



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Text

File #: 0281-16, **Version:** 1

A Resolution authorizing and directing the Mayor, on behalf of the Urban County Government, to execute Change Order No. 1 to the Contract with Fox Enterprises, Inc., for additional repairs to the aprons at Fire Stations #6 and #9, for the Fire Station Apron Replacement Project, increasing the contract price by the sum of \$23,800.00 from \$139,828.45 to \$163,628.45. [Div. of Fire and Emergency Services, Chilton]

Authorization to execute Change Order No. 1 to the Contract with Fox Enterprises, Inc. for additional repairs to the aprons at Fire Stations # 6 and #9, increasing the contract prices by the sum of \$23,800.00 from \$139,828.45 to \$163,628.45. Funds are Budgeted. (L0281-16) (Hoskin/Bastin)

Budgetary Implications [select]: Yes

Advance Document Review:

Law: No

Risk Management: No

Fully Budgeted [select]: Yes

| | | |
|-----------------|------------------------|-------------|
| Account Number: | 1105-505704-5742-91018 | \$18,290.80 |
| | 2606-505704-5742-91017 | \$5,509.20 |

This Fiscal Year Impact: \$ 23,800.00

Annual Impact: \$

Project: STA_ROOFS_2015 FIRE_UPGRD_2016

Activity: Council RENOVATE

Budget Reference: 2015 2016

| | | |
|------------------|------------------------|--------------|
| Current Balance: | 1105-505704-5742-91018 | \$18,290.80 |
| | 2606-505704-5742-91017 | \$219,968.18 |

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. 1, which is attached hereto and incorporated herein by reference, to the Contract with Fox Enterprises, Inc., for additional repairs to the aprons at Fire Stations #6 and #9, for the Fire Station Apron Replacement Project, increasing the contract price by the sum of \$23,800.00 from \$139,828.45 to \$163,628.45.

Section 2 - That an amount, not to exceed the sum of \$23,800.00, be and hereby is approved for payment to Fox Enterprises, Inc., from account #1105-505704-91018 (\$18,290.80) and account #2606-505704-91017 (\$5,509.20.), 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