



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Details (With Text)

File #: 1157-18 **Version:** 1 **Name:** Renovations to Fire Station 9
Type: Resolution **Status:** Approved
File created: 10/24/2018 **In control:** Urban County Council
On agenda: 11/15/2018 **Final action:** 11/15/2018
Enactment date: 11/15/2018 **Enactment #:** R-700-2018

Title: A Resolution authorizing and directing the Mayor, on behalf of the Urban County Government, to obtain professional services from Brandstetter Carroll Inc., for renovations to Fire Station #9, at a cost not to exceed \$43,000. [Div. of Fire and Emergency Services, Chilton]

Sponsors:

Indexes:

Code sections:

Attachments: 1. Fire Station #9-Blue sheet, 2. 00633110.pdf, 3. RESOLUTION - 700-2018, 4. 264-2018 - CONTRACT

Date	Ver.	Action By	Action	Result
11/15/2018	1	Urban County Council	Approved	Pass
11/1/2018	1	Urban County Council	Received First Reading	
10/30/2018	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 obtain professional services from Brandstetter Carroll Inc., for renovations to Fire Station #9, at a cost not to exceed \$43,000. [Div. of Fire and Emergency Services, Chilton]

Authorization to obtain professional services from Brandstetter Carroll INC. for the renovations to Fire Station #9. This Fiscal Year impact is \$43,000. Funds are Budgeted. (L1157-18) (Chilton/Armstrong)

Budgetary Implications [select]: Yes

Advance Document Review:

Law: No

Risk Management: No

Fully Budgeted [select]: Yes

Account Number: 2608-505704-5742-91017

This Fiscal Year Impact: \$ 43,000.00

Annual Impact:

Project: FIRE_UPGRD_2018

Activity: REPAIR_UPGRADE

Budget Reference: 2018

Current Balance: \$994,120.00

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 obtain professional services with Brandstetter Carroll Inc., for renovation to the Fire Station #9.

Section 2 - That an amount, not to exceed the sum of \$43,000.00, be and hereby is approved for payment to Brandstetter Carroll Inc., from account # 2608-505704-91017.

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