



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Text

File #: 0221-23, Version: 1

A Resolution accepting the bid of NAC Heavy Highway, Inc., in the amount of \$213,482, for the Jacks Creek Pike Improvement Project, for the Div. of Engineering, and authorizing the Mayor, on behalf of the Urban County Government, to execute an Agreement with NAC Heavy Highway, Inc., related to the bid. (1 Bid) [Burton]

Lexington Fayette Urban County Government Bid Recommendation

Division of Central Purchasing

Bid Title: Jacks Creek Pike Improvement Project	
Bid Number: 1-2023	Buyer: S. Stone
Advertising Date: 01-05-2023	Opening Date: 02-02-2023
Number of Bid Submitted: 1	Recommended Bid Amount: \$213,482.00
XX Fixed Bid	Price Contract
Unit Price Bid	XX Contract Included
Division Requesting/Recommending: Division of Engineering	

	Vendor	Address	Amount
Lowest	NAC Heavy Highway Inc.	Lexington, KY	\$213,482.00
Second			
Third			

Recommended Vendors

Award to: NAC Heavy Highway Inc.
Award Amount: \$213,482.00

Reason for Recommendation

Bidder submitted lowest bid responsive to specifications.

Multiple Awards to low bidders for item(s) or group(s).

XX 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
1137	303301	0001	91718		2023	\$213,482.00	BA in process

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

Section 1 - That the bid of NAC Heavy Highway, Inc., in the amount of \$213,482.00, for the Jacks Creek Pike Improvement Project, for the Division of Engineering, 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 Urban County Government, to enter into the attached Agreement with NAC Heavy Highway, Inc., related to the bid.

Section 2 - That an amount, not to exceed the sum of \$213,482.00, be and hereby is approved for payment to NAC Heavy Highway, Inc., from account #1137-303301-91718, 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

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