INVITATION TO BID

Bid Invitation Number: 108-2013 Date of Issue: 08/27/2013

Sealed bids will be received in the office of the Division of Central Purchasing, 200 East Main Street, Lexington, Kentucky, until <u>2:00 PM</u>, prevailing local time on <u>09/10/2013</u>. Bids must be <u>received</u> by the above-mentioned date and time. Mailed bids should be sent to:

Division of Central Purchasing 200 East Main Street, Room 338 Lexington, KY 40507, (859) 258-3320

The Lexington-Fayette Urban County Government assumes no responsibility for bids that are not addressed and delivered as indicated above. Bids that are not delivered to the Division of Central Purchasing by the stated time and date will be rejected.

All bids must have the company name and address, bid invitation number, and the commodity/service on the outside of the envelope.

Bids are to include all shipping costs to the point of delivery located at: West Hickman WWTP

Bid Security Required: Yes X No Performance Bond Required: Yes X No Cashier Check, Certified Check, Bid Bond (Personal checks and company checks will not be acceptable).

Quantity	Commodity/Service
Price Contract	Work Shoes

Check One: Bid Specifications Met	Proposed Delivery:
Exceptions to Bid Specifications. Exceptions shall be itemized and attached to bid proposal submitted.	days after acceptance of bid.
Procurement Card Usag	<u> </u>
XYes The Lexington-Fayette Urban County Government wNo purchase goods and services and also to make payment	

	Firm 510 E NEW CIRCLE ROA	D
	Address	
	LEXINGTON, KY 40505	
	City, State & Zip	
Bid must be signed: (original signature)	Signature of Authorized Comp STEPHANIE BROCK	YOCK- VICE PYESIAENT Dany Representative - Title
	Representative's Name (Typed or prin	nted)
	859-381-9845	859-381-0384
	Area Code - Phone – Extension sbrock@nationalworkwear.com	Fax#
	E-Mail Address	

NATIONAL WORKWEAR, INC.

Submitted by:

The Affidavit in this bid must be completed before your firm can be considered for award of this contract.

Comes the Affiant, Stephane Brock, and after being first duly sworn under penalty of perjury as follows: 1. His/her name is Stephane Brock and he/she is the individual submitting the bid or is the authorized representative of NATIONAL WORKWEAR, The

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 abovementioned 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.	Syphanie Brock
STATE OF KINTUCKY	
COUNTY OF JOUGHT	
The foregoing instrument was subscr	ribed, sworn to and acknowledged before me
by Implubite	on this the \mathcal{Y} day
of Syptember, 2013.	
My Commission expires:	0+9,2016
O	NOTARY PUBLIC, STATE AT LARGE

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

I. GREEN PROCUREMENT

A. ENERGY

The Lexington-Fayette Urban County Government is committed to protecting our environment and being fiscally responsible to our citizens.

The Lexington-Fayette Urban County Government mandates the use of Energy Star compliant products if they are available in the marketplace (go to www.Energystar.gov). If these products are available, but not submitted in your pricing, your bid will be rejected as non-compliant.

ENERGY STAR is a government program that offers businesses and consumers energy-efficient solutions, making it easy to save money while protecting the environment for future generations.

Key Benefits

These products use 25 to 50% less energy
Reduced energy costs without compromising quality or performance
Reduced air pollution because fewer fossil fuels are burned
Significant return on investment
Extended product life and decreased maintenance

B. GREEN SEAL CERTIFIED PRODUCTS

The Lexington-Fayette Urban County Government is also committed to using other environmentally friendly products that do not negatively impact our environment. Green Seal is a non-profit organization devoted to environmental standard setting, product certification, and public education.

Go to <u>www.Greenseal.org</u> to find available certified products. These products will have a reduced impact on the environment and on human health. The products to be used must be preapproved by the LFUCG prior to commencement of any work in any LFUCG facility. If a Green Seal product is not available, the LFUCG must provide a signed waiver to use an alternate product. Please provide information on the Green Seal products being used with your bid response.

C. GREEN COMMUNITY

The Lexington-Fayette Urban County Government (LFUCG) serves as a principal, along with the University of Kentucky and Fayette County Public Schools, in the Bluegrass Partnership for a Green Community. The Purchasing Team component of the Partnership collaborates on economy of scale purchasing that promotes and enhances environmental initiatives. Specifically, when applicable, each principal is interested in obtaining best value products and/or services which promote environment initiatives via solicitations and awards from the other principals.

If your company is the successful bidder on this Invitation For Bid, do you agree to extend the same product/service pricing to the other principals of the Bluegrass Partnership for a Green Community (i.e. University of Kentucky and Fayette County Schools) if requested?

Yes	Χ	No
		· ————

II. Bid Conditions

- A. No bid may be withdrawn for a period of sixty (60) days after the date and time set for opening.
- B. No bid may be altered after the date and time set for opening. In the case of obvious errors, the Division of Central Purchasing may pennit the withdrawal of a bid. The decision as to whether a bid may be withdrawn shall be that of the Division of Central Purchasing.
- C. Acceptance of this proposal shall be enactment of an Ordinance by the Urban County Council.
- D. The bidder agrees that the Urban County Government reserves the right to reject <u>any</u> and <u>all</u> bids for either fiscal or technical reasons, and to award each part of the bid separately or all parts to one vendor.
- E. Minor exceptions may not eliminate the bidder. The decision as to whether any exception is minor shall be entirely that of the head of the requisitioning Department or Division and the Director of the Division of Central Purchasing. The Urban County Government may waive technicalities and informalities where such waiver would best serve the interests of the Urban County Government.
- F. Manufacturer's catalogue numbers, trade names, etc., where shown herein are for descriptive purposes and are to guide the bidder in interpreting the standard of quality, design, and performance desired, and shall not be construed to exclude proposals based on furnishing other types of materials and/or services. However, any substitution or departure proposed by the bidder must be clearly noted and described; otherwise, it will be assumed that the bidder intends to supply items specifically mentioned in this Invitation for Bids.
- G. The Urban County Government may require demonstrations of the materials proposed herein prior to acceptance of this proposal.
- H. Bids must be submitted on this form and must be signed by the bidder or his authorized representative. Unsigned bids will not be considered.
- I. Bids must be submitted prior to the date and time indicated for opening. Bids submitted after this time will not be considered.
- J. All bids mailed must be marked on the face of the envelope:

"Bid on #108-2013 Work Shoes"

and addressed to: Division of Central Purchasing

200 East Main Street, Room 338 Lexington, Kentucky 40507

The Lexington-Fayette Urban County Government assumes no responsibility for bids that are not addressed and delivered as indicated above. Bids that are not delivered to the Division of Central Purchasing by the stated time and date will be rejected.

- K. Bidder is requested to show both unit prices and lot prices. In the event of error, the unit price shall prevail.
- L. A certified /cashier's check or Bid Bond in the amount of <u>N/A</u> percent of the bid price must be attached hereto. This check must be made payable to the Lexington-Fayette Urban County Government, and will be returned when the material and/or services specified herein have been

delivered in accordance with specifications. In the event of failure to perform within the time period set forth in this bid, it is agreed the certified / cashier's check may be cashed and the funds retained by the Lexington-Fayette Urban County Government as liquidated damages. Checks of unsuccessful bidders will be returned when the bid has been awarded.

