



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Details (With Text)

File #: 0524-23 **Version:** 1 **Name:** Walk on: Omni Commercial
Type: Resolution **Status:** Approved
File created: 5/9/2023 **In control:** Urban County Council
On agenda: 5/11/2023 **Final action:** 5/11/2023
Enactment date: 5/11/2023 **Enactment #:** R-270-2023

Title: A Resolution authorizing and directing the Mayor, on behalf of the Urban County Government, to execute an Agreement (RFP No. 38-2023) with Omni Commercial, LLC, for work on the Black & Williams Gymnasium Renovation Project, at a cost not to exceed \$1,319,588, to be paid with funds awarded under the American Rescue Plan Act of 2021 (ARPA), and authorizing the Mayor to execute any other necessary Agreements or amendments with Omni Commercial, LLC, related to the use of these funds. [Council Office, Maynard]

Sponsors:

Indexes:

Code sections:

Attachments: 1. 00782017.pdf, 2. R-270-2023, 3. Contract #140-2023, 4. Contract #140-2023, 5. Contract #140-2023 (2)

Date	Ver.	Action By	Action	Result
5/11/2023	1	Urban County Council	Received First Reading	
5/11/2023	1	Urban County Council	Suspended Rules for Second Reading	Pass
5/11/2023	1	Urban County Council	Approved	Pass
5/9/2023	1	Urban County Council Work Session		

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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 an Agreement (RFP No. 38-2023), which is attached hereto and incorporated herein by reference, with Omni Commercial, LLC, for work on the Black & Williams Gymnasium Renovation Project, to be paid with funds awarded under the American

Rescue Plan Act (ARPA), and authorizing the Mayor to execute any other necessary agreements or amendments with Omni Commercial, LLC, related to the use of these funds.

Section 2 - That an amount, not to exceed the sum of \$1,319,588.00, be and hereby is approved for payment to Omni Commercial, LLC, from account # 3230-707201-91012, pursuant to the terms of the Agreement.

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

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