



# Lexington-Fayette Urban County Government

200 E. Main St  
Lexington, KY 40507

## Legislation Text

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**File #:** 0725-20, **Version:** 2

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A Resolution establishing Everbridge, Inc., as a sole source provider for the Alert Notification System for the Div. of Emergency Management, and authorizing and directing the Mayor, on behalf of the Urban County Government, to execute any necessary agreements with Everbridge, Inc., related to the procurement of this Alert Notification System, at a cost not to exceed \$104,918.04. [Div. of Emergency Management, Dugger]

Authorization to approve Everbridge, Inc. as a sole source provider for the Alert Notification System for Emergency Management and authorization to execute with Everbridge, Inc. related to the procurement of these goods and services, at a cost not to exceed \$104,918.04. Funds are Budgeted. (L0725-20) (Dugger/Armstrong)

Budgetary Implications: Yes

Advance Document Review:

**Law:** Yes, Completed by Brittany Smith, 7/28/2020

**Risk Management:** N/A

Fully Budgeted: Yes

Account Number:	3200-505201-0001-76102	\$40,000.00
	3200-505204-5291-76102	\$21,696.10
	4204-505602-5622-76102	\$15,750.00
	1101-505204-5242-76102	\$22,471.94

This Fiscal Year Impact: \$104,918.04

Annual Impact: \$

Project: CSEPP\_2020; EMRG\_MGMT\_2020

Activity: KY-FAY-454 and FED\_GRANT

Budget Reference: 2020 and 2021

Current Balance: fully Budgeted

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

Section 1 - That Everbridge, Inc., be and hereby is established as a sole source provider for

the purchase of the Alert Notification System for the Division of Emergency Management.

Section 2 - That the Mayor, on behalf of the Lexington-Fayette Urban County Government, be and hereby is authorized and directed to execute any necessary agreements with Everbridge, Inc., related to the procurement of the Alert Notification System.

Section 3 - That an amount, not to exceed the sum of \$104,918.04, be and hereby is approved for payment to Everbridge, Inc., from account #3200-505201-76102 (\$40,000.00), and from account #3200-505204-76102 (\$21,696.10), and from account #1101-505204-76102 (\$27,471.94), and from account #4204-505602-76102 (\$15,750.00) 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:

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MAYOR