

Lexington-Fayette Urban County Government

200 E. Main St Lexington, KY 40507

Legislation Text

File #: 0434-15, Version: 1

A Resolution accepting the bid of Vapor Protection Services, in the amount of \$36,970, for Radon Mitigation for Family Care and Coleman House, for the Div. of Facilities and Fleet Management. (1 Bid) [Baradaran]

[Enter Summary Here]

Lexington Fayette Urban County Government

Bid Recommendation

Division of Central Purchasing

Bid Title: Radon Mitigation for Family Care and Coleman House						
Bid Number: 33-2015	Buyer: S Stone					
Advertising Date: 03/02/2015	Opening Date: 03/16/2015					
Number of Bid Submitted: 1	Recommended Bid Amount: \$36,970.00					
XX Fixed Bid Price Contract Unit	Price Bid Contract Included					
Division Requesting/Recommending: Division of Facilities and Fleet Management						

Vendor **Address** Amount **Vapor Protection Services**

Lowest

Indianapolis, IN

\$36,970.00

Second

Third

Recommended Vendors

Award to: Vapor Protection Services

Award Amount: \$ 36,970.00

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

File #:	0434-15, \	/ersion:	: 1						
	Other:								
Budget/Accounting Information:									
Fund		Sect	Acct	Project	Bud Ref	Amount	Avail Budget		
2604	707201	0001	76101	FACILITIES_2015 REPAIRMAIN	2015	\$36,970.00	108,189.73		
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BE IT	<u>l</u> RESOLVI	L ED BY '	THE CO	<u> </u> UNCIL OF THE LEXINGTON-FAY	<u>I</u> ETTE UR	<u>I</u> BAN COUNTY G	J OVERNMENT:		
Section 1 - That the bid of Vapor Protection Services, in the amount of \$36,970.00, for Radon									
Mitigation for Family Care and Coleman House, 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 \$36,970.00, be and hereby is approved for									
payment to Vapor Protection Services, from account #2604-707201-76101, 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					
ATTE	ST:								
CLERK OF URBAN COUNTY COUNCIL									