



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