- M. The delivery dates specified by bidder may be a factor in the determination of the successful bidder.
- N. Tabulations of bids received may be mailed to bidders. Bidders requesting tabulations must enclose a stamped, self-addressed envelope with the bid.
- O. The Lexington-Fayette Urban County Government is exempt from Kentucky Sales Tax and Federal Excise Tax on materials purchased from this bid invitation. Materials purchased by the bidder for construction projects are not tax exempt and are the sole responsibility of the bidder.
- P. All material furnished hereunder must be in full compliance with OSHA regulations.
- Q. If more than one bid is offered by one party, or by any person or persons representing a party, all such bids shall be rejected.
- R. Signature on the face of this bid by the Bidder or his authorized representative shall be construed as acceptance of and compliance with all terms and conditions contained herein.
- S. The Entity (regardless of whether construction contractor, non-construction contractor or supplier) agrees to provide equal opportunity in employment for all qualified persons, to prohibit discrimination in employment because of race, color, creed, national origin, sex or age, and to promote equal employment through a positive, continuing program from itself and each of its sub-contracting agents. This program of equal employment opportunity shall apply to every aspect of its employment policies and practices.
- T. The Kentucky Equal Employment Opportunity Act of 1978 (KRS 45.560-45.640) requires that any county, city, town, school district, water district, hospital district, or other political subdivision of the state shall include in directly or indirectly publicly funded contracts for supplies, materials, services, or equipment hereinafter entered into the following provisions:

During the performance of this contract, the contractor agrees as follows:

- (1) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, age or national origin;
- (2) The contractor will state in all solicitations or advertisements for employees placed by or on behalf of the contractors that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, age or national origin;
- (3) The contractor will post notices in conspicuous places, available to employees and applicants for employment, setting forth the provisions of the non-discrimination clauses required by this section; and
- (4) The contractor will send a notice to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding advising the labor union or workers' representative of the contractor's commitments under the nondiscrimination clauses.

The Act further provides:

KRS 45.610. Hiring minorities - Information required

- (1) For the length of the contract, each contractor shall hire minorities from other sources within the drawing area, should the union with which he has collective bargaining agreements be unwilling to supply sufficient minorities to satisfy the agreed upon goals and timetable.
- (2) Each contractor shall, for the length of the contract, furnish such information as required by KRS 45.560 to KRS 45.640 and by such rules, regulations and orders issued pursuant thereto and will permit access to all books and records pertaining to his employment practices and work sites by the contracting agency and the department for purposes of investigation to ascertain compliance with KRS 45.560 to 45.640 and such rules, regulations and orders issued pursuant thereto.

KRS 45.620. Action against contractor - Hiring of minority contractor or subcontractor

- (1) If any contractor is found by the department to have engaged in an unlawful practice under this chapter during the course of performing under a contract or subcontract covered under KRS 45.560 to 45.640, the department shall so certify to the contracting agency and such certification shall be binding upon the contracting agency unless it is reversed in the course of judicial review.
- (2) If the contractor is found to have committed an unlawful practice under KRS 45.560 to 45.640, the contracting agency may cancel or terminate the contract, conditioned upon a program for future compliance approved by the contracting agency and the department. The contracting agency may declare such a contractor ineligible to bid on further contracts with that agency until such time as the contractor complies in full with the requirements of KRS 45.560 to 45.640.
- (3) The equal employment provisions of KRS 45.560 to 45,640 may be met in part by a contractor by subcontracting to a minority contractor or subcontractor. For the provisions of KRS 45.560 to 45.640, a minority contractor or subcontractor shall mean a business that is owned and controlled by one or more persons disadvantaged by racial or ethnic circumstances,

KRS 45.630 Termination of existing employee not required, when

Any provision of KRS 45.560 to 45.640 notwithstanding, no contractor shall be required to terminate an existing employee upon proof that that employee was employed prior to the date of the contract.

KRS 45.640 Minimum skills

Nothing in KRS 45.560 to 45.640 shall require a contractor to hire anyone who fails to demonstrate the minimum skills required to perform a particular job.

It is recommended that all of the provisions above quoted to be included as <u>special conditions</u> in each contract. In the case of a contract exceeding \$250,000, the contractor is required to furnish evidence that his work-force in Kentucky is representative of the available work-force in the area from which he draws employees, or to supply an Affirmative Action plan which will achieve such representation during the life of the contract.

U. Any party, firm or individual submitting a proposal pursuant to this invitation must be in compliance with the requirements of the Lexington-Fayette Urban County Government regarding taxes and fees before they can be considered for award of this invitation and must maintain a "current" status with regard to those taxes and fees throughout the term of the

contract. The contractor must be in compliance with Chapter 13 from the Code of Ordinances of the Lexington-Fayette Urban County Government. The contractor must be in compliance with Ordinance 35-2000 pursuant to contractor registration with the Division of Building Inspection. If applicable, said business must have a Fayette County business license.

Pursuant to KRS 45A.343 and KRS 45A.345, the contractor shall

- (1) Reveal any final determination of a violation by the contractor within the previous five year period pursuant to KRS Chapters 136 (corporation and utility taxes), 139 (sales and use taxes), 141 (income taxes), 337 (wages and hours), 338 (occupational safety and health of employees), 341 (unemployment and compensation) and 342 (labor and human rights) that apply to the contractor; and
- (2) Be in continuous compliance with the above-mentioned KRS provisions that apply to the contractor for the duration of the contract.

A contractor's failure to reveal the above or to comply with such provisions for the duration of the contract shall be grounds for cancellation of the contract and disqualification of the contractor from eligibility for future contracts for a period of two (2) years.

V. Vendors who respond to this invitation have the right to file a notice of contention associated with the bid process or to file a notice of appeal of the recommendation made by the Director of Central Purchasing resulting from this invitation.

Notice of contention with the bid process must be filed within 3 business days of the bid/proposal opening by (1) sending a written notice, including sufficient documentation to support contention, to the Director of the Division of Central Purchasing or (2) submitting a written request for a meeting with the Director of Central Purchasing to explain his/her contention with the bid process. After consulting with the Commissioner of Finance the Chief Administrative Officer and reviewing the documentation and/or hearing the vendor, the Director of Central Purchasing shall promptly respond in writing findings as to the compliance with bid processes. If, based on this review, a bid process irregularity is deemed to have occurred the Director of Central Purchasing will consult with the Commissioner of Finance, the Chief Administrative Officer and the Department of Law as to the appropriate remedy.

Notice of appeal of a bid recommendation must be filed within 3 business days of the bid recommendation by (1) sending a written notice, including sufficient documentation to support appeal, to the Director, Division of Central Purchasing or (2) submitting a written request for a meeting with the Director of Central Purchasing to explain his appeal. After reviewing the documentation and/or hearing the vendor and consulting with the Commissioner of Finance and the Chief Administrative Officer, the Director of Central Purchasing shall in writing, affirm or withdraw the recommendation.

III. Procurement Contract Bid Conditions

A. The terms of this agreement shall be for <u>1</u> year(s) from the date of acceptance of this contract by the Lexington-Fayette Urban County Government. This agreement may be extended for an additional <u>1</u> year renewals upon the written agreement of the bidder and the Lexington-Fayette Urban County Government. Said agreement must be in writing and must be executed prior to the expiration of the current agreement.

B. Price Changes (Space Checked Applies)

- (XXX) 1. Prices quoted in response to the Invitation shall be firm prices for the first 90 days of the Procurement Contract. After the first 90 days, prices may be subject to revision and such changes shall be based on general industry changes. Revision may be either increases or decreases and may be requested by either party. There will be no more than one (1) price adjustment per quarter. Requests for price changes shall be received in writing at least twenty (20) days prior to the effective date and are subject to written acceptance before becoming effective. Proof of the validity of a request for revision shall be responsibility of the requesting party. The Lexington-Fayette Urban County Government shall receive the benefit of any decline that the seller shall offer his other accounts.
 - () 2. No provision for price change is made herein. Prices are to be firm for the term of this contract.
 - () 3. Procurement Level Contract
- C. If any contract item is not available from the vendor, the Lexington-Fayette Urban County Government, at its option, may permit the item to be back-ordered or may procure the item on the open market.
- D. All invoices must bear reference to the Lexington-Fayette Urban County Government Purchasing document numbers which are being billed.
- E. This contract may be canceled by either party thirty (30) days after delivery by canceling party of written notice of intent to cancel to the other contracting party.
- F. This contract may be canceled by the Lexington-Fayette Urban County Government if it is determined that the Bidder has failed to perform under the terms of this agreement, such cancellation to be effective upon receipt of written notice of cancellation by the Bidder.
- G. No substitutions for articles specified herein may be made without prior approval of the Division of Central Purchasing.

