

Legislation Text

File #: 1113-19, Version: 1

A Resolution accepting the bid of Smith Contractors, Inc., in the amount of \$3,188,500, for the Sharon Village Pump Station Project, and authorizing the Mayor, on behalf of the Urban County Government, to execute an Agreement with Smith Contractors, Inc., related to the bid. (3 Bids, Low) [Martin]

Lexington Fayette Urban County Government **Bid Recommendation** 

# **Division of Central Purchasing**

Bid Title: Sharon Village Pump Station Project					
Bid Number: 97-2019			Buyer: B. Marcum		
Advertising Date:09/13/19			Opening Date: 10/03/19		
Number of Bid Submitted: 3			Recommended Bid Amount:\$3,188,500.00		
XX	Fixed Bid	Price Contract	Unit Price Bid XX Contract Included		
Division Requesting/Recommending: Water Quality					

	Vendor	Address	Amount
Lowest	Smith Contractors, Inc.	Lawrenceburg, Ky.	\$3,188,500.00
Second	Tribute Contracting & Consultants	South Point, Oh.	\$3,281,410.00
Third	Cleary Construction, Inc.	Tompkinsville, Ky.	\$3,698.570.00

#### **Recommended Vendors**

Award to: Smith Contractors, Inc.	
Award Amount: \$3,188,500.00	

#### **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
4003	303408	3466	92811	Sharon_FM_PS		\$3,188,599.00	BA 10319 in process

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

Section 1 - That the bid of Smith Contractors, Inc., in the amount of \$3,188,500.00, for the Sharon Village Pump Station Project, for the Division of Water Quality, 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 Smith Contractors, Inc., related to the bid.

Section 2 - That an amount, not to exceed the sum of \$3,188,500.00, be and hereby is approved for payment to Smith Contractors, Inc., from account #4003-303408-92811, 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:

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CLERK OF URBAN COUNTY COUNCIL 1113-19:DJBX:\Cases\WATER\19-LE0001\LEG\00669499.DOC