



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Text

File #: 0413-19, **Version:** 1

A Resolution authorizing and directing the Mayor, on behalf of the Urban County Government, to execute an Agreement with Windstream Communications, designating Windstream Communications as a sole source vendor for existing fiber connectivity and establishing one (1) new fiber connection between the 911 dispatch center and the 800 MHz Radio System tower site, at a cost not to exceed \$168,000. [Div. of Enhanced 911, Stack]

Authorization to sign a three year Customer Service Agreement with Windstream that is automatically renewable with Windstream Communications and designating the vendor as a sole source for existing fiber connectivity between the 911 dispatch centers and tower sites for the 800 MHz Radio System. The Agreement establishes one new fiber connection between the Primary 911 Dispatch Center and the Back-Up 911 Center. Fiscal year impact \$4800. Funds are Budgeted. \$168,000 requested in FY20 Budget. (L0413-19) (Stack/Armstrong)

Budgetary Implications [select]: Yes

Advance Document Review:

Law: { Select Yes, Completed by [Melissa Moore Murphy, Date]}

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

Fully Budgeted [select]: Yes

Account Number: 1101-505602-0001-72204 @ \$110,400

4204-505602-0001-72204 @ \$57,600

This Fiscal Year Impact: \$4,800 FY19

Annual Impact: \$168,000 FY20

Project:

Activity:

Budget Reference:

Current Balance: 1101-505602-0001-72204 - FY19 = \$14,225.65 and FY20 = \$176,000.00

4204-505602-0001-72204 - FY19 = \$0 and FY20 = \$152,100.00

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 Agreement, which is attached hereto and incorporated herein by reference, with Windstream Communications, designating Windstream Communications as a sole source vendor for existing fiber connectivity and establishing one (1) new fiber connection between the 911 dispatch center and the 800 MHz Radio System tower site.

Section 2 - That an amount, not to exceed the sum of \$168,000.00, be and hereby is approved for payment to Windstream Communications, from account #4204-505602-72204 (\$57,600) and #1101-505602-72204 (\$110,400), 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: