

Legislation Text

File #: 0245-24, Version: 1

A Resolution accepting the bid of DC Elevator Co. in the amount of \$256,600 for the Dunbar and Picadome Elevator Repair, for the Div. of Parks and Recreation, and authorizing the Mayor, on behalf of the Urban County Government, to execute an Agreement with DC Elevator Co., related to the bid. (2 Bids, Non-low) [Conrad]

Lexington Fayette Urban County Government **Bid Recommendation**

Division of Central Purchasing

Bid Title: Dunbar and Picadome Elevator Repair				
Bid Number: 23-2024	Buyer: K. Thomas			
Advertising Date: 2/8/2024	Opening Date: 2/22/2024			
Number of Bid Submitted: 2	Recommended Bid Amount: \$256,600.00			
X Fixed Bid Price Contract Uni	t Price Bid X Contract Included			
Division Requesting/Recommending: Parks and Recreation				

Vendor		Address	Amount	
Lowest	Elevator Solutions Inc.	Webster, KY	\$245,800.00	
Second	DC Elevator Company	Lexington, KY	\$256,600.00	
Third				

Recommended Vendors

Award to: DC Elevator Company	
Award Amount: \$ 256,600.00	

Budget/Accounting Information

Fund	Dept.	Sect.	Account	Project	Bud Ref	Amount	Avail Budget
1105	707602	7221	91011	ELEVATORS_2023	2023	256,600.00	\$260,000

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Reason for Recommendation

Bidder submitted lowest bid responsive to specifications.

Multiple Awards to low bidders for item(s) or group(s).

X 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 DC Elevator Company, in the amount of \$256,600.00, for the Dunbar and Picadome Elevator Repair, 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 an Agreement with DC Elevator Company, related to the bid.

Section 2 - That an amount, not to exceed the sum of \$256,600.00, be and hereby is approved for payment to DC Elevator Company, from account #1105-707602-91011, pursuant to the terms of the bid and 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

0245-24:TAH:4872-9158-2122, v. 1