

Legislation Text

File #: 0459-20, Version: 1

A Resolution accepting the bid of Structural Systems Repair Group, LLC, in the amount of \$697,000, for the Government Center Envelope Improvements, for the Dept. of General Services, and authorizing the Mayor, on behalf of the Urban County Government, to execute an Agreement with Structural Systems Repair Group, LLC, related to the bid. [Div. of General Services, Reed]

Lexington Fayette Urban County Government **Bid Recommendation**

Division of Central Purchasing

Bid Number: 53-2020		Buyer: S. Stone		
Advertising Date: 04/13/2020		Opening Date : 05/04/2020		
Number of Bid Submit	tted: 1	Recommended Bid Amount: \$697,000.00		
XX Fixed Bid	Price Contract	Unit Price Bid XX Contract Included		

	Vendor	Address	Amount
Lowest	Structural Systems Repair Group LLC	Cincinnati, OH	\$697,000.00
Second Third			

Recommended Vendors

Award to: Structural Systems Repair Group LLC	
Award Amount: \$697,000.00	

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.

XX Walk-on

2 Readings

Other:

Budget/Accounting Information:

Fund	Dept	Sect	Acct	Project	Bud Ref	Amount	Avail Budget
2609	707201	0001	91012	FACILITIES_2019 BUILD_IMPR	2019	\$447,000.00	\$810,500
2610	707201	0001	91012	GOVFAC_SAF_2020-BUILD_IMPR	2020	\$250,000.00	\$250,000

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

Section 1 - That the bid of Structural Systems Repair Group, LLC, in the amount of \$697,000.00, for the Government Center Envelope Improvements, 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 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 Structural Systems Repair Group, LLC. Section 2 - That an amount, not to exceed the sum of \$697,000.00, be and hereby is approved for payment to Structural Systems Repair Group, LLC, from account #2609-707201-91012 (\$447,000.00) and

account #2610-707201-91012 (\$250,000.00), 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