



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Text

File #: 1095-25, Version: 1

A Resolution accepting the bid of Myers Fence Inc., in the amount of \$110,000, for the Veterans Park Net Backstop Replacement, for the Div. of Parks and Recreation, and authorizing the Mayor, on behalf of the Urban County Government, to execute an Agreement with Myers Fence Inc., related to the bid. (1 Bid, Low) [Conrad]

Lexington Fayette Urban County Government Bid Recommendation

Division of Central Purchasing

Bid Title: Veterans Park Net Backstop Replacement				
Bid Number: 124-2025		Buyer: K. Thomas		
Advertising Date: 10/28/2025		Opening Date: 11/12/2025		
Number of Bid Submitted: 1		Recommended Bid Amount: \$110,000.00		
X	Fixed Bid	Price Contract	Unit Price Bid	X Contract Included
Division Requesting/Recommending: Parks and Recreation				

	Vendor	Address	Amount
Lowest	Myers Fence Inc.	Nicholasville, KY	110,000.00
Second			
Third			

Recommended Vendors

Award to: Myers Fence Inc.
Award Amount: \$ 110,000.00

Budget/Accounting Information

Fund Dept.	Sect.	Account	Project	Bud Ref	Amount	Avail Budget
6021	160906	0001	73204	CLAIMS_2025/CASUALTY_L	2025	110,000.00
						3,283,233.94
						In overall claims accounts

Reason for Recommendation

- X Bidder submitted lowest bid responsive to specifications.
Multiple Awards to low bidders for item(s) or group(s).
- X One or Non-low bid. See attachment(s) for explanation.
Walk-on
2 Readings
Other:

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

Section 1 - That the bid of Myers Fence Inc., in the amount of \$110,000.00, for the Veterans Park Net Backstop Replacement, for the Division of Parks and Recreation, 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 enter into the attached Agreement with Myers Fence Inc., related to the bid.

Section 2 - That an amount, not to exceed the sum of \$110,000.00, be and hereby is approved for payment to Myers Fence Inc. from account #6021-160906-73204, 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

1095-25:TAH:4923-5766-4890, v. 1