



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Details (With Text)

File #: 0894-16 **Version:** 1 **Name:** Recommendation for Bid 95-2016 Audio Visual Systems for Phase II of PSOC

Type: Resolution **Status:** Approved

File created: 8/4/2016 **In control:** Urban County Council

On agenda: 8/18/2016 **Final action:** 8/18/2016

Enactment date: 8/18/2016 **Enactment #:** R-495-2016

Title: A Resolution accepting the bid of M3 Technology Group, Inc., in the amount of \$109,660, for the Audio Visual Systems for Phase II of PSOC, for the Div. of Emergency Management/911, and authorizing the Mayor, on behalf of the Urban County Government, to execute an Agreement with M3 Technology Group, Inc., related to the bid. (2 Bids, Non-Low) [Stack]

Sponsors:

Indexes:

Code sections:

Attachments: 1. M3 RFB Resp LFUCG Bid 95-2016 PSOC Phase II AV Systems 7-12-2016.pdf, 2. Best Value Recommendation.pdf, 3. Contract Document.pdf, 4. M3 COI.pdf, 5. 00544539.pdf, 6. RESOLUTION - 495-2016.pdf, 7. 235-2016 - CONTRACT.pdf

| Date | Ver. | Action By | Action | Result |
|-----------|------|----------------------|------------------------------------|--------|
| 8/18/2016 | 1 | Urban County Council | Received First Reading | |
| 8/18/2016 | 1 | Urban County Council | Approved | Pass |
| 8/18/2016 | 1 | Urban County Council | Suspended Rules for Second Reading | Pass |

A Resolution accepting the bid of M3 Technology Group, Inc., in the amount of \$109,660, for the Audio Visual Systems for Phase II of PSOC, for the Div. of Emergency Management/911, and authorizing the Mayor, on behalf of the Urban County Government, to execute an Agreement with M3 Technology Group, Inc., related to the bid. (2 Bids, Non-Low) [Stack]

Lexington Fayette Urban County Government
Bid Recommendation

Division of Central Purchasing

| | | | | | |
|-------------------------------------------------------------|------------------|-----------------------|---------------------------------------------|----|--------------------------|
| Bid Title: Audio Visual Systems for Phase II of PSOC | | | | | |
| Bid Number: 95-2016 | | | Buyer: S. Stone | | |
| Advertising Date: 06/28/2016 | | | Opening Date: 07/13/2016 | | |
| Number of Bid Submitted: 2 | | | Recommended Bid Amount: \$109,660.00 | | |
| XX | Fixed Bid | Price Contract | Unit Price Bid | XX | Contract Included |
| Division Requesting/Recommending: Division of E911 | | | | | |

| | Vendor | Address | Amount |
|--------|-----------------------------------|----------------|---------------|
| Lowest | Blue Grass Home Entertainment Inc | Lexington, KY | \$100,151.00 |

Second M3 Technology Group Nashville, TN \$109,660.00
 Third

Recommended Vendors

| |
|-------------------------------|
| Award to: M3 Technology Group |
| Award Amount: \$109,660.00 |

Reason for Recommendation

Bidder submitted lowest bid responsive to specifications.

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

XX 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 |
|------|--------|------|-------|----------------|---------|--------------|--------------|
| 2606 | 505001 | 0001 | 91017 | PSOC_BLDG_2016 | 2016 | \$109,660.00 | \$866,269.56 |
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BE IT RESOLVED BY THE COUNCIL OF THE LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT:

Section 1 - That the bid of M3 Technology Group, Inc., in the amount of \$109,660.00, for the Audio Visual Systems for Phase II of PSOC, 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 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 M3 Technology Group, Inc., related to the bid.

Section 2 - That an amount, not to exceed the sum of \$109,660.00, be and hereby is approved for payment to M3 Technology Group, Inc., from account 2606-505001-91017 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

ATTEST:

CLERK OF URBAN COUNTY COUNCIL