FROM:



CHARLIE LANTER
DIRECTOR
GRANTS & SPECIAL PROGRAMS

TO: LINDA GORTON, MAYOR URBAN COUNTY COUNCIL

CHARLIE LANTER, DIRECTOR
DIVISION OF GRANTS AND SPECIAL PROGRAMS

**DATE: OCTOBER 11, 2021** 

**SUBJECT:** Authorization to amend Resolution No. 540-2021 to revise account numbers for a

Sole Source Contract Provider Everbridge, Inc. for Alert Notification System for

Division of Emergency Management

**Request:** Authorization to amend Resolution No. 540-2021 to revise amounts and account number for a sole source provider services agreement with Everbridge, Inc. for the Alert Notification System for Emergency Management.

Why are you requesting? On September 30, 2021 Council (540-2021) approved a request to establish Everbridge, Inc., as a sole source provider. The Everbridge system has three primary functions: alert and notification to the public of emergency information through phone, text, and email; internal notification of incidents to employees; and integration of the Alert and Notification system into one interface. Everbridge interfaces with the sirens, AM radio, Integrated Public Alert and Warning System (IPAWS) and the website.

This request to amend will update account information to correct grant accounts to be utilized for payment of services and tracking for grant reporting purposes.

What is the cost in this budget year and future budget years? No impact on FY21 budget or on future budget years.

**Are the funds budgeted?** Yes in the following accounts.

| Fund | Dept   | Section | Account | Bud  | Project        | Activity   | Amount      |
|------|--------|---------|---------|------|----------------|------------|-------------|
|      | ID     |         |         | Ref  |                | -          |             |
| 3200 | 505201 | 0001    | 76102   | 2021 | CSEPP_2021     | KY-FAY-454 | \$48,502.93 |
| 3200 | 505204 | 5291    | 76102   | 2021 | EMRG_MGMT_2021 | FED_GRANT  | \$22,343.94 |
| 1101 | 505204 | 5242    | 76102   | 2022 | GENERAL FUND   |            | \$23,037.07 |
| 4204 | 505602 | 5622    | 76101   | 2022 | E-911          |            | \$16,350.00 |

**File Number:** 1048-21

**Director/Commissioner:** Dugger/Armstrong

