



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Text

File #: 0472-21, **Version:** 1

A Resolution authorizing and directing the Mayor on behalf of the Urban County Government to execute a Master Subscription Agreement and related order form with Granicus, LLC, for Legistar maintenance and support, for the Office of the Council Clerk, at a cost not to exceed \$26,611.12 for FY 2022, with annual increases not to exceed 10% in future fiscal years. [Div. of Computer Services, Nugent]

Authorization to execute a Master Subscription Agreement with Granicus for the annual renewal of Legistar maintenance and support. Cost is \$26,611.12 for FY22 with annual increases up to 10%. Funds are Budgeted. (L0472-21) (Nugent/Valicenti)

Budgetary Implications [select]: Yes/NO

Advance Document Review:

Law: { Select Yes/No, Completed by [Evan Thompson, 5/3/2021]}

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

Fully Budgeted [select]: Yes/No/Partial

Account Number: 1101-202505-0001-72205 \$22,619.45

1115-202505-0001-72205 \$1,862.78

4002-202505-0001-72205 \$1,330.56

4051-202505-0001-72205 \$798.33

This Fiscal Year Impact: \$0

Annual Impact: \$26,611.12 with up to 10% annual increases

Project:

Activity:

Budget Reference:

Current Balance: 1101-202505-0001-72205 = \$1,034,996.00 FY22

1115-202505-0001-72205 = \$317,729.00 FY22

4002-202505-0001-72205 = \$202,998.00 FY22

4051-202505-0001-72205 = \$42,765.00 FY22

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 the Master Subscription Agreement and related Order Form (“Agreements”), which are attached hereto and incorporated herein by reference, with Granicus, LLC, for Legistar maintenance and support, for the Office of the Council Clerk.

Section 2 - That an amount, estimated not to exceed the sum of \$26,611.12 in FY 2022, be and hereby is approved for payment to Granicus, LLC from accounts # 1101-202505-0001-72205 (\$22,619.45); # 1115-202505-0001-72205 (\$1,862.78); # 4002-202505-0001-72205 (\$1,330.56); and # 4051-202505-0001-72205 (\$798.33), pursuant to the terms of the Agreements, with annual increases not to exceed ten percent (10%) and subject to the appropriation of sufficient funds in future fiscal years.

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

PASSED URBAN COUNTY COUNCIL:

MAYOR