

Legislation Text

File #: 0817-21, Version: 1

A Resolution accepting the bid of E.C. Matthews Co., Inc., in the amount of \$119,700, for a Fleet Services Ventilation Upgrade, for the Div. of Facilities and Fleet Management. (3 Bids, Low) [Baradaran]

Lexington Fayette Urban County Government Bid Recommendation

Division of Central Purchasing

Bid Title: Fleet Services Ventilation Upgrade					
Bid Number: 55-2021		Buyer: S. Stone			
Advertising Date: 05/26/2021		Opening Date: 06/16/2021			
Number of Bid Submitted: 3		Recommended Bid Amount: \$119,700.00			
XX Fixed Bid	Price Contract	Unit Price Bid XX Contract Included			
Division Requesting/Recommending: Division of Fleet and Facilities Maintenance					

	Vendor	Address	Amount
Lowest	E.C. Matthews Co Inc	Lexington, KY	\$119,700.00
Second	Bison Services LLC	Foster, KY	\$135,278.00
Third	Elaine Allen LLC	Lexington, KY	\$207,009.24

Recommended Vendors

Award to: E.C. Matthews Co Inc	
Award Amount: \$119,700.00	

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

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	\$35,700.00	\$341,716.97
1115	707201	0001	91016			\$72,000.00	BA in process
4002	707201	0001	91016			\$12,000.00	BA in process

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

Section 1 - That the bid of E.C. Matthews Co., Inc., in the amount of \$119,700.00, for a Fleet Services Ventilation Upgrade, for the Division of Facilities and Fleet Management, 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 \$119,700.00, be and hereby is approved for payment to E.C. Matthews Co., Inc., from account #2609-707201-91012 (\$35,700.00), account #1115-707201-91016 (\$72,000.00), account #4002-707201-91016 (\$12,000.00), pursuant to the terms of the bid and subject

to the approval of a separate 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 0817-21:DJB:X:\Cases\FLEET\21-LE0001\LEG\00735643.DOC