



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Text

File #: 0988-23, Version: 1

A Resolution accepting the bid of Tekton Construction, LLC, in the amount of \$1,222,158.52, for Cardinal Run Park North Restroom & Maintenance Buildings, for the Div. of Parks & Recreation, and authorizing the Mayor, on behalf of the Urban County Government, to execute an Agreement with Tekton Construction, LLC, related to the bid. (1 Bid) [Conrad]

Lexington Fayette Urban County Government Bid Recommendation

Division of Central Purchasing

Bid Title: Cardinal Run Park North Restroom & Maintenance Buildings	
Bid Number: 97-2023	Buyer: S. Stone
Advertising Date: 08-15-23	Opening Date: 09-05-23
Number of Bid Submitted: 1	Recommended Bid Amount: \$1,222,158.52
XX Fixed Bid	Price Contract
Unit Price Bid	XX Contract Included
Division Requesting/Recommending: Division of Parks & Recreation	

	Vendor	Address	Amount
Lowest	Tekton Construction LLC	Lexington, KY	\$1,222,158.52
Second			
Third			

Recommended Vendors

Award to: Tekton Construction LLC
Award Amount: \$1,222,158.52

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
3230	707602	7221	90319	AR_CARDRUN_2022 FED_GRANT	2022	\$1,222,158.52	\$2,299,874.50

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

Section 1 - That the bid of Tekton Construction, LLC, in the amount of \$1,222,158.52, for Cardinal Run Park North Restroom & Maintenance Buildings, 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 Tekton Construction, LLC, related to the bid.

Section 2 - That an amount, not to exceed the sum of \$1,222,158.52, be and hereby is approved for payment to Tekton Construction, LLC, from account # 3230-707602-90319, 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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