



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Text

File #: 0884-16, Version: 1

A Resolution accepting the bid of AMK Services, LLC, in the amount of \$279,270.50, for the Radio Communications System for PSOC, for the Dept. of Public Safety, and authorizing the Mayor, on behalf of the Urban County Government, to execute an Agreement with AMK Services, LLC, related to the bid. (2 Bids, Low) [Bastin]

Lexington Fayette Urban County Government

Bid Recommendation

Division of Central Purchasing

Bid Title: Radio Communication System for PSOC			
Bid Number: 60-2016	Buyer: S. Stone		
Advertising Date: 04/13/2016	Opening Date: 05/30/2016		
Number of Bid Submitted: 2	Recommended Bid Amount: \$279,270.50		
<input checked="" type="checkbox"/> Fixed Bid	<input type="checkbox"/> Price Contract	<input type="checkbox"/> Unit Price Bid	<input checked="" type="checkbox"/> Contract Included
Division Requesting/Recommending: Department of Public Safety			

	Vendor	Address	Amount
Lowest	AMK Services LLC	Johnstown OH	\$279,270.50
Second	Kentucky Adventures dba FutureCom	Winchester KY	\$360,122.49
Third			

Recommended Vendors

Award to: AMK Services LLC
Award Amount: \$279,270.50

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
3200	505201	0001	75801	CSEPP_2015_B KY-FAY-451	2015	\$25,855.00	\$60,392.76
3200	505201	0001	75801	CSEPP_2016 KY-FAY-452	2016	\$8,577.00	\$36,800
3200	505201	0001	95601	CSEPP_2014 KY-FAY-014	2014	\$59,104.80	\$59,698.15
3200	505201	0001	75801	CSEPP_2015_B KY-FAY-014	2015	\$74,293.70	\$80,000
2601	505601	0001	71299	RADIO_OP2_2012 RADIO	2012	\$13,736.18	\$17,873.58
2604	505601	0001	71299	RADIO_OP_2015 RADIO	2015	\$52,135.00	\$52,135.00
2606	505601	0001	95601	PSOC_TOWER_2016 EQUIPMENT	2016	\$45,468.82	\$338,052.47

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

Section 1 - That the bid of AMK Services, LLC, in the amount of \$279,270.50, for the Radio Communications System for PSOC, for the Department of Public Safety, 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 AMK Services, LLC, related to the bid.

Section 2 - That an amount, not to exceed the sum of \$279,270.50, be and hereby is approved for payment to AMK Services, LLC, from account #3200-505201-75801 (\$108,725.70), account #3200-505201-95601 (\$59,104.80), account #2601-505601-71299 (\$13,736.18), account #2604-505601-71299 (\$52,135.00), and account #2606-505601-95601 (\$45,568.82), 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:

MAYOR

ATTEST:

CLERK OF URBAN COUNTY COUNCIL

