

Lexington-Fayette Urban County Government Lexington, Kentucky Horse Capital of the World

| Division of Procure | ement | | Date of Issu | e: September 11, 2025 |
|--|---|---|-----------------|-------------------------------|
| 1 | ITATIVN | ON TO BID #106-2025 Boiler Repairs a | nd Mainte | enance |
| Bid Opening Date: Address: | | r 25, 2025 st be submitted on line at https://lexingtonky.ionwave | id Opening T | ime: 2:00 PM |
| Type of Bid: | Price Cont | ract | | |
| Pre Bid Meeting: Address: | N/A N/A | Pr | re Bid Time: | N/A |
| be submitted/uploade Bids are to include all located at: Lexingtor | d by the abov shipping, han n, KY | Inline at https://lexingtonky.ionwave.net/ until 2:00 PM , presentioned date and time. dling and associated fees to the point of delivery (unless other check One: | erwise specifie | |
| Bid Specif | ications Met sal submitted. | Exceptions to Bid Specifications. Exceptions shall be ite | emized and | days after acceptance of bid. |
| services and also to | make payme | ne Lexington-Fayette Urban County Government may be using ents. Will you accept Procurement Cards? | Yes _ | No |
| Submitted b | | the forms in this document should be completed Lilis Heating + Air Firm Name 815 Contract St | and upload | led with your bid. |
| Bid must l | be sianed: | Address Lexington Ky 40505 City, State & Zip | | _ |
| | | Representative's Name (Typed or printed) Area Code - Phone - Extension Fax # | tive – Title | _ |
| | | Close W O Cec'l'S HVAC . COM E-Mail Address | | |

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

| | AFFIDAVIT |
|----|--|
| pe | Comes the Affiant, 2050 Wydth, and after being first duly sworn under penalty of rjury as follows: |
| ۲۰ | July as follows: |
| 1. | His/her name is and he/she is the individual submitting the bid or is the |
| | authorized representative of Cecil's Heating > Air. |
| | 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 Procurement 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. |
| ST | TATE OF Kentucky |
| co | ountry of Faylette |
| | The foregoing instrument was subscribed, sworn to and acknowledged before me |
| by | Jase Wyatt on this the 25 day |
| of | September, 2025 |
| | My Commission expires: July 13,2028 Of Commission expires: July 13,2028 |
| | 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 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 www.Greenseal.org 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 pre-approved 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.

| | | lder on this Invitation For Bid, do you agree to extend the same principals of the Bluegrass Partnership for a Green Community |
|-----|----|---|
| | | ette County Schools) if requested? |
| Yes | No | |

D. COOPERATIVE CONTRACT

| If your compa | ny is the successful bidder on this Invitation For Bid, do you agree to extend the s | same |
|---------------|--|------|
| product/servi | ce pricing to the other government entities if requested? | |
| Yes V | 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 Procurement may permit the withdrawal of a bid. The decision as to whether a bid may be withdrawn shall be that of the Division of Procurement.
- 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 any and all bids for either fiscal or technical reasons, and to award each part of the bid separately, all parts to one vendor or all parts to multiple vendors.
- 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 Procurement. 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.
- 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 submitted in the Ion Wave online portal at https://lexingtonky.ionwave.net/
- 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 check or Bid Bond in the amount of <u>XX</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 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, religion, sex (including pregnancy, sexual orientation or gender identity), national origin, disability, age, genetic information, political affiliation, or veteran status.
- 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:

- 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 contractor is required to comply to the Kentucky Equal Employment Opportunity Act of 1978 (KRS 45.560 to KRS 45.640)

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 Procurement 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 Procurement or (2) submitting a written request for a meeting with the Director of

Procurement 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 Procurement 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 Procurement 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 Procurement or (2) submitting a written request for a meeting with the Director of Procurement 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 Procurement shall in writing, affirm or withdraw the recommendation.

III. Procurement Contract Bid Conditions

A. The terms of this agreement shall be for <u>3</u> year(s) from the date of acceptance of this contract by the Lexington-Fayette Urban County Government. This agreement may be automatically extended for an additional <u>(2) 1</u> year(s) renewal. 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.

