



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Text

File #: 1294-22, Version: 1

A Resolution accepting the bid of D. C. Elevator, Inc., in the amount of \$2,170,500 for Government Center Elevator Replacement, for The Div. of General Services, and authorizing the Mayor, on behalf of the Urban County Government, to execute an Agreement with D. C. Elevator, Inc., related to the bid. (1 Bid) [Ford]

Lexington Fayette Urban County Government Bid Recommendation

Division of Central Purchasing

Bid Title: Government Center Elevator Replacement			
Bid Number: 143-2022	Buyer: S. Stone		
Advertising Date: 11-8-2022	Opening Date: 12-13-2022		
Number of Bid Submitted: 1	Recommended Bid Amount: \$2,170,500.00		
XX Fixed Bid	Price Contract	Unit Price Bid	XX Contract Included
Division Requesting/Recommending: Department of General Services			

	Vendor	Address	Amount
Lowest	D.C. Elevator Inc	Lexington, KY	\$2,170,500.00
Second			
Third			

Recommended Vendors

Award to: D.C. Elevator Inc
Award Amount: \$2,170,500.00

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
1105	707201	0001	91011	GCELEVATOR_2022 REPAIR_UPGRADE	2022	\$2,170,500.00	\$2,481,207

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

Section 1 - That the bid of D.C. Elevator, Inc., in the amount of \$2,170,500.00, for Government Center Elevator Replacement, for the Division of General Services, 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, to enter into the attached Agreement with D.C. Elevator, Inc., related to the bid.

Section 2 - That an amount, not to exceed the sum of \$2,170,500.00, be and hereby is approved for payment to D.C. Elevator, Inc., from account #1105-707201-91011

(GCELEVATOR_2022 REPAIR_UPGRADE), 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

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