



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Text

File #: 1223-18, Version: 1

A Resolution accepting the bid of C3 Construction, LLC, in the amount of \$270,000, for the Riviera Rd. Culvert Replacement, for the Div. of Water Quality, and authorizing and directing the Mayor, on behalf of the Urban County Government, to execute an Agreement with C3 Construction, LLC, related to the bid. (5 Bids, Low) [Martin]

Lexington Fayette Urban County Government Bid Recommendation

Division of Central Purchasing

Bid Title: Riviera Road Culvert Replacement				
Bid Number: 140-2018	Buyer: B. Marcum			
Advertising Date: 10/23/2018	Opening Date: 11/06/2018			
Number of Bid Submitted: 5	Recommended Bid Amount: \$270,000.00			
XX Fixed Bid	Price Contract	Unit Price Bid	XX	Contract Included
Division Requesting/Recommending: Water Quality				

	Vendor	Address	Amount
Lowest	C3 Construction, LLC	Lexington, Ky.	\$270,000.00
Second	Adams Contracting, LLC	Lexington, Ky.	\$289,900.00
Third	Todd Johnson Contracting, Inc.	Danville, Ky.	\$322,204.44

Recommended Vendors

Award to: C3 Construction, LLC
Award Amount: \$270,000.00

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
4052	303204	3334	92211	Storm_Rehab	2019	270,000	1,156,535.31

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

Section 1 - That the bid of C3 Construction, LLC, in the amount of \$270,000.00, for the Riviera Road Culvert Replacement, 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, be and hereby is authorized and directed to execute the Agreement with C3 Construction, LLC, related to the bid.

Section 2 - That an amount, not to exceed the sum of \$270,000.00, be and hereby is approved for payment to C3 Construction, LLC, from account #4052-303204-92211 pursuant to the terms of the bid and Agreement.

Section 3 - That this Resolution shall become effective on the date of its pas-sage.

PASSED URBAN COUNTY COUNCIL: