



# Lexington-Fayette Urban County Government

200 E. Main St  
Lexington, KY 40507

## Legislation Details (With Text)

**File #:** 1405-16      **Version:** 1      **Name:** Amend Resolution 634-2016  
**Type:** Resolution      **Status:** Approved  
**File created:** 12/16/2016      **In control:** Urban County Council  
**On agenda:** 1/31/2017      **Final action:** 1/31/2017  
**Enactment date:** 1/31/2017      **Enactment #:** R-030-2017

**Title:** A Resolution amending Resolution No. 634-2016, which authorized a Professional Services Agreement with Element Design, PLLC, for Architectural and Engineering Services for the Masterson Station Park Sprayground Project, to change the contract price listed therein from \$36,800 to \$38,600. [Div. of Parks and Recreation, Conrad]

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Blue Sheet Memo, 2. 00558919.pdf, 3. RESOLUTION - 030-2017.pdf

Date	Ver.	Action By	Action	Result
1/31/2017	1	Urban County Council	Approved	Pass
1/19/2017	1	Urban County Council	Received First Reading	
1/17/2017	1	Urban County Council Work Session	Approved and Referred to Docket	Pass

A Resolution amending Resolution No. 634-2016, which authorized a Professional Services Agreement with Element Design, PLLC, for Architectural and Engineering Services for the Masterson Station Park Sprayground Project, to change the contract price listed therein from \$36,800 to \$38,600. [Div. of Parks and Recreation, Conrad]

**Authorization to amend Resolution Number 634-2016 accepting the proposal submitted by Element Design for Architectural and Engineering Services for Masterson Station Park Sprayground in the amount of \$36,800. The correct amount should have been \$38,600. Funds are Budgeted. (L1405-16) (Conrad/Reed)**

Budgetary Implications: Yes

Advance Document Review: Law/Risk Management

Fully Budgeted: Yes

Account Number: 2607 707601 7211 90319

This Fiscal Year Impact: \$38,600

Annual Impact: \$0

Project: MASTERSON\_2017

Activity: CONSTRUCT

Budget Reference: 2017

Current Balance: \$500,000

BE IT RESOLVED BY THE COUNCIL OF THE LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT:

Section 1 - That Section 2 of Resolution No. 634-2016 is hereby amended to read as follows:

That an amount not to exceed the sum of \$38,600.00 be and hereby is approved for payment to Element Design, PLLC, from account 2607-707601-7211-90319, pursuant to the terms of the Professional Services Agreement.

Section 2 - That this Resolution shall become effective on the date of its passage.

PASSED URBAN COUNTY COUNCIL:

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CLERK OF URBAN COUNTY COUNCIL