



# Lexington-Fayette Urban County Government

200 E. Main St  
Lexington, KY 40507

## Legislation Text

File #: 0004-16, Version: 1

A Resolution accepting the bid of Hydromax USA, LLC, in the amount of \$263,303, for Permanent Flow Monitoring, for the Div. of Water Quality, and authorizing the Mayor, on behalf of the Lexington-Fayette Urban County Government, to execute an Agreement with Hydromax USA, related to the bid. (1 Bid) [Martin]

Lexington Fayette Urban County Government

### Bid Recommendation

#### Division of Central Purchasing

<b>Bid Title:</b> Permanent Flow Monitoring					
<b>Bid Number:</b> 182-2015			<b>Buyer:</b> B. Marcum		
<b>Advertising Date:</b> 11/30/2015			<b>Opening Date:</b> 12/14/2015		
<b>Number of Bid Submitted:</b> 1			<b>Recommended Bid Amount:</b> \$263,303.00		
XX	<b>Fixed Bid</b>	<b>Price Contract</b>	<b>Unit Price Bid</b>	XX	<b>Contract Included</b>
<b>Division Requesting/Recommending:</b> Water Quality					

	<b>Vendor</b>	<b>Address</b>	<b>Amount</b>
Lowest	Hydromax USA	Louisville, KY.	\$263,303.00
Second			
Third			

#### Recommended Vendors

<b>Award to:</b> Hydromax USA
<b>Award Amount:</b> \$263,303.00

#### 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
4003	303410	3471	71205	CAPASSE	2014	\$263,303.00	\$1,152,245.00

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

Section 1 - That the bid of Hydromax USA, LLC, in the amount of \$263,303.00, for Permanent Flow Monitoring, 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 to execute the attached Agreement with Hydromax USA, LLC, related to the bid.

Section 2 - That an amount, not to exceed the sum of \$263,303.00, be and hereby is approved for payment to Hydromax USA, LLC, from account #4003-303410-71205, 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