# Lexington-Fayette Urban County Government

200 E. Main St Lexington, KY 40507

## Legislation Details (With Text)

File #: 0598-16 Version: 1 Name: Recommendation for Bid# 56-2016 Dispatch

Furniture for E911 PSOC

Type: Resolution Status: Approved

File created: 5/17/2016 In control: Urban County Council

 On agenda:
 5/26/2016
 Final action:
 5/26/2016

 Enactment date:
 5/26/2016
 Enactment #:
 R-323-2016

**Title:** A Resolution accepting the bid of Watson Furniture Group, Inc., in the amount of \$289,837.20, for

Dispatch Furniture for the Public Safety Operations Center, for the Div. of Emergency

Management/911, and authorizing the Mayor, on behalf of the Urban County Government, to execute an Agreement with Watson Furniture Group, Inc., related to the bid. (3 Bids, Non-low Bid) [Bastin]

Sponsors:

Indexes:

Code sections:

Attachments: 1. Watson Dispatch.pdf, 2. Watson COI.pdf, 3. Non-low Letter 56-2016.pdf, 4. Part VI - Contract

Agreement - Index & Text.pdf, 5. 00535650.pdf, 6. RESOLUTION - 323-2016.pdf, 7. 125-2016 -

CONTRACT.pdf, 8. 125-2016 -CONTRACT.pdf, 9. 125-2016 CONTRACT.pdf

Date	Ver.	Action By	Action	Result
5/26/2016	1	Urban County Council	Received First Reading	
5/26/2016	1	Urban County Council	Approved	Pass
5/26/2016	1	Urban County Council	Suspended Rules for Second Reading	Pass

A Resolution accepting the bid of Watson Furniture Group, Inc., in the amount of \$289,837.20, for Dispatch Furniture for the Public Safety Operations Center, for the Div. of Emergency Management/911, and authorizing the Mayor, on behalf of the Urban County Government, to execute an Agreement with Watson Furniture Group, Inc., related to the bid. (3 Bids, Non-low Bid) [Bastin]

Lexington Fayette Urban County Government **Bid Recommendation** 

#### **Division of Central Purchasing**

Bid Title: Dispatch Furniture for E911PSOC				
Bid Number: 56-2016	Buyer: S. Stone			
Advertising Date: 4/12/2016	Opening Date: 4/26/2016			
Number of Bid Submitted: 3	Recommended Bid Amount: \$289,837.20			
XX Fixed Bid Price Contract Uni	t Price Bid XX Contract Included			
Division Requesting/Recommending: Division of E911				

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	Vendor	Address	Amount
Lowest	Wright Line LLC	Worcester, MA	\$240,444.95
Second	Xybix Systems Inc	Littleton, CO	\$289,213.32
Third	Watson Furniture Group Inc	Poulsbo, WA	\$289,837.20

#### **Recommended Vendors**

Award to: Watson Furniture Group Inc				
Award Amount: \$289,837.20				

#### **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 I	RENOVATE	2016	\$289,837.20	1,188,482.08
BE	IT RES	SOLVED	BY	THE COUNCIL	. OF THE	LEXINGTO	N-FAYETTE	URBAN COUN

#### GOVERNMENT:

Section 1 - That the bid of Watson Furniture Group, Inc., in the amount of \$289,837.20, for Dispatch Furniture for the Public Safety Operations Center, 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 Urban County Government, be and hereby is authorized to

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execute the attached Agreement with Watson Furniture Group, Inc., related to the bid.

Section 2 - That an amount, not to exceed the sum of \$289,837.20, be and hereby is approved for payment to Watson Furniture 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

**CLERK OF URBAN COUNTY COUNCIL** 

ATTEST: