

This Affidavit must be completed before your firm can be considered for award of this contract.

AFFIDAVIT

Comes the Affiant, Misti McMullen, and after being first duly sworn under penalty of perjury as follows:

1. His/her name is Misti McMullen and he/she is the individual submitting the bid or is the authorized representative of Warner's Printing Service, LLC, the entity submitting the bid (hereinafter referred to as "Bidder")
2. Bidder will pay all taxes and fees, which are owed to the Lexington-Fayette Urban County Government at the time the bid is submitted, prior to award of the contract and will maintain a "current" status in regard to those taxes and fees during the life of the contract.
3. Bidder will obtain a Lexington-Fayette Urban County Government business license, if applicable, prior to award of the contract.
4. Bidder has authorized the Division of Central Purchasing to verify the above-mentioned information with the Division of Revenue and to disclose to the Urban County Council that taxes and/or fees are delinquent or that a business license has not been obtained.
5. Bidder has not knowingly violated any provision of the campaign finance laws of the Commonwealth of Kentucky within the past five (5) years and the award of a contract to the Bidder will not violate any provision of the campaign finance laws of the Commonwealth.
6. Bidder has not knowingly violated any provision of Chapter 25 of the Lexington-Fayette Urban County Government Code of Ordinances, known as "Ethics Act."
7. Bidder acknowledges that "knowingly" for purposes of this Affidavit means, with respect to conduct or to circumstances described by a statute or ordinance defining an offense, that a person is aware or should have been aware that his conduct is of that nature or that the circumstance exists.

Further, Affiant sayeth naught. Misti McMullen

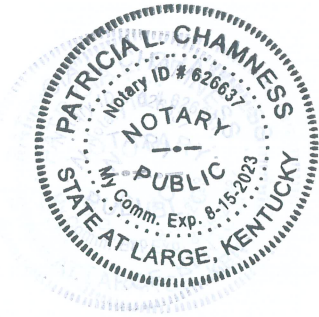
STATE OF Kentucky

COUNTY OF Fayette

The foregoing instrument was subscribed, sworn to and acknowledged before me by Misti McMullen on this the 14 day of August, 2019

My Commission expires: 08/15/23

Patricia Chamness
NOTARY PUBLIC, STATE AT LARGE



Please refer to Section II, Bid Conditions, Item "U" prior to completing this form.



LEXINGTON

LFUCG MWDBE PARTICIPATION FORM

Bid/RFP/Quote Reference # 75-2019 Printing Services for Environmental Services

The MWDBE and/or veteran subcontractors listed have agreed to participate on this Bid/RFP/Quote. If any substitution is made or the total value of the work is changed prior to or after the job is in progress, it is understood that those substitutions must be submitted to Central Purchasing for approval immediately. **Failure to submit a completed form may cause rejection of the bid.**

MWDBE Company, Name, Address, Phone, Email	MBE WBE or DBE	Work to be Performed	Total Dollar Value of the Work	% Value of Total Contract
1. <i>None</i>				
2.				
3.				
4.				

The undersigned company representative submits the above list of MWDBE firms to be used in accomplishing the work contained in this Bid/RFP/Quote. Any misrepresentation may result in the termination of the contract and/or be subject to applicable Federal and State laws concerning false statements and false claims.

Warner's Printing Service
Company

8-14-19
Date

Missie McMullen

Company Representative

Business Development
Title



LEXINGTON

LFUCG MWDBE PARTICIPATION FORM

Bid/RFP/Quote Reference # 75-2019 Printing Services for Environmental Services

The MWDBE and/or veteran subcontractors listed have agreed to participate on this Bid/RFP/Quote. If any substitution is made or the total value of the work is changed prior to or after the job is in progress, it is understood that those substitutions must be submitted to Central Purchasing for approval immediately. **Failure to submit a completed form may cause rejection of the bid.**

MWDBE Company, Name, Address, Phone, Email	MBE WBE or DBE	Work to be Performed	Total Dollar Value of the Work	% Value of Total Contract
1. <i>None</i>				
2.				
3.				
4.				

