

Lexington-Fayette Urban County Government

200 E. Main St Lexington, KY 40507

Legislation Text

File #: 1075-20, Version: 1

A Resolution accepting the bid of Smith Contractors, Inc., in the amount of \$1,526,000, for the West Hickman BPR Improvements, and authorizing the Mayor, on behalf of the Urban County Government, to execute an agreement with Smith Contractors, Inc., related to the bid. (2 Bids, Low) [Martin]

Lexington Fayette Urban County Government **Bid Recommendation**

Division of Central Purchasing

Bid Title: West Hickman BPR Improvements				
Bid Number: 97-2020	Buyer: B. Marcum			
Advertising Date: 09/24/2020	Opening Date: 10/22/2020			
Number of Bid Submitted: 2	Recommended Bid Amount:\$1,526,000.00			
XX Fixed Bid Price Contract Uni	t Price Bid XX Contract Included			
Division Requesting/Recommending: Water Quality				

VendorAddressAmountLowestSmith Contractors, Inc.Lawrenceburg, KY.\$1,526,000.00SecondJudy Construction CompanyCynthiana, KY.\$1,795,000.00

Third

Recommended Vendors

Award to: Smith Contractors, Inc.	
Award Amount:\$1,526,000.00	

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

File #: 1075-20, Version: 1				
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2 Readi	ngs			
Other:				

Budget/Accounting Information:

Fund	Dept	Sect	Acct	Project	Bud Ref	Amount	Avail Budget
4003	303401	3401	92711	WHWWTP_RMP/CONSENT_DE	2020	\$1,526,000.00	\$7,712,129.59

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

Section 1 - That the bid of Smith Contractors, Inc., in the amount of \$1,526,000.00, for the West Hickman BPR Improvements, for the Division of Water Quality, 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 to execute the attached agreement with Smith Contractors, Inc., related to the bid.

Section 2 - That an amount, not to exceed the sum of \$1,526,000.00, be and hereby is approved for payment to Smith Contractors, Inc., from account #4003-303401-92711, 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		_