



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Details (With Text)

File #: 1010-23 **Version:** 1 **Name:** Walk on - Amendment to PSA Agreement Ernst Young
Type: Resolution **Status:** Approved
File created: 9/26/2023 **In control:** Urban County Council
On agenda: 9/28/2023 **Final action:** 9/28/2023
Enactment date: 9/28/2023 **Enactment #:** R-518-2023

Title: A Resolution authorizing and directing the Mayor, on behalf of the Urban County Government, to execute an Amendment to the Purchase of Service Agreement (Change Order No. 1) with Ernst & Young, LLP, to provide additional services related to a new City Hall procurement, at a cost not to exceed \$34,000 for task "A" (RFP drafting services), and estimated not to exceed \$40,000 for Task "B" (RFP response review services), if needed. [Council Office, Thompson]

Sponsors:

Indexes:

Code sections:

Attachments: 1. 00796903.pdf, 2. R-518-2023

Date	Ver.	Action By	Action	Result
9/28/2023	1	Urban County Council	Received First Reading	
9/28/2023	1	Urban County Council	Suspended Rules for Second Reading	Pass
9/28/2023	1	Urban County Council	Approved	Pass
9/26/2023	1	Urban County Council Work Session	Approved and Referred to Docket	Pass

A Resolution authorizing and directing the Mayor, on behalf of the Urban County Government, to execute an Amendment to the Purchase of Service Agreement (Change Order No. 1) with Ernst & Young, LLP, to provide additional services related to a new City Hall procurement, at a cost not to exceed \$34,000 for task "A" (RFP drafting services), and estimated not to exceed \$40,000 for Task "B" (RFP response review services), if needed. [Council Office, Thompson]

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 an Amendment to the Purchase of Service Agreement (Change Order No. 1) with Ernst & Young, LLP, to provide additional services related to a new City Hall procurement at a cost not to exceed \$34,000.00 for Task "A" (RFP drafting services) and estimated not to exceed \$40,000.00 for Task "B" (RFP response review services), if needed, and

to extend the termination date to June 30, 2024.

Section 2 - That an amount, estimated not to exceed a total of \$74,500.00, be and hereby is approved for payment to Ernst & Young, LLP, from account #2614-133002-71299, pursuant to the terms of the amended agreement.

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

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