

## Lexington-Fayette Urban County Government

200 E. Main St Lexington, KY 40507

## Legislation Details (With Text)

File #: 0266-19 Version: 1 Name: Request Council authorization to execute Change

Order with Arrow Electric Company, Inc., increasing the contract amount by \$6,847 for installation of infrastructure related to the Fiber Optic Cable

Installation Program.

Type: Resolution Status: Approved

File created: 3/1/2019 In control: Urban County Council

On agenda: 4/11/2019 Final action: 4/11/2019

Enactment date: 4/11/2019 Enactment #: R-168-2019

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

execute Change Order No. One (1) to the Contract with Arrow Electric Co., Inc., for the Fiber Optic Cable Installation Program, increasing the Contract price by the sum of \$6,847 from \$320,662 to

\$327,509. [Div. of Traffic Engineering, Neal]

Sponsors:

Indexes:

Code sections:

Attachments: 1. 19 - bluesheet memo Change Order No 1, 2. Change Order - Arrow Electric, 3. 00647815.pdf, 4.

RESOLUTION - 168-2019, 5. 153-2018 CONTRACT

| Date      | Ver. | Action By                 | Action                          | Result |
|-----------|------|---------------------------|---------------------------------|--------|
| 4/11/2019 | 1    | Urban County Council      | Approved                        | Pass   |
| 3/21/2019 | 1    | Urban County Council      | Received First Reading          |        |
| 3/12/2019 | 1    | Urban County Council Work | Approved and Referred to Docket | Pass   |

A Resolution authorizing and directing the Mayor, on behalf of the Urban County Government, to execute Change Order No. One (1) to the Contract with Arrow Electric Co., Inc., for the Fiber Optic Cable Installation Program, increasing the Contract price by the sum of \$6,847 from \$320,662 to \$327,509. [Div. of Traffic Engineering, Neal]

Authorization to execute Change Order with Arrow Electric Company, Inc., increasing the Contract amount by \$6,847 for installation of infrastructure related to the Fiber Optic Cable Installation Program. Funds are Budgeted. (L0266-19) (Neal/Martin)

Budgetary Implications [select]: Yes

Advance Document Review:

Law: No

Risk Management: No

Fully Budgeted [select]: Yes

Account Number: 3160-303602-3605-91711

| File #: 0266-19, Version: 1   |
|---|
| This Fiscal Year Impact: \$6,847  |
| Annual Impact: \$0  |
| Project: FIBEROPT_2016  |
| Activity: CONSTRUCTION  |
| Budget Reference: 2016  |
| Current Balance: \$118,155  |
| 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 Change Order No. One (1), which is attached        |
| hereto and incorporated herein by reference, to the Contract with Arrow Electric Company, Inc., for |
| the Fiber Optic Cable Installation Program, increasing the Contract price by the sum of \$6,847.00  |
| from \$320,662.00 to \$327,509.00.  |
| Section 2 - That an amount, not to exceed the sum of \$6,847.00, be and hereby is approved          |
| for payment to Arrow Electric Company, Inc., from account # 3160-303602-91711 pursuant to the       |
| terms of the Change Order No. 1 (One).  |
| Section 3 - That this Resolution shall become effective on the date of its passage.                 |
|   |
| PASSED URBAN COUNTY COUNCIL:  |
|   |
| MANOD   |
| MAYOR   |
| ATTEST:   |
| CLERK OF URBAN COUNTY COUNCIL   |