

Lexington-Fayette Urban County Government

200 E. Main St Lexington, KY 40507

Legislation Text

File #: 0523-24, Version: 1

A Resolution accepting the bid of Island Electric LLC, in the amount of \$133,610.24 for the repair of fountain pumps at Thoroughbred Park, for the Div. of Parks and Recreation, and authorizing the Mayor, on behalf of the Urban County Government, to execute an Agreement with Island Electric LLC, related to the bid. (1 Bid) [Conrad]

Lexington Fayette Urban County Government **Bid Recommendation**

Division of Central Purchasing

Bid Title: Repair of Fountain Pumps at Thoroughbred Park						
Bid Number: 63-2024	Buyer: S. Stone					
Advertising Date: 04-16-24	Opening Date: 04-23-24					
Number of Bid Submitted: 1	Recommended Bid Amount: \$133,610.24					
XX Fixed Bid Price Contract Uni	t Price Bid XX Contract Included					
Division Requesting/Recommending: Division of Parks and Recreation						

VendorAddressAmountLowestIsland Electric LLCLexington, KY\$133,610.24

Second Third

Recommended Vendors

Award to: Island Electric LLC

Award Amount: \$133,610.24

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

File #	: 0523-24, \	Version	ı: 1				
XX	2 Read	ings					
	Other:						
Budg	get/Acco	unting	Inform	ation:			
	Dept	Sect	Acct	Project	Bud Ref	Amount	Avail Budget
6021	160906	0001	73204	CLAIMS_2024/CASUALTY_L	2024	\$133,610.24	\$5,065,646
							available overall
BE				HE COUNCIL OF THE			
fount	ain pump	s at T	horougl	f Island Electric LLC, in the nbred Park, for the Division to the specifications and a	ı of Parks ar	d Recreation,	be and hereby is
Agre	ement, w	hich a	ire atta	ched hereto and incorporat	ed herein by	/ reference, a	nd the Mayor, on
beha	If of the L	.exingt	on-Faye	ette Urban County Governm	ent, be and h	nereby is autho	orized to enter into
the a	ttached A	greem	ent with	n Island Electric LLC, related	I to the bid.		
Secti	on 2 - T	hat an	amour	nt, not to exceed the sum	of \$133,610.	24, be and he	ereby is approved
for pa	ayment to	Island	d Electr	ic LLC, from account #6021	-160906-732	04, pursuant t	o the terms of the
bid a	nd Agree	ment.					
	Section	3 - Th	at this F	Resolution shall become effe	ective on the	date of its pass	sage.
	D4005		2411.00	JUNEAU COLUNIOU			

PASSED URBAN COUNTY COUNCIL:

MAYOR		

ATTEST:

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CLERK OF URBAN COUNTY COUNCIL

0523-24:TAH: 4874-0935-2124, v. 1