B. Price Changes (Space Checked Applies)

- ()1. Prices quoted in response to the Invitation shall be firm prices for the first 365 days of the Procurement Contract. After 365 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 year. 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.
- (XXX) 3. See bid specifications.
- 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 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.
- F. No substitutions for articles specified herein may be made without prior approval of the Division of Procurement.

EQUAL OPPORTUNITY AGREEMENT

Standard Title VI Assurance

The Lexington Fayette-Urban County Government, (hereinafter referred to as the "Recipient") hereby agrees that as a condition to receiving any Federal financial assistance from the U.S. Department of Transportation, it will comply with Title VI of the Civil Rights Act of 1964, 78Stat.252, 42 U.S.C. 2000d-4 (hereinafter referred to as the "Act"), and all requirements imposed by or pursuant to Title 49, Code of Federal Regulations, U.S. Department of Transportation, Subtitle A, Office of the Secretary, (49 CFR, Part 21) Nondiscrimination in Federally Assisted Program of the Department of Transportation – Effectuation of Title VI of the Civil Rights Act of 1964 (hereinafter referred to as the "Regulations") and other pertinent directives, no person in the United States shall, on the grounds of race, color, national origin, sex, age (over 40), religion, sexual orientation, gender identity, veteran status, or disability be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the Recipient receives Federal financial assistance from the U.S. Department of Transportation, including the Federal Highway Administration, and hereby gives assurance that will promptly take any necessary measures to effectuate this agreement. This assurance is required by subsection 21.7(a) (1) of the Regulations.

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.
- 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 disability.
- 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.

The Lexington-Fayette Urban County Government practices Equal Opportunity in recruiting, hiring and promoting. 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 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.

referr. Return this document as part of your application packet.

Signature 2

Name of Business

cilsHeating + Air

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:

- Bidder shall comply with all Federal, State & Local regulations concerning this type of service or good. All applicable state laws, ordinances and resolutions (including but not limited to Section 2-33 (Discrimination due to sexual orientation or gender identity) and Chapter 13 (Licenses and Regulations) of the Lexington-Fayette Urban County Government Code of Ordinances, and the regulations of all authorities having jurisdiction over the project shall apply to the contract, and shall be deemed to be incorporated herein by reference.
- 2. Failure to submit ALL forms and information required by LFUCG may be grounds for disqualification.
- 3. Addenda: All addenda and IonWave Q&A, 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".
- Clarification of Submittal: LFUCG reserves the right to obtain clarification of any point in a bid or to obtain additional information from any bidder.
- 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.
- 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.

- 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.
- 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.
- 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. Price Discrepancy: When applicable, in case of price discrepancy, unit bid price written in words will prevail followed by unit price written in numbers then total amount bid per line item.
- 19. 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.
- 20. Contractor [or Vendor's Employees] will not appropriate or make use of the Lexington-Fayette Urban County Government (LFUCG) name or any of its trade or service marks or property (including but not limited to any logo or seal), in any promotion, endorsement, advertisement, testimonial or similar use without the prior written consent of the government. If such consent is granted LFUCG reserves the unilateral right, in its sole discretion, to immediately terminate and revoke such use for any reason whatsoever. Contractor agrees that it shall cease and desist from any unauthorized use immediately upon being notified by LFUCG.
- 21. 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.

