

# Lexington-Fayette Urban County Government

200 E. Main St Lexington, KY 40507

## Legislation Text

File #: 0001-23, Version: 1

A Resolution accepting the bid of Frankfort Toyota, in the amount of \$93,930 for Toyota Sienna Vans, for the Division of Fire & Emergency Services, and authorizing the Mayor, on behalf of the Urban County Government, to execute an Agreement with Frankfort Toyota, related to the bid. (1 Bid) [Wells]

Lexington Fayette Urban County Government **Bid Recommendation** 

#### **Division of Central Purchasing**

Bid Title: Toyota Sienna Vans							
Bid Number: 159-2022	Buyer: J. Allinder						
Advertising Date: 12/05/2022	Opening Date: 12/19/2022						
Number of Bid Submitted: 1	Recommended Bid Amount: \$93,930.00						
X Fixed Bid Price Contract	Unit Price Bid Contract Included						
Division Requesting/Recommending: Fire & Emergency Services							

VendorAddressAmountLowestFrankfort ToyotaFrankfort, KY\$93,930.00

Second Third

### **Recommended Vendors**

Award to: Frankfort Toyota

Award Amount: \$ 93,930.00

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

Fund	Dept.	Sect.	Account	Project	Bud Ref	Amount	Avail Budget
3190	606105	0001	96965	SMHSABFREE_2023	2023	\$93,930.00	\$126,000

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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 Reading	S							
	Other:								
BE IT RESOLVED BY THE COUNCIL OF THE LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT:									
Section 1 - That the bid of Frankfort Toyota in the amount of \$93,930.00, for Toyota Sienna Vans, for									
the Div	ision of Fire	& Eme	rgency Servi	ces, be and hereby is	accepted a	nd approved as to	the specifications		
and amounts set forth in the terms of the bid and Agreement, which are attached hereto and incorporated									
herein by reference, and the Mayor, on behalf of the Lexington-Fayette Urban County Government, to enter									
into the attached Agreement with Frankfort Toyota, related to the bid.									
Section 2 - That an amount, not to exceed the sum of \$93,930.00, be and hereby is approved for									
payment to Frankfort Toyota, from account #3190-606105-96965									
(SMHSABFREE_2023), pursuant to the terms of the bid and Agreement.									
	Section 3 - That this Resolution shall become effective on the date of its passage.								
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				MAYOR					
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ATTES	T:								
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