



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Text

File #: 0266-17, Version: 1

A Resolution accepting the bid of Omni Commercial, LLC, in the amount of \$25,900, for Caden School House Sidewalk, for the Dept. of Environmental Quality and Public Works. (5 Bids, Low) [Hoskins-Squier]

Lexington Fayette Urban County Government

Bid Recommendation

Division of Central Purchasing

Bid Title: Caden School House Sidewalk			
Bid Number: 23-2017		Buyer: S. Stone	
Advertising Date: 02/08/2017		Opening Date: 02/24/2017	
Number of Bid Submitted: 5		Recommended Bid Amount: 25,900.00	
<input checked="" type="checkbox"/> Fixed Bid	<input type="checkbox"/> Price Contract	<input type="checkbox"/> Unit Price Bid	<input type="checkbox"/> Contract Included
Division Requesting/Recommending: Department of Public Works			

	Vendor	Address	Amount
Lowest	Omni Commercial LLC	Lexington, KY	\$25,900.00
Second	Adams Contracting LLC	Lexington, KY	\$39,800.00
Third	H.G. Wilson & Sons Contractors Inc	Lexington, KY	\$41,128.95

Recommended Vendors

Award to: Omni Commercial LLC
Award Amount: \$25,900.00

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

XX 2 Readings

Other:

Budget/Accounting Information:

Fund	Dept	Sect	Acct	Project	Bud Ref	Amount	Avail Budget
3120	707602	7221	91714	CDBG_2015	2015	\$25,900.00	BA 8230
							In process

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

Section 1 - That the bid of Omni Commercial, LLC, in the amount of \$25,900.00, for Caden School House Sidewalk, for the Department of Environmental Quality and Public Works, 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 \$25,900.00, be and hereby is approved for payment to Omni Commercial, LLC, from account #3120-707602-91714, pursuant to the terms of the bid and subject to the approval of a pending Budget amendment.

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