GENERAL PROVISIONS OF BID CONTRACT

By signing the below, bidder acknowledges that it understands and agrees with the following provisions related to its bid response and the provision of any goods or services to LFUCG upon selection by LFUCG pursuant to the bid request:

- 1. Bidder shall comply with all Federal, State & Local regulations concerning this type of service or good.
- 2. Failure to submit ALL forms and information required by LFUCG may be grounds for disqualification.
- 3. Addenda: All addenda, if any, must be considered by the bidder in making its response, and such addenda shall be made a part of the requirements of the bid contract. Before submitting a bid response, it is incumbent upon bidder to be informed as to whether any addenda have been issued, and the failure of the bidder to cover any such addenda may result in disqualification of that response.
- 4. Bid Reservations: LFUCG reserves the right to reject any or all bid responses, to award in whole or part, and to waive minor immaterial defects in proposals. LFUCG may consider any alternative proposal that meets its basic needs.
- 5. Liability: LFUCG is not responsible for any cost incurred by bidder in the preparation of its response.
- 6. Changes/Alterations: Bidder may change or withdraw a proposal at any time prior to the opening; however, no oral modifications will be allowed. Only letters, or other formal written requests for modifications or corrections of a previously submitted proposal which is addressed in the same manner as the bid response, and received by LFUCG prior to the scheduled closing time for receipt of bids, will be accepted. The bid response when opened, will then be corrected in accordance with such written request(s), provided that the written request is contained in a sealed envelope which is plainly marked "modifications of bid response".
- 7. Clarification of Submittal: LFUCG reserves the right to obtain clarification of any point in a bid or to obtain additional information from any bidder.
- 8. Bribery Clause: By his/her signature on its response, bidder certifies that no employee of his/hers, any affiliate or subcontractor, has bribed or attempted to bribe an officer or employee of the LFUCG.
- 9. Additional Information: While not necessary, the bidder may include any product brochures, software documentation, sample reports, or other documentation that may assist LFUCG in better understanding and evaluating the bid response. Additional documentation shall not serve as a substitute for other documentation which is required by the LFUCG to be submitted with the bid response.
- 10. Ambiguity, Conflict or other Errors: If a bidder discovers any ambiguity, conflict, discrepancy, omission or other error in the bid request of LFUCG, it shall immediately notify LFUCG of such error in writing and request modification or clarification of the document if allowable by the LFUCG.

- 11. Agreement to Bid Terms: In submitting its bid response, the bidder agrees that it has carefully examined the specifications and all provisions relating to LFUCG's bid request, including but not limited to the bid contract. By submission of its bid response, bidder states that it understands the meaning, intent and requirements of LFUCG's bid request and agrees to the same. The successful bidder shall warrant that it is familiar with and understands all provisions herein and shall warrant that it can comply with them. No additional compensation to bidder shall be authorized for services, expenses, or goods reasonably covered under these provisions that the bidder omits from its bid response.
- 12. Cancellation: LFUCG may unilaterally terminate the bid contract with the selected bidder(s) at any time, with or without cause, by providing at least thirty (30) days advance written notice unless a different advance written notice period is negotiated prior to contract approval. Payment for services or goods received prior to termination shall be made by the LFUCG provided these goods or services were provided in a manner acceptable to the LFUCG. Payment for those goods and services shall not be unreasonably withheld.
- 13. Assignment of Contract: The selected bidder(s) shall not assign or subcontract any portion of the bid contract with LFUCG without the express written consent of LFUCG. Any purported assignment or subcontract in violation hereof shall be void. It is expressly acknowledged that LFUCG shall never be required or obligated to consent to any request for assignment or subcontract; and further that such refusal to consent can be for any or no reason, fully within the sole discretion of LFUCG.
- 14. No Waiver: No failure or delay by LFUCG in exercising any right, remedy, power or privilege hereunder, nor any single or partial exercise thereof, nor the exercise of any other right, remedy, power or privilege shall operate as a waiver hereof or thereof. No failure or delay by LFUCG in exercising any right, remedy, power or privilege under or in respect of this bid proposal or bid contract shall affect the rights, remedies, powers or privileges of LFUCG hereunder or shall operate as a waiver thereof.
- 15. Authority to do Business: Each bidder must be authorized to do business under the laws of the Commonwealth of Kentucky and must be in good standing and have full legal capacity to provide the goods or services specified in the bid proposal. Each bidder must have all necessary right and lawful authority to submit the bid response and enter into the bid contract for the full term hereof including any necessary corporate or other action authorizing the bidder to submit the bid response and enter into this bid contract. If requested, the bidder will provide LFUCG with a copy of a corporate resolution authorizing this action and/or a letter from an attorney confirming that the proposer is authorized to do business in the Commonwealth of Kentucky. All bid responses must be signed by a duly authorized officer, agent or employee of the bidder.
- 16. Governing Law: This bid request and bid contract shall be governed by and construed in accordance with the laws of the Commonwealth of Kentucky. In the event of any proceedings regarding this matter, the bidder agrees that the venue shall be the Fayette County Circuit Court or the U.S. District Court for the Eastern District of Kentucky, Lexington Division and that the bidder expressly consents to personal jurisdiction and venue in such Court for the limited and sole purpose of proceedings relating to these matters or any rights or obligations arising thereunder.
- 17. Ability to Meet Obligations: Bidder affirmatively states that there are no actions, suits or proceedings of any kind pending against bidder or, to the knowledge of the bidder, threatened

against the bidder before or by any court, governmental body or agency or other tribunal or authority which would, if adversely determined, have a materially adverse effect on the authority or ability of bidder to perform its obligations under this bid response or bid contract, or which question the legality, validity or enforceability hereof or thereof.

- 18. Bidder understands and agrees that its employees, agents, or subcontractors are not employees of LFUCG for any purpose whatsoever. Bidder is an independent contractor at all times related to the bid response or bid contract.
- 19. If any term or provision of this bid contract shall be found to be illegal or unenforceable, the remainder of the contract shall remain in full force and such term or provision shall be deemed stricken.

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SEPTEMER 9, 2013

Date

EQUAL OPPORTUNITY AGREEMENT

The Law

- Title VII of the Civil Rights Act of 1964 (amended 1972) states that it is unlawful for an employer to discriminate in employment because of race, color, religion, sex, age (40-70 years) or national origin.
- Executive Order No. 11246 on Nondiscrimination under Federal contract prohibits employment discrimination by contractor and sub-contractor doing business with the Federal Government or recipients of Federal funds. This order was later amended by Executive Order No. 11375 to prohibit discrimination on the basis of sex.
- Section 503 of the Rehabilitation Act of 1973 states:

The Contractor will not discriminate against any employee or applicant for employment because of physical or mental handicap.

- Section 2012 of the Vietnam Era Veterans Readjustment Act of 1973 requires Affirmative Action on behalf of disabled veterans and veterans of the Vietnam Era by contractors having Federal contracts.
- Section 206(A) of Executive Order 12086, Consolidation of Contract Compliance Functions for Equal Employment Opportunity, states:

The Secretary of Labor may investigate the employment practices of any Government contractor or sub-contractor to determine whether or not the contractual provisions specified in Section 202 of this order have been violated.

The Lexington-Fayette Urban County Government practices Equal Opportunity in recruiting, hiring and promoting. It is the Government's intent to affirmatively provide employment opportunities for those individuals who have previously not been allowed to enter into the mainstream of society. Because of its importance to the local Government, this policy carries the full endorsement of the Mayor, Commissioners, Directors and all supervisory personnel. In following this commitment to Equal Employment Opportunity and because the Government is the benefactor of the Federal funds, it is both against the Urban County Government policy and illegal for the Government to let contracts to companies which knowingly or unknowingly practice discrimination in their employment practices. Violation of the above mentioned ordinances may cause a contract to be canceled and the contractors may be declared ineligible for future consideration.

Please sign this statement in the appropriate space acknowledging that you have read and understand the provisions contained herein. Return this document as part of your application packet.

Bidders

I/We agree to comply with the Civil Rights Laws listed above that govern employment rights of minorities, women, Vietnam veterans, handicapped and aged persons.

Signature Name of Business

RISK MANAGEMENT PROVISIONS INSURANCE AND INDEMNIFICATION BID #108-2013 WORK SHOES

A. 1.0 DEFINITIONS.

The CONTRACTOR understands and agrees that the Risk Management Provisions of this Contract define the responsibilities of the CONTRACTOR to the OWNER.

As used in these Risk Management Provisions, the terms "CONTRACTOR" and "OWNER" shall be defined as follows:

- a. "CONTRACTOR" means the contractor and its employees, agents, servants, owners, principals, licensees, assigns and subcontractors of any tier.
- b. "OWNER" means the Lexington-Fayette Urban County Government and its elected and appointed officials, employees, agents, boards, consultants, assigns, volunteers and successors in interest.

2.0. INDEMNIFICATION AND HOLD HARMLESS PROVISION

CONTRACTOR shall defend, indemnify, and hold harmless OWNER from and against all liability, claims, losses, actions, costs, expenses, obligations, fines, and assessments of whatever kind, including defense costs and attorney's fees, that are in any way incidental to or connected with, or that arise or are alleged to have arisen, directly or indirectly, in whole or in part, from or by: (a) Contractor's negligent acts or intentional misconduct, or errors or omissions, in connection with the performance of this contract, (b) Contractor's performance or breach of the contract provided the claim or loss is attributable to death, illness, personal injury, or property loss or damage or loss of use, and not caused by a negligent act or omission, or the willful misconduct of the OWNER, or (c) the condition of any premises, equipment or other property being used or operated by the CONTRACTOR in connection with the performance of this contract. In the event OWNER is alleged to be liable based upon the actions or inactions of CONTRACTOR, CONTRACTOR shall defend such allegations and shall bear all costs, fees and expenses of such defense, including but not limited to, all attorneys' fees and expenses, court costs, and expert witness fees and expenses, using attorneys approved in writing by OWNER, which approval shall not be unreasonably withheld. This Indemnification and Hold Harmless Provision shall in no way be limited by any financial responsibility or insurance requirements, and shall survive the termination of this contract.

3.0 FINANCIAL RESPONSIBILITY

The CONTRACTOR understands and agrees that it shall, prior to final acceptance of its bid and the commencement of any work; demonstrate the ability to assure compliance with the Indemnity Agreement and other provisions of this Contract.

4.0 INSURANCE REQUIREMENTS

BIDDERS' ATTENTION IS DIRECTED TO THE INSURANCE REQUIREMENTS BELOW, AS BIDDERS MUST CONFER WITH THEIR RESPECTIVE INSURANCE AGENTS, BROKERS, OR CARRIERS TO DETERMINE IN ADVANCE OF BID SUBMISSION THE AVAILABILITY OF THE INSURANCE COVERAGES AND ENDORSEMENTS REQUIRED HEREIN. IF AN APPARENT LOW BIDDER FAILS TO COMPLY STRICTLY WITH THE INSURANCE REQUIREMENTS BELOW, THAT BIDDER MAY BE DISQUALIFIED FROM AWARD OF THE CONTRACT.

4.1 Required Insurance Coverage

CONTRACTOR shall procure and maintain for the duration of this contract the following or equivalent insurance policies at no less than the limits shown below and cause its subcontractors to maintain similar insurance with limits acceptable to OWNER in order to protect OWNER against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by CONTRACTOR. The cost of such insurance shall be included in any bid:

<u>Coverage</u> <u>Limits</u>

General Liability \$1 million per occurrence, \$2 million aggregate

(Insurance Services Office Form CG 00 01) or \$2 million combined single limit

Commercial Automobile Liability combined single, \$1 million per occurrence

(Insurance Services Office Form CA 0001)

Worker's Compensation Statutory

Employer's Liability \$500,000.00

The policies above shall contain the following conditions:

- a. OWNER shall be named as an additional insured in the General Liability Policy and Commercial Automobile Liability Policy.
- b. All Certificates of Insurance forms used by the insurance carrier shall be properly filed and approved by the Department of Insurance for the Commonwealth of Kentucky. LFUCG shall be named as an additional insured in the General Liability Policy and Commercial Automobile Liability Policy using the Kentucky DOI approved forms.
- The General Liability Policy shall be primary to any insurance or self-insurance retained by OWNER.
- d. The General Liability Policy shall have Products Liability coverage.
- e. OWNER shall be provided at least 30 days advance written notice via certified mail, return receipt requested, in the event any of the required policies are canceled or non-renewed.
- f. Said coverage shall be written by insurers acceptable to OWNER and shall be in a form acceptable to OWNER. Insurance placed with insurers with a rating classification of no less than Excellent (A or A-) and a financial size category of no less than VIII, as defined by the most current Best's Key Rating Guide shall be deemed automatically acceptable.
- 4.2. Additional insurance coverage and amounts required, if any, are stated below:

<u>NONE</u>

4.3. Renewals

After insurance has been approved by OWNER, evidence of renewal of an expiring policy must be submitted to OWNER, and may be submitted on a manually signed renewal endorsement form. If the policy or carrier has changed, however, new evidence of coverage must be submitted in accordance with these Insurance Requirements.

4.4. Deductibles and Self-Insured Programs

IF CONTRACTOR INTENDS TO SUBMIT SELF-INSURANCE PLAN FOR BID, THIS MUST FORWARDED TO LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT, DIVISION OF RISK MANAGEMENT, 200 EAST MAIN STREET, LEXINGTON, KENTUCKY 40507 NO LATER THAN A MINIMUM OF FIVE (5) WORKING DAYS PRIOR TO BID OPENING DATE. Self-insurance programs, deductibles, and self-insured retentions in insurance policies are subject to separate approval by Lexington-Fayette Urban County Government's Division of Risk Management, upon review of evidence of CONTRACTOR'S financial capacity to respond to claims. Any such programs or retentions must provide OWNER with at least the same protection from liability and defense of suits as would be afforded by first-dollar insurance coverage. If CONTRACTOR satisfies any portion of the insurance requirements through deductibles. self-insurance programs, or self-insured retentions, CONTRACTOR agrees to provide Lexington-Fayette Urban County Government, Division of Risk Management, the following data prior to the final acceptance of bid and the commencement of any work:

- a. CONTRACTOR'S latest audited financial statement, including auditor's notes.
- b. Any records of any self-insured trust fund plan or policy and related accounting statements.
- Actuarial funding reports or retained losses.
- d. CONTRACTOR'S Risk Management Manual or a description of CONTRACTOR'S self-insurance and risk management program.
- e. A claim loss run summary for the previous five (5) years.
- f. Self-Insured Associations will be considered.

4.5. Verification of Coverage

Prior to award of bid, CONTRACTOR agrees to furnish OWNER with all applicable Certificates of Insurance signed by a person authorized by the insurer to bind coverage on its behalf. If requested, CONTRACTOR shall provide OWNER copies of all insurance policies, including all endorsements.