Signature

Date

RISK MANAGEMENT PROVISIONS INSURANCE AND INDEMNIFICATION

INDEMNIFICATION AND HOLD HARMLESS PROVISION

- (1) It is understood and agreed by the parties that Contractor hereby assumes the entire responsibility and liability for any and all damages to persons or property caused by or resulting from or arising out of any act or omission on the part of Contractor or its employees, agents, servants, owners, principals, licensees, assigns or subcontractors of any tier (hereinafter "CONTRACTOR") under or in connection with this agreement and/or the provision of goods or services and the performance or failure to perform any work required thereby.
- (2) CONTRACTOR shall indemnify, save, hold harmless and defend the Lexington-Fayette Urban County Government and its elected and appointed officials, employees, agents, volunteers, and successors in interest (hereinafter "LFUCG") from and against all liability, damages, and losses, including but not limited to, demands, claims, obligations, causes of action, judgments, penalties, fines, liens, costs, expenses, interest, defense costs and reasonable 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, from or by CONTRACTOR's performance or breach of the agreement and/or the provision of goods or services provided that: (a) it is attributable to personal injury, bodily injury, sickness, or death, or to injury to or destruction of property (including the loss of use resulting therefrom), or to or from the negligent acts, errors or omissions or willful misconduct of the CONTRACTOR; and (b) not caused solely by the active negligence or willful misconduct of LFUCG.
- (3) In the event LFUCG is alleged to be liable based upon the above, CONTRACTOR shall defend such allegations and shall bear all costs, fees and expenses of such defense, including but not limited to, all reasonable attorneys' fees and expenses, court costs, and expert witness fees and expenses, using attorneys approved in writing by LFUCG, which approval shall not be unreasonably withheld.
- (4) These provisions shall in no way be limited by any financial responsibility or insurance requirements, and shall survive the termination of this agreement.
- (5) LFUCG is a political subdivision of the Commonwealth of Kentucky. CONTRACTOR acknowledges and agrees that LFUCG is unable to provide indemnity or otherwise save, hold harmless, or defend the CONTRACTOR in any manner.

FINANCIAL RESPONSIBILITY

BIDDER/CONTRACTOR understands and agrees that it shall demonstrate the ability to assure compliance with the above Indemnity provisions and these other risk management provisions prior to final acceptance of its bid and the commencement of any work or provision of goods.

INSURANCE REQUIREMENTS

YOUR ATTENTION IS DIRECTED TO THE INSURANCE REQUIREMENTS BELOW, AND YOU MAY NEED TO CONFER WITH YOUR INSURANCE AGENTS, BROKERS, OR CARRIERS TO DETERMINE IN ADVANCE OF SUBMISSION OF A RESPONSE THE AVAILABILITY OF THE INSURANCE COVERAGES AND ENDORSEMENTS REQUIRED HEREIN. IF YOU FAIL TO COMPLY WITH THE INSURANCE REQUIREMENTS BELOW, YOU MAY BE DISQUALIFIED FROM AWARD OF THE CONTRACT.

Required Insurance Coverage

BIDDER/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 LFUCG in order to protect LFUCG 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:

| Coverage | <u>Limits</u> |
|--|--|
| General Liability (Insurance Services Office Form CG 00 01) | \$1 million per occurrence, \$2 million aggregate or \$2 million combined single limit |
| Auto Liability | \$1 million per occurrence |
| Worker's Compensation | Statutory |
| Employer's Liability | \$100,000 |
| Excess Liability | \$1 million per occurrence |

The policies above shall contain the following conditions:

- a. 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 (DOI). LFUCG shall be named as an additional insured in the General Liability Policy and Commercial Automobile Liability Policy using the Kentucky DOI approved forms.
- b. The General Liability Policy shall be primary to any insurance or self-insurance retained by LFUCG.
- The General Liability Policy shall include Premises and Operations coverage unless it is deemed not to apply by LFUCG.
- d. The General Liability Policy shall include Employment Practices Liability coverage or an endorsement in a minimum amount of \$1 million unless it is deemed not to apply by LFUCG.
- e. The Policy shall include Umbrella/Excess Liability coverage in the amount of \$1 million per occurrence, \$1 million aggregate, unless it is deemed not to apply by LFUCG.
- f. LFUCG 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.
- g. Said coverage shall be written by insurers acceptable to LFUCG and shall be in a form acceptable to LFUCG. 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.

Renewals

After insurance has been approved by LFUCG, evidence of renewal of an expiring policy must be submitted to LFUCG, 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.

