



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Text

File #: 0294-23, Version: 1

A Resolution accepting the bid of Woodall Construction Co., Inc., in the amount of \$1,666,349.21, for Southland Park Stormwater Improvements - Phase 2, for the Div. of Water Quality, and authorizing the Mayor, on behalf of the Urban County Government, to execute an Agreement with Woodall Construction co., Inc., related to the bid. (5 Bids, Low) [Martin]

Lexington Fayette Urban County Government Bid Recommendation

Division of Central Purchasing

Bid Title: Southland Park Stormwater Improvements-Phase 2	
Bid Number: 158-2022	Buyer: B. Marcum
Advertising Date: 01/03/2023	Opening Date: 02/02/2023
Number of Bid Submitted: 5	Recommended Bid Amount: \$1,666,349.21
XX Fixed Bid	Price Contract
Unit Price Bid	XX Contract Included
Division Requesting/Recommending: Water Quality	

	Vendor	Address	Amount
Lowest	Woodall Construction Co., Inc.	Lexington, KY	\$1,666,349.21
Second	Tribute Contracting	South Point, OH	\$1,812,224.00
Third	Lagco, Inc.	Lexington, KY	\$2,204,165.00

Recommended Vendors

Award to: Woodall Construction Co., Inc.
Award Amount: \$1,666,349.21

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
4052	303204	3334	92211	WR_SOUTHLAND CONSENT_DE	2020	\$1,666,349.21	\$1,785,510.61

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

Section 1 - That the bid of Woodall Construction Co., Inc., in the amount of \$1,666,349.21, for Southland Park Stormwater Improvement - Phase 2, for the Division of Water Quality, be and hereby is accepted and approved as to the specifications and amounts set forth in the terms of the bid and Agreement, which are attached hereto and incorporated herein by reference, and the Mayor, on behalf of the Urban County Government, to enter into the attached Agreement with Woodall Construction Co., Inc., related to the bid.

Section 2 - That an amount, not to exceed the sum of \$1,666,349.21, be and hereby is approved for payment to Woodall Construction Co., Inc., from account # 4052-303204-92211, 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

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