



# Lexington-Fayette Urban County Government

200 E. Main St  
Lexington, KY 40507

## Legislation Details (With Text)

**File #:** 0544-24      **Version:** 1      **Name:** Recommendation for Bid# 24-2024 Phoenix Park Reimagined Construction Project

**Type:** Resolution      **Status:** Approved

**File created:** 5/9/2024      **In control:** Urban County Council

**On agenda:** 5/16/2024      **Final action:** 5/16/2024

**Enactment date:** 5/16/2024      **Enactment #:** R-276-2024

**Title:** A Resolution accepting the bid of Haire Construction in the amount of \$3,023,680 for the Phoenix Park Reimagined Construction Project, for the Div. of Parks and Recreation, and authorizing the Mayor, on behalf of the Urban County Government, to execute an Agreement with Haire Construction, related to the bid. (2 Bids, Low) [Conrad]

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Haire Construction, 2. 24-2024 Contract, 3. RESO 0544-24 Bid Phoenix Park Project 4877-4739-5773 v.1.pdf, 4. R-276-2024, 5. Contract #144-2024 (2)

Date	Ver.	Action By	Action	Result
5/16/2024	1	Urban County Council	Received First Reading	
5/16/2024	1	Urban County Council	Suspended Rules for Second Reading	Pass
5/16/2024	1	Urban County Council	Approved	Pass

A Resolution accepting the bid of Haire Construction in the amount of \$3,023,680 for the Phoenix Park Reimagined Construction Project, for the Div. of Parks and Recreation, and authorizing the Mayor, on behalf of the Urban County Government, to execute an Agreement with Haire Construction, related to the bid. (2 Bids, Low) [Conrad]

Lexington Fayette Urban County Government  
**Bid Recommendation**

### Division of Central Purchasing

<b>Bid Title:</b> Phoenix Park Reimagined Construction Project	
<b>Bid Number:</b> 24-2024	<b>Buyer:</b> S. Stone
<b>Advertising Date:</b> 04-15-24	<b>Opening Date:</b> 05-06-24
<b>Number of Bid Submitted:</b> 2	<b>Recommended Bid Amount:</b> \$3,023,680.00
<b>XX Fixed Bid</b>	<b>Price Contract</b>
<b>Unit Price Bid</b>	<b>XX Contract Included</b>
<b>Division Requesting/Recommending:</b> Division of Parks and Recreation	

Vendor	Address	Amount
Lowest Haire Construction	Louisville, KY	\$3,023,680.00

Second Judy Construction Company Cynthiana, KY \$3,940,000.00  
 Third

**Recommended Vendors**

Award to: Haire Construction
Award Amount: \$3,023,680.00

**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

XX 2 Readings

Other:

**Budget/Accounting Information:**

Fund	Dept	Sect	Acct	Project	Bud Ref	Amount	Avail Budget
2614	707602	7221	91015	PHOENIX_PK_2024/CONSTRUCT_CAP	2024	\$1,458,944.00	\$3,000,000.00
1105	707602	7221	91015	PHOENIXPRK_2024/COUNCIL	2024	\$1,500,000.00	\$1,500,000.00
1105	707602	7221	91015	DISTRICT03_2023/COUNCIL	2023	\$45,550.00	\$90,550.00
1105	707602	7221	91015	ATLARGE03_2023/COUNCIL	2023	\$17,000.00	\$25,000.00
1105	707602	7221	91015	ATLARGE01_2023/COUNCIL	2023	\$2,186.00	\$2,186.00

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

Section 1 - That the bid of Haire Construction, in the amount of \$3,023,680.00, for the Phoenix Park Reimagined Construction Project, 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, 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 Haire Construction, related to the bid.

Section 2 - That an amount, not to exceed the sum of \$3,023,680.00, be and hereby is approved for payment to Haire Construction, from account #2614-707602-91015 (\$1,458,944.00) and account #1105-707602-91015 (\$1,564,736.00), 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

0544-24:TAH: 4877-4739-5773, v. 1