



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Text

File #: 1073-20, Version: 1

A Resolution accepting the bid of Herrick Co., Inc., in the amount of \$74,350, for the Chlorine Building Catwalk Project, for the Div. of Water Quality, and authorizing the Mayor, on behalf of the Urban County Government, to execute an Agreement with Herrick Co., Inc., related to the bid. (5 Bids, Low) [Martin]

Lexington Fayette Urban County Government Bid Recommendation

Division of Central Purchasing

Bid Title: Chlorine Building Catwalk Project			
Bid Number: 80-2020	Buyer: B. Marcum		
Advertising Date: 08/12/2020	Opening Date: 09/02/2020		
Number of Bid Submitted: 5	Recommended Bid Amount: \$74,350.00		
XX Fixed Bid	Price Contract	Unit Price Bid	XX Contract Included
Division Requesting/Recommending: Water Quality			

	Vendor	Address	Amount
Lowest	Herrick Company, Inc.	Lawrenceburg, KY.	\$74,350.00
Second	Jarboe Construction, Inc.	Lexington, KY.	\$91,548.03
Third	E.C. Matthews Co., Inc.	Lexington, KY.	\$114,000.00

Recommended Vendors

Award to: Herrick Company, Inc.
Award Amount: \$74,350.00

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
4002	303402	0001	91017	Town Branch		\$74,350	\$413,265.70

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

Section 1 - That the bid of Herrick Company, Inc., in the amount of \$74,350.00, for the Chlorine Building Catwalk 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, be and hereby is authorized to execute the attached agreement with Herrick Company, Inc., related to the bid.

Section 2 - That an amount, not to exceed the sum of \$74,350.00, be and hereby is approved for payment to Herrick Company, Inc., from account #4002-303402-91017, 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