



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Text

File #: 0246-21, **Version:** 1

A Resolution authorizing and directing the Mayor, on behalf of the Urban County Government, to execute a one year Maintenance Agreement, with automatic renewal for successive one year terms, and an End User Agreement, with Horizon Information Systems, Inc. to provide software licenses and ongoing maintenance for the Representative Payee Program for the Div. of Community & Resident Services, at a cost not to exceed \$626.50 in FY 2021. [Div. of Community and Resident Services, Sanders]

Authorization to execute a Renewal of a Software Maintenance/End User License Agreement with Horizon Information Systems, at a cost of \$626.50. This Agreement will provide maintenance for the Representative Payee software for Community & Resident Services. The service Agreement period is January 1, 2021 through December 31, 2021, with one-year renewals upon payment of fees, and includes licenses for three users, and help desk and software updates maintenance. Funds are Budgeted. (L0246-21) (Sanders/Ford)

Budgetary Implications: Yes

Advance Document Review:

Law: Yes, Evan Thompson 3/2/21

Risk Management: N/A

Fully Budgeted [select]: YES

Account Number: 1101-606201-6201-75103

This Fiscal Year Impact: \$626.50

Annual Impact: N/A

Project:

Activity:

Budget Reference:

Current Balance: Funds are Budgeted.

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 a one (1) year Maintenance Agreement, with automatic renewal for successive one (1) year terms, and an End User Agreement (hereinafter collectively referred to as "the Agreements"), which are attached hereto and incorporated herein by reference, with Horizon Information Systems, Inc. to provide software licenses and ongoing maintenance for the Representative Payee Program for the Division of Community & Resident Services.

Section 2 - That an amount, not to exceed the sum of \$626.50 in FY 2021, be and hereby is approved for payment to Horizon Information Systems, Inc. from account # 1101-606201-6201-75103, pursuant to the terms of the Agreements, with renewal in future fiscal years contingent upon the appropriation of sufficient funds.

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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