4.6. Right to Review, Audit and Inspect

CONTRACTOR understands and agrees that OWNER may review, audit and inspect any and all of CONTRACTOR'S records and operations to insure compliance with these Insurance Requirements.

5.0 <u>DEFINITION OF DEFAULT</u>

CONTRACTOR understands and agrees that the failure to comply with any of these insurance, safety, or loss control provisions shall constitute default under this Contract. CONTRACTOR also agrees that OWNER may elect at its option any single remedy or penalty or any combination of remedies and penalties, as available, including but not limited to purchasing insurance and charging CONTRACTOR for any such insurance premiums purchased, or suspending or terminating this Contract.

00274553

Lexington-Fayette Urban County Government Work Shoes

The Lexington-Fayette Urban County Government is accepting bids to establish a price contract for work shoes for various locations of the LFUCG, at their various locations, as per the following specifications:

It is anticipated that the Divisions will purchase the quantities of shoes listed below in the next year, with the majority being purchased during the fall/winter months. Acceptable styles are as follows.

The Urban County Government in no way guarantees the quantities stated. They should be merely used as a guideline for bidding, and LFUCG is in no way obligated to purchase these quantities. Although items are listed by Division, all LFUCG Divisions shall be able to purchase shoes at the contracted price.

The LFUCG reserves the right to award this bid by line item, section, or as a whole, and in the best interests of LFUCG.

PRICING:

For items not listed below, percentage off catalog pricing ____10%.

ITEM #	BRAND	STYLE #	DESCRIPTION	Average Delivery Time	IN STOCK (yes or no)	Unit Price
		Divisio	n of Waste Management	Approx. 200 pairs		
1	Carolina	LT253	Wmns 5" Composite Toe W/P	14 Days	Yes	\$ 95.45
2	Justin	4761	10" Pull-On Briar Pitstop SOFT TOE	14 Days	Yes	\$ 142.78
3	Justin	761	8" Lace Up Briar Pitstop SOFT TOE	14 Days	Yes	\$ 145.97
4	Keen	1007003	6" Detroit Mid Steel Toe W/P	14 Days	Yes	\$ 113.64
5	Keen	1007028	6" Cleveland Steel Toe W/P Black	14 Days	Yes	\$ 128.79
6	Keen	1007014	Wmns 6" Detroit Steel Toe W/P	14 Days	Yes	\$ 109.85
7	Red Wing	1132	11" Pull-On Briar Pitstop Water Resistant SOFT TOE	14 Days	Yes	\$ 168.25
8	Red Wing	1170	11" Puli-On Dark Brown W/P SOFT TOE EH	14 Days	No	\$ 164.39
9	Red Wing	2270	11" Pull-On Dark Brown W/P Steel Toe EH	14 Days	Yes	\$ 168.94
10	Timberland	47001	6" Powerwelt Rancher Brown w/Ever-Guard W/P Steel Toe	14 Days	Yes	\$ 125.00
11	Timberland	26388	6" Titan Coffee Safety Toe	14 Days	Yes	\$ 92.42
12	Timberland	88117	6" Rigmaster Red Brown Alloy Safety Toe W/P Insulated	14 Days	No	\$ 119.70
13	Timberland	88116	8" Rigmaster Red Brown Alloy Safety Toe W/P Insulated	14 Days	Yes	\$ 131.06
14	Timberland	53359	6" Titan Dark Mocha W/P Safety Toe	14 Days	Yes	\$ 108.33
15	Timberland	15130	CASUAL LINE - DO NOT CARRY	14 Days		NO BID
16	Timberland	65030	6" Direct Attach Wheat Nubuck SOFT TOE W/P Insulated	14 Days	No	\$ 98.48
17	Timberland	50506	6" Titan Lace-To-Toe Haystack Brown Safety Toe	14 Days	No	\$ 109.09
18	Timberland	85594	6" Helix Titan Safety Toe Brown W/P	14 Days	Yes	\$ 137.50
19	Timberland	47019	8" Titan Safety Toe Cappuccino W/P	14 Days	Yes	\$ 131.06
20	Timberland	88537	Wellington Tan Helix Composite Toe W/P	14 Days	Yes	\$ 156.06
21	Wolverine	2564	6" DuraShocks Brown Composite Toe W/P EH	14 Days	Yes	\$ 136.36
22	Wolverine	3968	WMS 6" Durashocks Dark Brown Steel Toe EH	14 Days	No	\$ 118.18
23	Wolverine	4393	WMS 6" Marquette Walnut Steel Toe S/R EH	14 Days	No	\$ 82.58
24	Wolverine	5604	7" Ridgeline Brown SOFT TOE W/P insulated	14 Days	No	\$ 125.00
25	Wolverine	4393	WMS 6" Marquette Walnut Steel Toe S/R EH	14 Days	No	\$ 82.58
26	Wolverine	4822	8" Buccaneer Multishox Dark Brown Steel Toe W/P EH	14 Days	Yes	\$ 131.06

PRICING:

For items not listed below, percentage off catalog pricing ____10%.

ITEM#	BRAND	STYLE #	DESCRIPTION	Average Delivery Time	IN STOCK (yes or no)	Unit Price
		Divisio	n of Waste Management	Approx. 200 pairs		
1	Carolina	LT253	Wmns 5" Composite Toe W/P	14 Days	Yes	\$ 95.45
2	Justin	4761	10" Pull-On Briar Pitstop SOFT TOE	14 Days	Yes	\$ 142.78
3	Justin	761	8" Lace Up Briar Pitstop SOFT TOE	14 Days	Yes	\$ 145.97
4	Keen	1007003	6" Detroit Mid Steel Toe W/P	14 Days	Yes	\$ 113.64
5	Keen	1007028	6" Cleveland Steel Toe W/P Black	14 Days	Yes	\$ 128.79
6	Keen	1007014	Wmns 6" Detroit Steel Toe W/P	14 Days	Yes	\$ 109.85
7	Red Wing	1132	11" Pull-On Briar Pitstop Water Resistant SOFT TOE	14 Days	Yes	\$ 168.25
8	Red Wing	1170	11" Pull-On Dark Brown W/P SOFT TOE EH	14 Days	No	\$ 164.39
9	Red Wing	2270	11" Pull-On Dark Brown W/P Steel Toe EH	14 Days	Yes	\$ 168.94
10	Timberland	47001	6" Powerwelt Rancher Brown w/Ever-Guard W/P Steel Toe	14 Days	Yes	\$ 125.00
11	Timberland	26388	6" Titan Coffee Safety Toe	14 Days	Yes	\$ 92.42
12	Timberland	88117	6" Rigmaster Red Brown Alloy Safety Toe W/P Insulated	14 Days	No	\$ 119.70
13	Timberland	88116	8" Rigmaster Red Brown Alloy Safety Toe W/P Insulated	14 Days	Yes	\$ 131.06
14	Timberland	53359	6" Titan Dark Mocha W/P Safety Toe	14 Days	Yes	\$ 108.33
15	Timberland	15130	CASUAL LINE - DO NOT CARRY	14 Days		NO BID
16	Timberland	65030	6" Direct Attach Wheat Nubuck SOFT TOE W/P Insulated	14 Days	No	\$ 98.48
17	Timberland	50506	6" Titan Lace-To-Toe Haystack Brown Safety Toe	14 Days	No	\$ 109.09
18	Timberland	85594	6" Helix Titan Safety Toe Brown W/P	14 Days	Yes	\$ 137.50
19	Timberland	47019	8" Titan Safety Toe Cappuccino W/P	14 Days	Yes	\$ 131.06
20	Timberland	88537	Wellington Tan Helix Composite Toe W/P	14 Days	Yes	\$ 156.06
21	Wolverine	2564	6" DuraShocks Brown Composite Toe W/P EH	14 Days	Yes	\$ 136.36
22	Wolverine	3968	WMS 6" Durashocks Dark Brown Steel Toe EH	14 Days	No	\$ 118.18
23	Wolverine	4393	WMS 6" Marquette Walnut Steel Toe S/R EH	14 Days	No	\$ 82.58
24	Wolverine	5604	7" Ridgeline Brown SOFT TOE W/P insulated	14 Days	No	\$ 125.00
25	Wolverine	4393	WMS 6" Marquette Walnut Steel Toe S/R EH	14 Days	No	\$ 82.58
26	Wolverine	4822	8" Buccaneer Multishox Dark Brown Steel Toe W/P EH	14 Days	Yes	\$ 131.06

