

MAYOR JIM GRAY



**LEXINGTON**

STEVE HANEY  
DIRECTOR  
COMMUNITY CORRECTIONS

TO: JIM GRAY, MAYOR  
SALLY HAMILTON, CAO  
URBAN COUNTY COUNCIL

FROM:   
STEVE HANEY, DIRECTOR

CC: KEN ARMSTRONG, COMMISSIONER  
PUBLIC SAFETY

DATE: June 20, 2018

SUBJECT: APPROVAL OF CHANGE ORDER No. 1 FOR PROJECT JAIL\_SECUR\_2018 (R688-2017)

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#### Request

Authorization to: Approve Change Order No. 1 to the contract with Unique Security for the jail security solution, decreasing the contract by \$105,250.73 for a new total of \$3,317,590.13.

#### Why are you requesting?

Department needs this action completed because: Several changes were recommended by IT and Internal Audit

1. At the recommendation of IT the network switches and servers originally quoted in the contract were purchased by the Division at a reduced cost from LFUCG approved vendors
2. At the recommendation of Internal Audit additional security (door reader/cameras) were added to the Division's computer server room
3. At the recommendation of IT the fiber for the project was upgraded



What is the cost in this budget year and future budget years?

The cost for this FY is: This action reduces the cost of the original contract

The cost for future FY is:

Are the funds budgeted? Yes

The funds are budgeted or a budget amendment is in process:

Account number: 2608-505401-5414-71208

File Number: 0707-18

Director/Commissioner: Haney/Armstrong

