



# Lexington-Fayette Urban County Government

200 E. Main St  
Lexington, KY 40507

## Legislation Text

File #: 1184-21, Version: 1

A Resolution accepting the bid of Jave LLC, in the amount of \$165,607.23, for Clemens Rd. Bridge Repair, for the Div. of Engineering, and authorizing the Mayor, on behalf of the Lexington-Fayette Urban County Government, to execute an agreement with Jave LLC, related to the bid. (1 Bid, Low) [Burton]

### Lexington Fayette Urban County Government Bid Recommendation

#### Division of Central Purchasing

<b>Bid Title:</b> Clemens Road Bridge Repair					
<b>Bid Number:</b> 92-2021			<b>Buyer:</b> S. Stone		
<b>Advertising Date:</b> 08-26-2021			<b>Opening Date:</b> 09-30-2021		
<b>Number of Bid Submitted:</b> 1			<b>Recommended Bid Amount:</b> \$165,607.23		
XX	Fixed Bid	Price Contract	Unit Price Bid	XX	Contract Included
<b>Division Requesting/Recommending:</b> Division of Engineering					

	Vendor	Address	Amount
Lowest	Jave LLC	Lexington, KY	\$165,607.23
Second			
Third			

#### Recommended Vendors

Award to: Jave LLC
Award Amount: \$165,607.23

#### Reason for Recommendation

Bidder submitted lowest bid responsive to specifications.

Multiple Awards to low bidders for item(s) or group(s).

XX 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
1136	303202	3251	91712			165,607.23	\$165,610.23

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

Section 1 - That the bid of Jave LLC, in the amount of \$165,607.23, for Clemens Road Bridge Repair, for the Division of Engineering, 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 Jave LLC, related to the bid.

Section 2 - That an amount, not to exceed the sum of \$165,607.23, be and hereby is approved for payment to Jave LLC, from account #1136-303202-91712, 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:

CLERK OF URBAN COUNTY COUNCIL