

Legislation Text

File #: 0197-16, Version: 1

A Resolution accepting the bid of Randle-Davies Construction Co., LLC, in the amount of \$128,940, for Ecton Park Tennis Court Renovation, for the Div. of Parks and Recreation, and authorizing the Mayor, on behalf of the Urban County Government, to execute an Agreement with Randle-Davies Construction Co., LLC, related to the bid. (2 bids, Low) [Conrad]

Lexington Fayette Urban County Government **Bid Recommendation**

Division of Central Purchasing

Bid Title: Ecton Park Tennis Court Renovat	tion						
Bid Number: 5-2016	Buyer: K Thomas						
Advertising Date: 01/19/2016	Opening Date: 02/09/2016						
Number of Bid Submitted: 2	Recommended Bid Amount: \$128,940.00						
XX Fixed Bid Price Contract	Unit Price Bid XX Contract Included						
Division Requesting/Recommending: Parks & Recreation							

	Vendor	Address	Amount
Lowest	Randle-Davies Construction Co., LLC	Frankfort, KY	\$128,940.00
Second	Tennis Technology, Inc.	Louisville, KY	\$156,750.00
Third			

Recommended Vendors

Award to: Randle-Davies Construction Co., Inc.	
Award Amount: \$ 128,940.00	

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 I	Budget
2606	707603	7235	90321	ECTONCOURT_2	016			2016	128,940.00		150,00	00
BE	IT RES	OLVED	BY	THE COUNCIL	OF	THE	LE	XINGTON	I-FAYETTE	UR	BAN	COUNT

GOVERNMENT:

Section 1 - That the bid of Randle-Davies Construction Company, LLC, in the amount of \$128,940.00, for Ecton Park Tennis Court Renovation, 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 and Agreement, which are 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 the attached Agreement with Randle-Davies Construction Company, LLC related to the bid.

Section 2 - That an amount, not to exceed the sum of \$128,940.00, be and hereby is approved for payment to Randle-Davies Construction Company, LLC, from account #2606-707603-90321, 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