



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Text

File #: 0665-23, **Version:** 2

A Resolution authorizing the Mayor, on behalf of the Urban County Government, to execute an engineering services Agreement (awarded pursuant to RFP No. 13-2023) with Stantec Consulting Services, Inc., for engineering services for the West Hickman Creek Veterans Park Water Quality Improvement Project, at a cost not to exceed \$106,090, to be paid with funds awarded under the Ky. Infrastructure Authority (KIA) Grant, and authorizing the Mayor to execute any other necessary Agreements or amendments with Stantec Consulting Services, Inc., related to the use of these funds. [Div. of Environmental Services, Carey]

Authorization to execute an Agreement with Stantec Consulting Services, Inc., pursuant to RFP No. 13-2023, to provide Engineering Services for the West Hickman Creek Veterans Park Water Quality Improvement Project, at a cost not to exceed \$106,090.00. Funds are Budgeted. (L0665-23) (Carey/Albright)

Budgetary Implications: Yes

Advance Document Review:

Law: Yes, Completed by Evan Thompson, 5/23/2023

Risk Management: N/A

Fully Budgeted: Yes

Account Number: 3230-303204-3334-92211

This Fiscal Year Impact: \$ 106,090.00

Annual Impact: \$0

Project: VETERAN_PK_2023

Activity: FED_GRANT

Budget Reference: 2023

Current Balance: \$1,345,000

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 to execute an Engineering Services Agreement (awarded pursuant to RFP No. 13-2023),

which is attached hereto and incorporated herein by reference, to Stantec Consulting Services, Inc., for Engineering Services for West Hickman Creek Veterans Park Water Quality Project, to be paid with funds awarded under the Kentucky Infrastructure Authority (KIA), and authorizing the Mayor to execute any other necessary Agreements or amendments with Stantec Consulting Services, Inc., related to the use of those funds.

Section 2 - That an amount, not to exceed \$106,090.00, be and hereby is approved for payment to Stantec Consulting Services, Inc., from account # 3230-303204-3334-92211, 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

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