

Lexington-Fayette Urban County Government

200 E. Main St Lexington, KY 40507

Legislation Text

File #: 0128-20, Version: 1

A Resolution accepting the bid of the Allen Co., Inc., in the amount of \$333,522.55, for the Beaumont YMCA Trail Project, for the Dept. of Environmental Quality and Public Works, and authorizing the Mayor, on behalf of the Urban County Government, to execute an Agreement with the Allen Co., Inc., related to the bid. (3 Bids, Low) [Albright]

Lexington Fayette Urban County Government **Bid Recommendation**

Division of Central Purchasing

Bid Title: Beaumont YMCA Trail			
Bid Number: 130-2019 Buyer: S. Stone			
Advertising Date: 12/02/2019	Opening Date: 01/10/2020		
Number of Bid Submitted: 3	Recommended Bid Amount: \$333,522.55		
XX Fixed Bid Price Contract	Unit Price Bid XX Contract Included		
Division Requesting/Recommending:			

	Vendor	Address	Amount
Lowest	The Allen Company Inc	Lexington, KY	\$333,522.55
Second	Adams Contracting LLC	Lexington, KY	\$413,060.00
Third	Woodall Construction Co Inc	Lexington, KY	\$445,246.45

Recommended Vendors

Award to: The Allen Company Inc	
Award Amount: \$333,522.55	

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

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	2 Read	ings					
	Other:						
Budg	get/Acco	unting	Informa	ation:			
Fund	Dept	Sect	Acct	Project	Bud Ref	Amount	Avail Budget
2607	303202	3251	91715	BEAUMONT_2018 CONSTRUCT	2018	\$313,522.55	BA in process
1105	303202	3251	91715	DISTRICT10_2020 COUNCIL	2020	\$20,000.00	BA in process
	1						
BE IT	<u> </u> RESOLV	<u>I</u> ED BY :	THE CO	<u> </u> JNCIL OF THE LEXINGTON-FAY	<u> </u> ETTE URI	<u> </u> BAN COUNTY GO	VERNMENT:
Socti	op 1 7	That th	o bid o	f The Allen Company Inc. i	n the or	mount of \$222	522 55 for the
Secu	On i -	ınat m	e bla d	f The Allen Company, Inc., i	n me ar	nount or \$555,	522.55, IOI THE
Beau	mont YM	ICA Tra	ail Proje	ct, for the Department of Envir	ronmenta	l Quality and Pu	ublic Works, be
and h	nereby is	accept	ed and	approved as to the specification	ns and a	mounts set forth	in the terms of
the b	oid and A	greeme	ent, whi	ch are attached hereto and inc	corporate	d herein by refe	erence, and the
Mayo	or, on beh	alf of th	ne Lexin	gton-Fayette Urban County Gov	vernment	, be and hereby	is authorized to
execute the attached Agreement with The Allen Company, Inc., related to the bid.							
Section 2 - That an amount, not to exceed the sum of \$333,522.55, be and hereby is approved for							
payment to The Allen Company, Inc., from accounts #2607-303202-3251-91715 (\$313,522.55) and #1105-							
303202-3251-91715 (\$20,000.00) pursuant to the terms of the bid and the Agreement.							
Section 3 - That this Resolution shall become effective on the date of its passage.							
PASSED URBAN COUNTY COUNCIL:							
				MAYOR			
ATTE	ST:						

CLERK OF URBAN COUNTY COUNCIL

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