

RESOLUTION NO. 239 - 2014

A RESOLUTION ACCEPTING THE BID OF ARROW ELECTRIC COMPANY, IN THE AMOUNT OF \$395,078.05, FOR FIBER OPTIC PATHWAY AND CABLE INSTALLATION PROJECT, FOR THE DIVISION OF TRAFFIC ENGINEERING, AND AUTHORIZING THE MAYOR, ON BEHALF OF THE URBAN COUNTY GOVERNMENT, TO EXECUTE AN AGREEMENT WITH ARROW ELECTRIC COMPANY, RELATED TO THE BID.

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

Section 1 - That the bid of Arrow Electric Company, in the amount of \$395,078.05, for Fiber Optic Pathway and Cable Installation Project, for the Division of Traffic Engineering, 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 Arrow Electric Company related to the bid.

Section 2 - That an amount, not to exceed the sum of \$395,078.05, be and hereby is approved for payment to Arrow Electric Company, from account #3160-303602-71299 (\$25,000.00), account #3160-303602-91711 (\$342,200.00), and account #3160-303602-91611 (\$27,878.05), 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: May 22, 2014

/s/ Jim Gray
MAYOR

ATTEST:

/s/ Meredith Nelson
CLERK OF URBAN COUNTY COUNCIL

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