

RESOLUTION NO. 323 - 2025

A RESOLUTION AUTHORIZING THE MAYOR OR THE CHIEF INFORMATION OFFICER, ON BEHALF OF THE LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT TO EXECUTE THE NECESSARY DOCUMENTS FOR THE URBAN COUNTY GOVERNMENT TO PROCURE SOFTWARE AND RELATED SERVICES UNDER THE SAME TERMS AND CONDITIONS AS CONTRACT #060624-KON, A CONTRACT BETWEEN SOURCEWELL AND KONICA MINOLTA BUSINESS SOLUTIONS U.S.A, INC., INCLUDING THE STATEMENT OF WORK RELATED TO THE DIGITIZATION OF NET PROFITS FILINGS FOR THE DIVISION OF REVENUE (COST ESTIMATED NOT TO EXCEED \$91,500.00), WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY REFERENCE, AND ANY FUTURE STATEMENTS OF WORK RELATED TO THE PROCUREMENT OF SOFTWARE AND SERVICE SOLUTIONS FOR VARIOUS DEPARTMENTS AND DIVISIONS OF THE URBAN COUNTY GOVERNMENT, AS FURTHER DETERMINED TO BE NECESSARY, COST EFFECTIVE AND FEASIBLE BY THE CHIEF INFORMATION OFFICER AND THE DIVISION OF PROCUREMENT, ALL SUBJECT TO THE APPROPRIATION OF SUFFICIENT FUNDS.

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

Section 1 - That the Mayor or the Chief Information Officer, on behalf of the Lexington-Fayette Urban County Government, be and hereby is authorized and directed to execute the necessary documents for the Lexington-Fayette Urban County Government to procure software and related services under the same terms and conditions as contract #060624-KON, an updated Contract between Sourcewell and Konica Minolta Business Solutions U.S.A, Inc., including the Statement of Work related to the digitization of Net Profits filings for the Division of Revenue (cost estimated not to exceed \$91,500.00), which is attached hereto and incorporated herein by reference, and any future Statements of Work related to the procurement of software and service solutions for various departments and divisions of the urban county government, as determined to be necessary, cost effective and feasible by the Chief Information Officer and the Division of Procurement, all subject to the appropriation of sufficient funds.

Section 2 – That an amount, estimated not to exceed the sum of \$91,500.00, is hereby authorized for payment to Konica Minolta Business Solutions U.S.A, Inc., from account #1101-202505-71208 (\$46,500.00) and account #1101-202601-71208 (\$45,000.00).

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

PASSED URBAN COUNTY COUNCIL: July 1, 2025

*Linda Gorton*

MAYOR

ATTEST:

*Alla*

CLERK OF URBAN COUNTY COUNCIL

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