



# Lexington-Fayette Urban County Government

200 E. Main St  
Lexington, KY 40507

## Legislation Text

File #: 0512-17, Version: 1

A Resolution accepting the bid of Olympic Construction, LLC, in the amount of \$125,985, for Concrete Slab Replacement, for the Div. of Facilities and Fleet Management. (8 Bids Low)  
[Baradaran]  
[Enter Summary Here]

Lexington Fayette Urban County Government

### Bid Recommendation Division of Central Purchasing

<b>Bid Title:</b> Concrete Slab Replacement				
<b>Bid Number:</b> #39-2017		<b>Buyer:</b> Conni Hayes		
<b>Advertising Date:</b> 03/27/2017		<b>Opening Date:</b> 04/21/2017		
<b>Number of Bid Submitted:</b> 8		<b>Recommended Bid Amount:</b> 125,985		
<input checked="" type="checkbox"/>	<b>Fixed Bid</b>	<input type="checkbox"/>	<b>Price Contract</b>	<input type="checkbox"/>
		<input type="checkbox"/>	<b>Unit Price Bid</b>	<input type="checkbox"/>
<b>Division Requesting/Recommending:</b> General Services - Facilities Management				

	<b>Recommended Vendor(s)</b>	<b>Location</b>	<b>Amount</b>
1.	Olympic Construction LLC.	Nicholasville, KY	125,985

- X Low Responsive Bid *Bidder submitted lowest bid responsive to specifications*
- Low Responsive Bid *Multiple Awards to low bidders for item(s) or group(s)*
- Non-Low Bid *See attachment(s) for explanation*
- One bid *See attachment(s) for explanation*
- Walk-On
- 2 Readings
- Other:

### Budget/Accounting Information:

Fund	Dept	Sect	Acct	Project	Bud Ref	Amount	Avail Budget
1115	303505	3571	90512			92,955.00	92,955.00
1115	303505	3571	90511			33,030.00	345,047.00

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**Recommended Bid Amount:** Price Contract

**Bid Information-Vendors:**

Low:	Olympic Construction, LLC	125,985
Second Low:	Sensabaugh Design & Construction	135,695
Third Low:	Burchfield & Thomas, Inc.	143,626

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

Section 1 - That the bid of Olympic Construction, LLC, in the amount of \$125,985.00, for Concrete Slab Replacement, for the Division of Facilities and Fleet Management, be and hereby is accepted and approved as to the specifications and amounts set forth in the terms of the bid, which is attached hereto and incorporated herein by reference.

Section 2 - That an amount, not to exceed the sum of \$125,985.00, be and hereby is approved for payment to Olympic Construction, LLC, from account #1115-303505-90512 (\$92,955.00) and account #1115-303505-90511 (\$33,030.00), pursuant to the terms of the bid.

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