

Legislation Text

File #: 1016-21, Version: 1

A Resolution accepting the bid of Olympic Construction LLC, in the amount of \$174,400, for Fleet Services Heavy Duty Concrete Replacement, for the Div. of Facilities and Fleet Management, and authorizing the Mayor, on behalf of the Lexington-Fayette Urban County Government, to execute an Agreement with Olympic Construction LLC, related to the bid. (7 Bids, Low) [Baradaran]

Lexington Fayette Urban County Government **Bid Recommendation**

Division of Central Purchasing

| Bid Number: 95-20 | 21 | Buyer: S. Stone |
|-------------------|----------------|--------------------------------------|
| Advertising Date: | 9-15-2021 | Opening Date: 10-6-2021 |
| Number of Bid Sub | mitted: 7 | Recommended Bid Amount: \$174,400.00 |
| XX Fixed Bid | Price Contract | Unit Price Bid XX Contract Included |

| | Vendor | Address | Amount |
|--------|---------------------------------|-------------------|--------------|
| Lowest | Olympic Construction LLC | Nicholasville, KY | \$174,400.00 |
| Second | Marrillia Design & Construction | Lexington, KY | \$195,000.00 |
| Third | Brown General Contractors | Georgetown, KY | \$244,900.00 |

Recommended Vendors

| Award to: | Olympic Construction LLC |
|-----------|--------------------------|
| Award Amo | ount: \$174,400.00 |

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

XX 2 Readings

Other:

Budget/Accounting Information:

| Fund | Dept | Sect | Acct | Project | Bud Ref | Amount | Avail Budget |
|------|--------|------|-------|----------------------------|---------|-------------|--------------|
| 2612 | 707201 | 0001 | 90314 | FL_HVY_LOT_2022-REPAIR_MTN | 2022 | \$82,500.00 | \$82,500 |
| 1115 | 707201 | 0001 | 90314 | | | \$68,925.00 | \$162,375 |
| 4002 | 707201 | 0001 | 90314 | | | \$22,975.00 | \$29,375 |
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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 \$174,400.00, for Fleet Services Heavy Duty Concrete Replacement, for the Division of Facilities and Fleet Management, 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 Olympic Construction LLC, related to the bid.

Section 2 - That an amount, not to exceed the sum of \$174,400.00, be and hereby is approved for payment to Olympic Construction LLC, from accounts #2612-707201-90314 (\$82,500.00), #1115-707201-90314 (\$68,925.00), and #4002-707201-90314 (\$22,975.00), 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: