



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Text

File #: 0422-23, Version: 1

A Resolution accepting the bid of Lagco, Inc., in the amount of \$1,289,489, for the Joyland Area Storm Drainage Project, for the Div. of Water Quality, and authorizing the Mayor, on behalf of the Urban County Government, to execute an Agreement with Lagco, Inc., related to the bid, pending completion and approval of any necessary Budget amendments. (2 Bids, Low) [Martin]

Lexington Fayette Urban County Government Bid Recommendation

Division of Central Purchasing

Bid Title: Joyland Area Storm Drainage Project			
Bid Number: 34-2023	Buyer: B. Marcum		
Advertising Date: 03/14/2023	Opening Date: 04/04/2023		
Number of Bid Submitted: 2	Recommended Bid Amount: \$1,289,489.00		
XX Fixed Bid	Price Contract	Unit Price Bid	XX Contract Included
Division Requesting/Recommending: Water Quality			

	Vendor	Address	Amount
Lowest	Lagco, Inc.	Lexington, KY	\$1,289,489.00
Second	NAC Heavy Highway, Inc.	Lexington, KY	\$2,568,200.00
Third			

Recommended Vendors

Award to: Lagco, Inc.
Award Amount: \$1,289,489.00

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	JOYLAND_2021 CONSTRUCT	2021	1,289,489.00	BA#12268 in Process

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

Section 1 - That the bid of Lagco, Inc., in the amount of \$1,289,489.00, for the Joyland Area Storm Drainage 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 Lagco, Inc., related to the bid.

Section 2 - That an amount, not to exceed the sum of \$1,289,489.00, be and hereby is approved for payment to Lagco, Inc., from account # 4052-303204-92211, pursuant to the terms of the bid and Agreement, and pending completion and approval of any necessary Budget amendments.

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

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