Deductibles and Self-Insured Programs

IF YOU INTEND TO SUBMIT A SELF-INSURANCE PLAN IT MUST BE 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 THE RESPONSE 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 BIDDER/CONTRACTOR's financial capacity to respond to claims. Any such programs or retentions must provide LFUCG with at least the same protection from liability and defense of suits as would be afforded by first-dollar insurance coverage

Safety and Loss Control

CONTRACTOR shall comply with all applicable federal, state, and local safety standards related to the performance of its works or services under this Agreement and take necessary action to protect the life, health and safety and property of all of its personnel on the job site, the public, and LFUCG.

Verification of Coverage

BIDDER/CONTRACTOR agrees to furnish LFUCG with all applicable Certificates of Insurance signed by a person authorized by the insurer to bind coverage on its behalf prior to final award, and if requested, shall provide LFUCG copies of all insurance policies, including all endorsements.

Right to Review, Audit and Inspect

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

DEFAULT

BIDDER/CONTRACTOR understands and agrees that the failure to comply with any of these insurance, safety, or loss control provisions shall constitute default and that LFUCG 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 BIDDER/CONTRACTOR for any such insurance premiums purchased, or suspending or terminating the work.

00548704



Department of General Services Division of Facilities & Fleet Management

Boiler Repair and Maintenance Services

September 2025

Statement of Work

The City of Lexington (LFUCG) is soliciting proposals (BID) to perform scheduled preventative maintenance, inspections recommendations/repairs at time and material rate including all costs, overhead, profit, etc. for all campus locations. The initial agreement will be for three (3) years with the option to renew for two (2) one- year periods with mutual agreements of both parties.

Scope of Work (SOW)

- 1. All work for this contract will take place Monday through Friday, 7:00 a.m. through 4:00 p.m., normal business hours except in the case of an emergency.
- At the minimum, 80% of the work is to be performed by the selected firm's own staff. Subcontracting any portion of this project will only be allowed with the written authorization from the LFUCG.
- The Contractor shall provide management, supervision, labor, materials, equipment and supplies, and shall be responsible for the efficient, effective, economical services on an as needed, as called basis.
- Standard parts needed for the PM services shall be invoiced at Contractor's cost, plus markup as proposed by the contractor. Contractor shall provide a copy of the parts invoice when requested.
- 5. LFUCG will not pay for any trip charges and/or service charges.
- All invoices MUST include detailed billing (the labor hours per job, parts, etc.) and MUST INCLUDE PO # (provided by LFUCG), Building Name and Room or Door # where work was performed.
- 7. Contractor shall provide estimates for all additional work needed and or requested by LFUCG above and beyond the standard PM services based on the submitted parts and labor rates. If LFUCG deems such quote to be unreasonable, LFUCG reserves the right to request quotes from other Contractors for such service.
- All work, repairs, service and installations must have a scope of work. The scope of work must be itemized in the quote to LFUCG.
- 9. Contractor shall comply with and perform all mechanical/plumbing/electrical maintenance and repair services in accordance with all applicable federal, state and local laws, rules, regulations, ordinances, codes and manufacturer's instructions and shall obtain any licenses or permits required. The manufacturer's recommended PM tasks is considered the final scope and must be adhered to by the contractor.
- Contractor shall commence and end all services on the same workday unless approved by LFUCG in advance.
- Contractor shall make all effort to reduce to a minimum any operational impact on LFUCG properties.
- The LFUCG's Deputy Director of Facilities Management, or designee, must sign off on all completed repairs and installs.
- 13. Contractor shall provide dispatcher 24/7 including weekends and holidays.