ITEM#	BRAND	STYLE#	DESCRIPTION	Average Delivery Time	IN STOCK (yes or no)	Unit Price
		Division	of Facilities Management	Approx. 30 pairs		
27	Red Wing	964	8" Lace Up Amber Oil Slick Water Resistant SOFT TOE EH	14 Days	No	\$ 200.00
28	Red Wing	1203	DISCONTINUED	14 Days		DISC
29	Red Wing	2234	6" Lace Up Black Yukon Water Resistant Composite Toe EH	14 Days	Yes	\$ 122.73
30	Red Wing	2260	6" Lace Up Hazelnut W/P Composite Toe EH Insulated	14 Days	No	\$ 140.15
31	Red Wing	6681	5" Hiker Brown W/P Composite Toe EH	14 Days	No	\$ 151.52
32	Red Wing	6680	5" Hiker Black W/P Composite Toe EH	14 Days	No	\$ 151.52
33	Red Wing	202	6" Boot Copper Water Resistant SOFT TOE	14 Days	Yes	\$ 153.03
34	Red Wing	607	6" Black Water Resistant SOFT TOE EH	14 Days	No	\$ 159.09
35	Red Wing	963	6" Amber Oil Water Resistant SOFT TOE EH	14 Days	No	\$ 187.12
36	Merrell	J60801	DO NOT CARRY BRAND	14 Days		NO BID
37	Merrell	J63787	DO NOT CARRY BRAND	14 Days		NO BID
38	Timberland	10061	CASUAL LINE - DO NOT CARRY	14 Days		NO BID
39	Timberland	13061	CASUAL LINE - DO NOT CARRY	14 Days		NO BID
40	Justin	824073	This appears to be style 4761 - See Item #55	14 Days	Yes	\$ 142.78

ITEM #	BRAND	STYLE #	DESCRIPTION	Average Delivery Time	IN STOCK (yes or no)	Unit Price
		Division	of Facilities Management	Approx. 30 pairs		
27	Red Wing	964	8" Lace Up Amber Oil Slick Water Resistant SOFT TOE EH	14 Days	No	\$ 200.00
28	Red Wing	1203	DISCONTINUED	14 Days		DISC
29	Red Wing	2234	6" Lace Up Black Yukon Water Resistant Composite Toe EH	14 Days	Yes	\$ 122.73
30	Red Wing	2260	6" Lace Up Hazelnut W/P Composite Toe EH Insulated	14 Days	No	\$ 140.15
31	Red Wing	6681	5" Hiker Brown W/P Composite Toe EH	14 Days	No	\$ 151.52
32	Red Wing	6680	5" Hiker Black W/P Composite Toe EH	14 Days	No	\$ 151.52
33	Red Wing	202	6" Boot Copper Water Resistant SOFT TOE	14 Days	Yes	\$ 153.03
34	Red Wing	607	6" Black Water Resistant SOFT TOE EH	14 Days	No	\$ 159.09
35	Red Wing	963	6" Amber Oil Water Resistant SOFT TOE EH	14 Days	No	\$ 187.12
36	Merrell	J60801	DO NOT CARRY BRAND	14 Days		NO BID
37	Merrell	J63787	DO NOT CARRY BRAND	14 Days		NO BID
38	Timberland	10061	CASUAL LINE - DO NOT CARRY	14 Days		NO BID
39	Timberland	13061	CASUAL LINE - DO NOT CARRY	14 Days		NO BID
40	Justin	824073	This appears to be style 4761 - See Item #55	14 Days	Yes	\$ 142.78

PRICING:

For items not listed below, percentage off catalog pricing ____10%.

ITEM #	BRAND	STYLE#	DESCRIPTION	Average Delivery Time	IN STOCK (yes or no)	Unit Price
		Divisio	n of Waste Management	Approx. 200 pairs		
1	Carolina	LT253	Wmns 5" Composite Toe W/P	14 Days	Yes	\$ 95.45
2	Justin	4761	10" Pull-On Briar Pitstop SOFT TOE	14 Days	Yes	\$ 142.78
3	Justin	761	8" Lace Up Briar Pitstop SOFT TOE	14 Days	Yes	\$ 145.97
4	Keen	1007003	6" Detroit Mid Steel Toe W/P	14 Days	Yes	\$ 113.64
5	Keen	1007028	6" Cleveland Steel Toe W/P Black	14 Days	Yes	\$ 128.79
6	Keen	1007014	Wmns 6" Detroit Steel Toe W/P	14 Days	Yes	5 109.85
. 7	Red Wing	1132	11" Pull-On Briar Pitstop Water Resistant SOFT TOE	14 Days	Yes	\$ 168.25
8	Red Wing	1170	11" Pull-On Dark Brown W/P SOFT TOE EH	14 Days	No	\$ 164.39
9	Red Wing	2270	11" Pull-On Dark Brown W/P Steel Toe EH	14 Days	Yes	\$ 168.94
10	Timberland	47001	5" Powerwelt Rancher Brown w/Ever-Guard W/P Steel Toe	14 Days	Yes	\$ 125.00
11	Timberland	26388	6 ^e Titan Coffee Safety Toe	14 Days	Yes	\$ 92.42
12	Timberland	88117	6" Rigmaster Red Brown Alloy Safety Toe W/P Insulated	14 Days	No	\$ 119.70
13	Timberland	88116	8" Rigmaster Red Brown Alloy Safety Toe W/P Insulated	14 Days	Yes	\$ 131.06
14	Timberland	53359	6" Titan Dark Mocha W/P Safety Toe	14 Days	Yes	\$ 108.33
15	Timberland	15130	CASUAL LINE - DO NOT CARRY	14:Days		NO BID
16	Timberland	65030	6" Direct Attach Wheat Nubuck SOFT TOE W/P insulated	14 Days	No	\$ 98.48
17	Timberland	50506	6" Titan Lace-To-Toe Haystack Brown Safety Toe	14 Days	No	\$ 109.09
18	Timberland	85594	5" Helix Titan Safety Toe Brown W/P	14 Days	Yes	\$ 137.50
· 19	Timberland	47019	8" Titan Safety Toe Cappuccino W/P	14 Days	Yes	\$ 131.06
20	Timberland	88537·	Wellington Tan Helix Composite Toe W/P	14 Days	Yes	\$ 156.06
21	Wolverine	2564	6" DuraShocks Brown Composite Toe W/P EH	14 Days	Yes	\$ 136.36
22	Wolverine	3968	WMS 6" Durashocks Dark Brown Steel Toe EH	14 Days	No	\$ 118.18
23	Wolverine	4393	WMS 6" Marquette Walnut Steel Toe S/R EH	14 Days	No	\$ 82.58
24	Wolverine	5604	7" Ridgeline Brown SOFT TOE W/P insulated	14 Days	No	\$ 125.00
25	Wolverine	4393	WMS 6" Marquette Walnut Steel Toe S/R EH	14 Days	No	\$ 82.58
26	Wolverine	4822	8" Buccaneer Multishox Dark Brown Steel Toe W/P EH	14 Days	Yes	\$ 131.06

