



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Text

File #: 0604-17, Version: 1

A Resolution accepting the bid of Middlefork Contracting, LLC, in the amount of \$71,409, for Pedestrian Bridges at Mary Todd Park and Shillito, for the Div. of Parks and Recreation. (4 Bids, Low) [Conrad]

Lexington Fayette Urban County Government Bid Recommendation

Division of Central Purchasing

Bid Title: Pedestrian Bridges at Mary Todd Park and Shillito Park				
Bid Number: 55-2017		Buyer: K Thomas		
Advertising Date: 3/30/2017		Opening Date: 5/04/2017		
Number of Bid Submitted: 4		Recommended Bid Amount: \$71,409.00		
XX	Fixed Bid	Price Contract	Unit Price Bid	Contract Included
Division Requesting/Recommending: Parks & Recreation				

	Vendor	Address	Amount
Lowest	Middlefork Contracting, LLC	Booneville, KY	\$71,409.00
Second	Adams Contracting, LLC	Lexington, KY	\$101,000.00
Third	The Allen Company, Inc.	Lexington, KY	\$111,250.00

Recommended Vendors

Award to: Middlefork Contracting, LLC
Award Amount: \$ 71,409.00

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
1101	707602	7221	91015			38,712.50	40,852.38
2606	707602	7221	91015	TODD_ECTON_2016/RENOVATE		6,053.47	6,053.47
1105	707602	7221	91015	DISTRICT09_2016/COUNCIL		18,712.50	18,712.50
1105	707602	7221	91015	SHILLITO_2014/COUNCIL		5,821.69	5,821.69
1101	707601	7211	76101			2,108.84	3,592.28

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

Section 1 - That the bid of Middlefork Contracting, LLC, in the amount of \$71,409.00, for Pedestrian Bridges at Mary Todd Park and Shillito Park, 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.

Section 2 - That an amount, not to exceed the sum of \$71,409.00, be and hereby is approved for payment to Middlefork Contracting, LLC, from account #1101-707602-91015 (\$38,712.50), account #2606-707602-91015 (\$6,053.47), account #1105-707602-91015 (\$24,534.19), and account #1101-707601-76101(\$2,108.84), pursuant to the terms of the bid.

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