



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Details (With Text)

File #: 0943-16 **Version:** 1 **Name:** Request Council authorization to execute Agreement with Group CJ LLP in the amount of \$51,500 for mobility office marketing campaign for Fiscal Year 2017

Type: Resolution **Status:** Approved

File created: 8/15/2016 **In control:** Urban County Council

On agenda: 9/29/2016 **Final action:** 9/29/2016

Enactment date: 9/29/2016 **Enactment #:** R-583-2016

Title: A Resolution authorizing and directing the Mayor, on behalf of the Urban County Government, to execute an Agreement with Group CJ, LLP, for the marketing campaign for the mobility office, at a cost not to exceed \$51,500 for FY 2017. [Div. of Planning, Duncan]

Sponsors:

Indexes:

Code sections:

Attachments: 1. Legistar Memo, 2. Agreement with Group CJ, 3. 00547178.pdf, 4. RESOLUTION - 583-2016.pdf, 5. 246-2016 CONTRACT -.pdf

Date	Ver.	Action By	Action	Result
9/29/2016	1	Urban County Council	Approved	Pass
9/15/2016	1	Urban County Council	Received First Reading	
9/13/2016	1	Urban County Council Work Session	Approved and Referred to Docket	Pass

A Resolution authorizing and directing the Mayor, on behalf of the Urban County Government, to execute an Agreement with Group CJ, LLP, for the marketing campaign for the mobility office, at a cost not to exceed \$51,500 for FY 2017. [Div. of Planning, Duncan]

Authorization to execute Agreement with Group CJ LLP in the amount of \$51,500 for mobility office marketing campaign for Fiscal Year 2017. Funds are Budgeted. (L0943-16) (Duncan/Paulsen)

Budgetary Implications: Yes

Advance Document Review:

Fully Budgeted: Yes

Account Number: 3160-160705-0001-71299

This Fiscal Year Impact: \$51,500

Annual Impact: \$

Project: MOBILITY_2017

Activity: 3.4

Budget Reference: 2017

Current Balance: PRE-ENCUMBERED

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 Agreement with Group CJ, LLP, which is attached hereto and incorporated herein by reference, for the marketing campaign for the mobility office for FY 2017.

Section 2 - That an amount, not to exceed the sum of \$51,500, be and hereby is approved for payment to Group CJ, LLP, from account # 3160-160705-71299, 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