



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Text

File #: 0827-23, **Version:** 1

A Resolution authorizing and directing the Mayor, on behalf of the Urban County Government, to execute a Participating Addendum/Cooperative Purchasing Master Agreement with Ceragon Networks, Inc. through NASPO Value Point, establishing a price contract for the purchase of radio equipment for the Div. of Enhanced 911, at a cost not to exceed \$420,000 in FY 24, and further authorizing the Dir. of Procurement or his designee to execute any other necessary documents related to the price contract. [Div. of Procurement, Slatin]

Authorization to enter into a participating Agreement with Ceragon Networks, Inc, through NASPO Value Point establishing a price contract for radio equipment for the Division of Enhanced E911 and authorizing the Director of Procurement or their designee, for the term of the Contract, to execute any necessary documents related to the price contract. Total cost in FY 2024 is \$420,000. Funds are Budgeted. Price Contract shall end on December 31, 2026. (L0827-23) (Slatin/Hensley)

Budgetary Implications [select]: Yes

Advance Document Review:

Law: No

Risk Management: No

Fully Budgeted [select]: Yes

Account Number: 1101-505602-5621--76101

This Fiscal Year Impact: \$420,000

Annual Impact: \$TBD

Project:

Activity:

Budget Reference:

Current Balance: \$432,142.98

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 Participating Addendum/Cooperative Purchasing Master Agreement with Ceragon Networks, Inc. through NASPO ValuePoint, which is attached hereto and incorporated herein, establishing a price contract for the purchase of radio equipment, for the Division of Enhanced 911, and further authorizing the Director of Procurement or his designee to execute any other necessary documents related to the price contract during its term, which shall end on December 31, 2026.

Section 2 - That an amount, not to exceed \$420,000.00, is hereby authorized for payment to Ceragon Networks, Inc., through NASPO ValuePoint, from account numbers 505201-0001-LFUCG-2022-CSEPP_2022 KY-FAY-449-95601 (\$78,800.00) and 1101-505602-5261-76101 (\$341,200.00), pursuant to the terms of the price 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
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