

Legislation Text

File #: 1159-22, Version: 1

A Resolution accepting the bid of Connhurst, LLC, in the amount of \$8,147,353, for West Hickman E Trunk Sewer Project, for the Div. of Water Quality, and authorizing the Mayor, on behalf of the Urban County Government, to execute an Agreement with Connhurst, LLC, related to the bid. (6 Bids, Low) [Martin]

Lexington Fayette Urban County Government **Bid Recommendation**

Division of Central Purchasing

Bid Title: West Hickman E Trunk Sewer Project				
Bid Number: 115-2022	Buyer: B. Marcum			
Advertising Date: 09/19/2022 & 10/06/2022	Opening Date: 10/27/2022			
Number of Bid Submitted: 6	Recommended Bid Amount:\$8,147,353.00			
XX Fixed Bid Price Contract U	nit Price Bid XX Contract Included			
Division Requesting/Recommending: Water Quality				

	Vendor	Address	Amount
Lowest	Connhurst, LLC	Wallingford, KY	\$8,147,353.00
Second	Tribute Contracting	Cynthiana, KY	\$8,592,575.00
Third	Howell Contractors	Ft. Wright, KY	\$9,513,400.00

Recommended Vendors

Award to: Connhurst, LLC	
Award Amount: \$8,147,353.00	

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
4003	303408	3466	92811	WHEMERRICK_RMP	2023	\$8,147,353.00	\$11,056,389

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

Section 1 - That the bid of Connhurst, LLC, in the amount of \$8,147,353.00, for the West Hickman E Trunk Sewer Project, 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 Lexington-Fayette Urban County Government, to enter into the attached Agreement with Connhurst, LLC, related to the bid.

Section 2 - That an amount, not to exceed the sum of \$8,147,353.00, be and hereby is approved for payment to Connhurst, LLC, from account #4003-303408-92811 (Project WHEMERRICK_RMP), 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 1159-22:EAB:X:\Cases\WATER-AIR\22-LE0003\LEG\00768988.DOCX11