



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Text

File #: 1083-21, **Version:** 1

A Resolution authorizing the Mayor, on behalf of the Lexington-Fayette Urban County Government, to accept a proposal from Element Design, to design six (6) sports courts, and to execute any necessary documents related to this project, at a cost not to exceed \$36,200. [Div. of Parks and Recreation, Conrad]

Authorization to accept the proposal from Element Design for \$36,200.00 to design six (6) sports courts at various parks. Four of the projects are funded with ARPA funds; two are funded by the Division of Water Quality to replace courts impacted by sanitary sewer upgrades. Funds are Budgeted. (L1083-21) (Conrad/Ford)

Budgetary Implications: Yes

Advance Document Review:

Law: No

Risk Management: No

Fully Budgeted: Yes

Account Number:

3230-707602-7221-90312 AR_DGWOOD_2022	\$4,570
3230-707602-7221-90321 AR_RVRHILL_2022	\$7,930
3230-707602-7221-91015 AR_BRYHILL_2022	\$8,415
3230-707602-7221-91015 AR_MRYTDD_2022	\$5,670
4003-303408-3466-92811 WRMAINTRKE_2020	\$9,615

This Fiscal Year Impact: \$36,200

Annual Impact: \$

Project: AR_DGWOOD_2022
AR_RVRHILL_2022
AR_BRYHILL_2022
AR_MRYTDD_2022
WRMAINTRKE_2020

Activity: FED_GRANT / CONSENT_DE

Budget Reference: 2022/2020

Current Balance:

3230-707602-7221-90312 AR_DGWOOD_2022	\$95,000.00
3230-707602-7221-90321 AR_RVRHILL_2022	\$165,000.00
3230-707602-7221-91015 AR_BRYHILL_2022	\$175,000.00
3230-707602-7221-91015 AR_MRYTDD_2022	\$118,000.00
4003-303408-3466-92811 WRMAINTRKE_2020	\$258,287.34

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 accept a Proposal, which is attached hereto and incorporated by reference, with Element Design, to design six (6) sport courts at various parks, and to execute any necessary documents related to this project, at a cost not to exceed \$36,200.00.

Section 2 - That an amount, not to exceed the sum of \$36,200.00, be and hereby is approved for payment to Element Design, from account # 3230-707602-7221-91015 (\$8,415.00); # 3230-707602-7221-90312 (\$4,570.00); # 3230-707602-7221-91015 (\$5,670); # 3230-707602-7221-90321 (\$7,930.00); # 4003-303408-3466-92811 (\$9,615.00), pursuant to the terms of the Proposal and any documents executed with Element Design.

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

PASSED URBAN COUNTY COUNCIL: