

Legislation Text

File #: 0858-22, Version: 1

A Resolution accepting the bid of Swift Roofing of E-town, Inc., in the amount of \$12,953,000, for the Community Corrections Roof Replacement, for the Dept. of General Services, and authorizing the Mayor, on behalf of the Urban County Government, to execute an Agreement with Swift Roofing of E-town, Inc., related to the bid. (2 Bids, Low) [Ford]

Lexington Fayette Urban County Government **Bid Recommendation**

Division of Central Purchasing

Bid Number: 63-2022		Buyer: S. Stone		
Advertising Date: 07.0	06.22	Opening Date: 08.24.22		
Number of Bid Submit	tted: 2	Recommended Bid Amount: \$12,953,000.00		
X Fixed Bid	Price Contract	Unit Price Bid X Contract Included		

	Vendor	Address	Amount
Lowest	Swift Roofing of E-town, Inc	Elizabethtown, KY	\$12,953,000.00
Second	Kalkreuth Roofing and Sheet Metal Inc.	Lexington, KY	\$12,997,000.00
Third			

Recommended Vendors

Award to: Swift Roofing of E-town, Inc Award Amount: \$12,953,000.00

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
2613	505401	5412	71205	DETENTION_2023	2023	\$12,953,000.00	BA in process

...Body

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

Section 1 - That the bid of Swift Roofing of E-town, Inc., in the amount of \$12,953,000.00, for the Community Corrections Roof Replacement, for the Department of General Services, be and hereby is accepted and approved as to the specifications and amounts set forth in the terms of the bid and Agreement, which is attached hereto and incorporated herein by reference, and the Mayor, on behalf of the Lexington-Fayette Urban County Government, is authorized to enter into the attached Agreement with Swift Roofing of E-town, Inc., related to the bid.

Section 2 - That an amount, not to exceed the sum of \$12,953,000.00, be and

hereby is approved for payment to Swift Roofing of E-town, Inc., from account #2613-505401-71205, 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 0858-22:EABX:\Cases\GENERAL\22-LE0003\LEG\00763790.DOCX