



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Text

File #: 0014-21, **Version:** 1

A Resolution authorizing the Div. of Water Quality, on behalf of the Urban County Government, to purchase services relating to the cleaning and repair of the Emergency Vapor Scrubber System at the West Hickman and Town Branch Waste Water Treatment Plants, from Evoqua Water Technologies, LLC, a sole source provider, and authorizing the Mayor, on behalf of the Urban County Government, to execute any necessary Agreement with Evoqua Water Technologies, LLC, related to the procurement, at a cost estimated not to exceed \$80,673.12. [Div. of Water Quality, Martin]

Authorization to purchase services relating to the cleaning and repair of the Emergency Vapor Scrubber System at the West Hickman and Town Branch Waste Water Treatment Plants, from Evoqua Water Technologies, LLC, a sole source provider, and to execute any necessary agreement with Evoqua Water Technologies, LLC, related to the procurement, at a cost estimated not to exceed \$80,673.12. Funds are budgeted. (L0014-21) (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: 4002-303402-0001-91017 (\$24,354.50)

4002-303403-0001-91017 (\$56,318.62)

This Fiscal Year Impact: \$80,673.12

Annual Impact: \$

Project:

Activity:

Budget Reference:

Current Balance: 4002-303402-0001-91017 \$204,619.90

4002-303403-0001-91017 \$301,028.04

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

Section 1 - That the Division of Water Quality, on behalf of the Lexington-Fayette Urban County Government, be and hereby is authorized to purchase services relating to the cleaning and repair of the Emergency Vapor Scrubber System at the West Hickman and Town Branch Waste Water Treatment Plants, from Evoqua Water Technologies, LLC, a sole source provider, and the Mayor, on behalf of the Urban County Government, be and hereby is authorized to execute any necessary Agreement with Evoqua Water Technologies, LLC, related to the procurement, at a cost estimated not to exceed \$80,673.12.

Section 2 - That an amount, estimated not to exceed the sum of \$80,673.12, be and hereby is approved for payment to Evoqua Water Technologies, LLC, from the following accounts in the following amounts: #4002 - 303402 - 91017 (\$24,354.50) and #4002 - 303403 - 91017 (\$56,318.62), pursuant to the terms of the purchase requisition.

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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