

Lexington-Fayette Urban County Government

200 E. Main St Lexington, KY 40507

Legislation Text

File #: 0124-16, Version: 1

A Resolution accepting the bid of the Allen Co., Inc., in the amount of \$370,432.80, for the Gainesway Trail Project, for the Div. of Engineering, and authorizing the Mayor, on behalf of the Urban County Government, to execute an Agreement with the Allen Co., Inc., related to the bid. (4 Bids, Low) [Burton]

Lexington Fayette Urban County Government

Bid Recommendation

Division of Central Purchasing

Bid Title: Gainesway Trail Project					
Bid Number : 184-2015	Buyer: S. Stone				
Advertising Date:11/30/2015	Opening Date: 01/12/2016				
Number of Bid Submitted: 4	Recommended Bid Amount: \$370,432.80				
XX Fixed Bid Price Contract	Unit Price Bid XX Contract Included				
Division Requesting/Recommending: Division of Engineering					

	Vendor	Address	Amount
Lowest	The Allen Co Inc	Lexington, KY	\$370,432.80
Second	Bluegrass Contracting Corporation	Lexington, KY	\$445,979.60
Third	ASL Excavating Inc	Flemingsburg, KY	\$480,927.85

Recommended Vendors

Award to: The Allen Co Inc	
Award Amount: \$370,432.80	

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

File #:	0124-16,	Version	n: 1				
	Other:						
Rudo	jet/Acco	untina	Inform	ation:			
	Dept	Sect	Acct	Project	Bud Ref	Amount	Avail Budget
3160	707601	7211	90313	GAIN_TRL_2010 MS_GRANT	2010	\$370,432.80	encumbered
BE IT	RESOLVE	D BY T	HE COUN	NCIL OF THE LEXINGTON-FAYI	ETTE URBAN (COUNTY GOVER	NMENT:
Sectio	n 1 - Th	at the	bid of 7	The Allen Company, Inc., in	the amount o	f \$370,432.80,	for the Gainesway
Trail F	Project, fo	r the D	ivision o	f Engineering, be and hereby i	is accepted an	d approved as t	to the specifications
and a	mounts s	et forth	n in the t	terms of the bid and Agreeme	ent, which are	attached heret	o and incorporated
				Mayor, on behalf of the Lexin	•		·
	•	-		,	- ,	•	•
hereb	y is autho	rized to	execute	the Agreement with The Aller	i Company, In	c., related to the	e bid.
Sectio	n 2 - Th	nat an	amount	, not to exceed the sum of	\$370,432.80	, be and herel	by is approved for
paymo	ent to th	e Allen	Compai	ny, Inc., from account #316	0-707601-903	13, pursuant to	the terms of the
Agree	ment.						
	Section	3 - Tha	t this Re	solution shall become effective	on the date o	of its passage.	
	PASSED	URBAN	N COUNT	Y COUNCIL:			
	.,	0.127.		. 600.11612.			
				MAYOR			
ATTES	ST:						
CLER	OF URB	AN COL	JNTY CO	UNCIL			