



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Details (With Text)

File #: 0226-19 **Version:** 1 **Name:** Change Order #1 - Pentecost Mechanical CO#1 - #223-2017
Type: Resolution **Status:** Approved
File created: 2/21/2019 **In control:** Urban County Council
On agenda: 3/21/2019 **Final action:** 3/21/2019
Enactment date: 3/21/2019 **Enactment #:** R-142-2019

Title: A Resolution authorizing the Mayor, on behalf of the Urban County Government, to execute Change Order No. 1 to the Agreement with Pentecost Mechanical Services, Inc., for the Phoenix Cooling Tower Contract, increasing the Contract price by the sum of \$14,216, from \$175,343 to \$189,559. [Div. of Facilities and Fleet Management, Baradaran]

Sponsors:

Indexes:

Code sections:

Attachments: 1. Memorandum – Pentecost Mechanical CO1 - Contract 223-2017- .pdf, 2. Change Order 01 – Pentecost Mechanical CO1 - Contract 223-2017- .pdf, 3. Justification for Change – Pentecost Mechanical CO1 - Contract 223-2017- .pdf, 4. Documentation for Change – Pentecost Mechanical CO1 - Contract 223-2017- .pdf, 5. 00645793.pdf, 6. RESOLUTION - 142-2019, 7. 223-2018 - CONTRACT

Date	Ver.	Action By	Action	Result
3/21/2019	1	Urban County Council	Approved	Pass
3/7/2019	1	Urban County Council	Received First Reading	
3/5/2019	1	Urban County Council Work Session	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 Agreement with Pentecost Mechanical Services, Inc., for the Phoenix Cooling Tower Contract, increasing the Contract price by the sum of \$14,216, from \$175,343 to \$189,559. [Div. of Facilities and Fleet Management, Baradaran]

Authorizing the Mayor, on behalf of the Urban County Government, to execute Change Order No. 1 increasing the Contract price in the amount of \$14,216.00 from \$175,343.00 to \$189,559.00 with a Zero (0) calendar day change to the construction schedule to the Phoenix Cooling Tower Contract. The increase is due to replacement parts that were anticipated to need replacement so they were included in the bid phase. Funds are Budgeted. (L0226-19) (Baradaran/Reed).

Budgetary Implications [select]: Yes

Advance Document Review:

Law: N/A

Risk Management: N/A

Fully Budgeted [select]: Yes

Account Number: 2608-707201-0001-76101

This Fiscal Year Impact: \$14,216

Annual Impact: N/A

Project: FACILITY_2018

Activity: BUILD_IMPR.

Budget Reference: 2018

Current Balance: \$1,059,360.00

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. 1, which is attached hereto and incorporated herein by reference, to the Agreement with Pentecost Mechanical Services, Inc., for the Phoenix Cooling Tower Contract increasing the Contract price by the sum of \$14,216.00, from \$175,343.00 to \$189,559.00.

Section 2 - That an amount, not to exceed the sum of \$14,216.00, be and hereby is approved for payment to Pentecost Mechanical Services, Inc., from account #2608-707201-0001-76101, 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