



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Text

File #: 1084-22, **Version:** 1

A Resolution authorizing and directing the Mayor, on behalf of the Urban County Government, to execute an Addendum to the Information System Agreement (executed pursuant to Resolution No. 495-2015) and related documents, with Systems & Software, Inc., to upgrade the EnQuesta system for the Div. of Revenue, at an additional cost estimated not to exceed \$691,174 in FY2023. [Div. of Revenue, Holbrook]

Authorization to execute an addendum to the Information System Agreement with Systems and Software, Inc. to upgrade the enQuesta system to version 6 and to install the Capricorn customer portal at a cost of \$691,174. Funds are Budgeted. (1084-22)(Holbrook/Hensley)

Budgetary Implications [select]: Yes

Advance Document Review:

Law: { Select Yes/, Completed by Thompson}

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

Fully Budgeted [select]: Yes

Account Number: 4002 - 202602-0001- 96202 - \$366,322.22
4051 - 202602-0001- 96202 - \$186,616.98
4121 - 202602-0001- 96202 - \$138,234.80

This Fiscal Year Impact: \$691,174

Annual Impact: \$33,250

Project:

Activity:

Budget Reference:

Current Balance: 4002 - 202602-0001- 96202 - \$371,000.00
4051 - 202602-0001- 96202 - \$189,000.00
4121 - 202602-0001- 96202 - \$140,000.00

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 an Addendum to the Information System Agreement (executed pursuant Resolution No. 495-2015) and related documents, which are attached hereto and incorporated herein by reference, with Systems & Software, Inc., to upgrade the EnQuesta system for the Division of Revenue, at an additional cost estimated not to exceed \$691,174.00 in FY2023.

Section 2 - That an additional amount estimated not to exceed the sum of \$691,174.00 in FY2023, be and hereby is approved for payment to Systems & Software, Inc., from accounts # 4002-202602-0001-96202 (\$366,322.22); # 4051-202602-0001-96202 (\$186,616.98); and # 4121-202602-0001-96202 (\$138,234.80), pursuant to the terms of the Addendum and related documents.

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

1084-22:EPT:X:\Cases\REVENUE\22-LE0003\LEG\00768474.DOCX