

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

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: