

Lexington-Fayette Urban County Government

200 E. Main St Lexington, KY 40507

Legislation Text

File #: 0213-17, Version: 1

A Resolution accepting the bid of Tri-State Roofing and Sheet Metal Co., in the amount of \$207,890, for Black and Williams Center Roof Replacement and Repairs, for the Dept. of General Services. (4 Bids, Low) [Reed]

Lexington Fayette Urban County Government **Bid Recommendation**

Division of Central Purchasing

Bid Title: Black & Williams Center Roof Replacement & Repairs							
Bid Number: 18-2017	Buyer: K Thomas						
Advertising Date: 02/01/2017	Opening Date: 02/22/2017						
Number of Bid Submitted: 4	Recommended Bid Amount: \$207,890.00						
XX Fixed Bid Price Contract	Unit Price Bid Contract Included						
Division Requesting/Recommending: General Services							

	Vendor	Address	Amount
Lowest	Tri-State Roofing & Sheet Metal Co.	Lexington, KY	\$207,890.00
Second	The Bri-Den Co., Inc.	Ashland, KY	\$230,000.00
Third	Kalkreuth Roofing & Sheet Metal	Lexington, KY	\$265,000.00

Recommended Vendors

Award to: Tri-State Roofing & Sheet Metal Co.				
Award Amount: \$ 207,890.00				

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

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2 Readings								
	Other:							
Budget/Accounting Information:								
	Dept	Sect	Acct	Project	Bud Ref	Amount	Avail Budget	
2607	707201	0001	76101	FACILITY_2017	2017	207,890.00	\$2,612,071.67	
					<u> </u>			
BE	IT RESC	OLVED	BY 1	THE COUNCIL OF THE LE	EXINGTO	N-FAYETTE UF	RBAN COUNTY	
GOVE	ERNMENT	Γ:						
Sectio	on 1 - Th	at the l	bid of Ti	ri-State Roofing and Sheet Metal	Compan	y, in the amount	of \$207,890.00,	
for Bla	ack and V	Villiams	Center	Roof Replacement and Repairs,	for the De	epartment of Gen	eral 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 \$207,890.00, be and hereby is approved for								
payment to Tri-State Roofing and Sheet Metal Company, from account #2607-707201-76101, 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				
ATTE	ST:							
CLERK OF URBAN COUNTY COUNCIL								