



# Lexington-Fayette Urban County Government

200 E. Main St  
Lexington, KY 40507

## Legislation Text

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**File #:** 0575-18, **Version:** 1

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A Resolution authorizing the Mayor, on behalf of the Urban County Government, to execute Change Order No. 1 to the Agreement with Smith Management Group, Inc., for an audit of the Waste Water Treatment Plant Safety Program and Post-Audit Implementation Services, increasing the contract price by the sum of \$197,511.25 from \$334,800.00 to \$532,311.25. [Div. of Water Quality, Martin] Authorization to approve Change Order #1 to the Wastewater Treatment Plants Safety Program Audit and Post Audit Implementation Services. The cost of the additional work is \$197,511.25; which increases the Contract amount to \$532,311.25. The additional Contracted implementation services and training will be completed during FY18 and FY19. Funds are Budgeted. (L0575-18) (Martin/Hoskins-Squier)

Budgetary Implications [select]: Yes

Advance Document Review:

**Law:** {Yes, Completed by [Michael Cravens, 5/21/18]}

**Risk Management:** {No}

Fully Budgeted [select]: portion Budgeted/a portion included in FY 19 Proposed Budget

Account Number: 4002-303401-3402-71299

This Fiscal Year Impact: FY 18 \$47,964.75  
FY 19 \$149,546.50

Total Impact: \$197,511.25

Project:

Activity:

Budget Reference:

Current Balance: FY 2018 encumbered; FY 2019 Mayor's Budget \$301,589

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 Change Order No. 1, which is attached hereto and incorporated herein by reference, to the Agreement with Smith Management Group, Inc., for an Audit of the Waste Water Treatment Plant Safety Program and Post-Audit Implementation Services, increasing the Contract price by the sum of \$197,511.25 from \$334,800.00 to \$532,311.25.

Section 2 - That an amount, estimated not to exceed the sum of \$197,511.25, be and hereby is approved for payment to Smith Management Group, Inc., from account #4002 - 303401 - 71299, pursuant to the terms of the Change Order, subject to sufficient funds being appropriated in FY2019.

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

PASSED URBAN COUNTY COUNCIL:

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MAYOR

ATTEST:

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CLERK OF URBAN COUNTY COUNCIL