



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Text

File #: 0253-24, Version: 1

A Resolution accepting the bid of Hoist & Crane Service Group in the amount of \$140,426.16 for the Jib Crane & Hoist, for the Div. of Facilities and Fleet Management, and authorizing the Mayor, on behalf of the Urban County Government, to execute an Agreement with Hoist & Crane Service Group, related to the bid. (1 Bid, Low) [Baradaran]

Lexington Fayette Urban County Government Bid Recommendation

Division of Central Purchasing

Bid Title: Jib Crane & Hoist			
Bid Number: 16-2024		Buyer: J. Allinder	
Advertising Date: 1/29/2024		Opening Date: 2/27/2024	
Number of Bid Submitted: 1		Recommended Bid Amount: \$140,426.16	
X	Fixed Bid	Price Contract	Unit Price Bid Contract Included
Division Requesting/Recommending: Fleet Services			

	Vendor	Address	Amount
Lowest	Hoist & Crane Service Group	Louisville, KY	\$140,426.16
Second			
Third			

Recommended Vendors

Award to: Hoist & Crane Service Group
Award Amount: \$ 140,426.16

Budget/Accounting Information

Fund Dept.	Sect.	Account	Project	Bud Ref	Amount	Avail Budget
1101	707201	0001	96462		\$140,426.16	\$443,500.00

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 Hoist & Crane Service Group, in the amount of \$140,426.16, for the Jib Crane & Hoist, 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, and the Mayor, on behalf of the Lexington-Fayette Urban County Government, be and hereby is authorized to execute an Agreement with Hoist & Crane Service Group, related to the bid.

Section 2 - That an amount, not to exceed the sum of \$140,426.16, be and hereby is approved for payment to Hoist & Crane Service Group, from account #1101-707201-96462, 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

0253-24:TAH:4875-8718-0714, v. 1