## Lexington-Fayette Urban County Government

200 E. Main St Lexington, KY 40507

## Legislation Details (With Text)

File #: 0426-15 Version: 1 Name: Change Order 1 Rio Grande Fence

Type: Resolution Status: Approved

File created: 3/31/2015 In control: Parks and Recreation

 On agenda:
 4/30/2015

 Final action:
 4/30/2015

 Enactment date:
 4/30/2015

 Enactment #:
 R-219-2015

Title: A Resolution authorizing the Mayor, on behalf of the Urban County Government, to execute Change

Order No. 1 to the Contract with Rio Grande Fence Co., Inc., for the Chain Link Dugouts - Various Parks Project, increasing the contract price by the sum of \$5,340 from \$145,800 to \$151,140. [Dept.

of General Services, Reed]

Sponsors:

Indexes:

**Code sections:** 

Attachments: 1. Blue Sheet Memo.pdf, 2. Contract Change Order.pdf, 3. Orig. Reso.pdf, 4. Resolution 219-

2015.pdf, 5. Contract 275-2014-Change Order 1.pdf

Date	Ver.	Action By	Action	Result
4/30/2015	1	Urban County Council	Approved	Pass
4/16/2015	1	Urban County Council	Received First Reading	
4/14/2015	1	Urban County Council Work	Approved and Referred to Docket	Pass

A Resolution authorizing the Mayor, on behalf of the Urban County Government, to execute Change Order No. 1 to the Contract with Rio Grande Fence Co., Inc., for the Chain Link Dugouts - Various Parks Project, increasing the contract price by the sum of \$5,340 from \$145,800 to \$151,140. [Dept. of General Services, Reed]

Authorization to execute change order #1 in the amount of \$5,340 to the contract with Rio Grande Fence Company, Inc. for additional work to the Chain Link Dugouts at various parks. The original amount as approved in Resolution 618-2014 is \$145,800. The work will occur at various parks and will replace existing asphalt sidewalks with concrete. Funds are budgeted. (L0426-15)(Reed)

**Budgetary Implications: Yes** 

Advance Document Review: Law/Risk Management

Fully Budgeted: Yes

Account Number: 2604-707602-7221-91015 \$4,200

6021-160906-0001-73204 \$1,140

This Fiscal Year Impact: \$5,340.00

Annual Impact:

File #: 0426-	15, <b>Version:</b> 1			
Project:	DUGOUT_2015 (Fund 2604) CLAIMS_2014 (Fund 6021)			
Activity:	LAND_IMPRO (Fund 2604) CASUALTY_L (Fund 6021)			
Budget Ref	ference: 2015 (Fund 2604) 2014 (Fund 6021)			
Current Ba	lance: 2604-707602-7221-91015 \$4,200 6021-160906-0001-73204 OK by Fund			
BE IT RE	ESOLVED BY THE COUNCIL OF THE LEXINGTON-FAYETTE URBAN COUNTY			
GOVERNM	MENT:			
Section 1	- That the Mayor, on behalf of the Lexington-Fayette Urban County Government, be			
and hereby	y is authorized to execute Change Order No. 1, which is attached hereto and incorporated			
herein by	reference, to the contract with Rio Grande Fence Company, Inc., for the Chain Lin			
Dugouts -	Various Parks Project increasing the contract price by the sum of \$5,340.00 from			
\$145,800.0	00 to \$151,140.00.			
Section 2	- That an amount, not to exceed the sum of \$5,340.00, be and hereby is approved			
for paymer	nt to Rio Grande Fence Company, Inc., from accounts #2604-707602-7221-91015 and			
#6021-160	906-0001-73204 pursuant to the terms of the Change Order.			
Sect	tion 3 - That this Resolution shall become effective on the date of its passage.			
PAS	SSED URBAN COUNTY COUNCIL:			
	MAYOR			
ATTEST:				
CLERK OF	URBAN COUNTY COUNCIL			