

Legislation Text

File #: 1002-22, Version: 1

A Resolution accepting the bid of Prolift Toyota Material Handling, in the amount of \$69,808, for Forklift - Rebid, for the Div. of Facilities and Fleet Management, and authorizing the Mayor, on behalf of the Urban County Government, to execute an Agreement with Prolift Toyota Material Handling, related to the bid. (3 Bids, Low) [Baradaran]

Lexington Fayette Urban County Government **Bid Recommendation**

Division of Central Purchasing

Bid Title: 119-2022					
Bid Number: Fo	orklift - Rebid	Buyer: J. Al	Buyer: J. Allinder		
Advertising Dat	e : 9/12/2022	Opening Dat	Opening Date: 9/26/2022		
Number of Bid	Submitted: 3	Recommend	Recommended Bid Amount: \$69,808.00		
X Fixed Bid	Price Contract	Unit Price Bid	Contract Included		
Division Requesting/Recommending: Fleet Services					

	Vendor	Address	Amount
Lowest	Octane Forklifts, Inc.	Denver, CO	57,355.00
Second	Prolift Toyota Material Handling	Lexington, KY	69,808.00
Third	Equipment Depot	Lexington, KY	84,832.17

Recommended Vendors

Award to: Prolift Toyota Material Handling	
Award Amount: \$ 69,808.00	

Budget/Accounting Information

Fund	Dept.	Sect.	Account	Project	Bud Ref	Amount	Avail Budget
1115	707301	0001	97651			\$69,808.00	\$4,138,506
							Available for
							all vehicles/
							equipment

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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 ProLift Toyota Material Handling, in the amount of \$69,808.00, for Forklift - Rebid, 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 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 ProLift Toyota Material Handling, related to the bid. Section 2 - That an amount, not to exceed the sum of \$69,808.00, be and hereby is approved for

payment to ProLift Toyota Material Handling, from account #1115-707301-97651, 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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