



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Text

File #: 0997-20, **Version:** 1

A Resolution authorizing the Mayor, on behalf of the Urban County Government, to execute Contract Modification No. 1 to the Agreement with Konica Minolta Business Solutions U.S.A., Inc. to increase the number of hardcopy files to be scanned and electronically archived for the Div. of Engineering, increasing the Contract price by the sum of \$18,246, from \$55,225 to \$73,471. [Div. of Engineering, Burton]

Authorization to execute Contract Modification No. 1 to the Contract with Konica Minolta, a sole provider for the archive scanning and OnBase Implementation for New Development, increasing the amount by \$18,246.00 from \$55,225.00 to a new total of \$73,471.00. The Division of Engineering needs this action because during the course of the Contract, the Contractor was asked to perform work beyond the original scope of services. Funds are Budgeted. (L0997-20) (Burton/Albright)

Budgetary Implications: Yes

Advance Document Review:

Law: Yes; Evan P. Thompson

Risk Management: NA

Fully Budgeted: Yes

Account Number: 1101-202505-0001-71208 \$2,974

1101-303201-0001-71299 \$5,000

4002-303202-3223-71299 \$5,136

4201-303202-3231-71299 \$5,136

This Fiscal Year Impact: \$18, 246.00

Annual Impact: NA

Project:

Activity:

Budget Reference:

Current Balance: 1101-202505-0001-71208 \$44,423.86

1101-303201-0001-71299 \$10,000.00

4002-303202-3223-71299 \$37,390.00

4201-303202-3231-71299 \$45,000.00

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 Contract Modification No. 1 which is attached hereto and incorporated herein by reference, with Konica Minolta Business Solutions U.S.A., Inc., to increase the number of hardcopy files to be scanned and electronically archived for the Division of Engineering, increasing the Contract price by the sum of \$18,246.00, from \$55,225.00 to \$73,471.00.

Section 2 - That an additional amount not to exceed the sum of \$18,246.00, be and hereby is approved for payment to Konica Minolta Business Solutions U.S.A., Inc. from accounts #1101-202505-0001-71208 (\$2,974.00); #1101-303201-0001-71299 (\$5,000.00); #4002-303202-3223-71299 (\$5,136.00); and #4201-303202-3231-71299 (\$5,136.00), pursuant to the terms of Contract Modification No. 1.

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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