The undersigned company representative submits the above list of MWDBE firms to be used in accomplishing the work contained in this Bid/RFP/Quote. Any misrepresentation may result in the termination of the contract and/or be subject to applicable Federal and State laws concerning false statements and false claims.

Warner's Printing
Company

8-14-19
Date

Misti McMullen
Company Representative

Business Development
Title



LEXINGTON

LFUCG MWDBE SUBSTITUTION FORM

Bid/RFP/Quote Reference # 75-2019 Printing for Environmental Services

The substituted MWDBE and/or veteran subcontractors listed below have agreed to participate on this Bid/RFP/Quote. These substitutions were made prior to or after the job was in progress. These substitutions were made for reasons stated below and are now being submitted to Central Purchasing for approval. By the authorized signature of a representative of our company, we understand that this information will be entered into our file for this project. **Failure to submit this form may cause rejection of the bid.**

SUBSTITUTED MWDBE Company Name, Address, Phone, Email	MWDBE Formally Contracted/ Name, Address, Phone, Email	Work to Be Performed	Reason for the Substitution	Total Dollar Value of the Work	% Value of Total Contract
1. <i>None</i>					
2.					
3.					
4.					

The undersigned acknowledges that any misrepresentation may result in termination of the contract and/or be subject to applicable Federal and State laws concerning false statements and false claims.

Warner's Printing
Company

8-14-19
Date

Mick McMullen
Company Representative

Business Development
Title



LEXINGTON

MWDBE QUOTE SUMMARY FORM

Bid/RFP/Quote Reference # 75-2019 Printing Services for Environmental Services

The undersigned acknowledges that the minority and/or veteran subcontractors listed on this form did submit a quote to participate on this project. Failure to submit this form may cause rejection of the bid.

Company Name	Contact Person
Address/Phone/Email	Bid Package / Bid Date

MWDBE Company Address	Contact Person	Contact Information (work phone, Email, cell)	Date Contacted	Services to be performed	Method of Communication (email, phone meeting, ad, event etc)	Total dollars \$\$ Do Not Leave Blank (Attach Documentation)	MBE * AA HA AS NA Female	Veteran
N/A								

(MBE designation / AA=African American / HA= Hispanic American/AS = Asian American/Pacific Islander/ NA= Native American)

The undersigned acknowledges that all information is accurate. Any misrepresentation may result in termination of the contract and/or be subject to applicable Federal and State laws concerning false statements and claims.

Warner's Printing
 Company
8-14-19
 Date

Misti McMullen
 Company Representative
Business Development
 Title



LEXINGTON

LFUCG SUBCONTRACTOR MONTHLY PAYMENT REPORT

The LFUCG has a 10% goal plan adopted by city council to increase the participation of minority and women owned businesses in the procurement process. The LFUCG also has a 3% goal plan adopted by cited council to increase the participation of veteran owned businesses in the procurement process. In order to measure that goal LFUCG will track spending with MWDBE and Veteran contractors on a monthly basis. By the signature below of an authorized company representative, you certify that the information is correct, and that each of the representations set forth below is true. Any misrepresentation may result in termination of the contract and/or prosecution under applicable Federal and State laws concerning false statements and false claims. Please submit this form monthly to the Division of Central Purchasing/ 200 East Main Street / Room 338 / Lexington, KY 40507.

Bid/RFP/Quote # 75-2019 Printing Services for Environmental Services
 Total Contract Amount Awarded to Prime Contractor for this Project _____

Project Name/ Contract #	Work Period/ From: _____ To: _____
Company Name:	Address:
Federal Tax ID:	Contact Person:

Subcontractor Vendor ID (name, address, phone, email)	Description of Work	Total Subcontract Amount	% of Total Contract Awarded to Prime for this Project	Total Amount Paid for this Period	Purchase Order number for subcontractor work (please attach PO)	Scheduled Project Start Date	Scheduled Project End Date
N/A							

By the signature below of an authorized company representative, you certify that the information is correct, and that each of the representations set forth below is true. Any misrepresentations may result in the termination of the contract and/or prosecution under applicable Federal and State laws concerning false statements and false claims.

