

## Lexington-Fayette Urban County Government

200 E. Main St Lexington, KY 40507

## Legislation Text

File #: 0065-21, Version: 2

A Resolution authorizing and directing the Mayor, on behalf of the Urban County Government, to execute Contract Modification No. 7 to the Agreement with AECOM Technical Services, Inc., d/b/a AECOM, for additional construction engineering and observation services to support the Town Branch Commons Project, at a cost not to exceed \$402,500. [Mayor's Office, Peacher]

Authorization to execute Contract Modification No. 7 to the Agreement with AECOM Technical Services, Inc. D/B/A AECOM, for additional construction engineering and observation services on an as-needed basis to support the required oversight of Town Branch Commons construction, at a cost not to exceed \$402,500. (L0065-21) (Peacher/Scott)

**Budgetary Implications: Yes** 

Advance Document Review:

Law: Yes, Completed by Brittany Smith, 1/11/2021

Risk Management: N/A

Fully Budgeted: Budget amendment 10942 and 10943 in process

Account Number: 3160-303202-3225-71299

This Fiscal Year Impact: \$402,500

Annual Impact: \$0

Project: TOWN\_COM\_2016; TOWN\_LEX\_2016; TOWN\_TGER\_2017

Activity: CONSTRUCT

Budget Reference: 2016 and 2017

Current Balance: Budget amendment 10942 and 10943 in process

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 Contract Modification No. 7, which is attached

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hereto and incorporated herein by reference, with AECOM Technical Services, Inc., d/b/a AECOM, for additional construction engineering and observation services to support the Town Branch Commons Project, at a cost not to exceed \$402,500.00.

Section 2 - That an additional amount not to exceed the sum of \$402,500.00, be and hereby is approved for payment to AECOM Technical Services, Inc., d/b/a AECOM, from account #3160-303202-71299-TOWN\_COM\_2016 (\$161,000.00), from account #3160-303202-71299-TOWN\_LEX\_2016 (\$40,250.00), and account #3160-303202-71299-TOWN\_TGER\_2017 (\$201,250.00), pursuant to the terms of Contract Modification No. 7.

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

PASSED URBAN COUNTY COUNCIL:

MAYOR		