



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Details (With Text)

File #: 0752-15 **Version:** 1 **Name:** Recommendation for Bid 71-2015 Repair of Outside Rear Wall at Government Center

Type: Resolution **Status:** Approved

File created: 6/3/2015 **In control:** Urban County Council

On agenda: 6/18/2015 **Final action:** 6/18/2015

Enactment date: 6/18/2015 **Enactment #:** R-387-2015

Title: A Resolution accepting the bid of Fuel Band, LLC, in the amount of \$19,888, for the repair of the outside rear wall at the Government Center, for the Div. of Facilities and Fleet Management. (3 Bids, Low) [Baradaran]

Sponsors:

Indexes:

Code sections:

Attachments: 1. Fuelband LLC, 2. Fuel Band COI, 3. Resolution 387-2015.pdf

Date	Ver.	Action By	Action	Result
6/18/2015	1	Urban County Council	Received First Reading	
6/18/2015	1	Urban County Council	Suspended Rules for Second Reading	Pass
6/18/2015	1	Urban County Council	Approved	Pass

A Resolution accepting the bid of Fuel Band, LLC, in the amount of \$19,888, for the repair of the outside rear wall at the Government Center, for the Div. of Facilities and Fleet Management. (3 Bids, Low) [Baradaran]

[Enter Summary Here]

Lexington Fayette Urban County Government

Bid Recommendation

Division of Central Purchasing

Bid Title: Repair of Outside Rear Wall at Government Center				
Bid Number: 71-2015			Buyer: S. Stone	
Advertising Date: 05/07/2015			Opening Date: 05/21/2015	
Number of Bid Submitted: 3			Recommended Bid Amount: \$19,888.00	
XX	Fixed Bid	Price Contract	Unit Price Bid	Contract Included
Division Requesting/Recommending: Division of Facilities and Fleet Management				

	Vendor	Address	Amount
Lowest	Fuel Band LLC	Lexington, KY	\$19,888.00
Second	Chase Environmental Group	Louisville, KY	\$34,944.75
Third	Tri-City Contracting	Bedford, KY	\$48,700.00

Recommended Vendors

Award to: Fuel Band LLC
Award Amount: \$19,888.00

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
2602	707501	7041	91012	BLDREPAIR_2012C	2012	\$12,929.54	encumbered
2604	707201	0001	76101	FACILITIES_2015	2015	\$ 6,958.46	encumbered