Lexington-Fayette Urban County Government

200 E. Main St Lexington, KY 40507

Legislation Details (With Text)

File #: 0153-15 Version: 1 Name: Recommendation of Bid#198-2014 Capacity

Assurance Program Flow Monitoring Field Services

Type: Resolution Status: Approved

File created: 1/30/2015 In control: Central Purchasing

 On agenda:
 3/17/2015
 Final action:
 3/17/2015

 Enactment date:
 3/17/2015
 Enactment #:
 R-123-2015

Title: A Resolution accepting the bid of ADS, LLC, establishing a unit price contract for Capacity Assurance

Program Flow Monitoring Field Services, for the Div. of Water Quality, and authorizing and directing the Mayor, on behalf of the Urban County Government, to execute an Agreement with ADS, LLC,

related to the bid. (3 bids, Low) [Martin]

Sponsors:

Indexes:

Code sections:

Attachments: 1. ADS LLC, 2. ADS COI, 3. Resolution 123-2015.pdf

Date	Ver.	Action By	Action	Result
3/17/2015	1	Urban County Council	Approved	Pass
2/26/2015	1	Urban County Council	Received First Reading	
2/26/2015	1	Urban County Council	Amended	Pass
2/12/2015	1	Urban County Council	Received First Reading	

A Resolution accepting the bid of ADS, LLC, establishing a unit price contract for Capacity Assurance Program Flow Monitoring Field Services, for the Div. of Water Quality, and authorizing and directing the Mayor, on behalf of the Urban County Government, to execute an Agreement with ADS, LLC, related to the bid. (3 bids, Low) [Martin]

Lexington Fayette Urban County Government

Bid Recommendation

Division of Central Purchasing

Bid Title: Capacity Assurance Program Flow Monitoring Field Services								
Bid Number: 198-2014	Buyer: S Stone							
Advertising Date: 12/09/14	Opening Date: 12/30/14							
Number of Bid Submitted: 3	Recommended Bid Amount: \$98,400.00							
X Fixed Bid Price Contract Unit	Price Bid X Contract Included							
Division Requesting/Recommending: Water Quality								

VendorAddressAmountLowestADS LLCHuntsville Al\$98,400.00

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Second Hydromax USA Louisville Ky \$98,675.00
Third Sewer System Evaluations Inc Chicago IL \$104,900.00

Recommended Vendors

Award to: ADS LLC

Award Amount: \$ 98,400.00

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
4003	303410	3471	71205	CAPASSE	2014	\$98,400.00	\$1,298,425.00