ПЕМ:#	BRAND	STYLE#	DESCRIPTION	Average Delivery Time	IN STOCK (yes or no)	Unit Price
		Divisior	n of Facilities Management	Approx. 30 pålrs		
27	Red Wing	964	8" Lace Up Amber Oil Slick Water Resistant SOFT TOE EH	14 Days	No	\$ 200.00
28	Red Wing	1203	DISCONTINUED	14 Days		DISC
29	Red Wing	2234	6" Lace Up Black Yukon Water Resistant Composite Toe EH	14 Days	Yes	\$ 122.73
30	Red Wing	2260	6" Lace Up Hazelnut W/P Composite Toe EH Insulated	14 Days	No	\$ 140.15
31	Red Wing	6581	5° Hiker Brown W/P Composite Toe EH	14 Days	No	\$ 151.52
32	Red Wing	6680	5" Hlker Black W/P Composite Toe EH	14 Days	No	\$ 151.52
33	Red Wing	202	6" Boot Copper Water Resistant SOFT TOE	14 Days	Yes	\$ 153.03
34	Red Wing	607	6" Black Water Resistant SOFT TOE EH	14 Days	No	\$ 159.09
. 35	Red Wing	963	6" Amber Oll Water Resistant SOFT TOE EH	14 Days	No	\$ 187.12
36	Merrell	J60801	DO NOT CARRY BRAND	14 Days		NO BID
37	Merrell	J63787	DO NOT CARRY BRAND	14 Days		NO BID
38	Timberland	10061	CASUAL LINE - DO NOT CARRY	14 Days		NO BID
39	Timberland	13061	CASUAL LINE - DO NOT CARRY	14 Days		NO BID
40	Justin	824073	This appears to be style 4761 - See Item #55	14 Days	Yes	\$ 142.78

ITEM #	BRAND	STYLE#	DESCRIPTION ,	Average Delivery Time	IN STOCK (yes or no)	Unit Price
	Division of Streets & Roads			Approx. 75 pairs		
41	Ariat	10002438	10" Sierra Saddle Redwood Pull-On Steel Toe EH	14 Days	No	\$ 125.76
42	Ariat	10001186	11" Workhog Pull-On Composite Toe EH	14 Days	No	\$ 136.36
43	Ariat	10002457	8° Hermosa Roper SOFT TOE	14 Days	No	\$ 136.36
44	Ariat	10002304	10" Sierra Saddle Aged Bark Pull-On Steel Toe	14 Days	No	\$ 118.18
45	Caterpillar	P70043	6" Second Shift Black SOFT TOE S/R	14 Days	No	\$ 72.73
46	Caterpillar	∕-P.72693	?? P72593?? 6" Second Shift Dark Brown SOFT TOE S/R	14 Days	No	\$ 72.73
47	Caterpillar	P71808	Active Alaska Chocolate SOFT TOE	14 Days	No	\$ 78.79
48	Georgia	G6003	6* Renegades W/P SOFT TOE	14 Days	Yes	\$ 127.27
49	Georgia	G8574	Riverdale Brown W/P Hiker SOFT TOE	14 Days	No	\$ 106.06
50	Georgia	G7433	Crossridge Waterproof Insulated Hiker SOFT TOE	14 Days	No	\$ 112.12
51	Georgia	G8083	8" Eagle Light Work Boot Brown SOFT TOE	14 Days	No	\$ 110.61
52	Georgia	G8274	8" Georgia Giant Work Boot SOFT TOE	14 Days	No	\$ 101.52
53	Justin	WK4960	18" Wyoming Pull-On W/P SOFT TOE	14 Days	Yes	\$ 128.07
54	Justin	768	6" Aged Bark SOFT TOE	14 Days	No	\$ 142.78
55	Justin	4761	10" Briar Pitstop Pull-On SOFT TOE	14 Days	Yes	\$ 142.78
56 Justin WK4920		WK4920	10" Brown Trapper Cowhide Pull-On SOFT TOE	14 Days	No	\$ 107.78
57	Keen	1007977	6" Milwaukee Nubuck SOFT TOE W/P	14 Days	No	\$ 102.27
58	LaCrosse	450051	Gridline™ HD™ SOFT TOE Work Boots	14 Days	No	\$ 103.03
59	LaCrosse	757119-	?7 464160 ?? Romeo SOFT TOE	14 Days	No	\$ 95.45
60	Rocky	7114	6" MobiLite Dark Brown SOFT TOE	14 Days	No	\$ 119.70
61	Timberland	26011	8" Direct Attach Wheat Nubuck SOFT TOE W/P Insulated	14 Days	No	\$ 102.27
62	Timberland	38022	8" Direct Attach Brown Oiled SOFT TOE W/P Insulated	14 Days	No	\$ 102.27
63	Timberland	33046	6" Pit Boss Gaucho Oiled SOFT TOE	14 Days	Yes	\$ 84.85
64	Timberland	33030	6" Pit Boss Wheat Nubuck SOFT TOE	14 Days	No	\$ 84.85
65	Wolverine	WO4736	6" Marquette Black SOFT TOE S/R	14 Days	No	\$ 79.55
66	Wolverine	WO6684	10" ingham Wellington Dark Brown SOFT TOE	14 Days	No	\$ 100.76
67	Wolverine	WO2034	10" DuraShocks Wellington Brown SOFT TOE	14 Days	No	\$ 107.58
68	Wolverine	WO4980	Harden Hiker W/P SOFT TOE	14 Days	No	\$ 107.58

ITEM #	BRAND	STYLE#	DESCRIPTION	Average Delivery Time	IN STOCK (yes or no)	Unit Price
	Division of Water Quality			Approx 150 pairs		
69	Converse	R965	DISCONTINUED	14 Days		DISC
70	Wolverine	WO4393	WMS 6" Marquette Walnut Steel Toe S/R EH	14 Days	No	\$ 82.58
71	Red Wing	237	6" Amber Mesa W/P SOFT TOE EH	14 Days	No	\$ 181.82
72	Red Wing	1170	11" Pull-On Đark Brown W/P SOFT TOE EH	14 Days	No	\$ 164.39
73	Justin	WK876	DISCONTINUED	14 Days		DISC
74	Justin	WK4876	DISCONTINUED	14 Days		DISC
75	Timberland	50506	6" Titan Lace-To-Toe Haystack Brown Safety Toe	14 Days	No	\$ 109.09
						\$
						\$ -
76			Percentage off catalog on items not listed above			10%

For questions concerning these specifications, please contact Conni Hayes, Division of Central Purchasing, 859-258-3320 or at <a href="mailto:charge-question-contact-conni-mailto:charge-question-contact-conni-mailto:charge-question-contact-conni-mailto:charge-question-contact-conni-mailto:charge-question-contact-conni-mailto:charge-question-contact-conni-mailto:charge-question-contact-conni-mailto:charge-question-contact-conni-mailto:charge-question-contact-conni-mailto:charge-question-contact-conni-mailto:charge-question-contact-conni-mailto:charge-question-contact-conni-mailto:charge-question-contact-conni-mailto:charge-question-contact-conni-mailto:charge-question-contact-conni-mailto:charge-question-contact-conni-mailto:charge-question-contact-conni-mailto:charge-question-contact-conni-mailto:charge-question-contact-contac

NOTES TO BIDDERS:

- 1 Bidder shall note all "in-stock" items.
- 2 Bidder must provide an "on-site" representative for custom fitting.
- 3 All bid prices are to include <u>ALL</u> custom measurements. Any expenses incurred for custom measurements will be the responsbillty of the bidder at <u>no additional cost</u> to LFUCG. This includes returns.
- 4 Required delivery time for special ordered Item is a maximum of four (4) weeks after the Initial order.
- 5 The LFUCG reserves the right to award this bid by line item or as a whole, and in the best interests of LFUCG.

