



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Text

File #: 0005-23, Version: 1

A Resolution accepting the bid of Hydromax USA, LLC, in the amount of \$155,404, for Capacity Assurance Temporary Flow Monitoring, for the Div. of Water Quality, and authorizing the Mayor, on behalf of the Urban County Government, to execute an Agreement with Hydromax USA, LLC, related to the bid. (2 Bids, Low) [Martin]

Lexington Fayette Urban County Government Bid Recommendation

Division of Central Purchasing

Bid Title: Capacity Assurance Temporary Flow Monitoring					
Bid Number: 122-2022			Buyer: B. Marcum		
Advertising Date: 11/29/2022			Opening Date: 12/14/2022		
Number of Bid Submitted: 2			Recommended Bid Amount: \$155,404.00		
XX	Fixed Bid	Price Contract	Unit Price Bid	XX	Contract Included
Division Requesting/Recommending: Water Quality					

	Vendor	Address	Amount
Lowest	Hydromax USA, LLC	Flower Mound, TX	\$155,404.00
Second	ADS, LLC	Huntsville, AL	\$249,500.00
Third			

Recommended Vendors

Award to: Hydromax USA, LLC
Award Amount: \$155,404.00

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
4003	303410	3471	71205	CAPASSE	2021	101,835	101,835
4003	303410	3471	71205	CAPASSE	2022	53,569	131,665.00

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

Section 1 - That the bid of Hydromax USA, LLC, in the amount of \$155,404.00, for Capacity Assurance Temporary Flow Monitoring, for the Division of Water Quality, 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, to enter into the attached Agreement with Hydromax USA, LLC, related to the bid.

Section 2 - That an amount, not to exceed the sum of \$155,404.00, be and hereby is approved for payment to Hydromax USA, LLC, from account #4003-303410-71205

(Project: CAPASSE - Bud Ref: 2021, \$101,835.00, and Bud Ref: 2022, \$53,569.00) and 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

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