RES	SOLUTION NO	2013	
A RESOLUTION AUTHORIZIN URBAN COUNTY GOVERNM LLC, FOR THE MOBILITY C COST NOT TO EXCEED \$44,4	ENT, TO EXECUTE AN <i>A</i> DFFICE MARKETING CA	AGREEMENT WITH	GROUP CJ,
BE IT RESOLVED BY	THE COUNCIL OF THE	LEXINGTON-FAYET	TE 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 the agreement, which is attached hereto and incorporated herein by reference, with Group CJ, LLC, for the Mobility Office Marketing Campaign for FY 2014.

Section 2 - That an amount, not to exceed the sum of \$44,400, be and hereby is approved for payment to Group CJ, LLC, from account # 3160-160705-71299, 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 836-13:MKH_ejo_:X:\Cases\COMDEV\13-LE0001\LEG\00402223.DOC