



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Text

File #: 0394-24, Version: 1

A Resolution authorizing and directing the Mayor, on behalf of the Urban County Government, to execute the Professional Services Agreement (awarded pursuant to RFP No. 17-2024) with Calhoun Construction Services, Inc. for the installation of a roof-mounted solar photovoltaic system on Fire Station #22, at a cost not to exceed \$59,873. [Div. of Environmental Services, Carey]

Authorization to execute an Agreement with Calhoun Construction Services, Inc., pursuant to RFP No. 17-2024, to install a roof-mounted solar photovoltaic system on Fire Station #22 at cost not to exceed \$59,873.00. Funds are Budgeted. (L0394-24) (Carey/Albright)

Budgetary Implications [select]: Yes

Advance Document Review:

Law: { Select Yes, Completed by Evan Thompson, 4/05/2024

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

Fully Budgeted [select]: Yes/BA in process

Account Number:	1101-313201-3093-76101	\$12,369.66		
	1101-313201-3099-76101	\$35,289.92		
	1105-313201-3099-76101	2021 EIF	EIF_PROJ	\$4,366
	1105-313201-3099-76101	2023 EIF	EIF_PROJ	\$7,847.42

This Fiscal Year Impact: \$59,873.00

Annual Impact: \$

Project:

Activity:

Budget Reference:

Current Balance: 1101-313201-3093-76101 - BA in process
1101-313201-3099-76101 - \$35,289.92
1105-313201-3099-76101 2021 EIF_PROJ - \$4,366.00
1105-313201-3099-76101 2023 EIF_PROJ - \$7,847.42

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 the Professional Services Agreement (awarded pursuant to RFP No. 17-2024), which is attached hereto and incorporated herein by reference, with Calhoun Construction Services, Inc., for the installation of a roof-mounted solar photovoltaic system on Fire Station # 22.

Section 2 - That an amount, not to exceed the sum of \$59,873.00, be and hereby is approved for payment to Calhoun Construction Services, Inc., from accounts # 1101-313201-3093-76101 (\$12,369.66); 1101-313201-3099-76101 (\$35,289.92); 1105-313201-3099-76101 (\$4,366.00); and 1105-313201-3099-76101 (\$7,847.42), pursuant to the terms of the Professional Services Agreement.

Section 3 - This Resolution shall become effective on the date of its passage.

PASSED URBAN COUNTY COUNCIL:

MAYOR

ATTEST:

CLERK OF URBAN COUNTY COUNCIL

0394-24:EPT:4858-3202-9112, v. 1