



# Lexington-Fayette Urban County Government

200 E. Main St  
Lexington, KY 40507

## Legislation Details (With Text)

**File #:** 0813-15      **Version:** 1      **Name:** Recommendation for Bid #80-2015 LED Light Fixtures  
**Type:** Resolution      **Status:** Approved  
**File created:** 6/16/2015      **In control:** Urban County Council  
**On agenda:** 7/7/2015      **Final action:** 7/7/2015  
**Enactment date:** 7/7/2015      **Enactment #:** R-408-2015

**Title:** A Resolution accepting the bid of Rexel, Inc., in the amount of \$42,392.99, for LED Light Fixtures, for the Dept. of General Services. (2 Bids, Low) [Reed]

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Rexel.pdf, 2. COI Rexel.pdf, 3. r408-2015

| Date     | Ver. | Action By            | Action                 | Result |
|----------|------|----------------------|------------------------|--------|
| 7/7/2015 | 1    | Urban County Council | Approved               | Pass   |
| 7/2/2015 | 1    | Urban County Council | Received First Reading |        |

A Resolution accepting the bid of Rexel, Inc., in the amount of \$42,392.99, for LED Light Fixtures, for the Dept. of General Services. (2 Bids, Low) [Reed]

Lexington Fayette Urban County Government

### Bid Recommendation

#### Division of Central Purchasing

|   |                       |  |                          |
|---|-----------------------|--|--------------------------|
| <b>Bid Title:</b> LED Light Fixtures                      |                       |  |                          |
| <b>Bid Number:</b> 80-2015                                |                       | <b>Buyer:</b> K Thomas                     |                          |
| <b>Advertising Date:</b> 05/29/2015                       |                       | <b>Opening Date:</b> 06/12/2015            |                          |
| <b>Number of Bid Submitted:</b> 2                         |                       | <b>Recommended Bid Amount:</b> \$42,392.99 |                          |
| <b>XX Fixed Bid</b>                                       | <b>Price Contract</b> | <b>Unit Price Bid</b>                      | <b>Contract Included</b> |
| <b>Division Requesting/Recommending:</b> General Services |                       |  |                          |

|        | Vendor                                    | Address       | Amount      |
|--------|---|---------------|-------------|
| Lowest | Rexel, Inc.                               | Lexington, KY | \$42,392.99 |
| Second | Consolidated Electrical Distributors, Inc | Lexington, KY | \$51,629.67 |

Third

### Recommended Vendors

|                                   |
|-----------------------------------|
| Award to: <b>Rexel, Inc.</b>      |
| Award Amount: <b>\$ 42,392.99</b> |

**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 |
|------|--------|------|-------|----------------------------|---------|-----------|--------------|
| 2604 | 707201 | 0001 | 76101 | FACILITIES_2015/REPAIRMAIN | 2015    | 21,196.51 | 64,462.05    |
| 1105 | 313201 | 3099 | 76101 | LIGHTING_2015/EIF          | 2015    | 21,196.50 | 27,500       |
|      |        |      |       |                            |         |           |              |
|      |        |      |       |                            |         |           |              |
|      |        |      |       |                            |         |           |              |
|      |        |      |       |                            |         |           |              |

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

Section 1 - That the bid of Rexel, Inc., in the amount of \$42,392.99, for LED Light Fixtures, 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, which is attached hereto and incorporated herein by reference.

Section 2 - That an amount, not to exceed the sum of \$42,392.99, be and hereby is approved for payment to Rexel, Inc., from account #2604-707201-76101 (\$21,196.50) and account #1105-313201-76101 (\$21,196.49), pursuant to the terms of the bid.

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

PASSED URBAN COUNTY COUNCIL:

\_\_\_\_\_  
MAYOR

