

Lexington-Fayette Urban County Government

*200 E. Main St
Lexington, KY 40507*



Docket

Tuesday, October 21, 2025

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 [1009-25](#) Table of Motions: Council Work Session, October 14, 2025

Attachments: [TOM 101425](#)

IV. Budget Amendments**V. Budget Adjustments - For Information Only****VI. New Business****VII. Communications From the Mayor - Appointments****VIII. Communications From the Mayor - Donations****IX. Communications From the Mayor - Procurements****X. Continuing Business/ Presentations**

- a [1000-25](#) Neighborhood Development Funds, October 21, 2025

Attachments: [NDF List 10.21.25](#)

- b [1002-25](#) Council Capital Projects, October 21, 2025

Attachments: [Capital List 10.21.25](#)

- c [1011-25](#) Summary: Budget, Finance, and Economic Development Committee, September 16, 2025

Attachments: [9-16-25 Meeting Summary](#)

- d [1004-25](#) Summary (partial): Social Services and Public Safety, October 14, 2025

Attachments: [10.14.25 ssps partial summary 10.21 WS](#)

- e [1005-25](#) Presentation: Lextran Microtransit Feasibility Update

Attachments: [Lextran LFUCG Council 10.21.25](#)

XI. Council Reports

XII. Public Comment - Issues Not on Agenda

XIII. Adjournment

Administrative Synopsis - New Business Items

- a **0974-25** Authorization to approve an agreement with the University of Kentucky, Kentucky Transportation Center to perform a street sweeping route optimization program to evaluate and enhance the efficiency of LFUCG's street sweeping operations and routing procedures. Deliverables will include route maps, lists of roads associated with each route, and supporting GIS data. At a cost of \$60,000. Funds are budgeted. (L0974-25)(Albright)
- Attachments:** [BLUESHEET - MEMO - UK Street Sweeping Study](#)
 [Services Agreement KTC-LFUCG Street Sweeping Optimization](#)
 [SOLE SOURCE - FILLABLE - 04-22-25](#)
- b **0982-25** Authorization to execute a one-year Security Services Agreement with Metropolitan Security Services, Inc., d/b/a Walden Security, pursuant to RFP #27-2025, for supplemental unarmed contract private security services required outside of normal security responsibilities. At a cost of \$140,265. Funds are budgeted. (L0982-25)(Armstrong)
- Attachments:** [Walden Security - Blue Sheet Memo](#)
 [RFP Pkg 27-2025 Unarmed Security Services](#)
 [Walden Security - Security Services Agreement](#)
- c **0985-25** Authorization to increase purchase order LF00214844 to Clark Dietz for additional professional services on LFUCG Deer Haven Park Development. The increased amount is \$9,500.00 bringing the new purchase order total to \$45,250.00. Funds are budgeted. (L0985-25)(Conrad/Ford)
- Attachments:** [Deer Haven Park Development Change Order #1 Memo Updated - Signed](#)
 [Deer Haven Park Development Change Order #1](#)
- d **0993-25** Authorization to enter into an Agreement with Horizon Performance, LLC for the purchase of Recruit Firefighter Training and Assessment Software and Consultation Services for the Division of Fire and Emergency Services for the period of November 1, 2025 through December 31, 2026. At a cost of \$35,470. Funds are budgeted. (L0993-25)(Wells/Armstrong)
- Attachments:** [Blue Sheet Memo - Horizon Performance \(005\)](#)
 [Horizon Performance LLC Proposal - Signed](#)
 [Sole Source - Horizon Performance](#)
- e **0997-25** Authorization to execute Change Order No.7 with Tekton

Construction LLC. to repair damage to the maintenance building due to vandalism and complete the additional building components required by building inspection as part of construction contract 97-2023. The increased amount is \$80,016.00, bringing the new contract total to \$1,388,895.03. Funds are budgeted. (L0997-25) (Conrad/Ford)

Attachments: [26 - Blue Sheet Memo Cardinal Run change order #7](#)
[10032025 Percent Change -Previous Change Orders](#)
[Tekton Quotes](#)
[Cardinal Run change order spreadsheet](#)

- f** **0999-25** Authorization to install up to four (4) speed tables on Eastway Drive between Hough Court and Hollyhill Drive in Council District 10 at a cost of \$20,000. Funds are budgeted. (L0999-25)(Neal/Albright)

Attachments: [Eastway Drive Memo 0999-25.pdf](#)
[Eastway Drive Ballot Results 2025.10.13.pdf](#)

- g** **1003-25** Authorization to enter into an agreement with Gordian & Prodigy Building Solutions, LLC pursuant to Sourcewell contract KY-R3-RW-102924-PBS to make capital repairs along the Town Branch Commons trail including bollard replacement, various sidewalk repairs, karst embankment repairs, and tree well improvements. At a cost of \$204,016.91. Funds are budgeted. (L1003-25)(Peachner/Scott)

Attachments: [BSMemo Gordian Prodigy Sourcewell Contract 2025](#)
[143886.00 City of Lexington - Various Downtown Repairs - REVISED PHASE](#)