



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Text

File #: 1599-15, **Version:** 1

A Resolution authorizing and directing the Mayor, on behalf of the Urban County Government, to execute an Agreement (awarded pursuant to Request for Proposal No. 47-2015), which is attached hereto and incorporated herein by reference, with AECOM Technical Services, Inc. d/b/a AECOM, for professional program management services for the Town Branch Commons Project, at a cost estimated not to exceed \$679,922. [Mayor's Office, Emmons]

Authorization to enter into an Agreement with AECOM Technical Services, INC. AECOM was chosen as the most qualified candidate to provide professional program management services in support of the Town Branch Commons project. The required services were competitively competed for in Request For Proposal (RFP) 47-2015. The cost of the project will be \$679,922. Funds are Budgeted. (L1599-15)(Fortune/Emmons)

Budgetary Implications [select]: Yes

Advance Document Review:

Law: Yes, Completed by David Barberie 04 January 2016

Risk Management: No

Fully Budgeted [select]: Yes

Account Number: 2606-133002-0001-90319

This Fiscal Year Impact: \$ 679,922.00

Annual Impact: \$

Project: TWNBR_PARK_2016

Activity: CONSTRUCT

Budget Reference: 2016

Current Balance: \$10,000,000.00

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 and directed to execute the Agreement (awarded pursuant to Request for Proposal No. 47-2015), which is attached hereto and incorporated herein by reference, with AECOM Technical Services, Inc. d/b/a AECOM, for professional program management services for the Town Branch Commons Project, at a cost estimated not to exceed \$679,922.00.

Section 2 - That an amount estimated not to exceed the sum of \$679,922.00 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 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