

Lexington-Fayette Urban County Government

200 E. Main St Lexington, KY 40507

Legislation Text

File #: 0792-16, Version: 1

A Resolution authorizing and directing the Mayor, on behalf of the Urban County Government, to execute a License and Services Agreement (awarded pursuant to RFP No. 20-2015) with Ion Wave Technologies, Inc., for a centralized electronic procurement system, at a cost estimated not to exceed \$25,875 in FY 2017. [Div. of Purchasing/Dept. of Finance, Slatin/O'Mara]

Authorization to execute a multi-year Agreement (awarded pursuant to RFP No. 20-2015) with Ion

Authorization to execute a multi-year Agreement (awarded pursuant to RFP No. 20-2015) with Ion Wave Technologies, Inc., for a cloud-based procurement system, at a cost not to exceed \$25,875.00 in FY 2017, with ongoing subscription fees subject to appropriation of sufficient funds in future fiscal years. Funds are Budgeted. (L0792-16) (Slatin/O'Mara)

Budgetary Implications: Yes

Advance Document Review:

Law: Yes - Andrea Brown - 6/23/2016

Risk Management: No

Fully Budgeted [select]: Yes - FY2017

Account Number: 1101-202801-0001-76102 - \$24,000 FY2017

1101-202801-0001-71208 - \$1,875 FY2017

This Fiscal Year Impact: \$25,875 FY2017

Annual Impact: \$25,875 for FY2017

\$26,000 for FY2018 \$26,500 for FY2019 \$27,000 for FY2020 \$27,500 for FY2021

Project:

Activity:

Budget Reference:

Current Balance: 1101-202801-0001-76102 - \$24,000

1101-202801-0001-71208 - \$16,000

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

File #: 0792-16, Version: 1

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 License and Services Agreement (awarded

pursuant to RFP No. 20-2015), which is attached hereto and incorporated herein by reference, with

Ion Wave Technologies, Inc., for a centralized electronic procurement system.

Section 2 - That an amount estimated not to exceed the sum of \$25,875.00 be and hereby is

approved for payment to Ion Wave Technologies, Inc., in FY 2017, from account #1101-202801-

76102 (\$24,000.00) and account #1101-202801-71208 (\$1,875.00), 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:

MAYOR		

ATTEST:

CLERK OF URBAN COUNTY COUNCIL