



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Text

File #: 0748-16, Version: 1

A Resolution accepting the bid of Tri-City Painting and Contracting, in the amount of \$96,400, for Morton House Exterior Repairs, for the Div. of Facilities and Fleet Management. (4 Bids, Low) [Baradaran]
[Enter Summary Here]

Lexington Fayette Urban County Government

Bid Recommendation Division of Central Purchasing

Bid Title: Morton House Exterior Repairs				
Bid Number: #79-2016		Buyer: Conni Hayes		
Advertising Date: 05/23/2016		Opening Date: 06/08/2016		
Number of Bid Submitted: 4		Recommended Bid Amount: \$96,400		
<input checked="" type="checkbox"/>	Fixed Bid	<input type="checkbox"/>	Price Contract	<input type="checkbox"/>
	Unit Price Bid		Contract Included	
Division Requesting/Recommending: General Services - Facilities Management				

	Recommended Vendor(s)	Location	Amount
1.	Tri-City Painting & Contracting	Bedford, KY	\$96,400

- 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
2606	707201	0001	91012	MORTON_HSE_2016	2016	\$96,400	170,500

Recommended Bid Amount: Price Contract

Bid Information-Vendors:

Low:	Tri-City Painting & Contracting	\$96,400
Second Low:	Nuday Inc.	\$106,722
Third Low:	Mitchell Construction Mangement	\$133,800

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

Section 1 - That the bid of Tri-City Painting and Contracting, in the amount of \$96,400.00, for Morton House Exterior Repairs, for the Division of Facilities and Fleet Management, 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 \$96,400.00, be and hereby is approved for payment to Tri-City Painting and Contracting, from account #2606-707201-91012, pursuant to the terms of the bid.

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