



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Text

File #: 0894-16, Version: 1

A Resolution accepting the bid of M3 Technology Group, Inc., in the amount of \$109,660, for the Audio Visual Systems for Phase II of PSOC, for the Div. of Emergency Management/911, and authorizing the Mayor, on behalf of the Urban County Government, to execute an Agreement with M3 Technology Group, Inc., related to the bid. (2 Bids, Non-Low) [Stack]

Lexington Fayette Urban County Government
Bid Recommendation

Division of Central Purchasing

Bid Title: Audio Visual Systems for Phase II of PSOC					
Bid Number: 95-2016			Buyer: S. Stone		
Advertising Date: 06/28/2016			Opening Date: 07/13/2016		
Number of Bid Submitted: 2			Recommended Bid Amount: \$109,660.00		
XX	Fixed Bid	Price Contract	Unit Price Bid	XX	Contract Included
Division Requesting/Recommending: Division of E911					

	Vendor	Address	Amount
Lowest	Blue Grass Home Entertainment Inc	Lexington, KY	\$100,151.00
Second	M3 Technology Group	Nashville, TN	\$109,660.00
Third			

Recommended Vendors

Award to: M3 Technology Group
Award Amount: \$109,660.00

Reason for Recommendation

Bidder submitted lowest bid responsive to specifications.

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

XX One or Non-low bid. See attachment(s) for explanation.

Walk-on

2 Readings

Other:

Budget/Accounting Information:

Fund	Dept	Sect	Acct	Project	Bud Ref	Amount	Avail Budget
2606	505001	0001	91017	PSOC_BLDG_2016	2016	\$109,660.00	\$866,269.56

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

Section 1 - That the bid of M3 Technology Group, Inc., in the amount of \$109,660.00, for the Audio Visual Systems for Phase II of PSOC, 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 and Agreement, which are 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 the attached Agreement with M3 Technology Group, Inc., related to the bid.

Section 2 - That an amount, not to exceed the sum of \$109,660.00, be and hereby is approved for payment to M3 Technology Group, Inc., from account 2606-505001-91017 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