

Legislation Text

File #: 1093-18, Version: 1

A Resolution accepting the bid of Link Electric Co., Inc., in the amount of \$154,340, for the DAC Blackbox Theater Lighting and Controls, for the Div. of Facilities and Fleet Management, and authorizing the Mayor, on behalf of the Urban County Government, to execute an Agreement with Link Electric Co., Inc., related to the bid. (2 Bids, Low) [Baradaran]

Lexington Fayette Urban County Government **Bid Recommendation**

Division of Central Purchasing

Bid Number: 123-	ckbox theater Lighting and	Buyer: S. Stone		
Advertising Date:		Opening Date: 10/04/2018		
Number of Bid Su	bmitted: 2	Recommended Bid Amount: \$154,340.00		
XX Fixed Bid	Price Contract	Unit Price Bid XX Contract Included		

	Vendor	Address	Amount
Lowest	Link Electric Co Inc	Louisville, KY	\$154,340.00
Second	D&T Electric Co LLC	Georgetown, KY	\$176,400.00
Third			

Recommended Vendors

Award to: Link Electric Co Inc
Award Amount: \$154,340.00

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	Project	Bud Ref	Amount	Avail Budget
1105	313201	3099	76101	LIGHTING_2015-EIF	2015	\$50,000.00	\$77,708.59
2607 7	707201	0001	76101	FACILITY_2017-BUILD_IMPR	2017	\$104,340.00	\$198,976.90

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

Section 1 - That the bid of Link Electric Company, Inc., in the amount of \$154,340.00, for the DAC Blackbox Theater Lighting and Controls, for the Division of Facilities and Fleet Management, be and hereby is accepted and approved as to the specifications and amounts set forth in the terms of the bid and Agreement, which are attached hereto and incorporated herein by reference, and that the Mayor, on behalf of the Lexington-Fayette Urban County Government, be and hereby is authorized to execute the attached Agreement with Link Electric Company, Inc., related to the bid.

Section 2 - That an amount, not to exceed the sum of \$154,340.00, be and hereby is approved for payment to with Link Electric Company, Inc., from account #2607-707201-0001-76101 (\$104,340.00) and account #1105-313201-76101 (\$50,000.00) pursuant to the terms of the bid and Agreement.

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

PASSED URBAN COUNTY COUNCIL: