



# Lexington-Fayette Urban County Government

200 E. Main St  
Lexington, KY 40507

## Legislation Text

File #: 0301-15, Version: 1

A Resolution accepting the bid of Southern Sales Co. (a division of Tencarva Machinery), in the amount of \$16,353.00, for Armstrong Mill Pump Station - Pump Replacement, for the Div. of Water Quality. (3 Bids, Low) [Martin]

Lexington Fayette Urban County Government

### Bid Recommendation

#### Division of Central Purchasing

<b>Bid Title:</b> Armstrong Mill Pump Station Pump Replacement				
<b>Bid Number:</b> 202-2014		<b>Buyer:</b> S Stone		
<b>Advertising Date:</b> 12/09/2014		<b>Opening Date:</b> 12/23/2014		
<b>Number of Bid Submitted:</b> 3		<b>Recommended Bid Amount:</b> \$16,353.00		
XX	<b>Fixed Bid</b>	<b>Price Contract</b>	<b>Unit Price Bid</b>	<b>Contract Included</b>
<b>Division Requesting/Recommending:</b> Division of Water Quality				

	<b>Vendor</b>	<b>Address</b>	<b>Amount</b>
Lowest	Southern Sales Company	Nashville, TN	\$16,353.00
Second	Xylem Inc	Milford, OH	\$18,999.23
Third	Kentucky Service Co Inc	Lexington, KY	\$26,541.38

#### Recommended Vendors

<b>Award to:</b> Southern Sales Company
<b>Award Amount:</b> \$ 16,353.00

#### 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
4002	303405	0001	91017			\$16,353.00	\$85,200.04

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

Section 1 - That the bid of Southern Sales Company (a division of Tencarva Machinery), in the amount of \$16,353.00, for Armstrong Mill Pump Station - Pump Replacement, for the Division of Water Quality, 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 \$16,353.00, be and hereby is approved for payment to Southern Sales Company, from account #4002-303405-91017, 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