



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Text

File #: 1299-18, Version: 1

A Resolution accepting the bid of O-Heil Site Solutions in the amount of \$74,900, for Lakeside Golf Course Repairs for the Div. of Parks and Recreation. (1 Bid) [Conrad]

Lexington Fayette Urban County Government Bid Recommendation

Division of Central Purchasing

| | | | | |
|---|------------------|--|-----------------------|--------------------------|
| Bid Title: Lakeside Golf Course Repairs | | | | |
| Bid Number: 144-2018 | | Buyer: K. Thomas | | |
| Advertising Date: 10/16/2018 | | Opening Date: 11/1/2018 | | |
| Number of Bid Submitted: 1 | | Recommended Bid Amount: \$74,900.00 | | |
| X | Fixed Bid | Price Contract | Unit Price Bid | Contract Included |
| Division Requesting/Recommending: Parks and Recreation | | | | |

| | Vendor | Address | Amount |
|--------|-----------------------|----------------|---------------|
| Lowest | O-Heil Site Solutions | Dayton, OH | \$74,900.00 |
| Second | | | |
| Third | | | |

Recommended Vendors

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| Award to: O-Heil Site Solutions |
| Award Amount: \$ 74,900.00 |

Budget/Accounting Information

| Fund | Dept. | Sect. | Account | Project | Bud Ref | Amount | Avail Budget |
|-------------|--------------|--------------|----------------|----------------|----------------|---------------|---------------------|
| 6021 | 160906 | 0001 | 73204 | CLAIMS_2019 | 2019 | 74,900.00 | \$10,125,747.58 |
| | | | | | | | In all casualty |
| | | | | | | | Loss accounts |
| | | | | | | | |
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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 Readings

Other:

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

Section 1 - That the bid of O-Heil Site Solutions in the amount of \$74,900.00, for Lakeside Golf Course Repairs, for the Division of Parks and Recreation, 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 \$74,900.00, be and hereby is approved for payment to O-Heil Site Solutions, from account #6021-160906-73204, pursuant to the terms of the bid.

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

PASSED URBAN COUNTY COUNCIL: