



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Text

File #: 0616-20, **Version:** 1

A Resolution establishing Clean Energy Corp. as a sole source provider for the purchase of upgrades to the Compressed Natural Gas Vehicle Fueling Station, for the Div. of Waste Management, and authorizing the Mayor, on behalf of the Urban County Government, to execute an Agreement with Clean Energy Corp., related to the procurement, at a cost not to exceed \$181,672. [Council Office, Maynard]

Authorization to enter into an Agreement for Compressed Natural Gas Vehicle Fueling Station Upgrade with Clean Energy for the expansion of the CNG Vehicle Slow Fill System for the Division of Waste Management, for an additional 15 slow fill locations and a defueling station for Fleet Services to allow the CNG tanks to be safely emptied to allow for maintenance on the trucks CNG systems at a cost not to exceed \$181,672. Funds are Budgeted. [L0616-20] [Plueger/Albright]

Budgetary Implications [select]: Yes

Advance Document Review:

Law: Yes, Completed by Michael Sanner, March 2, 2020

Risk Management: {No}

Fully Budgeted [select]: Yes (Sole Source)

Account Numbers:

1115-313104-3171-90511 \$150,000

1115-313101-3161-71299 \$3,148

1115-707301-0001-90511 \$24,000

1115-707501-7050-76101 \$4,524

This Fiscal Year Impact: \$181,672.00

Annual Impact: \$

Project:

Activity:

Budget Reference:

Current Balance: fully Budgeted in FY 2020

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

GOVERNMENT:

Section 1 - That Clean Energy Corp. be and hereby is established as a sole source provider for the purchase of upgrades to the Compressed Natural Gas Vehicle Fueling Station, for the Division of Waste Management, and the Mayor, on behalf of the Lexington-Fayette Urban County Government, be and hereby is authorized to execute an Agreement with Clean Energy Corp., related to the procurement.

Section 2 - That an amount, not to exceed the sum of \$181,672.00, be and hereby is approved for payment to Clean Energy Corp., from the following accounts in the following amounts: #1115 - 313104 - 90511 (\$150,000.00); #1115 - 313101 - 71299 (\$3,148.00); #1115 - 707301 - 90511 (\$24,000.00); and #1115 - 707501 - 76101 (\$4,524.00), 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:

MAYOR

ATTEST:

CLERK OF URBAN COUNTY COUNCIL

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