

Legislation Text

File #: 0156-20, Version: 1

A Resolution accepting the bid of Olympic Construction, LLC, in the amount of \$528,500, for the Lexington Fire Station No. 9 Renovations, for the Div. of Fire and Emergency Services, and authorizing and directing the Mayor, on behalf of the Urban County Government, to execute an Agreement with Olympic Construction, LLC, related to the bid. (4 Bids, Low) [Chilton]

Lexington Fayette Urban County Government **Bid Recommendation**

Division of Central Purchasing

Bid Number: 2-2020		Buyer: S. Stone
Advertising Date: 01	/02/2020	Opening Date: 01/24/2020
Number of Bid Subm	itted: 4	Recommended Bid Amount: \$528,500.00
XX Fixed Bid	Price Contract	Unit Price Bid XX Contract Included

	Vendor	Address	Amount
Lowest	Olympic Construction LLC	Nicholasville, KY	\$528,500.00
Second	Omni Commercial LLC	Lexington, KY	\$560,800.00
Third	Benezet & Associates LLC	Lexington, KY	\$578,943.47

Recommended Vendors

Award to: Olympic Construction LLC	
Award Amount: \$528,500.00	

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
2608	505704	5742	91017	FIRE_UPGRD_2018 REPAIR_UPGRADE	2018	\$528,500.00	\$824,015

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

Section 1 - That the bid of Olympic Construction, LLC, in the amount of \$528,500.00, for the Lexington Fire Station No. 9 Renovations, for the Division of Fire and Emergency Services, 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, be and hereby is authorized and directed to execute the attached Agreement with Olympic Construction, LLC, related to the bid.

Section 2 - That an amount, not to exceed the sum of \$528,500.00, be and hereby is approved for payment to Olympic Construction, LLC, from account #2608-505704-91017 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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