



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Text

File #: 0015-20, Version: 1

A Resolution accepting the bid of The Allen Co., Inc., in the amount of \$231,221.20, for the James Lane Culvert Replacement, for the Div. of Engineering, and authorizing the Mayor, on behalf of the Urban County Government, to execute an Agreement with The Allen Co. Inc., related to the bid. (4 Bids, Low) [Burton]

Lexington Fayette Urban County Government Bid Recommendation

Division of Central Purchasing

Bid Title: James Lane Culvert Replacement					
Bid Number: 107-2019			Buyer: S. Stone		
Advertising Date: 10/28/2019			Opening Date: 11/18/2019		
Number of Bid Submitted: 4			Recommended Bid Amount: \$231,221.30		
XX	Fixed Bid	Price Contract	Unit Price Bid	XX	Contract Included
Division Requesting/Recommending:					

	Vendor	Address	Amount
Lowest	The Allen Company Inc	Lexington, KY	\$231,221.30
Second	Lagco Inc	Lexington, KY	\$311,300.00
Third	Woodall Construction Co Inc	Lexington, KY	\$321,086.00

Recommended Vendors

Award to: The Allen Company Inc
Award Amount: \$231,221.30

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
1137	303301	0001	91712		2020	\$231,221.30	BA 10502
							In process

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

Section 1 - That the bid of The Allen Company, Inc., in the amount of \$231,221.20, for the James Lane Culvert Replacement, 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 the 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 related Agreement with The Allen Company, Inc.

Section 2 - That an amount, not to exceed the sum of \$231,221.30, be and hereby is approved for payment to The Allen Company, Inc., from account #1137-303301-91712, pursuant to the terms of the bid and Agreement and contingent upon the approval of a pending Budget amendment.

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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