A RESOLUTION AUTHORIZING AND DIRECTING THE MAYOR, ON BEHALF OF THE URBAN COUNTY GOVERNMENT, TO EXECUTE CHANGE ORDER NO. ONE (1) TO THE CONTRACT WITH CENTRAL INDIANA TRUCK EQUIPMENT, FOR A CNG FRONT FUEL OPTION OMITTED FROM ORIGINAL SPECIFICATIONS IN RESOLUTION 291-2013, INCREASING THE CONTRACT PRICE BY THE SUM OF \$4,416.00 FROM \$1,689,976.00 TO \$1,694,392.00.

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 Change Order No. One (1), which is attached hereto and incorporated herein by reference, to the Contract with Central Indiana Truck Equipment for a CNG front fuel option omitted from the original specifications in Resolution 291-2013, increasing the contract price by the sum of \$4,416.00 from \$1,689,976.00 to \$1,694,392.00.

Section 2 - That an amount, not to exceed the sum of \$4,416.00, be and hereby is approved for payment to Central Indiana Truck Equipment from account # 2601-707301-96962, pursuant to the terms of the Change Order.

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 762-13:MRS:X:\Cases\GENERAL\13-LE0001\LEG\00397992.DOC