



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Text

File #: 1384-15, **Version:** 1

A Resolution authorizing and directing the Mayor, on behalf of the Lexington-Fayette Urban County Government, to execute Change Order No. One (1) to the Third Amendment to the Purchase Agreement with Airbus DS Communications, f/k/a Cassidian Communications, Inc., for the purchase of a heavier tower for the Public Safety Operations Center, increasing the agreement price by the sum of \$17,688 from \$1,542,083 to \$1,599,771. [Div. of Emergency Management/911, Stack] Authorization to approve a Change Order and corresponding Airbus Change Notice to the Purchase Agreement (ref. Resolution 507-2015) in order to have Airbus DS Communications (Airbus) supply a heavier tower at the Public Safety Operations Center that is capable of holding additional antennas proposed by Emergency Management. The cost of the change order is \$17,688. The new contract amount is \$1,559,771.00. Funds are budgeted using CSEPP funds. (L1384-15)(Stack/Bastin)

Budgetary Implications [select]: Yes

Advance Document Review:

Law: { Select Yes Completed by [Murphy, 11/2/15]}

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

Fully Budgeted [select]: Yes

Account Number: 3200-505201-0001-95601

This Fiscal Year Impact: \$17,688.00

Annual Impact: N/A

Project: CSEPP_2014

Activity: KY-FAY-449

Budget Reference: 2014

Current Balance: \$ 308,716.84

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 Change Order No. One (1) to the Third Amendment to the Purchase Agreement with Airbus DS Communications, f/k/a Cassidian Communications, Inc., which is attached hereto and incorporated herein by reference, for the purchase of a heavier tower for the Public Safety Operations Center, increasing the Agreement price by the sum of \$17,688.00 from \$1,542,083.00 to \$1,599,771.00.

Section 2 - That an amount, not to exceed the sum of \$17,688.00, be and hereby is approved for payment to Airbus DS Communications, f/k/a Cassidian Communications, Inc., from account #3200-505201-95601, 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:

MAYOR

ATTEST:

CLERK OF URBAN COUNTY COUNCIL