

# Lexington-Fayette Urban County Government

200 E. Main St Lexington, KY 40507

# Legislation Details (With Text)

File #: 0555-24 Version: 1 Name: Bid Recommendation for Bid#67-2024 Odor Control

Scrubber System Refurbishment

Type: Resolution Status: Approved

File created: 5/19/2024 In control: Urban County Council

On agenda: 6/13/2024 Final action: 6/13/2024

Enactment date: 6/13/2024 Enactment #: R-294-2024

Title: A Resolution accepting the bid of Evoqua Water Technologies, LLC, in the amount of \$151,461 for the

Odor Control Scrubber System Refurbishment, for the Div. of Water Quality. (2 Bids, Low) [Martin]

Sponsors:

Indexes:

Code sections:

Attachments: 1. Evoqua Water Technologies, 2. Lexington-Fayette Insurance Cert 10-31-24, 3. RESO 0555-24 Bid

Odor Control Scrubber 4866-6880-9408 v.1.pdf, 4. R-294-2024

| Date      | Ver. | Action By            | Action                             | Result |
|-----------|------|----------------------|------------------------------------|--------|
| 6/13/2024 | 1    | Urban County Council | Received First Reading             |        |
| 6/13/2024 | 1    | Urban County Council | Suspended Rules for Second Reading | Pass   |
| 6/13/2024 | 1    | Urban County Council | Approved                           | Pass   |

A Resolution accepting the bid of Evoqua Water Technologies, LLC, in the amount of \$151,461 for the Odor Control Scrubber System Refurbishment, for the Div. of Water Quality. (2 Bids, Low) [Martin]

Lexington Fayette Urban County Government **Bid Recommendation** 

## **Division of Central Purchasing**

| Bid Title: Odor Control Scrubber System Refurbishment |                                  |  |  |
|---|----------------------------------|--|--|
| Bid Number: 67-2024                                   | Buyer: B. Marcum                 |  |  |
| Advertising Date: 04/24/2024                          | Opening Date: 05/13/2024         |  |  |
| Number of Bid Submitted: 2                            | Recommended Bid Amount:          |  |  |
| XX Fixed Bid Price Contract                           | Unit Price Bid Contract Included |  |  |
| Division Requesting/Recommending: Water Quality       |                                  |  |  |

|        | Vendor                           | Address      | Amount       |
|--------|----------------------------------|--------------|--------------|
| Lowest | Evoqua Water Technologies, LLC   | Sarasota, FL | \$151,461.00 |
| Second | Integrity Municipal Systems, LLC | Poway, CA    | \$199,450.00 |
| Third  |                                  |              |              |

File #: 0555-24, Version: 1

#### **Recommended Vendors**

Award to: Evoqua Water Technologies, LLC

Award Amount: \$151,461.00

#### 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 | 303401 | 3401 | 92711 | WWTPODORCONTROL | 2024    |        |              |
|      |        |      |       |                 |         |        |              |
|      |        |      |       |                 |         |        |              |
|      |        |      |       |                 |         |        |              |
|      |        |      |       |                 |         |        |              |
|      |        |      |       |                 |         |        |              |

**Current Balance: \$2,891,850.67** 

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

Section 1 - That the bid of Evoqua Water Technologies, LLC, in the amount of \$151,461.00, for the odor control scrubber system refurbishment, for the Division of Water Quality, 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 \$151,461.00, be and hereby is approved for payment to Evoqua Water Technologies, LLC, from account #4003-303401-92711, pursuant to the

| File #: 0555-24, Version: 1  |   |  |  |  |
|--|---|--|--|--|
| terms of the bid.  |   |  |  |  |
| Section 3 - That this Resolution sh                                | all become effective on the date of its passage |  |  |  |
| PASSED URBAN COUNTY COUNTY   | NCIL:   |  |  |  |
|  |   |  |  |  |
| Ī  | MAYOR   |  |  |  |
| ATTEST:  |   |  |  |  |
| CLERK OF URBAN COUNTY COUNCIL<br>0555-24:TAH: 4866-6880-9408, v. 1 |   |  |  |  |