



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Text

File #: 0262-15, Version: 1

A Resolution accepting the Response of J. L. Carman and Associates, d/b/a CARMAN to RFP No. 69-2014 Corridors Breeders Cup Beautification Design Project, and authorizing the Mayor, on behalf of the Urban County Government, to execute an Agreement with J. L. Carman and Associates, d/b/a CARMAN to provide services related to the RFP, at a cost estimated not to exceed \$54,680.00. [Div. of Environmental Services, Plueger]

Authorization to execute a professional services agreement between the LFUCG and CARMAN to provide landscape architectural services related to design of beautification of plantings. (L0262-15) (Plueger/Holmes) This is a request to execute a professional services agreement between the LFUCG and CARMAN to provide landscape architectural services related to design of beautification of plantings. These services are part of the Corridors Breeders Cup Beautification Design Project. The cost is \$54,680.00 and is for a period of no more than nineteen (19) months. The funds are budgeted.

Budgetary Implications: Yes

Advance Document Review: Law/Risk Management

Fully Budgeted: Yes/

Account Number: 1105-313201-3091-71299

This Fiscal Year Impact: \$54680.00

Annual Impact: \$

Project: CORR_BRCUP2015

Activity: COUNCIL

Budget Reference: 2015

Current Balance: \$100,000

BE IT RESOLVED BY THE COUNCIL OF THE LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT:

Section 1 - That the response of J. L. Carman and Associates, d/b/a CARMAN to RFP No. 69-2014 Corridors Breeders Cup Beautification Design Project, be and hereby is accepted, and the

Mayor, on behalf of the Lexington-Fayette Urban County Government, be and hereby is authorized to execute an Agreement, which is attached hereto and incorporated herein by reference, with J. L. Carman and Associates, d/b/a CARMAN to provide services related to the RFP, at a cost estimated not to exceed \$54,680.00.

Section 2 - That an amount, not to exceed the sum of \$54,680.00, be and hereby is approved for payment to J. L. Carman and Associates, d/b/a CARMAN, from account # 1105 - 313201 - 71299, 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:

MAYOR

ATTEST:

CLERK OF URBAN COUNTY COUNCIL