

Legislation Text

File #: 0660-20, Version: 1

A Resolution accepting the bid of Adams Contracting, LLC, in the amount of \$497,600, for the Jacobson Park Rd. Widening Project, for the Div. of Grants and Special Programs, and authorizing the Mayor, on behalf of the Urban County Government, to execute an Agreement with Adams Contracting, LLC, related to the bid. (5 Bids, Low) [Lanter]

Lexington Fayette Urban County Government Bid Recommendation

Division of Central Purchasing

Bid Title: Jacobso	n Park Road Widening	y Project			
Bid Number: 36-2	2020	Buyer: S.S	Buyer: S. Stone		
Advertising Date:	05-26-2020	Opening Da	Opening Date: 06-23-2020		
Number of Bid Su	ıbmitted : 5	Recomment	Recommended Bid Amount: \$497,600.00		
Fixed Bid	Price Contract	Unit Price Bid	Contract Included		
Division Request	ing/Recommending:				

	Vendor	Address	Amount
Lowest	Adams Contracting LLC	Lexington, KY	\$497,600.00
Second	Pace Contracting LLC	Louisville, KY	\$540,000.00
Third	MAC Construction & Excavating Inc	Albany, IN	\$577,000.00

Recommended Vendors

Award to: Adams Contracting LLC	
Award Amount: \$497,600.00	

Reason for Recommendation

XX

Other:

Budget/Accounting Information:

Fund Dept	Sect	Acct	Project		Bud Ref	Amount	Avail Budget
Lexington-Fayette	Urban Cou	nty Governr	nent	Page 1 of 2			Printed on 2/6/2023

3200	505201	0001	91715	CSEPP_2018 KY-FAY-478	2018	\$497,600.00	\$499,102.68

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

Section 1 - That the bid of Adams Contracting, LLC, in the amount of \$497,600.00, for the Jacobson Park Road Widening Project, for the Division of Grants and Special Programs, 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 authorizing the Mayor, on behalf of the Lexington-Fayette Urban County Government, to execute the attached Agreement with Adams Contracting, LLC, related to the bid.

Section 2 - That an amount, not to exceed the sum of \$497,600.00, be and hereby is approved for payment to Adams Contracting, LLC, from account #3200-505201-91715, 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 0660-20:DJB:X:\Cases\CAO\20-LE0002\LEG\00688930.DOC