



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Text

File #: 1428-15, **Version:** 1

A Resolution authorizing and directing the Mayor, on behalf of the Urban County Government, to execute a contract with Motorola Solutions, for the TipSoft tip system, at a cost not to exceed \$5,198. [Div. of Police, Barnard]

Authorization to establish a contract with Motorola Solutions - TipSoft and the Lexington-Fayette Urban County Government. The Lexington Police Department will acquire and implement the TipSoft tip system as part of an effort to increase the solvability of reported crimes and increase the opportunities to intervene in situations where a crime can be prevented. The Lexington Police Department will acquire and implement the TipSoft tip system as part of an effort to increase the solvability of reported crimes and increase the opportunities to intervene in situations where a crime can be prevented. The tip system moves our department toward cutting edge and adaptable technology in lieu of traditional phone call tip reporting, by expanding opportunities to the public to use cell phones of all technical capabilities. This system will also merge particular functions in the department that will allow the department to cease using an answering service, saving funds that were previously applied to that service. The cost for this fiscal year is \$5198 (\$4,799 + \$399). Funds are fully budgeted. (L1428-15)(Barnard/Bastin)

Budgetary Implications [select]: Yes

Advance Document Review:

Law: Yes, Michael Sanner, November 5, 2015

Risk Management: No

Fully Budgeted: Yes

Account Number: 1101-505501-5511-71299

This Fiscal Year Impact: \$5,198

Annual Impact: \$

Project:

Activity:

Budget Reference:

Current Balance: \$38,662.00

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 and directed to execute the contract, which is attached hereto and incorporated herein by reference, with Motorola Solutions, for the TipSoft tip system.

Section 2 - That an amount, not to exceed the sum of \$5,198.00, be and hereby is approved for payment to Motorola Solutions, from account #1101-505501-71299, pursuant to the terms of the contract.

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