



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Text

File #: 0882-15, Version: 1

A Resolution accepting the bid of FuelBand, LLC, in the amount of \$143,100, for the Carver Center Restroom Renovation, for the Div. of Parks and Recreation, and authorizing the Mayor, on behalf of the Urban County Government, to execute any necessary agreement with FuelBand, LLC, related to the bid. (2 Bids, Low) [Conrad]

Lexington Fayette Urban County Government

Bid Recommendation

Division of Central Purchasing

Bid Title: Carver Center Restroom Renovation	
Bid Number: 76-2015	Buyer: S. Stone
Advertising Date: 06/01/2015	Opening Date: 06/16/2015
Number of Bid Submitted: 2	Recommended Bid Amount: \$143,100.00
XX Fixed Bid	Price Contract
Unit Price Bid	XX Contract Included
Division Requesting/Recommending: Division of Parks and Recreation	

	Vendor	Address	Amount
Lowest	FuelBand LLC	Lexington, KY	\$143,100.00
Second	The Wagner Company	Lexington, KY	\$184,281.00
Third			

Recommended Vendors

Award to: FuelBand LLC
Award Amount: \$143,100.00

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
2604	707602	7221	91015	CARVER_CTR_2015	2015	\$143,100.00	174,750

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

Section 1 - That the bid of FuelBand, LLC, in the amount of \$143,100.00, for the Carver Center Restroom Renovation, for the Division of Parks and Recreation, 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, and the Mayor, on behalf of the Lexington-Fayette Urban County Government, be and hereby is authorized to execute any necessary agreement with FuelBand, LLC, related to the bid.

Section 2 - That an amount, not to exceed the sum of \$143,100.00 be and hereby is approved for payment to FuelBand, LLC, from account #2604-707602-91015, pursuant to the terms of the bid and any 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