

Lexington-Fayette Urban County Government

200 E. Main St Lexington, KY 40507

Legislation Text

File #: 0410-23, Version: 1

A Resolution accepting the bid of Thoroughbred Aviation Maintenance, Inc., in the amount of \$447,898, for Camera System for Helicopter, for the Div. of Police, and authorizing the Mayor, on behalf of the Urban County Government, to execute an Agreement with Thoroughbred Aviation Maintenance, Inc., related to the bid. (2 Bids, Low) [Weathers]

Lexington Fayette Urban County Government **Bid Recommendation**

Division of Central Purchasing

Bid Title: Camera System for Helicopter					
Bid Number: 36-2023			Buyer: J. Allinder		
Advertising Date: 3/23/23			Opening Date: 4/06/23		
Number of Bid Submitted: 2			Recommended Bid Amount: \$447,898.00		
X Fixed	Bid	Price Contract	Unit	Price Bid	Contract Included
Division Requesting/Recommending: Police					

	Vendor	Address	Amount
Lowest	Thoroughbred Aviation Maintenance	Lexington, KY	\$447,898.00
Second	CNC Technologies, LLC	Oak Park, CA	\$618,214.94

Third

Recommended Vendors

Award to: Thoroughbred Aviation Maintenance	
Award Amount: \$ 447,898.00	

Budget/Accounting Information

Fund	Dept.	Sect.	Account	Project	Bud Ref	Amount	Avail Budget
3200	505505	5546	96468	STHO_POL_2023	2023	\$447,898.00	\$447,898

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	Reason for Recommendation								
X	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								
RF IT	Other:	BY THE	COUNCIL (OF THE LEXINGTON-	FAYETTE II	RBAN COUNTY G	OVERNMENT:		
				nbred Aviation Mainte					
	•			Division of Police, be	•	·			
specif	ications and	amount	s set forth ir	the terms of the bid	and Agreem	nent, which are att	ached hereto and		
incorp	orated here	in by r	eference, ai	nd the Mayor, on b	ehalf of the	e Lexington-Fayet	te Urban County		
Gove	rnment, to en	ter into t	he attached	Agreement with Thoro	ughbred Avia	ation Maintenance,	, Inc. related to the		
bid.									
	Section 2 -	That an	amount, not	to exceed the sum of	\$447,898.00	, be and			
hereb	ereby is approved for payment to Thoroughbred Aviation Maintenance, Inc., from account # 3200-505505-						nt # 3200-505505-		
96468	3, pursuant to	the tern	ns of the bid	and Agreement.					
	Section 3 - That this Resolution shall become effective on the date of its passage.								
	PASSED URBAN COUNTY COUNCIL:								
				MAYOR					
ATTE	ST:								
CLER	K OF URBAI	N COUN	ITY COUNC	_ IL					

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