



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Text

File #: 1141-18, Version: 1

A Resolution accepting the bid of Minnifield Enterprises, Inc., d/b/a Minnifield Enterprize, in the amount of \$26,456, for Multi-Floor LED Installation at Phoenix Building, for the Div. of Environmental Services. (4 Bids, Low) [Plueger]

Lexington Fayette Urban County Government
Bid Recommendation

Division of Central Purchasing

Bid Title: Multi-Floor LED Installation at Phoenix Building				
Bid Number: 132-2018		Buyer: Conni Hayes		
Advertising Date: 09/25/2018		Opening Date: 10/10/2018		
Number of Bid Submitted: 4		Recommended Bid Amount: \$26,456		
XX	Fixed Bid	Price Contract	Unit Price Bid	Contract Included
Division Requesting/Recommending: Environmental Services				

	Vendor	Address	Amount
Lowest	Minnifield Enterprize	Lexington, KY	\$26,456
Second	Michel Electric LLC	Danville, KY	\$27,865
Third	Elaine Allen LLC	Lexington, KY	\$39,777

Recommended Vendors

Award to: Minnifield Enterprize
Award Amount: \$ 26,456

Budget/Accounting Information

Fund Dept.	Sect.	Account	Project	Bud Ref	Amount	Avail Budget	
1105	313201	3099	71299	EIF_PROJ	2014	\$483	Encumbered
1105	313201	3099	71299	EIF_PROJ	2015	\$13,947.85	Encumbered

1105	313201	3099	71299	EIF_PROJ	2016	\$12,025.15	Encumbered
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Reason for Recommendation

XX Bidder submitted lowest bid responsive to specifications.

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

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

Walk-on

2 Readings

Other:

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

Section 1 - That the bid of Minnifield Enterprises, Inc. d/b/a Minnifield Enterprize, in the amount of \$26,456.00, for Multi-Floor LED Installation at Phoenix Building, for the Division of Environmental 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 \$26,456.00, be and hereby is approved for payment to Minnifield Enterprize, from account #1105-313201-71299, pursuant to the terms of the bid.

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