

Legislation Text

File #: 1281-18, Version: 1

A Resolution accepting the bid of Blue Sky Electric Co., in the amount of \$33,900, for the Black and Williams Three Phase Power Upgrade, for the Dept. of General Services, and authorizing the Mayor, on behalf of the Urban County Government, to execute an Agreement with Blue Sky Electric Co. related to the bid. (1 Bid) [Reed]

Lexington Fayette Urban County Government **Bid Recommendation** 

## **Division of Central Purchasing**

Bid T	<b>itle</b> : Black and	Williams Three Phase	Power Upgrade				
Bid N	lumber: 149-20	)18	Buyer: S. Stone				
Adve	ertising Date: 1	0/30/2018	<b>Opening Date</b> : 11/20/2018				
Num	ber of Bid Subi	nitted: 1	Recommended Bid Amount: \$33,900.00				
XX	Fixed Bid	Price Contract	Unit Price Bid XX Contract Included				
Division Requesting/Recommending: Department of General Services							

	Vendor	Address	Amount
Lowest Second Third	Blue Sky Electric Company	Lexington, KY	\$33,900.00
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# Recommended Vendors

Award to: Blue Sky Electric Company	
Award Amount: \$33,900.00	

## **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
2607	707201	0001	76101	FACILITY_2017				2017	\$33,900.00		\$93,805.22
BE	T RES	OLVED	BY T	THE COUNCI	L OF	THE	LEX	INGTON	-FAYETTE	UR	BAN COUN

### GOVERNMENT:

Section 1 - That the bid of Blue Sky Electric Company, in the amount of \$33,900.00, for the Black and Williams Three Phase Power Upgrade, for the Department of General Services, be and hereby is accepted and approved as to the specifications and amounts set forth in the terms of the bid and the 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 Blue Sky Electric Company related to the bid.

Section 2 - That an amount, not to exceed the sum of \$33,900.00, be and hereby is approved for payment to Blue Sky Electric Company, from account #2607-707201-76101, pursuant to the terms of the bid and the Agreement.

Section 3 - That this Resolution shall become effective on the date of its passage.

PASSED URBAN COUNTY COUNCIL: