



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Text

File #: 0907-21, **Version:** 2

A Resolution establishing Everbridge, Inc., as a sole source provider for the Alert Notification System for the Div. of Emergency Management, and authorizing the Mayor or her designee, on behalf of the Lexington-Fayette Urban County Government, to execute any necessary Agreements with Everbridge, Inc., related to the procurement of these goods, at a cost not to exceed \$110,233.94. [Div. of Emergency Management, Dugger]

Authorization to approve Everbridge, Inc., as a sole source provider for the Alert Notification System for Emergency Management and authorizing the Mayor to execute an Agreement with Everbridge, Inc. related to the procurement of these goods and services, at a cost not to exceed \$110,233.94. Funds are Budgeted. (L0907-21) (Dugger/Armstrong)

Budgetary Implications: Yes

Advance Document Review:

Law: No

Risk Management: N/A

Fully Budgeted: Yes

Account Number:	3200-505201-0001-76102	\$40,000.00
	3200-505201-5291-76102	\$22,343.94
	1101-505204-5242-76102	\$34,540.00
	4204-505602-5622-76102	\$16,350.00

This Fiscal Year Impact: \$110,233.94

Annual Impact: \$0

Project: CSEPP_2021 and EMRG_MGMT_2021

Activity: FED_GRANT and KY-FAY-454

Budget Reference: 2021 and 2022

Current Balance: Fully Budgeted

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

Section 1 - That Everbridge, Inc., be and hereby is established as a sole source provider for the Alert Notification System for the Division of Emergency Management, and authorizing the Mayor

or her designee, on behalf of the Lexington-Fayette Urban County Government, to execute any necessary agreements with Everbridge, Inc., related to the procurement of these goods.

Section 2 - That an amount, not to exceed the sum of \$110,233.94, be and hereby is approved for payment to Everbridge, Inc., from account #3200-505201-0001-76102 (\$40,000.00), account # 3200-505204-5291-76102 (\$22,343.94), account #1101-505204-5242-76102 (\$31,540.00), and account #4204-505602-5622-76102 (\$16,350.00), 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:

MAYOR

ATTEST:

CLERK OF URBAN COUNTY COUNCIL

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