

RESOLUTION NO. 231 - 2026

A RESOLUTION AUTHORIZING THE DIVISION OF E911 TO PURCHASE SCHEDULING SOLUTION SOFTWARE FROM VECTOR SOLUTIONS, A SOLE SOURCE PROVIDER, AND AUTHORIZING THE MAYOR, ON BEHALF OF THE URBAN COUNTY GOVERNMENT, TO EXECUTE ANY NECESSARY AGREEMENT WITH VECTOR SOLUTIONS, RELATED TO THE PROCUREMENT AT A COST NOT TO EXCEED \$1,706.94 FY26, \$13,082.09 FY27 UPON APPROPRIATION OF FUNDS.

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

Section 1 – That the Division of E 911 is authorized to purchase scheduling solution software from Vector Solutions, a sole source provider, and the Mayor, on behalf of the Lexington-Fayette Urban County Government, be and hereby is authorized to execute any necessary agreement with Vector Solutions, related to the procurement.

Section 2 - That an amount, not to exceed the sum of \$1,706.94 FY26 from account #4204-505602-76102, be and hereby is approved for payment to Vector Solutions, and \$13,082.09 FY27 upon appropriation of funds from account #4204-505602-76102, be and hereby is approved for payment to Vector Solutions.

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

PASSED URBAN COUNTY COUNCIL: June 4, 2026



MAYOR

ATTEST:



CLERK OF URBAN COUNTY COUNCIL