



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Text

File #: 0985-22, Version: 1

A Resolution accepting the bid of Lagco, Inc., in the amount of \$525,400, for Mechanical System Replacement for Fire Station #1, for the Div. of General Services, and authorizing the Mayor, on behalf of the Urban County Government, to execute an Agreement with Lagco, Inc., related to the bid. (1 Bid) [Ford]

Lexington Fayette Urban County Government Bid Recommendation

Division of Central Purchasing

Bid Title: Mechanical System Replacement for Fire Station #1					
Bid Number: 116-2022			Buyer: S. Stone		
Advertising Date: 09-01-2022			Opening Date: 09-21-2022		
Number of Bid Submitted: 1			Recommended Bid Amount: \$525,400.00		
XX	Fixed Bid	Price Contract	Unit Price Bid	XX	Contract Included
Division Requesting/Recommending: Department of General Services					

	Vendor	Address	Amount
Lowest	Lagco Inc	Lexington, KY	\$525,400.00
Second			
Third			

Recommended Vendors

Award to: Lagco Inc.
Award Amount: \$525,400.00

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	505704	5742	91013	FIRE_BOIL_2016C-BOILER_IMPRV	2023	\$438,500.00	\$438,500.00
1101	505704	5742	76101		2022	\$86,900.00	Budgeted

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

Section 1 - That the bid of Lagco, Inc., in the amount of \$525,400.00, for Mechanical System Replacement for Fire Station # 1, for the Division 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, to enter into the attached Agreement with Lagco, Inc., related to the bid.

Section 2 - That an amount, not to exceed the sum of \$525,400.00, be and hereby is approved for payment to Lagco, Inc., from account #2607-505704-91013 (\$438,500.00, FIRE_BOIL_2016C-BOILER_IMPRV) and account #1101-505704-76101 (\$86,900.00), 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

ATTEST:

CLERK OF URBAN COUNTY COUNCIL

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