



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Details (With Text)

File #: 0982-17 **Version:** 1 **Name:** Recommendation for Bid #112-2017 Renovation at Kentucky Theater
Type: Resolution **Status:** Approved
File created: 9/7/2017 **In control:** Urban County Council
On agenda: 9/14/2017 **Final action:** 9/14/2017
Enactment date: 9/14/2017 **Enactment #:** R-568-2017

Title: A Resolution accepting the bid of Fuel Band, LLC, in the amount of \$217,676, for Renovation of the Ky. Theatre, for the Dept. of General Services, and authorizing the Mayor, on behalf of the Urban County Government, to execute an Agreement with Fuel Band, LLC, related to the bid. (3 Bids, Low) [Reed]

Sponsors:

Indexes:

Code sections:

Attachments: 1. Fuel Band COLI 1.pdf, 2. Fuel Band COLI 2.pdf, 3. FuelBand LLC.pdf, 4. Contract.pdf, 5. 00585838.pdf, 6. RESOLUTION - 568-2017.pdf, 7. 218-2017 CONTRACT.pdf, 8. 218-2017 - Contract-.pdf

| Date | Ver. | Action By | Action | Result |
|-----------|------|----------------------|------------------------------------|--------|
| 9/14/2017 | 1 | Urban County Council | Received First Reading | |
| 9/14/2017 | 1 | Urban County Council | Suspended Rules for Second Reading | Pass |
| 9/14/2017 | 1 | Urban County Council | Approved | Pass |

A Resolution accepting the bid of Fuel Band, LLC, in the amount of \$217,676, for Renovation of the Ky. Theatre, for the Dept. of General Services, and authorizing the Mayor, on behalf of the Urban County Government, to execute an Agreement with Fuel Band, LLC, related to the bid. (3 Bids, Low) [Reed]

[Enter Summary Here]

Lexington Fayette Urban County Government

Bid Recommendation

Division of Central Purchasing

| | | | |
|---|---|--|---|
| Bid Title: Renovation of Kentucky Theater | | | |
| Bid Number: #112-2017 | | Buyer: Conni Hayes | |
| Advertising Date: 08/16/2017 | | Opening Date: 08/30/2017 | |
| Number of Bid Submitted: 3 | | Recommended Bid Amount: \$217,676 | |
| <input checked="" type="checkbox"/> Fixed Bid | <input type="checkbox"/> Price Contract | <input type="checkbox"/> Unit Price Bid | <input checked="" type="checkbox"/> Contract Included |
| Division Requesting/Recommending: General Services | | | |

| | Recommended Vendor(s) | Location | Amount |
|----|-----------------------|---------------|-----------|
| 1. | Fuel Band LLC | Lexington, KY | \$217,676 |

- X Low Responsive Bid *Bidder submitted lowest bid responsive to specifications*
- Low Responsive Bid *Multiple Awards to low bidders for item(s) or group(s)*
- Non-Low Bid *See attachment(s) for explanation*
- One bid *See attachment(s) for explanation*
- Walk-On
- 2 Readings
- Other:

Budget/Accounting Information:

| Fund | Dept | Sect | Acct | Project | Bud Ref | Amount | Avail Budget |
|------|--------|------|-------|----------------|---------|------------|--------------|
| 2607 | 707201 | 0001 | 76101 | FACILITY_2017 | 2017 | 37,146.75 | 2,113,992.67 |
| 2604 | 900106 | 0001 | 91017 | KYTHEATRE_2015 | 2015 | 180,529.25 | 180,529.25 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Recommended Bid Amount: Price Contract

Bid Information-Vendors:

| | | |
|-------------|--------------------------|-----------|
| Low: | Fuel Band LLC | \$217,676 |
| Second Low: | Jarboe Construction Inc. | \$222,700 |
| Third Low: | Chruchill McGee LLC | \$299,155 |

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

Section 1 - That the bid of Fuel Band, LLC, in the amount of \$217,676.00, for Renovation of the Kentucky Theatre, 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 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 Fuel Band, LLC, related to the bid.

Section 2 - That an amount, not to exceed the sum of \$217,676.00, be and hereby is approved for payment to Fuel Band, LLC, from the following accounts #2607-707201-76101 (\$37,146.75) and #2604-

900106-91017 (\$180,529.25), pursuant to the terms of the bid and the 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