

Legislation Text

File #: 1015-18, Version: 1

A Resolution accepting the bid of Harbor Enterprises, LLC d/b/a Survive-A-Storm, in the amount of \$69,095, for Tornado Shelter for MRF, for the Div. of Emergency Management/911 and authorizing the Mayor, on behalf of the Urban County Government, to sign any necessary Agreement with Harbor Enterprises, LLC d/b/a Survive-A-Storm, related to the bid. (1 Bid) [Slatin]

Lexington Fayette Urban County Government **Bid Recommendation**

Division of Central Purchasing

Bid Title	: Tornado S	helter for MRF					
Bid Num	ber : 118-2	018	Buyer: K. Tho	Buyer:K. ThomasOpening Date:9/5/2018Recommended Bid Amount:\$69,095.00			
Advertis	ing Date: 8/	/27/2018	Opening Date:				
Number	of Bid Sub	mitted: 1	Recommended				
X Fix	ed Bid	Price Contract	Unit Price Bid	t Price Bid Contract Included			
Division	Requesting	g/Recommending : Eme	rgency Management				
	Vendor		Address	Amount			
Lowest	Harbor En a-Storm	terprises, LLC dba Surv	ve- Thomasville, GA	\$69,095.00			
Second Third							
Decem	ended Ven	doro					

Award to: Harbor Enterprises, LLC dba Survive-a-Storm Award Amount: \$ 69,095.00

Budget/Accounting Information

Fund	Dept.	Sect.	Account	Project	Bud Ref	Amount	Avail Budget
3200	505201	0001	90511	HMGP_THOM_2018	2018	68,095.00	93,610.00

Reason for Recommendation

Bidder submitted lowest bid responsive to specifications.

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

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

Walk-on

2 Readings

Other:

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

Section 1 - That the bid of Harbor Enterprises, LLC d/b/a Survive-a-Storm, in the amount of \$69,095.00, for Tornado Shelter for MRF, for the Division of Emergency Management/911, 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, and the Mayor, on behalf of the Lexington-Fayette Urban County Government, be and hereby is authorized to execute any necessary Agreement with Harbor Enterprises, LLC d/b/a Survive-a-Storm, related to the bid.

Section 2 - That an amount, not to exceed the sum of \$69,095.00, be and hereby is approved for payment to Harbor Enterprises, LLC d/b/a Survive-a-Storm, from account #3200-505201-90511, pursuant to the terms of the bid and any necessary Agreement.

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

PASSED URBAN COUNTY COUNCIL: