



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Details (With Text)

File #: 0773-16 **Version:** 1 **Name:** Nuday, Inc.
Type: Resolution **Status:** Approved
File created: 6/20/2016 **In control:** Urban County Council
On agenda: 6/23/2016 **Final action:** 6/23/2016
Enactment date: 6/23/2016 **Enactment #:** R-424-2016

Title: A Resolution authorizing the Mayor, on behalf of the Urban County Government, to execute Change Order No. 2 to the Contract with Nuday, Inc., for the ArtsPlace HVAC Rooftop Equipment Replacement Project, increasing the contract price by the sum of \$22,428.42 from \$163,463.36 to \$185,891.78 and adding fifty-five (55) days to the work schedule. [Council Office, Maynard]

Sponsors:

Indexes:

Code sections:

Attachments: 1. Memorandum - Nuday Inc CO#2 - #22-2016, 2. Change Order #2 - Nuday Inc - #22-2016, 3. Justification for Change - Nuday Inc CO#2 - #22-2016, 4. Proposed Resolution, 5. 00539437.pdf, 6. RESOLUTION - 424-2016.pdf, 7. 022-2016 - CONTRACT.pdf

| Date | Ver. | Action By | Action | Result |
|-----------|------|-----------------------------------|------------------------------------|--------|
| 6/23/2016 | 1 | Urban County Council | Received First Reading | |
| 6/23/2016 | 1 | Urban County Council | Approved | Pass |
| 6/23/2016 | 1 | Urban County Council | Suspended Rules for Second Reading | Pass |
| 6/21/2016 | 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. 2 to the Contract with Nuday, Inc., for the ArtsPlace HVAC Rooftop Equipment Replacement Project, increasing the contract price by the sum of \$22,428.42 from \$163,463.36 to \$185,891.78 and adding fifty-five (55) days to the work schedule. [Council Office, Maynard]

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. 2, which is attached hereto and incorporated herein by reference, to the contract with Nuday, Inc., for the ArtsPlace HVAC Rooftop Equipment Replacement Project, increasing the contract price by the sum of \$22,428.42 from \$163,463.36 to \$185,891.78 and adding fifty-five (55) days to the work schedule.

Section 2 - That an amount, not to exceed the sum of \$22,428.42, be and hereby is approved for

payment to Nuday, Inc., from account #2606-707201-0001-91012 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