

Lexington-Fayette Urban County Government

200 E. Main St Lexington, KY 40507

Legislation Text

File #: 1431-15, Version: 1

A Resolution accepting the bid of Mobile Tech Trailers, Inc., in the amount of \$27,435, for a Fiber Optic Splicing Trailer, for the Div. of Facilities and Fleet Management. (3 Bids, Low) [Baradaran] [Enter Summary Here]

Lexington Fayette Urban County Government **Bid Recommendation**

Division of Central Purchasing

Bid Title: Fiber Optic Splicing Trailer						
Bid Number: 147-2015			Buyer: DB			
Advertising Date: 10/07/2015		Opening Date: 10/21/2015				
Number of Bid Submitted: 3		Recommended Bid Amount: \$27,435.00				
x Fixed Bid Price Contract	Unit Pric	e Bid	Contract Included			
Division Requesting/Recommending: Fleet Services						

	Vendor	Address	Amount
Lowest	Mobile Tech Trailers, Inc.	Argos, IN	27,435.00
Second	Technology International, Inc.	Lake Mary, FL	29,772.00
Third	Mohawk, Ltd	Chadwicks, NY	38,214.00

Recommended Vendors

Award to: Mobile Tech Trailers, Inc.

Award Amount: \$ \$27,435.00

Budget/Accounting Information

Fund	Dept.	Sect.	Account	Project	Bud Ref	Amount	Avail Budget
1105	707301	0001	96951	VEHICLE_FL_2015	2015	\$27,435.00	\$950,230.00

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Reaso	on for Rec	ommen	dation							
X	Bidder sub	der 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 U	RBAN COUNTY G	OVERNMENT:			
Section	on 1 - Tha	t the bid	d of Mobile	Tech Trailers, Inc.	, in the am	nount of \$27,435	5.00, for a Fiber			
Optic	Splicing Tr	ailer, for	the Division	n of Facilities and Fl	eet Manage	ement, be and he	reby is accepted			
and a	pproved as	to the s	pecification	s and amounts set fo	orth in the to	erms of the bid, v	vhich is attached			
hereto	and incorp	oorated l	nerein by re	ference.						
Sectio	n 2 - That	an amo	ount, not to	exceed the sum of	\$27,435.00), be and hereby	is approved for			
payme	ent to Mobile	Tech Tra	ailers, Inc., fr	om account #1105-70	7301-96951,	, pursuant to the te	rms of the bid.			
	Section 3 - That this Resolution shall become effective on the date of its passage.									
	PASSED URBAN COUNTY COUNCIL:									
				MAYOR						
ATTES	ST:									

CLERK OF URBAN COUNTY COUNCIL