



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Text

File #: 0244-19, Version: 1

A Resolution accepting the bid of Aramsco, Inc., in the amount of \$99,230.66, for a Powered Air-Purifying Respirator System, for the Div. of Emergency Management/911. (2 Bids, Low) [Dugger]

Lexington Fayette Urban County Government Bid Recommendation

Division of Central Purchasing

Bid Title: Powered Air-Purifying Respirator Systems				
Bid Number: 18-2019		Buyer: Conni Hayes		
Advertising Date: 02/07/2019		Opening Date: 02/21/2019		
Number of Bid Submitted: 2		Recommended Bid Amount: \$99,230.66		
<input checked="" type="checkbox"/>	Fixed Bid	<input type="checkbox"/>	Price Contract	<input type="checkbox"/>
		<input type="checkbox"/>	Unit Price Bid	<input type="checkbox"/>
			<input type="checkbox"/>	Contract Included
Division Requesting/Recommending: Emergency Management				

	Vendor	Address	Amount
Lowest	Aramsco Inc.	Thorofare, NJ	\$99,230.66
Second	Taza Supplies	Naperville, IL	\$136,327.49
Third			

Recommended Vendors

Award to: Aramsco Inc.
Award Amount: \$ 99,230.66

Budget/Accounting Information

Fund Dept.	Sect.	Account	Project	Bud Ref	Amount	Avail Budget
3200 505201	0001	75801	CSEPP_2017	2017	\$77,882.07	BA in process
3200 505201	0001	75801	CSEPP_2018	2018	\$21,348.59	\$56,743.10

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:

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

Section 1 - That the bid of Aramsco, Inc., in the amount of \$99,230.66, for a Powered Air-Purifying Respirator System, 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.

Section 2 - That an amount, not to exceed the sum of \$99,230.66, be and hereby is approved for payment to Aramsco, Inc., from account #3200-505201-75801, contingent upon the approval of a pending Budget amendment and 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