



# Lexington-Fayette Urban County Government

200 E. Main St  
Lexington, KY 40507

## Legislation Text

File #: 0984-15, Version: 1

A Resolution authorizing the Mayor, on behalf of the Urban County Government, to execute a Statement of Work Agreement (pursuant to Commonwealth of Ky. Master Agreement 758 1300000512 1), with SDGblue, LLC, for technical project management, change management and business consulting services related to the LEXServ Billing Project, at a cost not to exceed \$262,500. [Div. of Revenue, Cook]

Authorization to execute contract services with SDGblue for LEXserv Utility Billing Technical Project Management and Change Management. The project and change management is required to provide technical and consulting services for the LEXServ billing project. The cost for this fiscal year is \$262,500. Funds are budgeted. (L0984-15)(Cook/O'Mara)

Budgetary Implications: Yes

Advance Document Review:

**Law:** No

**Risk Management:** No

Fully Budgeted: Yes

|                 |                        |              |
|-----------------|------------------------|--------------|
| Account Number: | 4002-202602-0001-96202 | \$139,125.00 |
|                 | 4121-202603-0001-96202 | \$52,500.00  |
|                 | 4051-202604-0001-96202 | \$70,875.00  |

This Fiscal Year Impact: \$262,500.00

Annual Impact: N/A

Project:

Activity:

Budget Reference:

|                  |                        |             |
|------------------|------------------------|-------------|
| Current Balance: | 4002-202602-0001-96202 | \$1,721,580 |
|                  | 4121-202603-0001-96202 | \$649,660   |
|                  | 4051-202604-0001-96202 | \$877,030   |

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 Statement of Work Agreement (pursuant to Commonwealth of Kentucky Master Agreement 758 1300000512 1), which is attached hereto and incorporated herein by reference, with SDGblue, LLC, for technical project management, change management and business consulting services related to the LEXServ Billing Project.

Section 2 - That an amount not to exceed the sum of \$262,500.00, be and hereby is approved for payment to SDGblue, LLC, from account #4002-202602-96202 (\$139,125.00), account #4121-202603-96202 (\$52,500.00), and account #4051-202604-96202 (\$70,875.00), 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