Client#: 122022

CERTIFICATE NUMBER:

ACORD.

COVERAGES

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 9/09/2013

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(les) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER J Smith Lanier & Co-Lex	ington	CONTACT NAME: PHONE (A/C, No, Ext): 800 796-3567	FAX (A/C, No): 8	59 254-8020		
Powell-Walton-Milward P O Box 2030 Lexington, KY 40588		E-MAIL ADDRESS:				
		INSURER(S) AFFORDING C	NAIC #			
		INSURER A : Cincinnati Insurance Co.	10677			
INSURED		INSURER B : Seneca Insurance Compa	ny	10936		
National Workwear, Inc.	•	INSURER C :				
P. O. Box 5495		INSURER D :				
Lexington, KY	40555	INSURER E :				
		INSURER F :				
COVERAGES	CERTIFICATE NUMBER:	REVISION NUMBER:				

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.							
INSF LTR		ADDL SUBR		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY	Mak 1140	EPP0190821			EACH OCCURRENCE	s1,000,000
 	X COMMERCIAL GENERAL LIABILITY					DAMAGE TO RENTED PREMISES (Ea occurrence)	s 500,000
	CLAIMS-MADE X OCCUR					MED EXP (Any one person)	s10,000
İ	SEALING WASE 74 SOCIAL					PERSONAL & ADV INJURY	s1,000,000
		}		ļ		GENERAL AGGREGATE	s2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:					PRODUCTS - COMP/OP AGG	s 2,000,000
	POLICY PRO- JECT LOC						\$
	AUTOMOBILE LIABILITY		EPP0190821	07/01/2013	07/01/2014	COMBINED SINGLE LIMIT (Ea accident)	s1,000,000
l	X ANY AUTO					BODILY INJURY (Per person)	\$
	ALL OWNED SCHEDULED AUTOS AUTOS					BODILY INJURY (Per accident)	\$
	X HIRED AUTOS X NON-OWNED AUTOS				PROPERTY DAMAGE (Per accident)	\$	
	AO 703						\$
A	X UMBRELLA LIAB X OCCUR		EPP0190821	07/01/2013 07/0	07/01/2014	EACH OCCURRENCE	s3,000,000
	EXCESS LIAB CLAIMS-MADE					AGGREGATE	s3,000,000
							\$
В	WORKERS COMPENSATION		SRS0966477	07/01/2013	07/01/2014	X WC STATU- TORY LIMITS ER	
-	AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE					E.L. EACH ACCIDENT	s500,000
	OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N/A				E.L. DISEASE - EA EMPLOYEE	s500,000
1	If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - POLICY LIMIT	s500,000
L.	DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)						

CERTIFICATE HOLDER	CANCELLATION			
Lexington Fayette Urban County Government 200 E. Main Street	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.			
Lexington, KY 40507	AUTHORIZED REPRESENTATIVE			
	A Market			
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P.O. Box 54950 • Lexington, Kentucky 40555 859-381-1214 • Fax: 859-381-0384 1-800-575-8152

September 9, 2013

Lexington-Fayette Urban County Government Division of Central Purchasing 200 East Main Street, Room 338 Lexington, KY 40507

Subject:

Response to Bid #108-2013

Work Shoes

Ladies and Gentlemen:

Thank you for the opportunity to participate in this invitation!

National Workwear uses many Energy Star compliant computers, monitors, etc. in our day to day operations, and strive to purchase these products whenever replacements are necessary. As a retail operation, we are not involved in the manufacturing of products that will be supplied under the contract.

We understand and agree to the "Bid Conditions" set forth in Section II, including adherence and willingness to The Kentucky Equal Employment Opportunity Act of 1978. It is our usual practice to hire capable employees regardless of race, color, religion, sex, age or national origin.

We possess a "current" status with regard to taxes and fees with all government entities. Additionally, we agree with all other stipulations in Section U, Chapter 13 from the Code of Ordinances. We have been in business in Fayette County since 1980.

We agree with the conditions in Section III – Procurement Contract Bid Conditions, Indemnification & Hold Harmless Provision, Insurance Requirements, and Verification of Coverage.

We provide Footwear and Uniform Programs to several local businesses, Government entities and Universities, many of which are in their eighth year with us. We strive to learn your preferences and needs quickly in order to exceed a "satisfied-status" in the relationship for both of us.

Please feel free to contact me with any questions.

Ephanie Brock

Sincerely,

Stephanie Brock

National Workwear, Inc.

View • Answer

Department Central Purchasing

Request # 108-2013

Buyer Name Conni Hayes

(chaves@lexingtonky.gov)

Buyer Phone # 859-258-3320

Main Service/Commodity Array

Category

Request Title Work Shoes

Due Date 09/10/2013

Contract (Award) Option: Firm Bid

Due Time 02:00 PM EDT

Question FromCentral Purchasing

Conni Hayes 200 East Main Street, 3rd Floor Government Center Lexington, KY 40507 859-258-3320

chayes@lexingtonky.gov Date09/10/2013 08:47 AM EDT

TitleINVITATION TO BID #108-2013 QUESTIONS/COMMENTS

Department ResponseItem #40 It would be a soft toe, so style#4761. Sorry.

----- Original Question ------

Hi, Conni:

I have a couple of style corrections (or questions) for you:

Item 1: Style LT25 does not exist - could it be LT253 - Carolina Women's 5"?

Item 20: Correct style number is 88537 (listed as 8853)

Items 23 & 25: Duplicate - both are style 4393

Item 28: Discontinued by manufacturer

Item 40: Style 824073 is not a valid Justin style. Is it a soft toe or safety toe? If it's soft toe, I think the style might be 4761 (this style is listed in item #55); safety toe would be 4765. Both colors are Briar Pitstop.

Item 44: Correct style number is 10002304 (listed as 1002304)

Item 46: Discontinued by manufacturer

Item 56: There is not a style number listed

Item 59: Style number 464110 does not exist; would it be 464160?

Thank you,

Stephanie Brock

National Workwear, Inc.

510 New Circle Road NE

Lexington, KY 40505

(859) 381-9845 Phone

View • Answer

Department Central Purchasing

Request # 108-2013

Buyer Name Conni Hayes

(chayes@lexingtonky.gov)

Buyer Phone # 859-258-3320

Main Service/Commodity Array

Category

Request Title Work Shoes

Due Date 09/10/2013

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Due Time 02:00 PM EDT

Question FromCentral Purchasing

Conni Hayes 200 East Main Street, 3rd Floor Government Center Lexington, KY 40507 859-258-3320 chaves@lexingtonky.gov

Date09/10/2013 08:43 AM EDT TitleQueston on Bid 108-2013 Footwear

Department Response Dear Mr. Dennis

It says in the bid specifications the following: "The LFUCG reserves the right to award this bid by line item, section, or as a whole and in the best interests of LFUCG." So the answer to your question is, it could be awarded to multiple vendors. You should bid what you can supply. If you have any further questions, please let me know.

Thank you,

Conni M. Hayes, Buyer

Division of Central Purchasing

859-258-3320

----- Original Question -----

Good day Ms. Hayes, on your footwear bid I did not see if this was all or nothing to see if it was a multiple vendor award for supplying selected footwear products we can supply? Thank you for your time.

Darnell Dennis | Managed Accounts Team Lead

1340 Russell Cave Road | Lexington, KY 40505 | 859.266.7227 ext. 2356 | Fax: 877-914-2557 | dennis-darnell@galls.com

Galls | Quartermaster

File attachment(s)

Leturn to Questions and Answers