



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Text

File #: 1285-16, **Version:** 1

..Title

A Resolution accepting the response of J. L. Carman and Associates d/b/a CARMAN to RFP No. 36-2016 Lexington Corridors Beautification Design Services, and authorizing the Mayor, on behalf of the Urban County Government, to execute an Agreement with J. L. Carman and Associates d/b/a CARMAN to provide landscape architectural services related to the design of landscaping improvements for the Athens-Boonesboro at I-75 Interchange, at a cost estimated not to exceed \$20,225. [Div. of Environmental Services, Plueger]

Authorization to execute a professional services Agreement between the Lexington-Fayette Urban County Government (LFUCG) and CARMAN to provide landscape architectural services related to design of landscaping improvements for the Athens-Boonesboro at I-75 Interchange. The Agreement is for a not-to-exceed amount of \$20,225.00. Funds are Budgeted. (L1285-16) (Plueger/Hoskins-Squier)

Budgetary Implications: Yes

Advance Document Review:

Law: Michael Cravens

Risk Management: No

Fully Budgeted: Yes

Account Number: 1101-313201-1602-71299

This Fiscal Year Impact: \$20,225.00

Annual Impact:

Project:

Activity:

Budget Reference:

Current Balance: \$163,800

BE IT RESOLVED BY THE COUNCIL OF THE LEXINGTON-FAYETTE URBAN COUNTY
GOVERNMENT:

Section 1 - That the response of J. L. Carman and Associates d/b/a CARMAN to RFP No. 36-2016 Lexington Corridors Beautification Design Services, be and hereby is accepted, and the Mayor, on behalf of the Lexington-Fayette Urban County Government, be and hereby is authorized to execute the Agreement, which is attached hereto and incorporated herein by reference, with J. L. Carman and Associates d/b/a CARMAN to provide landscape architectural services related to the design of landscaping improvements for the Athens-Boonesboro at I-75 interchange, at a cost estimated not to exceed \$20,225.00.

Section 2 - That an amount, not to exceed the sum of \$20,225.00, be and hereby is approved for payment to J. L. Carman and Associates d/b/a CARMAN, from account # 1101 - 313201 - 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