- 14. All repairs must be responded to within 4 hours for diagnostic and troubleshooting and repair work to begin immediately upon the issuance of <u>Notice to Proceed</u> (NTP) from LFUCG.
- Adequate personnel and equipment shall be provided to permit the timely completion of each project.
- 16. It is the Contractor's responsibility to examine the site and field verify conditions under which the work is to be done. No allowance will be made for extra expense on the account of error.
- 17. Awarded Contractor shall deliver MSDS sheets, if any, to LFUCG.
- 18. The awarded Contractor warrants to the LFUCG that:
 - a. Materials and equipment furnished will be new and of good quality;
 - The Work will be free from defects not inherent in the quality required or permitted;
 and
 - The Contractor will install all products and materials according to manufacturer's written instructions.
 - Warranty conditions for all supplies and/or equipment shall be considered manufacturer's minimum standard warranty unless otherwise agreed to in writing.
 - e. Contractor shall be an authorized service provider.
 - f. All equipment replacement proposal(s) shall be new unless clearly stated in writing.
- 19. General PM services to include:
 - a. Visual inspection of boilers
 - b. Assess condition of boilers
 - c. Complete manufacturer recommendations
 - d. Perform visual inspection of burner(s)
 - e. Condition of gas train
 - f. Combustion test/print results
 - g. Provide annual / biannual maintenance
 - h. Perform cleaning of acid traps on condensing boilers
 - Perform interior cleaning of boiler(s) where it applies with the manufacturer's recommendations.
 - Exercise associated hydronic valves
 - k. Grease/oil associated pumps/motors with hydronic system
 - I. Provide written estimate of repairs
 - m. Remove and replace any panels associated with inspection of boilers
 - n. Test relief valves

Water treatment will be provided by another contractor. However, the PM contractor is expected to provide feedback to LFUCG regarding the performance of the treated water and any further adjustments that must be implemented in order to improve operational performance and equipment condition.

Contract Term

The initial agreement will be for three (3) years with the option to renew for two (2) one- year periods with mutual agreements by both parties.

Cleaning and Waste Disposal

- Contractor shall be responsible for all cleaning required for work under the Contractor's
 jurisdiction as well as for keeping all work areas, passageways, ramps, stairs and all other
 areas of the premises free of accumulation of surplus materials, rubbish, debris and scrap
 which may be caused by the Contractor's operations.
- Collect and remove all debris and scraps promptly upon its accumulation and by the end of each work day. Waste materials, including hazardous materials removed from the site shall be managed by the contractor and disposed of in accordance with all applicable laws, regulations, codes, rules, and standards.
- 3. Spillages of oil, grease or other liquids which could cause a slippery or otherwise hazardous situation or stain a finished surface shall be cleaned up immediately.

Damage to Public and/or Private Property

- Extreme care shall be taken by Contractor to safeguard all existing facilities, site amenities, utilities, irrigation systems, windows, and vehicles on or around the job site. Damage done to public and/or private property by the Contractor, shall be the responsibility of the Contractor and shall be repaired and/or replaced by Contractor at no additional cost to the LFUCG.
- The Contractor shall use all means to protect existing objects, structures and vegetation. In the event of damage, the Contractor shall immediately make all repairs, replacements and dressings to damaged materials, to the approval of the LFUCG, at no additional cost to the LFUCG.

Equipment

Below is a list of all units and their locations covered under this bid and subsequent agreement(s).

| | PM & R | epairs Services Boiler | . Equipment Inven | tory | |
|-----------|-------------------|------------------------|-------------------|----------------------|------------------------|
| Item # | Building | Address | Manufacturer | Installation Date | KY Certificate # |
| 1 | | | Aerco | 2016 | KY083875 |
| 2 | Government Center | 200 E. Main St. | Aerco | 2016 | KY092823 |
| 3 | | | Bradford White | 2012 | KY092824 |
| 4 | | 162 E. Main St. | Lochinvar | 2020 | KY104874 |

