



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Text

File #: 0205-20, **Version:** 2

A Resolution authorizing and directing the Mayor, on behalf of the Urban County Government, to execute a Professional Services Agreement with Stantec Consulting Services, Inc., for the construction materials sampling, testing, and special inspections for the Town Branch Commons and Town Branch Trail Phase 6 and Turn Lane Projects, at a cost not to exceed \$94,000. [Mayor's Office, Peacher]

Authorization to execute a professional services Agreement with Stantec Consulting Services Inc. in the amount of \$94,000 for construction materials sampling, testing, and special inspections for the Town Branch Commons and Town Branch Trail Phase 6 and Turn Lane projects. Budget amendment in process. (L0205-20) (Peacher/Scott)

Budgetary Implications: Yes

Advance Document Review:

Law: Yes, Completed by Chad Edwards, 2/5/2020

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

Fully Budgeted: Yes and BA #10538 is in process for TOWN_LEX_2016

Account Number:	3160-303202-3225-90313 TOWN_TGER_2017	\$63,156.25
	3160-303202-3225-91715 TOWN_LEX_2016	\$7,343.75
	3160-303202-3225-90313 TOWN_COM_2016	\$23,500.00

This Fiscal Year Impact: \$94,000

Annual Impact: \$

Project: TOWN_TGER_2017, TOWN_LEX_2016, TOWN_COM_2016

Activity:

Budget Reference:

Current Balance:	3160-303202-3225-90313	\$8,621,586.81
	3160-303202-3225-91715	\$2,545,103.51
	3160-303202-3225-90313	\$4,797,551.52

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 the Professional Services Agreement, which is attached hereto and incorporated herein by reference, with Stantec Consulting Services, Inc., for the construction materials sampling, testing, and special inspections for the Town Branch Commons and Town Branch Trail Phase 6 and Turn Lane Projects.

Section 2 - That an amount, not to exceed the sum of \$94,000, be and hereby is approved for payment to Stantec Consulting Services, Inc., from account #3160-303202-90313 (\$86,656.25) and #3160-303202-91715 (\$7,343.75), pursuant to the terms of the Professional Services Agreement.

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

PASSED URBAN COUNTY COUNCIL:

MAYOR