



# Lexington-Fayette Urban County Government

200 E. Main St  
Lexington, KY 40507

## Legislation Details (With Text)

**File #:** 1048-21 **Version:** 2 **Name:** Request Authorization to amend Resolution No. 540-2021 to revise account numbers for a sole source provider services agreement with Everbridge, Inc. for the Alert Notification System for Emergency Management.

**Type:** Resolution **Status:** Approved

**File created:** 10/11/2021 **In control:** Urban County Council

**On agenda:** 10/28/2021 **Final action:** 10/28/2021

**Enactment date:** 10/28/2021 **Enactment #:** R-591-2021

**Title:** A Resolution amending Resolution No. 540-2021 to revise the amounts and corresponding account numbers for payment of \$110,233.94 to Everbridge, Inc., for the Alert Notification System for the Div. of Emergency Management. [Div. of Emergency Management, Dugger]

### Sponsors:

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### Code sections:

**Attachments:** 1. 21-blue sheet memo Everbridge Amend Reso, 2. Resolution 540-2021, 3. Everbridge Sole Source 2021-2022, 4. LFUCG 2021 Everbridge Renewal -Fully Executed, 5. 00741914.pdf, 6. R-591-2021, 7. Contract #207-2021

Date	Ver.	Action By	Action	Result
10/28/2021	2	Urban County Council	Received First Reading	
10/28/2021	2	Urban County Council	Suspended Rules for Second Reading	Pass
10/28/2021	2	Urban County Council	Approved	Pass
10/19/2021	2	Urban County Council Work Session	Approved and Referred to Docket	Pass

A Resolution amending Resolution No. 540-2021 to revise the amounts and corresponding account numbers for payment of \$110,233.94 to Everbridge, Inc., for the Alert Notification System for the Div. of Emergency Management. [Div. of Emergency Management, Dugger]

Authorization to amend Resolution No. 540-2021 to revise amounts and account number for a sole source provider services Agreement with Everbridge, Inc. for the Alert Notification System for Emergency Management, in the amount of \$110,233.94. Funds are Budgeted. (L1048-21) (Dugger/Armstrong)

Budgetary Implications: Yes

Advance Document Review:

**Law:** No

**Risk Management:** N/A

Fully Budgeted: Yes

Account Number:	3200-505201-0001-76102 CSEPP_2021	\$48,502.93
	3200-505204-5291-76102 EMRG_MGMT_2021	\$22,343.94
	1101-505204-5242-76102	\$23,037.07
	4204-505602-5622-76101	\$16,350

This Fiscal Year Impact: \$110,233.94

Annual Impact: \$0

Project: CSEPP\_2021; EMRG\_MGMT\_2021

Activity: KY-FAY-454 and FED\_GRANT

Budget Reference: 2021

Current Balance: 3200-505201-0001-76102 - \$70,000.00  
3200-505204-5291-76102 - \$35,088.63  
1101-505204-5242-76102 - \$29,520.00  
4204-505602-5622-76101 - \$26,619.45

BE IT RESOLVED BY THE COUNCIL OF THE LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT:

Section 1 - That Resolution No. 540-2021 is hereby amended to authorize payment of an amount, not to exceed the sum of \$110,233.94, to Everbridge, Inc., from account #3200-505201-0001-76102 (\$48,502.93), account #3200-505204-5291-76102 (\$22,343.94), account #1101-505204-5242-76102 (\$23,037.07) and account #4204-505602-5622-76101 (\$16,350.00), pursuant to the terms of the Agreement.

Section 2 - 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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