

Lexington-Fayette Urban County Government

Legislation Details (With Text)

File #:	0460-17	Version:	1	Name:	Recommendation for Bid #53-2017 Wiring Project for Police Roll Call	
Туре:	Resolution			Status:	Approved	
File created:	4/19/2017			In control:	Urban County Council	
On agenda:	5/25/2017			Final action:	5/25/2017	
Enactment date:	5/25/2017			Enactment #:	R-290-2017	
Title:				bid of Echo 24, Inc., in the amount of \$63,142, for Wiring Project for Police ce. (1 Bid) [Barnard]		
Sponsors:						

Indexes:

Code sections:

Attachments: 1. Recommendation - ECHO.pdf, 2. Echo 24, Inc..pdf, 3. COLI Echo 24.pdf, 4. 00572387.pdf, 5. RESOLUTION - 290-2017.pdf, 6. 149-2017 CONTRACT.pdf

Date	Ver.	Action By	Action	Result
5/25/2017	1	Urban County Council	Approved	Pass
5/11/2017	1	Urban County Council	Received First Reading	

A Resolution accepting the bid of Echo 24, Inc., in the amount of \$63,142, for Wiring Project for Police Roll Call, for the Div. of Police. (1 Bid) [Barnard] [Enter Summary Here]

Lexington Fayette Urban County Government

Bid Recommendation Division of Central Purchasing

Bid Number: #53-2017		Buyer : Conni Hayes
Advertising Date: 03/29)/2017	Opening Date: 04/12/2017
Number of Bid Submit	ed : 1	Recommended Bid Amount: 63,142
X Fixed Bid	Price Contract	Unit Price Bid Contract Inclu

	Recommended Vendor(s)	Location	Amount
1.	Echo 24 Inc.	Reynoldsburg, OH	63,142

Low Responsive Bid	Bidder submitted lowest bid responsive to specifications
Low Responsive Bid	Multiple Awards to low bidders for item(s) or group(s)
Non-Low Bid	See attachment(s) for explanation
One bid	See attachment(s) for explanation

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Walk-On 2 Readings Other:

Budget/Accounting Information:

Fund	Dept	Sect	Acct	Project	Bud Ref	Amount	Avail Budget
4022	505501	5511	91711			63,142	BA 8395
							In process

Recommended Bid Amount: \$63,142

Bid Information-Vendors:

Low:	Echo 24, Inc.	63,142
Second Low:		
Third Low:		

BE IT RESOLVED BY THE COUNCIL OF THE LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT:

Section 1 - That the bid of Echo 24, Inc., in the amount of \$63,142.00, for Wiring Project for Police Roll Call, for the Division of Police, 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 \$63,142.00, be and hereby is approved for payment to Echo 24, Inc., from account #4022-505501-91711, pursuant to the terms of the bid and contingent upon the approval of a pending Budget amendment.

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