

RESOLUTION NO. 618 -2014

A RESOLUTION ACCEPTING THE BID OF RIO GRANDE FENCE COMPANY, INC., IN THE AMOUNT OF \$145,800.00, FOR NEW CHAIN LINK DUGOUTS – VARIOUS LOCATIONS 2014, FOR THE DIVISION OF PARKS AND RECREATION, AND AUTHORIZING THE MAYOR, ON BEHALF OF THE URBAN COUNTY GOVERNMENT, TO EXECUTE ANY NECESSARY AGREEMENT WITH RIO GRANDE FENCE COMPANY, INC., RELATED TO THE BID.

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

Section 1 - That the bid of Rio Grande Fence Company, Inc., in the amount of \$145,800.00, for New Chain Link Dugouts – Various Locations 2014, for the Division of Parks and Recreation, be and hereby is accepted and approved as to the specifications and amounts set forth in the terms of the bid and any necessary 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 any necessary agreement with Rio Grande Fence Company, Inc., related to the bid.

Section 2 - That an amount, not to exceed the sum of \$145,800.00, be and hereby is approved for payment to Rio Grande Fence Company, Inc., from account #2604-707602-91015, pursuant to the terms of the bid and any necessary agreement.

Section 3 - That this Resolution shall become effective on the date of its passage.

PASSED URBAN COUNTY COUNCIL: November 13, 2014

MAYOR



ATTEST:


CLERK OF URBAN COUNTY COUNCIL

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4. BID SCHEDULE – SCHEDULE OF VALUES

The Bidder agrees to perform all the Work described in the Specifications and shown on the Plans for the following proposed lump sum and/or unit prices, if applicable, which shall include the furnishing of all labor, materials, supplies, equipment and/or vehicle usage, services, all items of cost, overhead, taxes (federal, state, local), and profit for the Contractor and any Subcontractor involved, within the time set forth herein. If unit prices are applicable, Bidder must make the extensions and additions showing the total amount of bid.

Form of proposal must include unit bid prices written in words, unit price written in numbers and total amount bid (unit price x quantity) per line item OR bid may be considered non-responsive. In case of price discrepancy, unit bid price written in words will prevail followed by unit price written in numbers then total amount bid per line item.

If a discrepancy between the unit price and the item total exists, the unit price prevails except:

If the unit price is illegible, omitted, or the same as the item total, item total prevails and the unit price is the quotient of the item total and the quantity.

If the unit price and the item total are illegible or are omitted, the bid may be determined nonresponsive. If a lump sum total price is illegible or is omitted, the bid may be determined nonresponsive.

For a lump sum based bid, the item total is the bid amount the Division uses for bid comparison.

For a unit price based bid, the sum of the item totals is the bid amount the Division uses for bid comparison.

Bidder shall be selected based on the greatest number of locations that can be afforded within the project budget. If more than one bidder offers the same number of locations for under the project budget, selection will be based on the lowest total cumulative bid up to but not to exceed \$150,000.

The LFUCG's decision on the bid amount is final.

The estimated quantities of items of unit price work are not guaranteed and are solely for the purpose of comparison of bids and determining an initial Contract price. Determination of the actual quantities and classification of unit price work performed by the Contractor will be made by the Engineer in accordance with the General Conditions.

Item No.	Description w/Unit Bid Price Written in Words	Unit	Total Bid Amount
1.	<p>Base Bid #1 - Southland Park Baseball Field Provide all labor, tools, equipment and materials to demolish and remove completely the existing dugouts and to construct a new pair of 30 ft x 10 ft galvanized chain link dugouts with new concrete pad, new team benches, new 5 ft wide gates, and associated new concrete sidewalk in accordance with the Contract Documents</p> <p><i>Thirty five thousand eight hundred</i> Dollars and <i>Forty</i> Cents (Lump Sum)</p>	LS	<u>\$35,850</u>

Item No.	Description w/Unit Bid Price Written in Words	Unit	Total Bid Amount
2.	<p>Base Bid #2 Southland Park T-ball Field Provide all labor, tools, equipment and materials to demolish and remove completely the existing dugouts and to construct a new pair of 20 ft x 10 ft galvanized chain link dugouts with new concrete pad, new team benches, new 5 ft wide gates, and associated new concrete sidewalk in accordance with the Contract Documents</p> <p><i>Thirty two thousand two hundred fifty</i> Dollars <u> zero </u> Cents (Lump Sum)</p>	LS	\$ <u>32,250</u>
3.	<p>Base Bid #3 Constitution Park Baseball Field Provide all labor, tools, equipment and materials to demolish and remove completely the existing dugouts and to construct a new pair of 30 ft x 10 ft galvanized chain link dugouts with new concrete pad, new team benches, new 5 ft wide gates, and associated new concrete sidewalk in accordance with the Contract Documents</p> <p><i>Thirty six thousand eight hundred fifty</i> Dollars <u> zero </u> Cents (Lump Sum)</p>	LS	\$ <u>36,850</u>
4.	<p>Base Bid #4 Douglass Park Softball Field Provide all labor, tools, equipment and materials to demolish and remove completely the existing dugouts and to construct a new pair of 20 ft x 10 ft galvanized chain link dugouts, new 5 ft wide gates, new team benches, and associated new concrete sidewalk in accordance with the Contract Documents</p> <p><i>Thirty three thousand five hundred</i> Dollars <u> zero </u> Cents (Lump Sum)</p>	LS	\$ <u>33,500</u>
5.	<p>Base Bid #5 Mary Todd Park Softball Field Provide all labor, tools, equipment and materials to demolish and completely remove the existing dugouts and to construct a new pair of 30 ft x 10 ft galvanized chain link dugouts, new team benches, new 5 ft wide gates, and associated new concrete sidewalk in accordance with the Contract Documents</p> <p><i>Thirty six thousand eight hundred fifty</i> Dollars <u> zero </u> Cents (Lump Sum)</p>	LS	\$ <u>36,850</u>
6.	<p>Base Bid #6 Douglass Park Baseball Field Provide all labor, tools, equipment and materials to demolish and completely remove the existing dugouts, backstop, and entire fencing surrounding this ball field only</p> <p><i>Seven thousand three hundred fifty</i> Dollars <u> zero </u> Cents (Lump Sum)</p>	LS	\$ <u>7,350</u>

Did not accept