

Legislation Text

File #: 0959-22, Version: 1

A Resolution accepting the bid of S.I. Inc., in the amount of \$514,230, for Campbell Lane and Bob-O-Link Drive Stormwater Improvements, for the Div. of Water Quality, and authorizing the Mayor, on behalf of the Urban County Government, to execute an Agreement with S.I. Inc., related to the bid. (2 Bids, Low) [Martin]

Lexington Fayette Urban County Government Bid Recommendation

Division of Central Purchasing

Bid Title: Campbell Lane and Bob-O-Link Drive Stormwater Improvements						
Bid Number: 85-2022		Buyer: B. Marcum				
Advertising Date: 07/29	9/2022	Opening Date: 08/19/2022				
Number of Bid Submit	ted: 2	Recommended Bid Amount: \$514,230.00				
XX Fixed Bid	Price Contract	Unit Price Bid XX Contract Included				
Division Requesting/Recommending: Water Qualtity						

	Vendor	Address	Amount
Lowest	S. I. Inc.	Lexington, KY	\$514,230.00
Second	Lagco, Inc.	Lexington, KY	\$579,592.00
Third			

Recommended Vendors

Award to: S.I. Inc	
Award Amount: \$514,230.00	

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

2 Readings

Other:

Budget/Accounting Information:

Fund	Dept	Sect	Acct	Project	Bud Ref	Amount	Avail Budget
4052	303204	3334	92211`	CAMPBOBBERSTORM Construct-CAP	2022	\$393,645.75	BA 11844 in process
4052	303204	3334	92211	INDUSTRYIDLEHR Construct_CAP	2022	\$120,584.25	\$ 145,928.87

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

Section 1 - That the bid of S.I. Inc., in the amount of \$514,230.00, for Campbell Lane and Bob-O-Link Drive Stormwater Improvements, 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, be and hereby is authorized to execute the attached agreement with S.I. Inc., related to the bid.

Section 2 - That an amount, not to exceed the sum of \$514,230.00, be and hereby is approved for payment to S.I. Inc., from account #4052-303204-92211, 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 0959-22:DJB:X:\Cases\WATER-AIR\22-LE0003\LEG\00765358.DOCX