



# Lexington-Fayette Urban County Government

200 E. Main St  
Lexington, KY 40507

## Legislation Text

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**File #:** 0655-20, **Version:** 2

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A Resolution authorizing and directing the Mayor, on behalf of the Urban County Government, to execute Contract Modification No. 6 to the Agreement with AECOM Technical Services, Inc., d/b/a AECOM, for additional professional program management services related to the Town Branch Commons Project, increasing the Contract price by the sum of \$51,707.00 from \$3,348,841.50 to \$3,400,548.50. [Mayor's Office, Peacher]

Authorization to execute Contract Modification No. 6 to the Agreement with AECOM Technical Services, Inc. D/B/A AECOM, for additional professional program management services related to the Town Branch Commons Project. Increasing the Contract price by the sum of \$51,707 from \$3,348,841.50 to \$3,400,548.50. Funds are Budgeted. [L0655-20] [Peacher/Scott]

Budgetary Implication: Yes

Advance Document Review:

**Law:** Yes, Completed by Chad Edwards, 6/10/2020

**Risk Management:** N/A

Fully Budgeted: Yes

Account Number: 3160-303202-3225-71299

This Fiscal Year Impact: \$51,707

Annual Impact: \$

Project: TOWN\_COM\_2016; TOWN\_LEX\_2016; TOWN\_TGER\_2017

Activity: FED\_GRANT

Budget Reference:

Current Balance: fully Budgeted

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 Contract Modification No. 6, which is attached hereto and incorporated herein by reference, with AECOM Technical Services, Inc., d/b/a AECOM, for additional professional program management services related to the Town Branch Commons Project, increasing the Contract price by the sum of \$51,707.00 from \$3,348,841.50 to \$3,400,548.50.

Section 2 - That an additional amount not to exceed the sum of \$51,707.00, be and hereby is approved for payment to AECOM, from account #3160-303202-71299-TOWN\_COM\_2016 (\$12,926.75) from account #3160-303202-71299-TOWN\_LEX\_2016 (\$12,926.75) and account #3160-303202-71299-TOWN\_TGER\_2017 (\$25,853.50), pursuant to the terms of Contract Modification No. 6.

Section 3 - That this Resolution shall become effective on the date of its passage.

PASSED URBAN COUNTY COUNCIL: