AT A COST NOT TO EXCEED \$110,766.00.

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 a Statement of Work and Master Services Agreement, which is attached hereto and incorporated herein by reference, with Protiviti, Inc., for a comprehensive audit of the PeopleSoft System.

Section 2 - That an amount, not to exceed the sum of \$110,766.00, be and hereby is approved for payment to Protiviti, Inc., from account #1101-160601-71202, pursuant to the terms of the Statement of Work and Master Services Agreement.

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

PUBLISHED: