



# Lexington-Fayette Urban County Government

200 E. Main St  
Lexington, KY 40507

## Legislation Text

**File #:** 0812-16, **Version:** 1

A Resolution accepting the bid of Nuday, Inc., in the amount of \$17,563, for the Installation of LED Fixtures in the Fleet Services Facility for the Div. of Facilities and Fleet Management. (4 Bids, Low) [Baradaran]  
[Enter Summary Here]

Lexington Fayette Urban County Government

### **Bid Recommendation** Division of Central Purchasing

<b>Bid Title:</b> Installation of LED Fixtures				
<b>Bid Number:</b> #81-2016		<b>Buyer:</b> Conni Hayes		
<b>Advertising Date:</b> 05/26/2016		<b>Opening Date:</b> 06/23/2016		
<b>Number of Bid Submitted:</b> 4		<b>Recommended Bid Amount:</b> 17,563.00		
<input checked="" type="checkbox"/>	<b>Fixed Bid</b>	<input type="checkbox"/>	<b>Price Contract</b>	<input type="checkbox"/>
		<input type="checkbox"/>	<b>Unit Price Bid</b>	<input type="checkbox"/>
<b>Division Requesting/Recommending:</b> General Services - Facilities Management				

	<b>Recommended Vendor(s)</b>	<b>Location</b>	<b>Amount</b>
1.	Nuday Inc.	Frankfort, KY	\$17,563

- X     Low Responsive Bid     *Bidder submitted lowest bid responsive to specifications*
- Low Responsive Bid     *Multiple Awards to low bidders for item(s) or group(s)*
- Non-Low Bid             *See attachment(s) for explanation*
- One bid                 *See attachment(s) for explanation*
- Walk-On
- 2 Readings
- Other:

### **Budget/Accounting Information:**

Fund	Dept	Sect	Acct	Project	Bud Ref	Amount	Avail Budget
2606	707201	0001	91012	BLD_REPAIR_2016	2016	\$17,563	\$612,751.21

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**Recommended Bid Amount:** Price Contract

**Bid Information-Vendors:**

Low:	Nuday Inc.	\$17,563
Second Low:	Minnifield Enterprize	\$22,450
Third Low:	Fuelband LLC	\$27,880

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

Section 1 - That the bid of Nuday, Inc., in the amount of \$17,563.00, for the installation of LED fixtures in the Fleet Services Facility for the Division of Facilities and Fleet Management 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 \$17,563.00, be and hereby is approved for payment to Nuday, Inc., from account 2606-707201-0001-91012, 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