



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Text

File #: 0331-19, Version: 1

A Resolution accepting the bid of C3 Mechanical, LLC, in the amount of \$77,210, for Replacement of Hydronic Fan Coil Units at Bell House, for the Div. of Parks and Recreation, and authorizing the Mayor, on behalf of the Urban County Government, to execute an Agreement with C3 Mechanical, LLC, related to the bid. (1 Bid) [Conrad]

Lexington Fayette Urban County Government
Bid Recommendation

Division of Central Purchasing

Bid Title: Replacement of Hydronic Fan Coil Units at Bell House					
Bid Number: 21-2019			Buyer: S. Stone		
Advertising Date: 02/20/2019			Opening Date: 03/13/2019		
Number of Bid Submitted: 1			Recommended Bid Amount: \$77,210.00		
XX	Fixed Bid	Price Contract	Unit Price Bid	XX	Contract Included
Division Requesting/Recommending: Division of Parks and Recreation					

	Vendor	Address	Amount
Lowest	C3 Mechanical	Frankfort, KY	\$77,210.00
Second			
Third			

Recommended Vendors

Award to: C3 Mechanical
Award Amount: \$77,210.00

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

Other:

Budget/Accounting Information:

Fund	Dept	Sect	Acct	Project	Bud Ref	Amount	Avail Budget
2609	707602	7221	91013	BELLHOUSE_2019 BUILD_IMPR	2019	\$77,210.00	\$110,000

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

Section 1 - That the bid of C3 Mechanical, LLC, in the amount of \$77,210.00, for Replacement of Hydronic Fan Coil Units at Bell House, 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 and the 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 C3 Mechanical, LLC.

Section 2 - That an amount, not to exceed the sum of \$77,210.00, be and hereby is approved for payment to C3 Mechanical, LLC, from account #2609-707602-91013, 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: