



# Lexington-Fayette Urban County Government

200 E. Main St  
Lexington, KY 40507

## Legislation Text

File #: 0181-18, Version: 1

A Resolution authorizing the Chief Information Officer, or her designee, on behalf of the Urban County Government, to execute a statement of work with NTT Data, Inc. for Phase II of the LexCall Citizen Request Management (CRM) System/Salesforce Project (\$396,347.17) (awarded pursuant to RFP No. 59-2015); and a statement of work with Solaritech, LLC (d/b/a Solarity) (\$78,000), for related project management services, at a cost not to exceed \$474,347.17. [Chief Information Officer, Valicenti]

Authorization to use the funds in the LexCall 311 Budget for increased functionality for LexCall, the addition of Code Enforcement to the Salesforce platform and the addition of the Bloomberg Citizen communication functionality. The cost of the project is \$474,347.17. Funds are Budgeted. (L0181-18) (Valicenti/Paulsen/Hoskins-Squier)

Budgetary Implications [select]: Yes

Advance Document Review:

**Law:** { Select Yes, Andrea Brown, 2/13/18}

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

Fully Budgeted [select]: Yes

Account Number:

1115-160302-96202	\$411,401.17
4002-160302-96202	\$51,246.00
4051-160302-96202	\$11,700.00

This Fiscal Year Impact: **\$\$474,347.17**

Annual Impact: \$

Project:

Activity:

Budget Reference:

Current Balance:	1115-160302-96202	\$440,564.47
	4002-160302-96202	\$51,246
	4051-160302-96202	\$11,700

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

Section 1 - That the Chief Information Officer, or her designee, on behalf of the Lexington-Fayette Urban County Government, be and hereby is authorized to execute a Statement of Work (SOW) with NTT Data, Inc., which is attached hereto, for Phase II of the LexCall Citizen Request Management (CRM) System/Salesforce Project (awarded pursuant to RFP No. 59-2015); and a SOW, with Solaritech, LLC (d/b/a Solarity), which is attached hereto, for related Project Management Services.

Section 2 - That an amount not to exceed \$474,347.17 be and hereby is approved for payment to NTT Data, Inc. (\$396,347.17) and Solaritech, LLC (\$78,000.00), from the following accounts: #1115-160302-96202 (\$411,401.17), #4002-160302-96202 (\$51,246.00), and #4051-160302-96202 (\$11,700.00) pursuant to the terms of the SOWs.

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