



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Details (With Text)

File #: 0121-16 **Version:** 1 **Name:** Recommendation for Bid# 189-2015 Audiovisual Systems for PSOC

Type: Resolution **Status:** Approved

File created: 2/8/2016 **In control:** Urban County Council

On agenda: 3/3/2016 **Final action:** 3/3/2016

Enactment date: 3/3/2016 **Enactment #:** R-078-2016

Title: A Resolution accepting the bid of M3 Technology Group, Inc. d/b/a Multi-Media Masters, Inc., in the amount of \$403,971.80, for the Public Safety Operations Center (PSOC) Audiovisual Systems, for the Dept. of Public Safety, and authorizing the Mayor, on behalf of the Urban County Government, to execute an Agreement with M3 Technology Group, Inc. d/b/a Multi-Media Masters, Inc., related to the bid. (2 Bids, Low) [Bastin]

Sponsors:

Indexes:

Code sections:

Attachments: 1. M3 Response Lexington PSOC AV 12_30_2015, 2. M3 COI, 3. RESOLUTION - 078-2016, 4. 44-2016 -CONTRACT.pdf

| Date | Ver. | Action By | Action | Result |
|-----------|------|----------------------|------------------------|--------|
| 3/3/2016 | 1 | Urban County Council | Approved | Pass |
| 2/18/2016 | 1 | Urban County Council | Received First Reading | |

A Resolution accepting the bid of M3 Technology Group, Inc. d/b/a Multi-Media Masters, Inc., in the amount of \$403,971.80, for the Public Safety Operations Center (PSOC) Audiovisual Systems, for the Dept. of Public Safety, and authorizing the Mayor, on behalf of the Urban County Government, to execute an Agreement with M3 Technology Group, Inc. d/b/a Multi-Media Masters, Inc., related to the bid. (2 Bids, Low) [Bastin]

Lexington Fayette Urban County Government

Bid Recommendation

Division of Central Purchasing

| | | | | | |
|--|-----------|----------------|---|----|-------------------|
| Bid Title: Audiovisual Systems for PSOC | | | | | |
| Bid Number: 189-2015 | | | Buyer: S. Stone | | |
| Advertising Date: 12/03/2015 | | | Opening Date: 12/30/2015 | | |
| Number of Bid Submitted: 2 | | | Recommended Bid Amount: \$403,971.80 | | |
| XX | Fixed Bid | Price Contract | Unit Price Bid | XX | Contract Included |
| Division Requesting/Recommending: Department of Public Safety | | | | | |

| | Vendor | Address | Amount |
|--------|---|---------------|--------------|
| Lowest | M3 Technology Group, Inc. dba Multi-Media Masters Inc | Nashville, TN | \$403,971.80 |

Second Trinity Video Communications Louisville, KY \$469,565.00
 Third

Recommended Vendors

| |
|---|
| Award to: M3 Technology Group, Inc. dba Multi-Media Masters Inc |
| Award Amount: \$403,971.80 |

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 |
|------|--------|------|-------|----------------|---------|--------------|----------------|
| 3200 | 505201 | 0001 | 95805 | CSEPP_2013 | 2013 | \$100,998.74 | BA in process |
| 3200 | 505201 | 0001 | 95805 | CSEPP_2014 | 2014 | \$239,257.06 | BA in process |
| 3200 | 505201 | 0001 | 95805 | CSEPP_2015_B | 2015 | \$31,921.92 | BA in process |
| 4002 | 160302 | 0001 | 91017 | | | \$18,975.00 | \$18,975.00 |
| 2606 | 505001 | 0001 | 91017 | PSOC_BLDG_2016 | 2016 | \$9,225.08 | \$1,338,945.53 |
| 4051 | 160302 | 0001 | 91017 | | | \$3,594.00 | \$16,758.19 |

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

Section 1 - That the bid of M3 Technology Group, Inc. d/b/a Multi-Media Masters, Inc., in the amount of \$403,971.80, for the Public Safety Operations Center (PSOC) Audiovisual Systems, for the Department of Public Safety, 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 M3 Technology Group, Inc. d/b/a Multi-Media Masters, Inc., related to the bid.

Section 2 - That an amount, not to exceed the sum of \$403,971.80, be and hereby is approved for payment to M3 Technology Group, Inc. d/b/a Multi-Media Masters, Inc., from account #3200-505201-95805

(\$372,177.20)(pending Budget amendments), 4002-160302-91017 (\$18,975.00), account #2606-505001-91017 (\$9,225.08), and account 4051-160302-91017 (\$3,594.00) 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

ATTEST:

CLERK OF URBAN COUNTY COUNCIL