



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Text

File #: 0451-17, Version: 1

A Resolution accepting the bid of C3 Mechanical, LLC, in the amount of \$265,975, for Nitrification Building Heating System, for the Div. of Water Quality, and authorizing and directing the Mayor, on behalf of the Urban County Government, to execute an Agreement with C3 Mechanical, LLC, related to the bid. (1 Bid) [Martin]

Lexington Fayette Urban County Government

Bid Recommendation

Division of Central Purchasing

Bid Title: Nitrification Building Heating System Replacement			
Bid Number: 43-2017	Buyer: K Thomas		
Advertising Date: 03/13/17	Opening Date: 03/28/2017		
Number of Bid Submitted: 1	Recommended Bid Amount: \$265,975.00		
XX Fixed Bid	Price Contract	Unit Price Bid	xx Contract Included
Division Requesting/Recommending: Water Quality			

	Vendor	Address	Amount
Lowest	C3 Mechanical, LLC	Frankfort, Ky.	\$265,975.00
Second			
Third			

Recommended Vendors

Award to: C3 Mechanical, LLC
Award Amount: \$ 265,975.00

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
4002	303403	0001	91017			\$265,975.00	478,830.29

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 \$265,975.00, for Nitrification Building Heating System 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 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 and directed to execute the Agreement with C3 Mechanical, LLC, related to the bid.

Section 2 - That an amount, not to exceed the sum of \$265,975.00, be and hereby is approved for payment to C3 Mechanical, LLC, from account #4002-303403-91017 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