Warner's Printing
 Company

8-14-19
 Date

Misti McMullen
 Company Representative

Business Development
 Title

LFUCG STATEMENT OF GOOD FAITH EFFORTS

Bid/RFP/Quote # 75-2019 Printing Services for Environmental Services

By the signature below of an authorized company representative, we certify that we have utilized the following Good Faith Efforts to obtain the maximum participation by MWDBE and Veteran-Owned business enterprises on the project and can supply the appropriate documentation.

_____ Advertised opportunities to participate in the contract in at least two (2) publications of general circulation media; trade and professional association publications; small and minority business or trade publications; and publications or trades targeting minority, women and disadvantaged businesses not less than fifteen (15) days prior to the deadline for submission of bids to allow MWDBE firms and Veteran-Owned businesses to participate.

_____ Included documentation of advertising in the above publications with the bidders good faith efforts package

_____ Attended LFUCG Central Purchasing Economic Inclusion Outreach event

_____ Attended pre-bid meetings that were scheduled by LFUCG to inform MWDBEs and/or Veteran-Owned Businesses of subcontracting opportunities

_____ Sponsored Economic Inclusion event to provide networking opportunities for prime contractors and MWDBE firms and Veteran-Owned businesses

_____ Requested a list of MWDBE and/or Veteran subcontractors or suppliers from LFUCG and showed evidence of contacting the companies on the list(s).

_____ Contacted organizations that work with MWDBE companies for assistance in finding certified MWDBE firms and Veteran-Owned businesses to work on this project. Those contacted and their responses should be a part of the bidder's good faith efforts documentation.

_____ Sent written notices, by certified mail, email or facsimile, to qualified, certified MWDBEs soliciting their participation in the contract not less than seven (7) days prior to the deadline for submission of bids to allow them to participate effectively.

_____ Followed up initial solicitations by contacting MWDBEs and Veteran-Owned businesses to determine their level of interest.

_____ Provided the interested MWDBE firm and/or Veteran-Owned business with adequate and timely information about the plans, specifications, and requirements of the contract.

_____ Selected portions of the work to be performed by MWDBE firms and/or Veteran-Owned businesses in order to increase the likelihood of meeting the contract goals. This includes, where appropriate, breaking out contract work items into economically feasible units to facilitate MWDBE and Veteran participation, even when the prime contractor may otherwise perform these work items with its own workforce

_____ Negotiated in good faith with interested MWDBE firms and Veteran-Owned businesses not rejecting them as unqualified without sound reasons based on a thorough investigation of their capabilities. Any rejection should be so noted in writing with a description as to why an agreement could not be reached.

_____ Included documentation of quotations received from interested MWDBE firms and Veteran-Owned businesses which were not used due to uncompetitive pricing or were rejected as unacceptable and/or copies of responses from firms indicating that they would not be submitting a bid.

_____ Bidder has to submit sound reasons why the quotations were considered unacceptable. The fact that the bidder has the ability and/or desire to perform the contract work with its own forces will not be considered a sound reason for rejecting a MWDBE and/or Veteran-Owned business's quote. Nothing in this provision shall be construed to require the bidder to accept unreasonable quotes in order to satisfy MWDBE and Veteran goals.

_____ Made an effort to offer assistance to or refer interested MWDBE firms and Veteran-Owned businesses to obtain the necessary equipment, supplies, materials, insurance and/or bonding to satisfy the work requirements of the bid proposal

_____ Made efforts to expand the search for MWBE firms and Veteran-Owned businesses beyond the usual geographic boundaries.

_____ Other--any other evidence that the bidder submits which may show that the bidder has made reasonable good faith efforts to include MWDBE and Veteran participation.

