



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Text

File #: 0069-23, Version: 1

A Resolution accepting the bid of W. R. Cole & Associates, Inc., in the amount of \$78,400, for Dunbar Community Center Gymnasium Window Replacements, for the Dept. of General Services, and authorizing the Mayor, on behalf of the Urban County Government, to execute an Agreement with W. R. Cole & Associates, Inc., related to the bid. (1 Bid) [Ford]

Lexington Fayette Urban County Government Bid Recommendation

Division of Central Purchasing

Bid Title: Dunbar Community Center Gymnasium Window Replacements	
Bid Number: 157-2022	Buyer: S. Stone
Advertising Date: 11-29-2022	Opening Date: 12-21-2022
Number of Bid Submitted: 1	Recommended Bid Amount: \$78,400.00
<input checked="" type="checkbox"/> Fixed Bid	<input type="checkbox"/> Price Contract
<input type="checkbox"/> Unit Price Bid	<input checked="" type="checkbox"/> Contract Included
Division Requesting/Recommending: Department of General Services	

	Vendor	Address	Amount
Lowest	W.R. Cole & Associates	Louisville, KY	\$78,400.00
Second			
Third			

Recommended Vendors

Award to: W.R. Cole & Associates
Award Amount: \$78,400.00

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
3230	707602	7221	91015	AR_BUILD_2022 / DUNBAR	2022	\$78,400.00	\$85,500

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

Section 1 - That the bid of W. R. Cole & Associates, Inc., in the amount of \$78,400.00, for Dunbar Community Center Gymnasium Window Replacements, 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 and Agreement, which are attached hereto and incorporated herein by reference, and the Mayor, on behalf of the Urban County Government, to enter into the attached Agreement with W. R. Cole & Associates, Inc., related to the bid.

Section 2 - That an amount, not to exceed the sum of \$78,400.00, be and hereby is approved for payment to W. R. Cole & Associates, Inc., from account #3230-707602-91015 (AR_BUILD_2022 / DUNBAR), 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

0069-23:EAB:X:\Cases\GENERAL\23-LE0001\LEG\00772723.DOCX

