



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Text

File #: 0083-17, Version: 1

A Resolution accepting the bid of D & T Electric, Inc., in the amount of \$54,830, for Lighting Replacement for Fleet Services, for the Dept. of General Services. (2 Bids, Low) [Reed]
[Enter Summary Here]

Lexington Fayette Urban County Government

Bid Recommendation Division of Central Purchasing

Bid Title: Lighting Replacement for Fleet Services			
Bid Number: #183-2016		Buyer: Conni Hayes	
Advertising Date: 12/08/2016		Opening Date: 12/19/2016	
Number of Bid Submitted: 2		Recommended Bid Amount: \$54,830	
<input checked="" type="checkbox"/>	Fixed Bid	<input type="checkbox"/>	Price Contract
		<input type="checkbox"/>	Unit Price Bid
			<input type="checkbox"/>
			Contract Included
Division Requesting/Recommending: General Services - Facilities Management			

	Recommended Vendor(s)	Location	Amount
1.	D & T Electric Inc.	Georgetown, KY	\$54,830

- X Low Responsive Bid *Bidder submitted lowest bid responsive to specifications*
- Low Responsive Bid *Multiple Awards to low bidders for item(s) or group(s)*
- Non-Low Bid *See attachment(s) for explanation*
- One bid *See attachment(s) for explanation*
- Walk-On
- 2 Readings
- Other:

Budget/Accounting Information:

Fund	Dept	Sect	Acct	Project	Bud Ref	Amount	Avail Budget
2606	707201	0001	91012	BLD_REPAIR_2016	2016	39,830.00	87,402.48
1105	313201	3099	76101	LIGHTING_2015	2015	15,000.00	26,468.04

Recommended Bid Amount: Fixed Bid

Bid Information-Vendors:

Low:	D & T Electric Company, LLC	\$54,830
Second Low:	S & B Electric Inc	\$57,555
Third Low:		

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

Section 1 - That the bid of D & T Electric, Inc., in the amount of \$54,830.00, for Lighting Replacement for Fleet Services, for the Department of General Services, 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 \$54,830.00, be and hereby is approved for payment to D & T Electric, Inc., from account #2606-707201-91012 (\$39,830.00) and account #1105-313201-76101 (\$15,000.00), pursuant to the terms of the bid and subject to the approval of a pending Budget amendment.

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