



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Details (With Text)

File #: 0776-23 **Version:** 1 **Name:** Recommendation for Bid\$ 66-2023 Dunbar Community Center Roof & Restroom Replacement]

Type: Resolution **Status:** Approved

File created: 8/3/2023 **In control:** Urban County Council

On agenda: 8/31/2023 **Final action:** 8/31/2023

Enactment date: 8/31/2023 **Enactment #:** R-460-2023

Title: A Resolution accepting the bid of BMI LLC, in the amount of \$1,695,309.00, for Dunbar Community Center Roof & Restroom Replacement, for the Dept. of General Services, and authorizing the Mayor, on behalf of the Urban County Government, to execute an Agreement with BMI LLC, related to the bid. (1 Bid) [Ford]

Sponsors:

Indexes:

Code sections:

Attachments: 1. BMI LLC, 2. BMI COI, 3. 66-2023 Contract, 4. One bid letter, 5. 00790208.pdf, 6. R-460-2023, 7. Contract #241-2023, 8. Contract #241-2023

Date	Ver.	Action By	Action	Result
8/31/2023	1	Urban County Council	Received First Reading	
8/31/2023	1	Urban County Council	Suspended Rules for Second Reading	Pass
8/31/2023	1	Urban County Council	Approved	Pass

A Resolution accepting the bid of BMI LLC, in the amount of \$1,695,309.00, for Dunbar Community Center Roof & Restroom Replacement, for the Dept. of General Services, and authorizing the Mayor, on behalf of the Urban County Government, to execute an Agreement with BMI LLC, related to the bid. (1 Bid) [Ford]

Lexington Fayette Urban County Government
Bid Recommendation

Division of Central Purchasing

Bid Title: Dunbar Community Center Roof & Restroom Replacement	
Bid Number: 66-2023	Buyer: S. Stone
Advertising Date: 06-28-23	Opening Date: 07-26-23
Number of Bid Submitted: 1	Recommended Bid Amount: \$1,695,309.00
XX Fixed Bid	Price Contract Unit Price Bid XX Contract Included
Division Requesting/Recommending: Department of General Services	

Vendor

Address

Amount

Lowest BMI LLC Georgetown, KY \$1,695,309.00
 Second
 Third

Recommended Vendors

Award to: BMI LLC
Award Amount: \$1,695,309.00

Reason for Recommendation

Bidder submitted lowest bid responsive to specifications.

Multiple Awards to low bidders for item(s) or group(s).

XX 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
3230	707602	7221	91015	AR_PARKQCT_2022/DUNBAR	2022	\$1,695,309.00	\$1,242,147.50
							BA in process
							For balance