



# Lexington-Fayette Urban County Government

200 E. Main St  
Lexington, KY 40507

## Legislation Details (With Text)

**File #:** 0013-21      **Version:** 1      **Name:** Change Order No. 3 ALL4, LLC Audit of Waste Water Treatment Plant Safety Program and Post-Audit Implementation Services Project

**Type:** Resolution      **Status:** Approved

**File created:** 12/18/2020      **In control:** Urban County Council

**On agenda:** 1/28/2021      **Final action:** 1/28/2021

**Enactment date:** 1/28/2021      **Enactment #:** R-028-2021

**Title:** A Resolution authorizing the Mayor, on behalf of the Urban County Government, to execute Change Order No. 3 to the Agreement with ALL4, LLC, for the audit of the Waste Water Treatment Plant Safety Program and Post-Audit Implementation Services Project, increasing the Contract price by the sum of \$218,551.00, from \$762,311.25 to \$980,862.25. [Div. of Water Quality, Martin]

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Blue Sheet Memo, 2. Treatment Plant Safety Change Order #3 Contract Change Order Form, 3. SMG Budget Proposal FY 20, 4. SMG, E, Hazard Proposal FY20, 5. 00716623.pdf, 6. R-028-2021, 7. Contract #237-2020

Date	Ver.	Action By	Action	Result
1/28/2021	1	Urban County Council	Approved	Pass
1/14/2021	1	Urban County Council	Received First Reading	
1/12/2021	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. 3 to the Agreement with ALL4, LLC, for the audit of the Waste Water Treatment Plant Safety Program and Post-Audit Implementation Services Project, increasing the Contract price by the sum of \$218,551.00, from \$762,311.25 to \$980,862.25. [Div. of Water Quality, Martin]

Authorization to execute Change Order No. 3 to the Agreement with ALL4, LLC, for the audit of the Waste Water Treatment Plant Safety Program and Post-Audit Implementation Services Project, increasing the Contract price by the sum of \$218,551.00, from \$762,311.25 to \$980,862.25. Funds are Budgeted. (L0013-21) (Martin/Albright)

Budgetary Implications [select]: Yes

Advance Document Review:

**Law:** { Yes, Completed by [Michael Cravens, 12/18/20]}

**Risk Management:** {No}

Fully Budgeted [select]: Yes

Account Number: 4002-303401-3402-71299

This Fiscal Year Impact: \$218,551.00

Annual Impact: \$

Project:

Activity:

Budget Reference:

Current Balance: \$243,551.00

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. 3, which is attached hereto and incorporated herein by reference, to the Agreement with ALL4, LLC (as assignee of Smith Management Group), for the Audit of the Waste Water Treatment Plant Safety Program and Post-Audit Implementation Services Project, increasing the Contract price by the sum of \$218,551.00, from \$762,311.25 to \$980,862.25.

Section 2 - That an amount, estimated not to exceed the sum of \$218,551.00, be and hereby is approved for payment to ALL4, LLC, from account #4002 - 303401 - 71299, 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:

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MAYOR

ATTEST:

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CLERK OF URBAN COUNTY COUNCIL

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