



# Lexington-Fayette Urban County Government

200 E. Main St  
Lexington, KY 40507

## Legislation Details (With Text)

**File #:** 1157-22      **Version:** 1      **Name:** ALL4 LLC. Change Order #5  
**Type:** Resolution      **Status:** Approved  
**File created:** 11/8/2022      **In control:** Urban County Council  
**On agenda:** 12/1/2022      **Final action:** 12/1/2022  
**Enactment date:** 12/1/2022      **Enactment #:** R-659-2022

**Title:** A Resolution authorizing the Mayor, on behalf of the Urban County Government, to execute Change Order No. 5 to the Agreement with ALL4, LLC, for the audit of the Waste Water Treatment Plant Safety Program and Post-Audit Implementation Services Project, increasing the Contract price by the sum of \$337,000.00, from \$1,318,750.25 to \$1,655,750.25. [Div. of Water Quality, Martin]

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. BlueSheet Memo, 2. ALL4 LLC. Contract Change, 3. 00769138.pdf, 4. R-659-2022, 5. Contract #237-2020, 6. Contract #237-2020 Change Order

Date	Ver.	Action By	Action	Result
12/1/2022	1	Urban County Council	Approved	Pass
11/17/2022	1	Urban County Council	Received First Reading	
11/15/2022	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. 5 to the Agreement with ALL4, LLC, for the audit of the Waste Water Treatment Plant Safety Program and Post-Audit Implementation Services Project, increasing the Contract price by the sum of \$337,000.00, from \$1,318,750.25 to \$1,655,750.25. [Div. of Water Quality, Martin]

Authorization to execute Change Order No. 5 to the Agreement with ALL4, LLC for the Pump Stations Maintenance and Wastewater Treatment Plants Safety Program Audit and Post Audit Implementation Services at a cost of \$337,000.00, increasing the total Contract from \$1,318,750.25 to \$1,655,750.25. Funds are Budgeted. (L1157-22) (Martin/Albright)

Budgetary Implications [select]: Yes

Advance Document Review:

**Law:** Yes, Completed by Ethan Thompson 11/7/2022

**Risk Management:** No

Fully Budgeted [select]: Yes

Account Number: 4002-303401-3402-71299

This Fiscal Year Impact: \$337,000.00

Annual Impact: \$337,000.00

Project:

Activity:

Budget Reference:

Current Balance: \$354,250.00

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 and directed to execute Change Order No. 5, which is attached hereto and incorporated herein by reference, to the Agreement with ALL4, LLC (as assignee of Smith Management Group), for the Audit of the Waste Water Treatment Plant Safety Program and Post-Audit Implementation Services Project, increasing the contract price by the sum of \$337,000.00, from \$1,318,750.25 to \$1,655,750.25.

Section 2 - That an amount, estimated not to exceed the additional sum of \$337,000.00, be and hereby is approved for payment to ALL4, LLC, from account # 4002-303401-3402-71299, 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:

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MAYOR

ATTEST:

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CLERK OF URBAN COUNTY COUNCIL

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