



# Lexington-Fayette Urban County Government

200 E. Main St  
Lexington, KY 40507

## Legislation Text

File #: 1174-15, Version: 1

A Resolution accepting the bid of Dale Cooper, LLC d/b/a Safe Slide Restoration, in the amount of \$60,400, for Painting of Swimming Pool Slides, for the Div. of Parks and Recreation. (3 Bids, Non-low) [Conrad]

Lexington Fayette Urban County Government

### Bid Recommendation

#### Division of Central Purchasing

<b>Bid Title:</b> Painting of Swimming Pool Slides for Parks an Recreation				
<b>Bid Number:</b> 123-2015		<b>Buyer:</b> K Thomas		
<b>Advertising Date:</b> 08/25/2015		<b>Opening Date:</b> 09/05/2015		
<b>Number of Bid Submitted:</b> 3		<b>Recommended Bid Amount:</b> \$60,400.00		
XX	<b>Fixed Bid</b>	<b>Price Contract</b>	<b>Unit Price Bid</b>	<b>Contract Included</b>
<b>Division Requesting/Recommending:</b> Parks and Recreation				

	<b>Vendor</b>	<b>Address</b>	<b>Amount</b>
Lowest	Phoenix Pools, LLC	Louisville KY	\$48,350.00
Second	Dale Cooper, LLC dba Safe Slide Restoration	Fredericktown MO	\$60,400.00
Third	Tri-City Contracting	Bedford KY	\$97,500.00

#### Recommended Vendors

<b>Award to:</b> Dale Cooper, LLC dba Safe Slide Restoration
<b>Award Amount:</b> \$ 60,400.00

#### 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
2604	707606	7645	91015	AQUATICS_2015/RENOVATE	2015	60,400.00	109,820.95

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

Section 1 - That the bid of Dale Cooper, LLC d/b/a Safe Slide Restoration, in the amount of \$60,400.00, for Painting of Swimming Pool Slides, 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.

Section 2 - That an amount, not to exceed the sum of \$60,400.00, be and hereby is approved for payment to Dale Cooper, LLC d/b/a Safe Slide Restoration, from account #2604-707606-91015, 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

ATTEST:

\_\_\_\_\_  
CLERK OF URBAN COUNTY COUNCIL