

# Lexington-Fayette Urban County Government

200 E. Main St  
Lexington, KY 40507



## Docket

Tuesday, March 12, 2019

3:00 PM

Packet

Council Chamber

**Urban County Council Work Session**

- I. **Public Comment - Issues on Agenda**
- II. **Requested Rezoning/ Docket Approval**
- III. **Approval of Summary**
  - a [0290-19](#) Table of Motions: Council Work Session, March 5, 2019
- IV. **Budget Amendments**
- V. **New Business**
- VI. **Continuing Business/ Presentations**
  - a [0298-19](#) Neighborhood Development Funds: March 12, 2019
  - b [0291-19](#) Committee Summary: Environmental Quality & Public Works, February 19, 2019
  - c [0297-19](#) Presentation: Blue Grass Airport; By: Eric Frankl
- VII. **Council Reports**
- VIII. **Mayor's Report**
- IX. **Public Comment - Issues Not on Agenda**
- X. **Adjournment**

**Administrative Synopsis - New Business Items**

- a      [0245-19](#)      Authorization to execute Change Order No. 4, Final with Lagco, Inc., in the amount of \$56,906.78 for construction of Meadows/Northland/Arlington Public Improvements Project, Phases 5E & F. This final change order provides adjustment of quantities to complete construction. Funds are budgeted. (0245-19) (Burton/Hamilton)
- b      [0246-19](#)      Authorization to execute an agreement with Kentucky Utilities for the relocation of utilities for the Brighton Trail Pedestrian Bridge Project at a cost not to exceed \$208,090. Funds are budgeted. Budget amendment is in process. (L0246-19) (Burton/Hamilton)
- c      [0247-19](#)      Approval to accept the proposal submitted by JRA Architects for architectural and engineering services to design a new restroom in Woodland Park at a cost of \$19,600. Funds are budgeted. (L0247-19) (Conrad/Reed)
- d      [0248-19](#)      Authorization to execute Amendment No. 3 to the grant agreement with the Bluegrass Area Development District to incorporate a \$2,450.68 increase in federal funding in the budget for operation of the Senior Citizens Center in FY 2019. Budget amendment in process. (L0248-19) (Stambaugh/Ford)
- e      [0249-19](#)      Authorization to execute a Statewide Emergency Management Mutual Aid and Assistance Agreement with each local entity in the Commonwealth of Ky. for mutual aid and assistance. This will provide a smooth transition and a formalized process to follow if assistance is requested or received by Lexington Fayette Urban County Government. Also, if we request assistance or receive assistance and this pact has been signed then the reimbursement for that assistance is eligible to be paid for by FEMA if there is a Presidential disaster declaration. No budgetary impact. (L0249-19) (Dugger/Armstrong)
- f      [0261-19](#)      Authorization to purchase television and digital media advertising from WLEX Communications, LLC, a Sole Source Provider, for an amount not to exceed \$24,825 in FY2019 for stormwater and water quality educational purposes. Funds are budgeted. (L0261-19) (Plueger/Martin)
- g      [0263-19](#)      Authorization to purchase television and digital media advertising

- from WKYT-TV, a Sole Source Provider, for an amount not to exceed \$25,000 in FY2019 for stormwater and water quality educational purposes. Funds are budgeted. (L0263-19) (Plueger/Martin)
- h**      [0266-19](#)      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)
- i**      [0268-19](#)      Authorization to purchase radio advertising from LM Communications, Inc., a Sole Source Provider, for an amount not to exceed \$19,550.00 in FY2019, for stormwater and water quality educational purposes. Funds are budgeted. (L0268-19) (Plueger/Martin)
- j**      [0269-19](#)      Authorization to Execute Change Order #3 with Brandstetter Carroll, Inc. in the deducted amount of \$45,000.00 for the Fire Station #24 Design project, Contract #267-2016. The new contact amount including this change order is \$360,961.00. (L0269-19) (Baradaran/Reed)
- k**      [0270-19](#)      Authorization to Execute Change Order #1 with Blue Sky Electric in the amount of \$3,306.25 for the Black & Williams Three Phase Power Upgrade Project. The new contract amount including this change order is \$37,206.25. The relocation of water line piping is required. Funds are budgeted. (L0270-19) (Baradaran/Reed)
- l**      [0271-19](#)      Authorization to accept an agreement of Affiliation with the Bluegrass Crime Stoppers, Inc. This agreement (pursuant to KRS Chapter 431) allows for the Crime Stoppers organization operating in a county may enter into a written agreement with the governing body of that county whereby the crime stoppers organization may be funded in part by a \$1.00 fee added to court costs collected in that county. No budgetary impact. (L0271-19) (Weathers/Armstrong)
- m**      [0273-19](#)      Authorization to execute the fourth renewal of the agreement with Tetra Tech, Inc., for annual program management services for Consent Decree implementation and MS4 permit compliance, at a cost not to exceed \$816,000.00. This is the fourth of four (4) renewals available under the agreement. Funds are budgeted. (L0273-19) (Martin)

- n        [0275-19](#)        Authorization to accept the response of Environmental Enterprises, Inc., for the collection of all household waste collected during the Household Hazardous Waste collection event to be held Spring 2019, establishing a price contract with an amount not to exceed \$81,241, and authorizing the Mayor, on behalf of the Urban County Government, to execute any additional necessary agreements with the vendor related to the RFP No. 4-2019. Funds are budgeted. (L0275-19) (Thurman/Martin)