



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Text

File #: 1330-18, Version: 1

A Resolution accepting the bid of ADS, LLC, in the amount of \$324,990 for Temporary Flow Monitoring, for the Div. of Water Quality, and authorizing and directing the Mayor, on behalf of the Urban County Government, to execute an Agreement with ADS, LLC, related to the bid. (3 Bids, Low) [Martin]

Lexington Fayette Urban County Government
Bid Recommendation

Division of Central Purchasing

Bid Title: Temporary Flow Monitoring					
Bid Number: 158-2018			Buyer: B. Marcum		
Advertising Date: 11/26/2018			Opening Date: 12/10/2018		
Number of Bid Submitted: 3			Recommended Bid Amount: \$324,990.00		
XX	Fixed Bid	Price Contract	Unit Price Bid	XX	Contract Included
Division Requesting/Recommending: Water Quality					

	Vendor	Address	Amount
Lowest	ADS, LLC	Huntsville, AL	\$324,990.00
Second	Hydromax USA, LLC	Louisville, KY	\$339,470.00
Third	AMG Environmental Services, Inc.	Cincinnati, OH	\$435,065.00

Recommended Vendors

Award to: ADS, LLC
Award Amount: \$324,990.00**

**Bid Amount Adjusted due to total addition error revised based on units

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
4003	303410	3471	71205	CAPASSE	2014	\$324,990.00	BA in process

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

Section 1 - That the bid of ADS, LLC, in the amount of \$324,990.00 for Temporary Flow Monitoring, for the Division of Water Quality, 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 execute the attached agreement with ADS, LLC, related to the bid.

Section 2 - That an amount, not to exceed the sum of \$324,990.00, be and hereby is approved for payment to ADS, LLC, from account #4003-303410-71205 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: