



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Details (With Text)

File #: 1327-15 **Version:** 2 **Name:** Approval for Service Agreement with qPublic
Type: Resolution **Status:** Approved
File created: 10/20/2015 **In control:** Urban County Council
On agenda: 12/3/2015 **Final action:** 12/3/2015
Enactment date: 12/3/2015 **Enactment #:** R-731-2015

Title: A Resolution authorizing and directing the Mayor, on behalf of the Urban County Government, to execute a Service Agreement with qPublic, for software, at a cost not to exceed \$3,000. [Div. of Emergency Management/911, Dugger]

Sponsors:

Indexes:

Code sections:

Attachments: 1. Memo for service agreement with qPublic, 2. qPublic Professional Services Agreement, 3. RESOLUTION - 731-2015

Date	Ver.	Action By	Action	Result
12/3/2015	2	Urban County Council	Approved	Pass
11/19/2015	2	Urban County Council	Received First Reading	
11/17/2015	2	Urban County Council Work Session	Approved and Referred to Docket	Pass

A Resolution authorizing and directing the Mayor, on behalf of the Urban County Government, to execute a Service Agreement with qPublic, for software, at a cost not to exceed \$3,000. [Div. of Emergency Management/911, Dugger]

Authorization to execute a service agreement with qPublic for the Integrated Damage Assessment Model (IDAM) software that is used for Damage Assessment during an emergency or disaster situation. This will allow estimates to be produced in state and FEMA forms. The cost will be \$3,000.00. Funds are budgeted. (L1327-15)(Dugger/Bastin)

Budgetary Implications: Yes

Advance Document Review: Law/Risk Management

Fully Budgeted: Yes

Account Number: 1101-505204-5251-76102

This Fiscal Year Impact: \$3,000.00

Annual Impact:

Project:

Activity:

Budget Reference:

Current Balance: \$13,092.02

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

Section 1 - That the Mayor, on behalf of the Lexington-Fayette Urban County Government, be and hereby is authorized and directed to execute the Service Agreement, which is attached hereto and incorporated herein by reference, with qPublic, for software.

Section 2 - That an amount, not to exceed the sum of \$3,000.00, be and hereby is approved for payment to qPublic, from account #1101-505204-76102, pursuant to the terms of the agreement.

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

PASSED URBAN COUNTY COUNCIL:

MAYOR

ATTEST:

CLERK OF URBAN COUNTY COUNCIL