



# Lexington-Fayette Urban County Government

200 E. Main St  
Lexington, KY 40507

## Legislation Text

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**File #:** 0275-19, **Version:** 1

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A Resolution accepting the response of Environmental Enterprises, Inc. to RFP No. 4-2019, Household Hazardous Waste Collection Event Spring 2019, establishing a price contract with an amount not to exceed \$81,241, and authorizing and directing the Mayor, on behalf of the Urban County Government, to execute any additional necessary Agreements with the vendor related to the RFP. [Div. of Waste Management, Thurman]

Authorization to accept the response of Environmental Enterprises, Inc., for the collection of all household waste collected during the Household Hazardous Waste collection event to be held Spring 2019, establishing a price contract with an amount not to exceed \$81,241, and authorizing the Mayor, on behalf of the Urban County Government, to execute any additional necessary Agreements with the vendor related to the RFP No. 4-2019. Funds are Budgeted. (L0275-19) (Thurman/Martin)

Budgetary Implications [select]: Yes

Advance Document Review:

**Law:** No

**Risk Management:** No

Fully Budgeted [select]: Yes

Account Number: 3400-303501-001-71299 - \$59,621.13

1115-303501-001-71299 - \$21,619.87

This Fiscal Year Impact: \$81,241.00

Annual Impact: \$0

Project: KYHOHAZWA\_2019

Activity: STA\_GRANT

Budget Reference: 2019

Current Balance: 3400-303501-001-71299 - \$59,621.13

1115-303501-001-71299 - \$277,887.96

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

Section 1 - That the response of Environmental Enterprises, Inc. to RFP No. 4-2019, Household Hazardous Waste Collection Event Spring 2019, establishing a price contract with an amount not to exceed \$81,241.00, be and hereby is accepted, and the Mayor, on behalf of the Lexington-Fayette Urban County Government, be and hereby is authorized and directed to execute any additional necessary agreements with the vendor related to the RFP.

Section 2 - That an amount, not to exceed the sum of \$81,241.00, be and hereby is approved for payment to Environmental Enterprises, Inc., from account # 3400-303501-71299 (\$59,621.13) and account #115-303501-71299 (\$21,619.87), 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: