



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Details (With Text)

File #: 0869-17 **Version:** 1 **Name:** AECOM Bluesheet Contract Mod No. 2
Type: Resolution **Status:** Approved
File created: 8/7/2017 **In control:** Urban County Council
On agenda: 8/31/2017 **Final action:** 8/31/2017
Enactment date: 8/31/2017 **Enactment #:** R-521-2017

Title: A Resolution authorizing and directing the Mayor, on behalf of the Urban County Government, to execute Contract Modification No. 2 to the Agreement with AECOM Technical Services, Inc. d/b/a AECOM, for additional professional program management services related to the Town Branch Commons Project, increasing the contract price by the sum of \$331,106.00 from \$2,368,363.50 to \$2,699,469.50. [Mayor's Office, Emmons]

Sponsors:

Indexes:

Code sections:

Attachments: 1. AECOM Bluesheet Contract Mod No. 2_DHS, 2. AECOM Mod No. 2, 3. 00583416.pdf, 4. RESOLUTION - 521-2017.pdf, 5. 005-2016 - CONTRACT.pdf

Date	Ver.	Action By	Action	Result
8/31/2017	1	Urban County Council	Approved	Pass
8/17/2017	1	Urban County Council	Received First Reading	
8/15/2017	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 Contract Modification No. 2 to the Agreement with AECOM Technical Services, Inc. d/b/a AECOM, for additional professional program management services related to the Town Branch Commons Project, increasing the contract price by the sum of \$331,106.00 from \$2,368,363.50 to \$2,699,469.50. [Mayor's Office, Emmons]

Authorization to execute a Contract Modification No. 2 with AECOMT Technical Services to provide professional program management services in support of the Town Branch Commons project, at a cost not to exceed \$331,106.00. Funds are Budgeted. (L0869-17) (Emmons)

Budgetary Implications [select]: Yes

Advance Document Review:

Law: { Select Yes/No, Completed by [Attorney Name, Date]}

Risk Management: {Select Yes/No, Completed by [Official, Date]}

Fully Budgeted [select]: Yes

Account Number: 2606-133002-0001-90319

This Fiscal Year Impact: \$331,106.00

Annual Impact: \$

Project: TWNBR_PARK_2016

Activity: CONSTRUCT

Budget Reference: 2016

Current Balance: \$821,343.53

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 Contract Modification No. 2, which is attached hereto and incorporated herein by reference, with AECOM Technical Services, Inc. d/b/a AECOM, for additional professional program management services related to the Town Branch Commons Project, increasing the Contract price by the sum of \$331,106.00 from \$2,368,363.50 to \$2,699,469.50.

Section 2 - That an amount not to exceed the sum of \$331,106.00, be and hereby is approved for payment to AECOM Technical Services, Inc. d/b/a AECOM, from account #2606-133002-90319, pursuant to the terms of the Contract Modification.

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