

Lexington-Fayette Urban County Government

200 E. Main St Lexington, KY 40507

Legislation Text

File #: 0478-24, Version: 1

A Resolution authorizing the Mayor, on behalf of the Urban County Government, to execute an Agreement with Accela, Inc., and any other necessary documents, for the purpose of operating, supporting, and maintaining permitting, licensing, and code enforcement software, at a cost estimated not to exceed \$444,763.59, subject to sufficient funds being appropriated in FY2025. [Div. of Computer Services, Stewart]

Authorization to execute necessary documents to purchase (cost not to exceed \$444,763.59) a software as a service maintenance Agreement with Accela Government Software, Inc. for the purpose of supporting permitting, licensing, and code enforcement software utilized by Urban County Government employess, and residents of Fayette County, for a term of July 1, 2024, through June 30, 2025. Funds are included in the FY 2025 Mayor's Proposed Budget. (L0478-24) (Stewart/Rodgers)

Budgetary Implications: Yes

Advance Document Review:

Law: Yes Completed by Tiffany Holskey April 15, 2024

Risk Management: No

Fully Budgeted: Yes

Account Number: 1101-202505-0001-72205 \$134,828.22

1101-202505-0001-71307 \$69,763.03 1115-202505-0001-72205 \$43,965.72 1115-202505-0001-71307 \$22,748.81 4002-202505-0001-72205 \$67,414.11 4002-202505-0001-71307 \$34,881.51 4201-202505-0001-72205 \$46,896.78 4201-202505-0001-71307 \$24,265.41

This Fiscal Year Impact: \$0

Annual Impact: FY25 \$444,763.59

Project:

Activity:

Budget Reference:

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Current Balance: 1101-202505-0001-72205 - \$1,404,282.00

1101-202505-0001-71307 - \$280,994.00

1115-202505-0001-72205 - \$334,193.00

1115-202505-0001-71307 - \$42,283.00

4002-202505-0001-72205 - \$208,750.00

4002-202505-0001-71307 - \$54,295.00

4201-202505-0001-72205 - \$65,600.00

4201-202505-0001-71307 - \$31,376.00

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 to execute an Agreement with Accela, Inc., which is attached hereto and

incorporated herein by reference, and any other necessary documents, for the purpose of operating,

supporting, and maintaining permitting, licensing, and code enforcement software.

Section 2 - That an amount, estimated not to exceed the sum of \$444,763.59, be and hereby

is approved for payment to Accela, Inc., from the following accounts in the following amounts: #1101-

202505-72205 (\$134,828.22), #1101-202505-71307 (\$69,763.03), #1115-202505-72205

(\$43,965.72), #1115-202505-71307 (\$22,748.81), #4002-202505-72205 (\$67,414.11), #4002-202505

-71307 (\$34,881.51), #4201-202505-72205 (\$46,896.78), and #4201-202505-71307 (\$24,265.41),

pursuant to the terms of the Agreement, and subject to sufficient funds being appropriated in FY2025.

Section 3 - That this Resolution shall become effective on the date of its passage.

PASSED URBAN COUNTY COUNCIL:

MAYOR

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ATTEST:		

CLERK OF URBAN COUNTY COUNCIL 0478-24:TAH:4855-7250-1179, v. 1