

Lexington-Fayette Urban County Government

Legislation Details (With Text)

File #:	0365	5-17	Version:	1	Name:	Recommendation for Bid# 27-201 Maintenance Building Phase II	7 LFD Facilities		
Туре:	Reso	olution			Status:	Approved			
File created:	3/28	/2017			In control:	Urban County Council			
On agenda:	4/27	/2017			Final action:	4/27/2017			
Enactment date:	4/27	/2017			Enactment #:	R-198-2017			
Title:		lities Maint				ercial, LLC, in the amount of \$457,783 Div. of Fire and Emergency Service			
Sponsors:									
Indexes:									
Code sections:									
Attachments:	1. Omni Commercial, LLC.pdf, 2. Omni COI.pdf, 3. 27-2017 Contract.pdf, 4. 00570844.pdf, 5. RESOLUTION - 198-2017.pdf								
Date	Ver.	Action By			Ac	tion	Result		
4/27/2017	1	Urban Co	ounty Coun	cil	Ap	proved	Pass		

4/13/2017 1 Urban County Council Received First Reading A Resolution accepting the bid of Omni Commercial, LLC, in the amount of \$457,783, for LFD Eacilities Maintenance Building Phase II for the Div of Fire and Emergency Services (5 Bids Low)

Facilities Maintenance Building Phase II, for the Div. of Fire and Emergency Services. (5 Bids, Low) [Chilton]

Lexington Fayette Urban County Government **Bid Recommendation**

Division of Central Purchasing

Bid Num	iber: 27-2017	Buyer: S. Stone Opening Date: 03/22/2017					
Advertis	ing Date:02/21/2017						
Number	of Bid Submitted: 5	Recommended Bid	Amount: \$457,783.00				
XX F	ixed Bid Price Contract	Unit Price Bid XX C	ontract Included				
Division	Requesting/Recommending:						
	Vendor	Address	Amount				
Lowest		Address Lexington, KY	Amount \$457,783.00				

Third Spectrum Contracting Services Inc

Nicholasville, KY

\$506,000.00

Recommended Vendors

Award to: Omni Commercial LLC

Award Amount: \$457,783.00

Reason for Recommendation

XX Bidder submitted lowest bid responsive to specifications.

Multiple Awards to low bidders for item(s) or group(s).

One or Non-low bid. See attachment(s) for explanation.

Walk-on

2 Readings

Other:

Budget/Accounting Information:

Fund	Dept	Sect	Acct	Proje	ct				Bud Ref	Amount		Avail I	Budget
2607	505704	5742	90511	JORD	AN_BLD_2017				2017	\$407,783.00		\$448,5	560
1101	505704	5742	90511							\$50,000.00		\$50,0	00
BE	IT RES	OLVED	BY	THE	COUNCIL	OF	THE	LE	XINGTON	I-FAYETTE	UR	BAN	COUNT

GOVERNMENT:

Section 1 - That the bid of Omni Commercial, LLC, in the amount of \$457,783.00, for LFD Facilities Maintenance Building Phase II, for the Division of Fire and Emergency Services, be and hereby is accepted and approved as to the specifications and amounts set forth in the terms of the bid, which is attached hereto and incorporated herein by reference.

Section 2 - That an amount, not to exceed the sum of \$457,783.00, be and hereby is approved for payment to Omni Commercial, LLC, from account #2607-505704-90511 (\$407,783.00) and account #1101-505704-90511 (\$50,000.00), pursuant to the terms of the bid.

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