



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Text

File #: 1157-20, Version: 1

A Resolution accepting the bid of Judy Construction Co., in the amount of \$6,551,000, for the Upper Can Run Wet Weather Storage, for the Div. of Water Quality, and authorizing and directing the Mayor, on behalf of the Urban County Government, to execute an Agreement with Judy Construction Co. related to the bid. (2 Bids, Low) [Martin]

Lexington Fayette Urban County Government Bid Recommendation

Division of Central Purchasing

Bid Title: Upper Cane Run Wet Weather Storage					
Bid Number: 109-2020			Buyer: B. Marcum		
Advertising Date: 10/02 & 10/16/2020			Opening Date: 11/10/2020		
Number of Bid Submitted: 2			Recommended Bid Amount: \$ 6,551,000.00		
XX	Fixed Bid	Price Contract	Unit Price Bid	XX	Contract Included
Division Requesting/Recommending: Water Quality					

	Vendor	Address	Amount
Lowest	Judy Construction Company	Cynthiana, KY	\$6,551,000.00
Second	Smith Contractors, Inc.	Lawrenceburg, KY	\$6,914,000.00
Third			

Recommended Vendors

Award to: Judy Construction Company
Award Amount: \$6,551,000.00

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

2 Readings

Other:

Budget/Accounting Information:

Fund	Dept	Sect	Acct	Project	Bud Ref	Amount	Avail Budget
4003	303408	3466	92811	UPPERCRWWS_2020-Consent_DE		\$6,551,000	BA in process

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

Section 1 - That the bid of Judy Construction Company, in the amount of \$6,551,000.00, for the Upper Can Run Wet Weather Storage, 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 and directed to execute the attached agreement with Judy Construction Company, related to the bid.

Section 2 - That an amount, not to exceed the sum of \$6,551,000.00, be and hereby is approved for payment to Judy Construction Company, from account #4003-303408-92811 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: