



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Text

File #: 0802-22, Version: 1

A Resolution accepting the bid of Crom, LLC, in the amount of \$2,995,420, for the Town Branch Concrete Repairs, for the Div. of Water Quality, and authorizing the Mayor, on behalf of the Urban County Government, to execute an Agreement with Crom, LLC, related to the bid. (1 Bid) [Martin]

Lexington Fayette Urban County Government Bid Recommendation

Division of Central Purchasing

Bid Title: Town Branch Concrete Repairs					
Bid Number: 56-2022			Buyer: B. Marcum		
Advertising Date: 05/31/2022			Opening Date: 06/23/2022		
Number of Bid Submitted: 1			Recommended Bid Amount: \$2,995,420.00		
XX	Fixed Bid	Price Contract	Unit Price Bid	XX	Contract Included
Division Requesting/Recommending: Water Quality					

	Vendor	Address	Amount
Lowest	Crom, LLC	Gainesville, FL	\$2,995.420.00
Second			
Third			

Recommended Vendors

Award to: Crom, LLC
Award Amount: \$2,995,420.00

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
4003	303401	3401	92711	TBCONCRETE_2019		2,995.420	BA in process

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

Section 1 - That the bid of Tribute Crom, LLC, in the amount of \$2,995,420.00, for the Town Branch Concrete Repairs, 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, to enter into the attached Agreement with Crom, LLC, related to the bid.

Section 2 - That an amount, not to exceed the sum of \$2,995,420.00 be and hereby is approved for payment to Crom, LLC, from account #4003-303401-92711, pursuant to the terms of the bid and Agreement and contingent upon the approval of a pending Budget amendment.

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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