



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Text

File #: 0850-21, Version: 1

A Resolution accepting the bid of E.C. Matthews Co., Inc., in the amount of \$379,950, for the Woodland Park Restroom Building, for the Div. of Parks and Recreation, and authorizing the Mayor to execute the related Agreement. (3 Bids, Low) [Conrad]

Lexington Fayette Urban County Government Bid Recommendation

Division of Central Purchasing

Bid Title: Woodland Park Restroom Building					
Bid Number: 73-2021			Buyer: S. Stone		
Advertising Date: 07/06/2021			Opening Date: 07/27/2021		
Number of Bid Submitted: 3			Recommended Bid Amount: \$379,950.00		
XX	Fixed Bid	Price Contract	Unit Price Bid	XX	Contract Included
Division Requesting/Recommending:					

	Vendor	Address	Amount
Lowest	E.C. Matthews Co. Inc.	Lexington, KY	\$379,950.00
Second	Allen Construction LLC	West Liberty, KY	\$445,000.00
Third	Churchill McGee LLC	Lexington, KY	\$507,900.00

Recommended Vendors

Award to: E.C. Matthews Co Inc
Award Amount: \$379,950.00

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
3230	707602	7221	90511	AR_WDLAND_2022	2022	\$375,000.00	\$375,000
1101	707601	7211	76101		2022	\$4,950.00	\$265,000

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

Section 1 - That the bid of E.C. Matthews Co., Inc., in the amount of \$379,950.00, for the Woodland Park Restroom Building, for the Division of Parks and Recreation, 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 E.C. Matthews Co., Inc., related to the bid.

Section 2 - That an amount, not to exceed the sum of \$379,950.00, be and hereby is approved for payment to E.C. Matthews Co., Inc., from account #3230-707602-90511 (\$375,000.00), and account #1101-707601-76101 (\$4,950.00), 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

ATTEST:

CLERK OF URBAN COUNTY COUNCIL

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