

Legislation Text

File #: 0125-16, Version: 1

A Resolution accepting the bid of Nuday, Inc., in an amount not to exceed \$152,978, for Arts Place HVAC Rooftop Equipment, for the Div. of Facilities and Fleet Management, and authorizing the Mayor, on behalf of the Urban County Government, to execute an Agreement with Nuday, Inc., related to the bid. (2 bids, Low) [Baradaran] Lexington Fayette Urban County Government

Bid Recommendation

Division of Central Purchasing

Bid Title: Arts Place HVAC Rooftop Equipment Replacement						
Bid I	Number: 194-20)15	Buyer: K Thomas			
Adve	ertising Date: 07	1/05/2016	Opening Date : 01/26/2016			
Number of Bid Submitted: 2			Recommended Bid Amount: \$152,978.00			
XX	Fixed Bid	Price Contract	Unit Price Bid XX Contract Included			
Division Requesting/Recommending: Facilities Management						

	Vendor	Address	Amount
Lowest	Nuday, Inc.	Frankfort, KY	\$152,978.00
Second	Green Box	Lexington, KY	\$182,500.00
Third			

Recommended Vendors

Award to: Nuday, Inc.	
Award Amount: \$ 152,978.00	

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
2606	707201	0001	91012	HVAC_2016	2016	152,978.00	\$168,261.50

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

Section 1 - That the bid of Nuday, Inc., in an amount not to exceed \$152,978.00, for Arts Place HVAC Rooftop Equipment Replacement, 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 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 Nuday, Inc., related to the bid.

Section 2 - That an amount not to exceed the sum of \$152,978.00, be and hereby is approved for payment to Nuday, Inc., from account #2606-707201-91012, pursuant to the terms of the bid and the 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