



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Text

File #: 0213-23, Version: 1

A Resolution accepting the bid of Brown General Contractors LLC, in the amount of \$399,970, for Waste Transfer Station Repairs, for the Dept. of Environmental Quality & Public Works, and authorizing the Mayor, on behalf of the Urban County Government, to execute an Agreement with Brown General Contractors LLC, related to the bid. (4 Bids, Low) [Albright]

Lexington Fayette Urban County Government Bid Recommendation

Division of Central Purchasing

Bid Title: Waste Transfer Station Repairs	
Bid Number: 7-2023	Buyer: S. Stone
Advertising Date: 01-12-2023	Opening Date: 02-08-2023
Number of Bid Submitted: 4	Recommended Bid Amount: \$399,970.00
XX Fixed Bid	Price Contract Unit Price Bid XX Contract Included
Division Requesting/Recommending: Department of Environmental Quality & Public Works	

	Vendor	Address	Amount
Lowest	Brown General Contractors	Georgetown, KY	\$399,970.00
Second	RRC Company LLC	Cynthiana, KY	\$463,559.32
Third	Olympic Construction	Nicholasville, KY	\$538,737.73

Recommended Vendors

Award to: Brown General Contractors
Award Amount: \$399,970.00

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
4121	303102	3061	90511			\$399,970.00	\$600,000

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

Section 1 - That the bid of Brown General Contractors LLC, in the amount of \$399,970.00, for Waste Transfer Station Repairs, for the Department of Environmental Quality & Public Works, 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 Brown General Contractors LLC, related to the bid.

Section 2 - That an amount, not to exceed the sum of \$399,970.00, be and hereby is approved for payment to Brown General Contractors LLC, from account #4121-303102-90511, 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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