



# Lexington-Fayette Urban County Government

200 E. Main St  
Lexington, KY 40507

## Legislation Text

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**File #:** 1272-23, **Version:** 1

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A Resolution authorizing the Div. of Engineering to purchase construction phase support for Town Branch Improvement Project from Strand Associates Inc., a sole source provider, and authorizing the Mayor, on behalf of the Urban County Government, to execute any necessary Agreement with Strand Associates Inc., related to the procurement, at a cost not to exceed \$100,000. [Div. of Engineering, Burton]

Authorization to execute an Agreement with Strand Associates Inc., as a sole source provider of construction phase engineering services for the Town Branch Park Access Improvements Project, for a total not to exceed the amount of \$100,000 to obtain construction phase engineering support for the Town Branch Park Access Improvements Project, from the consulting firm that designed the project. Funds are Budgeted. (L1272-23) (Burton/Albright)

Budgetary Implications: Yes

Advance Document Review:

**Law:** Yes, Completed by Michael Sanner, November 15, 2022

**Risk Management:** N/A

Fully Budgeted : Yes

Account Number:	2613-303202-3251-91715	TB_PARK1_2023	\$17,192.58
	1105-303202-3251-91715	TB_PARK1_2023	\$82,807.42

This Fiscal Year Impact: \$100,000

Annual Impact: \$0

Project: TB\_PARK1\_2023 and TB\_PARK1\_2023

Activity: CONSTRUCT\_CAP

Budget Reference: 2023

Current Balance: TB\_PARK1\_2023: \$17,192.58

TB\_PARK2\_2023: \$2,409,804.57

BE IT RESOLVED BY THE COUNCIL OF THE LEXINGTON-FAYETTE URBAN COUNTY  
GOVERNMENT:

Section 1 - That the Division of Engineering is authorized to purchase construction phase support for Town Branch Improvement Project from Strand Associates Inc., a sole source provider, and the Mayor, on behalf of the Lexington-Fayette Urban County Government, be and hereby is authorized to execute any necessary Agreement with Strand Associates Inc., related to the procurement.

Section 2 - That an amount, estimated not to exceed the sum of \$100,000.00 be and hereby is approved for payment to Strand Associates Inc., from the following accounts in the following amounts: #2613-303202-91715 (\$17,192.58). #1105-303202-91715 (\$82,807.42).

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

1272-23:MRS:4859-4019-9067, v. 1