

Legislation Text

File #: 0262-19, Version: 1

A Resolution accepting the bid of Omni Commercial, LLC, in the amount of \$179,000, for Renovation of Thompson Rd. Park, for the Div. of Grants and Special Programs, and authorizing the Mayor, on behalf of the Urban County Government, to execute an Agreement with Omni Commercial, LLC, related to the bid. (1 Bid) [Conrad]

Lexington Fayette Urban County Government **Bid Recommendation**

Division of Central Purchasing

Bid Title: Renovation of Thompson Road Park						
Bid Number: 6-2019	Buyer: S. Stone					
Advertising Date: 01/22/2019	Opening Date : 02/12/2019					
Number of Bid Submitted: 1	Recommended Bid Amount: \$179,000.00					
XX Fixed Bid Price Contract	Unit Price Bid XX Contract Included					
Division Requesting/Recommending: Division	on of Grants and Special Programs					

	Vendor	Address	Amount						
Lowest	Omni Commercial LLC	Lexington, KY	\$179,000.00						
Second Third									
Recommended Vendors									

Award to: Omni Commercial LLC	
Award Amount: \$179,000.00	

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	Proje	ect				Bud Ref	Amount		Avail I	Budget
3120	707602	7221	91015	CDB	G_2019				2019	\$179,000.00		\$ 200	,000
BE	IT RE	SOLVE	D BY	THE	COUNCIL	OF	THE	LE	XINGTO	N-FAYETTE	UR	BAN	COUNT

GOVERNMENT:

Section 1 - That the bid of Omni Commercial, LLC, in the amount of \$179,000.00, for Renovation of Thompson Road Park, for the Division of Grants and Special Programs, 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 Omni Commercial, related to the bid.

Section 2 - That an amount, not to exceed the sum of \$179,000.00, be and hereby is approved for payment to Omni Commercial, LLC, from account #3120-707602-91015, 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