

Lexington-Fayette Urban County Government

200 E. Main St Lexington, KY 40507

Legislation Text

File #: 0032-20, Version: 1

A Resolution accepting the bid of C3 Mechanical, LLC, in the amount of \$221,000, for Boiler Replacement Project, for the Dept. of General Services, and authorizing the Mayor, on behalf of the Urban County Government, to execute an Agreement with C3 Mechanical, LLC, related to the bid. (5 Bids, Low) [Conrad]

Lexington Fayette Urban County Government **Bid Recommendation**

Division of Central Purchasing

Bid Title: Boiler Replacement Project						
Bid Number: 123-20169 Buyer: K. Thomas						
Advertising Date: 11/18/2019						
Number of Bid Submitted: 5 Recommended Bid Amount: \$221,000.00						
X Fixed Bid Price Contract Unit	Price Bid X Contract Included					
Division Requesting/Recommending: General Services						

	Vendor	Address	Amount
Lowest	C3 Mechanical	Bardstown, KY	221,000.00
Second	Comfort Systems USA	Lexington, KY	297,000.00
Third	Fristoe & Reynolds Inc. DBA	Lexington, KY	318,803.00
	Comfort and Process Solutions		

Recommended Vendors

Award to: C3 Mechanical	
Award Amount: \$ 221,000.00	

Budget/Accounting Information

Fund	Dept.	Sect.	Account	Project	Bud Ref	Amount	Avail Budget
2608	707201	0001	76101	FACILITY_2018/BUILD_IMPR	2018	\$221,000.00	\$457,926.25

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Reason for Recommendation

X 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:

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

Section 1 - That the bid of C3 Mechanical, LLC, in the amount of \$221,000.00, for Boiler Replacement Project, for the Department of General Services, 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 the Mayor, on behalf of the Lexington-Fayette Urban County Government, be and hereby is authorized to execute the attached Agreement with C3 Mechanical, LLC.

Section 2 - That an amount, not to exceed the sum of \$221,000.00, be and hereby is approved for payment to C3 Mechanical, LLC, from account #2608-707201-76101, 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:

MAYOR		

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ATTEST:		
CLERK OF URBAN COUNTY COUNCIL		
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