

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

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payment to Nuday, Inc., from account #260	06-707201-0001-91012 pursuant to the terms of the Change Order.
Section 3 - That this Resolution sha	all become effective on the date of its passage.
PASSED URBAN COUNTY COUN	CIL:
	MAYOR
ATTEST:	
CLERK OF URBAN COUNTY COUNCIL	