

Lexington-Fayette Urban County Government

200 E. Main St Lexington, KY 40507

Legislation Details (With Text)

File #: 0869-17 Version: 1 Name: AECOM Bluesheet Contract Mod No. 2

Type: Resolution Status: Approved

File created: 8/7/2017 In control: Urban County Council

 On agenda:
 8/31/2017
 Final action:
 8/31/2017

 Enactment date:
 8/31/2017
 Enactment #:
 R-521-2017

Title: A Resolution authorizing and directing the Mayor, on behalf of the Urban County Government, to

execute Contract Modification No. 2 to the Agreement with AECOM Technical Services, Inc. d/b/a AECOM, for additional professional program management services related to the Town Branch Commons Project, increasing the contract price by the sum of \$331,106.00 from \$2,368,363.50 to

\$2,699,469.50. [Mayor's Office, Emmons]

Sponsors:

Indexes:

Code sections:

Attachments: 1. AECOM Bluesheet Contract Mod No. 2_DHS, 2. AECOM Mod No. 2, 3. 00583416.pdf, 4.

RESOLUTION - 521-2017.pdf, 5. 005-2016 - CONTRACT.pdf

Date	Ver.	Action By	Action	Result
8/31/2017	1	Urban County Council	Approved	Pass
8/17/2017	1	Urban County Council	Received First Reading	
8/15/2017	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 Contract Modification No. 2 to the Agreement with AECOM Technical Services, Inc. d/b/a AECOM, for additional professional program management services related to the Town Branch Commons Project, increasing the contract price by the sum of \$331,106.00 from \$2,368,363.50 to \$2,699,469.50. [Mayor's Office, Emmons]

Authorization to execute a Contract Modification No. 2 with AECOMT Technical Services to provide professional program management services in support of the Town Branch Commons project, at a cost not to exceed \$331,106.00. Funds are Budgeted. (L0869-17) (Emmons)

Budgetary Implications [select]: Yes

Advance Document Review:

Law: { Select Yes/No, Completed by [Attorney Name, Date]}

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

Fully Budgeted [select]: Yes

Account Number: 2606-133002-0001-90319

File #: 0869-17, Version: 1				
This Fiscal Year Impact: \$331,106.00				
Annual Impact: \$				
Project: TWNBR_PARK_2016				
Activity: CONSTRUCT				
Budget Reference: 2016				
Current Balance: \$821,343.53				
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 Contract Modification No. 2, which is attached				
hereto and incorporated herein by reference, with AECOM Technical Services, Inc. d/b/a AECOM, for				
additional professional program management services related to the Town Branch Commons Project,				
ncreasing the Contract price by the sum of \$331,106.00 from \$2,368,363.50 to \$2,699,469.50.				
Section 2 - That an amount not to exceed the sum of \$331,106.00, be and hereby is approved				
for payment to AECOM Technical Services, Inc. d/b/a AECOM, from account #2606-133002-90319,				
pursuant to the terms of the Contract Modification.				
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				
JERN OF UNDAN COUNTY COUNCIL				