



# Lexington-Fayette Urban County Government

200 E. Main St  
Lexington, KY 40507

## Legislation Text

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**File #:** 1349-15, **Version:** 1

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A Resolution authorizing and directing the Mayor, on behalf of the Urban County Government, to execute an Agreement with Windstream Communications, for the purpose of establishing a telephone fiber circuit for the 911 Center located in the Public Safety Operations Center (PSOC), at a cost not to exceed \$10,520.75 for FY 2016 and \$25,500.00 for each subsequent Fiscal Year. [Div. of Emergency Management/911, Stack]

Authorization to execute a service agreement with Windstream Communications to establish a telephone fiber circuit connection in Lexington's new 911 Center located in the Public Safety Operating Center (PSOC). The cost in FY16 is estimated to be \$10,520.75, depending on the PSOC construction schedule, and \$25,500 annually in subsequent budget years. Funds are budgeted for fiscal year 2016. (L1349-15)(Stack/Bastin)

Budgetary Implications [select]: Yes

Advance Document Review:

**Law:** { Select Yes Completed by [Melissa Murphy, 10/22/2015]}

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

Fully Budgeted [select]: Yes

Account Number: 4204-505602-0001-72204

This Fiscal Year Impact: \$10,520.75

Annual Impact: \$25,500.00

Project:

Activity:

Budget Reference:

Current Balance: \$20,420.00

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 Agreement, which is attached hereto and incorporated herein by reference, with Windstream Communications, for the purpose of establishing a telephone fiber circuit for the 911 center located in the Public Safety Operations Center (PSOC).

Section 2 - That an amount, not to exceed the sum of \$10,520.75 for FY 2016 and \$25,500.00 for each subsequent fiscal year, be and hereby is approved for payment to Windstream Communications, from account #4204-505602-72204, 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:

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MAYOR

ATTEST:

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CLERK OF URBAN COUNTY COUNCIL