

Lexington-Fayette Urban County Government

200 E. Main St Lexington, KY 40507

Legislation Text

File #: 0010-17, Version: 1

A Resolution accepting the bid of EMSCO, Inc. D/B/A O.P. Aquatics, in the amount of \$32,800, for Chemical Control Units for Pools, for the Div. of Parks and Recreation. (2 Bids, Low) [Conrad]

Lexington Fayette Urban County Government **Bid Recommendation**

Division of Central Purchasing

Bid Title: Chemical Control Units for Pools								
Bid Number: 167-2016				Buyer: K Thomas				
Advertising Date: 11/08/2016				Opening Date : 11/29/2016				
Number of Bid Submitted: 2				Recommended Bid Amount: \$32,800.00				
XX	Fixed Bid	Price Contract	Un	it Price Bid	Contract Included			
Division Requesting/Recommending: Parks and Recreation								

	Vendor	Address	Amount
Lowest	EMSCO, Inc., Ohio Pool Equipment	Lexington, KY	\$32,800.00
	Supply, Inc. dba O.P. Aquatics		
Second	Southern Water Treatment Services		
	Co., Inc.	Louisville, KY	\$52,225.00
Third			

Ihird

Recommended Vendors

Award to: EMSCO, Inc., Ohio Pool Equipment Supply, Inc. dba O.P. Aquatics					
Award Amount: \$ 32,800.00					

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.

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Walk-on										
2 Readings										
Other:										
Budget/Accounting Information:										
Fund Dept Se	ect /	Acct	Project	Bud Ref	Amount	Avail Budget				
1101 707601 72	211	91015		2017	32,800.00	345,945				
BE IT RESOLV	/ED	BY TH	HE COUNCIL OF THE LEX	INGTON-	-FAYETTE URI	BAN COUNTY				
GOVERNMENT:										
Section 1 - That the bid of EMSCO, Inc. d/b/a O.P. Aquatics, in the amount of \$32,800.00, for										
Chemical Control Units for Pools, for the Division of Parks and Recreation, 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 \$32,800.00, be and hereby is approved										
for payment to EMSCO, Inc. d/b/a O.P. Aquatics, from account #1101-707601-91015, 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										

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