



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Text

File #: 0088-16, Version: 1

A Resolution authorizing and directing the Mayor, on behalf of the Lexington-Fayette Urban County Government, to execute Change Order No. Two (2) to the Purchase Agreement with Airbus DS Communications, for the purchase and installation of an ice bridge for the radio tower at the Public Safety Operations Center, increasing the Agreement price by the sum of \$3,485 from \$1,559,771 to \$1,563,256. [Dept. of Public Safety, Bastin]

Authorization to approve a Change Order and corresponding Change Notice to the Purchase Agreement (Res # 507-2015) in order to have Airbus DS Communications supply an ice bridge over a transformer located beneath the radio tower under construction at the Public Safety Operations Center (PSOC). The ice bridge will be designed, ordered and installed by Airbus and placed over the transformer to protect it from damaging ice that could fall from the tower. The cost of the Change Order is \$3,485.00. Funds are Budgeted. (L88-16) (Stack/Bastin)

Budgetary Implications [select]: Yes

Advance Document Review:

Law: { Select Yes Completed by [Melissa Murphy]}

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

Fully Budgeted [select]: BA 7157 is in process

Account Number: 3200-505201-0001-75801

This Fiscal Year Impact: \$3,485.00

Annual Impact: \$

Project: CSEPP_2014

Activity: KY-FAY-449

Budget Reference: 2014

Current Balance: BA 7157 is in process

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. Two (2) to the Purchase Agreement with Airbus DS Communications, which is attached hereto and incorporated herein by reference, for the purchase and installation of an ice bridge for the radio tower at the Public Safety Operations Center, increasing the Agreement price by the sum of \$3,485.00 from \$1,559,771.00 to \$1,563,256.00.

Section 2 - That an amount, not to exceed the sum of \$3,485.00, be and hereby is approved for payment to Airbus DS Communications, from account #3200-505201-7580, 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