

Lexington-Fayette Urban County Government

200 E. Main St Lexington, KY 40507

Legislation Text

File #: 0477-24, Version: 1

A Resolution authorizing the Mayor, on behalf of the Urban County Government, or the Chief Information Officer, as the Mayor's designee, to execute a Maintenance Agreement, and any other necessary documents, with Unified Technologies, Inc., for the purposes of supporting voice communications systems at Black and Williams Neighborhood Center and Lexington Senior Center, at a cost estimated not to exceed \$5,964.42, and further authorizing the Mayor or the Chief Information Officer as her designee to execute any future Statements of Work related to the procurement of these services for various Depts. and Divs. of the Urban County Government, as further determined to be necessary, cost effective and feasible by the Chief Information Officer and the Div. of Procurement, all subject to the appropriation of sufficient funds. [Div. of Computer Services, Stewart]

Authorization to execute necessary documents to purchase (cost not to exceed \$5,964.42) a maintenance agreement with Unified Technologies, Inc. for the purpose of supporting voice communications systems located at Black and Williams Neighborhood Center and Lexington Senior Center, and to execute any future Statements of Work related to the procurement of these services for various departments and divisions of the urban county government, as determined to be necessary, cost-effective and feasible by the Chief Information Officer and the Division of Procurement, all subject to the appropriation of sufficient funds. The term of the agreement is September 1, 2024, through June 30, 2025. Funds are included in the FY 2025 Mayor's Proposed Budget. (L0477-24) (Stewart/Rodgers)

Budgetary Implications [select]: Yes

Advance Document Review:

Law: { Select Yes/No, Completed by [Tiffany Holskey April 15, 2024]}

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

Fully Budgeted [select]: Yes

Account Number:

1101-202505-0001-76102 \$5,069.76 1115-202505-0001-76102 \$417.51 4002-202505-0001-76102 \$298.22 4051-202505-0001-76102 \$178.93

This Fiscal Year Impact: \$0

Annual Impact: FY25 \$5,964.42

Project:

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Activity:
Budget Reference:
Current Balance:
(COUNCIL CLERK'S OFFICE WILL COMPLETE - Body of resolution or ordinance)