



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Text

File #: 0104-15, **Version:** 1

A Resolution accepting the Response of Palmer Engineering Co., Inc. to RFP No. 61-2014 Wolf Run Watershed Water Quality Improvement Projects, and authorizing the Mayor, on behalf of the Urban County Government, to execute an Engineering Services Agreement with Palmer Engineering Co., Inc. to provide services related to the RFP, at a cost estimated not to exceed \$268,097.45. [Div. of Water Quality, Martin]

Authorization to execute an Engineering Services Agreement with Palmer Engineering Company, Inc. for engineering services related to design of the Wolf Run Watershed Water Quality Improvements Project, for the Division of Environmental Services. (L0104-15)(Martin/Holmes)

This is a request to execute an Engineering Services Agreement with Palmer Engineering Company, Inc. for engineering services related to design of the Wolf Run Watershed Water Quality Improvements Project, for the Division of Environmental Services at a cost not to exceed \$268,097.45. Funds are budgeted.

Budgetary Implications: YES

Advance Document Review: Law/Risk Management

Fully Budgeted: YES

Account Number: 3170-313201-3091-71299

This Fiscal Year Impact: \$268,097.45

Annual Impact: \$0.00

Project: WOLFRUN_2010

Activity: MS_GRANT 2010

Budget Reference: 2010

Current Balance: \$ 451,647.89

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

Section 1 - That the response of Palmer Engineering Company, Inc. to RFP No. 61-2014 Wolf

Run Watershed Quality Improvement Projects, be and hereby is accepted, and the Mayor, on behalf of the Lexington-Fayette Urban County Government, be and hereby is authorized to execute an Engineering Services Agreement, which is attached hereto and incorporated herein by reference, with Palmer Engineering Company, Inc. to provide services related to the RFP, at a cost estimated not to exceed \$268,097.45.

Section 2 - That an amount, not to exceed the sum of \$268,097.45, be and hereby is approved for payment to Palmer Engineering Company, Inc., from account # 3170 - 313201 - 71299, 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