



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Text

File #: 0598-16, Version: 1

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	Unit Price Bid	XX	Contract Included
Division Requesting/Recommending: Division of E911					

	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 RENOVATE	2016	\$289,837.20	1,188,482.08

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

ATTEST:

CLERK OF URBAN COUNTY COUNCIL