



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Text

File #: 1265-19, **Version:** 2

A Resolution authorizing the Mayor, on behalf of the Urban County Government, to execute an Addendum to the Agreement (awarded pursuant to RFP No. 29-2019) with Wiser Strategies, for media planning and placement services, expanding the scope of the Agreement to provide for additional services for public outreach related to the UK Trunk C, D, and E Sewer Project, a Remedial Measures Project required by the Consent Decree, increasing the Contract price by the sum of \$119,200, from \$225,000 to \$344,200. [Div. of Environmental Services, Plueger]

Authorization to amend Contract #234-2019 with Wiser Strategies, increasing the Contract amount by \$119,200.00 and broadening the scope of work to support the construction activities associated with the UK Trunks C, D, and E Sanitary Sewer Remedial Measures Projects. Funds are Budgeted. (L1265-19) (Plueger/Albright)

Budgetary Implications [select]: Yes

Advance Document Review:

Law: { Select Yes/ Completed by Michael Cravens, 11/15/19

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

Fully Budgeted [select]: Yes

Account Number: 4003 - 303408 - 3466 - 92811

This Fiscal Year Impact: \$119,200.00

Annual Impact: \$

Project: **UKTRUNKCD_2017**

Activity: **CONSENT_DE**

Budget Reference: 2017

Current Balance: \$18,263,541.67

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 to execute an Addendum to the Agreement (awarded pursuant to RFP No. 29-2019), which is attached hereto and incorporated herein by reference, with Wiser Strategies, for media planning and placement services, expanding the scope of the agreement to provide for additional services for public outreach related to the UK Trunk C, D, and E Sewer Project, a Remedial Measures Project required by the Consent Decree, increasing the contract price by the sum of \$119,200.00, from \$225,000.00 to \$344,200.00.

Section 2 - That an amount, not to exceed the sum of \$119,200.00, be and hereby is approved for payment to Wiser Strategies, from account # 4003 - 303408 - 92811, pursuant to the terms of the Addendum to the Agreement.

Section 3 - That this Resolution shall become effective on the date of its passage.

PASSED URBAN COUNTY COUNCIL: