



# Lexington-Fayette Urban County Government

200 E. Main St  
Lexington, KY 40507

## Legislation Text

File #: 0114-24, Version: 1

A Resolution accepting the bid of Natare Corporation in the amount of \$128,833 for the Woodland Pool Liner Project, for the Div. of Parks and Recreation, and authorizing the Mayor, on behalf of the Urban County Government, to execute an Agreement with Natare Corporation, related to the bid. (1 Bid) [Conrad]

### Lexington Fayette Urban County Government Bid Recommendation

#### Division of Central Purchasing

<b>Bid Title:</b> Woodland Pool Liner	
<b>Bid Number:</b> 145-2023	<b>Buyer:</b> K. Thomas
<b>Advertising Date:</b> 12/06/2023	<b>Opening Date:</b> 12/20/2023
<b>Number of Bid Submitted:</b> 1	<b>Recommended Bid Amount:</b> \$128,833.00
<input checked="" type="checkbox"/> Fixed Bid	<input checked="" type="checkbox"/> Contract Included
<b>Division Requesting/Recommending:</b> Parks and Recreation	

	Vendor	Address	Amount
Lowest	Natare Corporation	Indianapolis, IN	\$128,833.00
Second			
Third			

#### Recommended Vendors

<b>Award to:</b> Natare Corporation
<b>Award Amount:</b> \$ 128,833.00

#### Budget/Accounting Information

Fund	Dept.	Sect.	Account	Project	Bud Ref	Amount	Avail Budget
6021	160906	0001	73204	CLAIMS_2024	2024	128,833.00	\$10,869,008.33
							Overall Claims
							Budget

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**Reason for Recommendation**

Bidder submitted lowest bid responsive to specifications.

Multiple Awards to low bidders for item(s) or group(s).

X One or Non-low bid. See attachment(s) for explanation.

Walk-on

X 2 Readings

Other:

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

Section 1 - That the bid of Natare Corporation, in the amount of \$128,833.00, for the Woodland Pool Liner project, 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 and directed to enter into the attached Agreement with Natare Corporation, related to the bid.

Section 2 - That an amount, not to exceed the sum of \$128,833.00, be and hereby is approved for payment to Natare Corporation, from account #6021-160906-73204 (\$128,833.00), 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

0114-24:GET:4885-5195-3312, v. 1