



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Text

File #: 0348-15, Version: 1

A Resolution accepting the bid of Lagco, Inc., in the amount of \$26,413.20, for Parking Area at Lexington Humane Society, for the Div. of Emergency Management/911 and authorizing the Mayor, on behalf of the Urban County Government, to sign any necessary Agreement with Lagco, Inc., related to the bid. [4 Bids, Low) [Dugger]
[Enter Summary Here]

SUMMARY

Lexington Fayette Urban County Government
Bid Recommendation

Division of Central Purchasing

Bid Title: Parking Area at Lexington Humane Society				
Bid Number: 24-2015		Buyer: K Thomas		
Advertising Date: 02/05/2015		Opening Date: 02/25/2015		
Number of Bid Submitted: 4		Recommended Bid Amount: \$26,413.20		
XX	Fixed Bid	Price Contract	Unit Price Bid	Contract Included
Division Requesting/Recommending:				

	Vendor	Address	Amount
Lowest	Lagco, Inc.	Lexington, KY	\$26,413.20
Second	Woodford Excavation & Transport, Inc.	Versailles, KY	\$30,030.00
Third	Angel Contracting, LLC	Lexington, KY	\$31,513.00

Recommended Vendors

Award to: Lagco, Inc.
Award Amount: \$ 26,413.20

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
3200	505201	0001	91014	CSEPP_2014/KY-FAY-456	2014	26,413.20	40,000.00

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

Section 1 - That the bid of Lagco, Inc., in the amount of \$26,413.20, for Parking Area at Lexington Humane Society, for the Division of Emergency Management/911, 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, and the Mayor, on behalf of the Lexington-Fayette Urban County Government, be and hereby is authorized to execute any necessary agreement with Lagco, Inc., related to the bid.

Section 2 - That an amount, not to exceed the sum of \$26,413.20, be and hereby is approved for payment to Lagco, Inc., from account #3200-505201-91014, pursuant to the terms of the bid and any necessary 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