



# Lexington-Fayette Urban County Government

200 E. Main St  
Lexington, KY 40507

## Legislation Text

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**File #:** 1150-18, **Version:** 1

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A Resolution authorizing the Mayor, on behalf of the Urban County Government, to execute an Agreement (awarded pursuant to RFP No. 34-2018) with Bluegrass Greensource, Inc., for community outreach services for the Dept. of Environmental Quality and Public Works, at a cost estimated not to exceed \$57,500. [Dept. of Environmental Quality and Public Works, Martin]

Authorization to execute an agreement with Bluegrass Greensource, Inc. to perform professional services related to community outreach for Environmental Quality and Public Works. This Fiscal Year impact is \$57,500. Funds are budgeted. (L1150-18) (Plueger/Martin)

Budgetary Implications [select]: Yes

Advance Document Review:

**Law:** { Select Yes/No, Completed by [Attorney Name, Date]} - Per Susan Plueger, this has been approved by Michael Cravens.

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

Fully Budgeted [select]: Yes

Account Number:	4002-313201-3095-71299	\$ 10,000
	4051-313201-3095-71299	\$ 20,000
	1115-303501-0001-71299	\$ 27,500

This Fiscal Year Impact: \$ \$57,500

Annual Impact: \$

Project:

Activity:

Budget Reference:

Current Balance:	4002-313201-3095-71299	\$24,000
	4051-313201-3095-71299	\$270,437.00
	1115-303501-0001-71299	\$395,014.38

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 Agreement (awarded pursuant to RFP No. 34-2018), which is attached hereto and incorporated herein by reference, with Bluegrass Greensource, Inc., for community outreach services for the Department of Environmental Quality and Public Works.

Section 2 - That an amount, estimated not to exceed the sum of \$57,500.00, be and hereby is approved for payment to Bluegrass Greensource, Inc., in the following amounts from the following accounts: #4002 - 313201 - 71299 (\$10,000.00), #4051 - 313201 - 71299 (\$20,000.00), and #1115 - 303501 - 71299 (\$27,500.00), 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:**