NOTE: Failure to submit any of the documentation requested in this section may be cause for rejection of bid. Bidders may include any other documentation deemed relevant to this requirement which is subject to approval by the MBE Liaison. Documentation of Good Faith Efforts must be submitted with the Bid, if the participation Goal is not met.

The undersigned acknowledges that all information is accurate. Any misrepresentations may result in termination of the contract and/or be subject to applicable Federal and State laws concerning false statements and claims.

Warner's Printing
Company

8-14-19
Date

Neil Mc Mullen
Company Representative
Business Development
Title



LEXINGTON

Bid 75-2019 Addendum 2 Warner's Printing Service LLC Supplier Response

Event Information

Number: Bid 75-2019 Addendum 2
Title: Printing for Environmental Services
Type: Competitive Bid
Issue Date: 8/1/2019
Deadline: 8/26/2019 02:00 PM (ET)
Notes: ONLY ONLINE BIDS WILL BE ACCEPTED FOR THIS SOLICITATION
. PRICING SHOULD BE SUBMITTED ON THE LINE ITEMS TAB ONLY.
PRICING WITHIN SUBMITTALS WILL NOT BE ACCEPTED AND MAY MAKE YOUR BID NON-RESPONSIVE.

Contact Information

Contact: Conni Hayes
Address: 200 East Main Street
Central Purchasing
Government Center Building
Room 338
Lexington, KY 40507
Phone: (859) 2583320
Fax: (859) 2583322
Email: chayes@lexingtonky.gov

Warner's Printing Service LLC Information

Address: 125 Commerce Dr
Nicholasville, KY 40356
Phone: (859) 881-0636
Fax: (859) 881-5633

By submitting your response, you certify that you are authorized to represent and bind your company and that you agree to all bid terms and conditions as stated in the attached bid/RFP/RFQ/Quote/Auction documents.

Misti McMullen

Signature

Submitted at 8/15/2019 10:05:39 AM

misti@wpsllc.com

Email

Response Attachments

Affidavit.pdf

Warner's Printing Affidavit

Participation Forms.pdf

Warner's Printing Participation Forms

Workforce Analysis Form.pdf

Warner's Printing Workforce Analysis Form

Bid Lines

1	100# Goss Text Single Sheet Flyers Quantity: <u>1000</u> UOM: <u>Each</u> Price: <input type="text" value="\$0.348"/> Total: <input type="text" value="\$348.00"/>
2	100# Goss Text Single Sheet Flyers Quantity: <u>2500</u> UOM: <u>Each</u> Price: <input type="text" value="\$0.2064"/> Total: <input type="text" value="\$516.00"/>
3	100# Goss Text Single Sheet Flyers Quantity: <u>5000</u> UOM: <u>Each</u> Price: <input type="text" value="\$0.1288"/> Total: <input type="text" value="\$644.00"/>
4	100# Goss Text Single Sheet Flyers Quantity: <u>10000</u> UOM: <u>Each</u> Price: <input type="text" value="\$0.0915"/> Total: <input type="text" value="\$915.00"/>
5	70# Text Single Sheet Flyers Quantity: <u>500</u> UOM: <u>Each</u> Price: <input type="text" value="\$0.42"/> Total: <input type="text" value="\$210.00"/>
6	70# Text Single Sheet Flyers Quantity: <u>1000</u> UOM: <u>Each</u> Price: <input type="text" value="\$0.298"/> Total: <input type="text" value="\$298.00"/>
7	70# Text Single Sheet Flyers folded in half Quantity: <u>500</u> UOM: <u>Each</u> Price: <input type="text" value="\$0.44"/> Total: <input type="text" value="\$220.00"/>

