



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Details (With Text)

File #: 0243-21 **Version:** 1 **Name:** TrustedSec Security Assessment FY21
Type: Resolution **Status:** Approved
File created: 3/1/2021 **In control:** Urban County Council
On agenda: 3/18/2021 **Final action:** 3/18/2021
Enactment date: 3/18/2021 **Enactment #:** R-152-2021

Title: A Resolution authorizing and directing the Mayor, on behalf of the Urban County Government, to execute a Master Services Agreement and related documents with TrustedSec, LLC, for LFUCG Technical Infrastructure Security Assessment Services, for the Chief Information Officer, at a cost not to exceed \$12,000; and authorizing the Chief Information Officer to execute necessary Change Orders for this project up to a cumulative amount not to exceed twenty percent (20%) of the Contract price. [Dept. of Information Technology, Valicenti]

Sponsors:

Indexes:

Code sections:

Attachments: 1. TrustedSec Legistar Memorandum, 2. 00721986.pdf, 3. 2021_Lexington_BTG_v1, 4. TS MSA V 1.5 (with LFUCG changes) (00721272-2xAFB4D), 5. R-152-2021, 6. Contract #069-2021

Date	Ver.	Action By	Action	Result
3/18/2021	1	Urban County Council	Approved	Pass
3/11/2021	1	Urban County Council	Received First Reading	
3/9/2021	1	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 Master Services Agreement and related documents with TrustedSec, LLC, for LFUCG Technical Infrastructure Security Assessment Services, for the Chief Information Officer, at a cost not to exceed \$12,000; and authorizing the Chief Information Officer to execute necessary Change Orders for this project up to a cumulative amount not to exceed twenty percent (20%) of the Contract price. [Dept. of Information Technology, Valicenti]

Authorization to execute a Contract with TrustedSec, an Information Security firm, to perform a security assessment. Cost for FY21 is \$12,000. Funds are Budgeted. (L0243-21) (Nugent/Valicenti)

Budgetary Implications [select]: Yes/NO

Advance Document Review:

Law: { Select Yes/No, Completed by [Evan Thompson, 3/1/2021]}

Risk Management: {Select Yes/No, Completed by [Official, Date]}

Fully Budgeted [select]: Yes/No/Partial

Account Number: 1101-210101-0001-71208

This Fiscal Year Impact: \$12,000

Annual Impact: \$0

Project:

Activity:

Budget Reference:

Current Balance: \$198,240.05

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 a Master Services Agreement and related documents, which are attached hereto and incorporated herein by reference, with TrustedSec, LLC, for technical infrastructure security assessment services, for the Chief Information Officer.

Section 2 - That an amount, not to exceed the sum of \$12,000.00, be and hereby is approved for payment to TrustedSec, LLC, from account # 1101-210101-0001-71208, pursuant to the terms of the Master Services Agreement and related documents.

Section 3 - That, notwithstanding Section 2 of this Resolution, the Chief Information Officer, on behalf of the Lexington-Fayette Urban County Government, be and hereby is authorized to execute any necessary Change Orders for this project up to a cumulative amount not to exceed twenty percent (20%) of the Contract price, subject to the availability of sufficient funds within the above-referenced account number.

Section 4 - That this Resolution shall become effective on the date of its passage.

PASSED URBAN COUNTY COUNCIL:

MAYOR

ATTEST:

CLERK OF THE URBAN COUNTY COUNCIL

0243-21:EPT:X:\CASES\CIO\21-LE0001\LEG\00721986.DOCX