



# Lexington-Fayette Urban County Government

200 E. Main St  
Lexington, KY 40507

## Legislation Text

File #: 0365-17, Version: 1

A Resolution accepting the bid of Omni Commercial, LLC, in the amount of \$457,783, for LFD Facilities Maintenance Building Phase II, for the Div. of Fire and Emergency Services. (5 Bids, Low) [Chilton]

### Lexington Fayette Urban County Government Bid Recommendation

#### Division of Central Purchasing

<b>Bid Title:</b> LFD Facilities Maintenance Building Phase II					
<b>Bid Number:</b> 27-2017			<b>Buyer:</b> S. Stone		
<b>Advertising Date:</b> 02/21/2017			<b>Opening Date:</b> 03/22/2017		
<b>Number of Bid Submitted:</b> 5			<b>Recommended Bid Amount:</b> \$457,783.00		
XX	Fixed Bid	Price Contract	Unit Price Bid	XX	Contract Included
<b>Division Requesting/Recommending:</b>					

	<b>Vendor</b>	<b>Address</b>	<b>Amount</b>
Lowest	Omni Commercial LLC	Lexington, KY	\$457,783.00
Second	Olympic Construction LLC	Nicholasville, KY	\$489,000.00
Third	Spectrum Contracting Services Inc	Nicholasville, KY	\$506,000.00

#### Recommended Vendors

<b>Award to:</b> Omni Commercial LLC
<b>Award Amount:</b> \$457,783.00

#### 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:

**Budget/Accounting Information:**

Fund	Dept	Sect	Acct	Project	Bud Ref	Amount	Avail Budget
2607	505704	5742	90511	JORDAN_BLD_2017	2017	\$407,783.00	\$448,560
1101	505704	5742	90511			\$50,000.00	\$50,000

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

Section 1 - That the bid of Omni Commercial, LLC, in the amount of \$457,783.00, for LFD Facilities Maintenance Building Phase II, for the Division of Fire and Emergency 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 \$457,783.00, be and hereby is approved for payment to Omni Commercial, LLC, from account #2607-505704-90511 (\$407,783.00) and account #1101-505704-90511 (\$50,000.00), 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