

RESOLUTION NO. 263 - 2024

A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE URBAN COUNTY GOVERNMENT, OR THE CHIEF INFORMATION OFFICER, AS THE MAYOR'S DESIGNEE, TO EXECUTE A MAINTENANCE AGREEMENT, AND ANY OTHER NECESSARY DOCUMENTS, WITH UNIFIED TECHNOLOGIES, INC., FOR THE PURPOSES OF SUPPORTING VOICE COMMUNICATIONS SYSTEMS AT BLACK AND WILLIAMS NEIGHBORHOOD CENTER AND LEXINGTON SENIOR CENTER, AT A COST ESTIMATED NOT TO EXCEED \$5,964.42, AND FURTHER AUTHORIZING THE MAYOR OR THE CHIEF INFORMATION OFFICER AS HER DESIGNEE TO EXECUTE ANY FUTURE STATEMENTS OF WORK RELATED TO THE PROCUREMENT OF THESE SERVICES 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.

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

Section 1 – That the Mayor, on behalf of the Urban County Government, or the Chief Information Officer, as the Mayor's designee, be and hereby is authorized and directed to execute a Maintenance Agreement, which is attached hereto and incorporated herein by reference, and any other necessary documents, with Unified Technologies, Inc., for the purposes of supporting voice communications systems at Black and Williams Neighborhood Center and the Lexington Senior Center, at a cost estimated not to exceed \$5,964.42, and further authorizing the Mayor or the Chief Information Officer as her designee to execute any future Statements of Work related to the procurement of these services 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.

Section 2 – That an amount, estimated not to exceed the sum of \$5,964.42, is hereby authorized for payment to Unified Technologies, Inc., for FY 2025 subject to appropriation by Council, from the following accounts in the following amounts: #1101-202505-76102 (\$5,069.76), #1115-202505-76102 (\$417.51), #4002-202505-76102 (\$298.22), and #4051-202505-76102 (\$178.93).

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

PASSED URBAN COUNTY COUNCIL: May 16, 2024


MAYOR

ATTEST:

CLERK OF URBAN COUNTY COUNCIL
0477-24:TAH:4859-7076-2427, v. 1