## Lexington-Fayette Urban County Government

200 E. Main St Lexington, KY 40507

## **Legislation Text**

File #: 0404-17, Version: 1

A Resolution accepting the bid of Special Electronics, Inc., in the amount of \$32,843.34, for Advanced Electronic IED Disablement Training and Related Equipment, for the Div. of Facilities and Fleet Management, and also establishing a price contract for related equipment and services. (1 Bid) [Baradaran]

[Enter Summary Here]

Lexington Fayette Urban County Government

## Bid Recommendation Division of Central Purchasing

Bid Title: Advanced Electronic IED Disablement Training & Related Equipment							
Bid Number: #37-2017	Buyer: Conni Hayes						
Advertising Date: 03/06/2017	Opening Date: 03/14/2017						
Number of Bid Submitted: 1	Recommended Bid Amount: 32,843.34 & Price Contract						
X Fixed Bid X Price Contract	Unit Price Bid Contract Included						
Division Requesting/Recommending: General Services - Facilities Management							

	Recommended Vendor(s)	Location	Amount		
1.	Special Electronics Inc.	Mitchell, IN	32,843.34 & Price Contract		

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

Walk-On 2 Readings

Other:

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## **Budget/Accounting Information:**

Fund	Dept	Sect	Acct	Project	Bud Ref	Amount	Avail Budget
3200	505505	5542	75801	STHO_POL_2017	2017	\$2,843.34	\$18,781.78
3200	505505	5542	71299	STHO_POL_2017	2017	\$30,000	\$32,483.34

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Dagammandad	Did Ameri	-4. ¢22 042 24 0 I	Dries Contract						
Recommenaea	Bia Amoui	nt: \$32,843.34 &	Price Contract						
Bid Information	<u>-Vendors</u> :								
Low:	ow: Special Electronics Inc.				\$32,843.34	\$32,843.34 & Price Contract			
Second Low:									
Third Low:									
BE IT RESOL	VED BY	THE COUNCIL	OF THE LE	XINGTON	I-FAYETTE	URBAN	COUNTY		
GOVERNMENT:									
Section 1 - Tha	t the fixed	price bid of Spe	ecial Electronics,	Inc., in	the amount	of \$32,8	43.34, for		
Advanced Electro	nic IED Disa	blement Training a	nd Related Equip	ment, for	the Division o	f Facilities	and Fleet		
Management, be	and hereby i	s accepted and ap	proved as to the	specificat	tions and amo	ounts set f	orth in the		
terms of the bid,	which is att	ached hereto and	incorporated he	rein by re	ference, and	a price c	ontract for		
related equipment	and services	s is also hereby ap <sub>l</sub>	proved and estab	lished.					
Section 2 - That	an amoun	t in the sum of	\$32,843.34, be	and here	eby is approv	ed for pa	ayment to		
Special Electronic	s, Inc., from	account #3200-50	)5505-75801 (\$2	,843.34) a	and account #	3200-505	505-71299		
(\$30,000.00), purs	suant to the	terms of the fixed	price bid and an	y price co	ntract paymei	nts are ap	proved as		
incurred and Budg	eted.								
Section 3 -	That this Re	esolution shall beco	me effective on t	he date of	its passage.				
PASSED U	PASSED URBAN COUNTY COUNCIL:								
		MAY	OR						
ATTEST:									

CLERK OF URBAN COUNTY COUNCIL