8	70# Text Single Sheet Flyers folded in half	Quantity: <u>1000</u> UOM: <u>Each</u>	Price: <input type="text" value="\$0.31"/>	Total: <input type="text" value="\$310.00"/>
9	Postcards	Quantity: <u>500</u> UOM: <u>Each</u>	Price: <input type="text" value="\$0.366"/>	Total: <input type="text" value="\$183.00"/>
10	Postcards	Quantity: <u>1000</u> UOM: <u>Each</u>	Price: <input type="text" value="\$0.249"/>	Total: <input type="text" value="\$249.00"/>
11	Postcards	Quantity: <u>2500</u> UOM: <u>Each</u>	Price: <input type="text" value="\$0.1668"/>	Total: <input type="text" value="\$417.00"/>
12	Postcards	Quantity: <u>5000</u> UOM: <u>Each</u>	Price: <input type="text" value="\$0.1416"/>	Total: <input type="text" value="\$708.00"/>
13	Postcards	Quantity: <u>10000</u> UOM: <u>Each</u>	Price: <input type="text" value="\$0.0855"/>	Total: <input type="text" value="\$855.00"/>
14	Postcards	Quantity: <u>50000</u> UOM: <u>Each</u>	Price: <input type="text" value="\$0.0452"/>	Total: <input type="text" value="\$2,260.00"/>
15	Postcards	Quantity: <u>100000</u> UOM: <u>Each</u>	Price: <input type="text" value="\$0.0388"/>	Total: <input type="text" value="\$3,880.00"/>
16	Handout cards	Quantity: <u>500</u> UOM: <u>Each</u>	Price: <input type="text" value="\$0.288"/>	Total: <input type="text" value="\$144.00"/>
17	Handout cards	Quantity: <u>1000</u> UOM: <u>Each</u>	Price: <input type="text" value="\$0.219"/>	Total: <input type="text" value="\$219.00"/>
18	Handout cards	Quantity: <u>2500</u> UOM: <u>Each</u>	Price: <input type="text" value="\$0.1416"/>	Total: <input type="text" value="\$354.00"/>
19	Handout cards	Quantity: <u>5000</u> UOM: <u>Each</u>	Price: <input type="text" value="\$0.1128"/>	Total: <input type="text" value="\$564.00"/>
20	Handout cards	Quantity: <u>10000</u> UOM: <u>Each</u>	Price: <input type="text" value="\$0.0798"/>	Total: <input type="text" value="\$798.00"/>
21	100# Goss Text 311 Alerts/LexCall handout	Quantity: <u>1000</u> UOM: <u>Each</u>	Price: <input type="text" value="\$0.592"/>	Total: <input type="text" value="\$592.00"/>
22	100# Goss Text 311 Alerts/LexCall handout	Quantity: <u>2500</u> UOM: <u>Each</u>	Price: <input type="text" value="\$0.2576"/>	Total: <input type="text" value="\$644.00"/>
23	100# Goss Text 311 Alerts/LexCall handout	Quantity: <u>5000</u> UOM: <u>Each</u>	Price: <input type="text" value="\$0.1396"/>	Total: <input type="text" value="\$698.00"/>

2
4

100# Goss Text 311 Alerts/LexCall handout

Quantity: 10000 UOM: Each

Price:

Total:

Response Total: \$16,900.00

WORKFORCE ANALYSIS FORM

Name of Organization: Warner's Printing Service, LLC

Categories	Total	White (Not Hispanic or Latino)		Hispanic or Latino)		Black or African-American (Not Hispanic or Latino)		Native Hawaiian and Other Pacific Islander (Not Hispanic or Latino)		Asian (Not Hispanic or Latino)		American Indian or Alaskan Native (not Hispanic or Latino)		Two or more races (Not Hispanic or Latino)		Total	
		M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F
Administrators	2	2														2	
Professionals	1		1														1
Superintendents	1	1														1	
Supervisors																	
Foremen	1	1														1	
Technicians	3	3														3	
Protective Service																	
Para-Professionals																	
Office/Clerical	2		2														2
Skilled Craft	4	2	2													2	2
Service/Maintenan																	
Total:	14	9	5													9	5

Prepared by: Teddyann Warner, Personnel Dir. Date: 8, 14, 19
 (Name and Title)