



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Text

File #: 0908-23, Version: 2

A Resolution establishing Everbridge, Inc., as a sole source provider for the alert notification system for the Div. of Emergency Management, and authorizing the Mayor or her designee, on behalf of the Lexington-Fayette Urban County Government, to execute any necessary Agreements with Everbridge, Inc., related to the procurement of these goods, at a cost not to exceed \$118,427.79.

[Div. of Emergency Management, Dugger]

Authorization to approve Everbridge, Inc. as a sole source provider for the Alert Notification System for the Division of Emergency Management and to execute an Agreement with Everbridge, Inc. related to the procurement of these goods and services, at a cost not to exceed \$118,427.79. Funds are Budgeted. (L0908-23) (Dugger/Armstrong)

Budgetary Implications: Yes

Advance Document Review:

Law: N/A

Risk Management: N/A

Fully Budgeted: Yes

Account Number:

3200-505201-0001-76102	CSEPP_2023	KY-FAY-454	2023	\$45,133.85
3200-505204-5291-71299	EMRG_MGMT_2023	FED_GRANT	2023	\$21,343.94
1101-505204-5242-76102	\$34,200.00			
4204-505602-5622-76101	\$16,350.00			
1115-313201-3095-71299	\$1,000.00			
4051-313201-3095-71299	\$200.00			
4002-313201-3095-71299	\$200.00			

This Fiscal Year Impact: \$ 118,427.79

Annual Impact: \$0

Project: CSEPP_2023, EMRG_MGMT_2023

Activity: KY-FAY-454, FED_GRANT

Budget Reference: 2023, 2024

Current Balance:

3200-505201-0001-76102 - \$75,000.00
3200-505204-5291-71299 - \$59,428.94
1101-505204-5242-76102 - \$34,200.00
4204-505602-5622-76101 - \$223,376.29
1115-313201-3095-71299 - \$530,278.50
4051-313201-3095-71299 - \$363,200.00
4002-313201-3095-71299 - \$72,500.00

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 Alert Notification System for the Division of Emergency Management, and authorizing the Mayor or her designee, on behalf of the Lexington-Fayette Urban County Government, to execute any necessary Agreements with Everbridge, Inc., related to the procurement of these goods.

Section 2 - That an amount, not to exceed the sum of \$118,427.79, be and hereby is approved for payment to Everbridge, Inc., from account #3200-505201-76102 (\$45,133.85), account # 3200-505204-71299 (\$21,343.94), account #1101-505204-76102 (\$34,200.00), account #4204-505602-5622-76101 (\$16,350.00), account # 1115-313201-71299 (\$1,000.00), account # 4051-313201-71299 (\$200.00), and account # 4002-313201-71299 (\$200.00), 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

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