| 5 | Government Center Annex - County Clerk | | Lochinvar | 2020 | KY104875 |
|----|---|------------------------------|-----------|------|----------|
| 6 | GOVERNMENT OF | Verille Transfer | Lochinvar | 2019 | KY101141 |
| 7 | Police Headquarter | 150 E. Main St. | Lochinvar | 2019 | KY101142 |
| 8 | Phoenix Building | 101 E. Vine St. | Precision | 2008 | KY077303 |
| 9 | Pam Miller Downtown | 400 F. Main 04 | Peerless | 2008 | KY076940 |
| 10 | Arts Ctr. | 139 E. Main St. | Peerless | 2008 | KY076941 |
| 11 | Compania Str. | 054 W 0 1 04 | Lochinvar | 2020 | KY104870 |
| 12 | Carnegie Ctr. | rnegie Ctr. 251 W. 2nd. Str. | Lochinvar | 2020 | KY104871 |
| 13 | Family Care Ctr. | 4425 Harry Orders West | Lochinvar | 2018 | KY100109 |
| 14 | ramily care ctr. | 1135 Harry Sykes Way | Lochinvar | 2018 | KY100110 |
| 15 | Police West Pall Call | 4770 Old Free Life of Dille | Lochinvar | 2018 | KY101659 |
| 16 | Police West Roll Call | 1779 Old Frankfort Pike | Lochinvar | 2018 | TBD |
| 17 | Florida | | Lochinvar | 2020 | KY104872 |
| 18 | Fleet Management | 669 Byrd Thurman Dr. | Lochinvar | 2020 | KY104873 |

Proposal Evaluation Process

The LFUCG will evaluate all proposals utilizing a selection committee comprised of staff members familiar with the proposed services. The selection evaluation factors are:

| Item # | ltem | Points |
|--------|--|--------|
| 1 | Company Information, Qualifications and Experience | 25 |
| 2 | Percentage of work being self-performed | 10 |
| 3 | Completeness of the proposal | 5 |
| 4 | Capacity | 15 |
| 5 | References | 5 |
| 6 | Overall Financial Response | 40 |
| | Total Available Points: | 100 |

All required submission forms and documents may be found at the end of this BID (Pages 7-9).

Proposal Format

Firms shall provide a straight-forward, concise description of your firm's capability to satisfy the requirements of this bid and perform the work described in this bid. Prepare your responses to this bid in the format and sequence specified below. Respond specifically to each item in the order as provided. Failure to comply may result in the LFUCG rejecting your proposal as non-responsive.

Item 5: Continue . Cost Proposal Part B . Repair Services (Cost Plus)

| | | Labor Rate(s) Standard Hrs. (1) | | |
|------|---------------------|---------------------------------|-----------------|--|
| Year | Unit | Journeyman Tech | Apprentice Tech | |
| 1 | \$/Hr. | \$ 105.00 | \$ 70.00 | |
| 2 | Annual Increase (%) | 5.0% | 5.0% | |
| 3 | Annual Increase (%) | 5.0% | 5.0% | |
| 4 | Annual Increase (%) | 5.0% | <u>S.O.</u> % | |
| 5 | Annual Increase (%) | 5.0% | 5.0% | |

| % Increase for "Non-Standard" Hours (2): | 5.0% | | |
|--|--------|--|--|
| Mark-Up Rate (%) for Systems, Material and Components: | 30.0 % | | |

| "(1)" | Standard Business Hours: M-F, 7:00 A.M. to 5:00 P.M. |
|-------|---|
| "(2)" | Non-Standard Time: Holidays, Weekends, and any time Weekdays 5:00 P.M. to 7:00 A.M. |

| All highlighted cells must be filled out. | The failure to do so may render the |
|---|-------------------------------------|
| proposal Null & Void. | |

The undersigned further affirms that this Proposal was prepared independently for this BID and that it contains no fees or amounts other than for legitimate execution of this work as specified and that it includes no understandings or agreements in restraint of trade.

| Firm Name: | Cecib Feating & Air |
|------------|------------------------|
| Ву: | (Authorized Signatory) |
| | (Authorized Signatory) |
| Title | Account Manager |
| Date: | 9 23 25 |

Item 5. Cost Proposal Part A. PM Services

| PM & Repairs Services Boiler. Equipment Inventory Inventory | | | | | | |
|---|-------------------------------|-------------------------|--------------------|--|--|--|
| Item # | Building | Address | Manufacturer | Year 1 Proposed PM Services Cost (\$/Building) | | |
| 1 | | | Aerco | | | |
| 2 | Government Center | 200 E. Main St. | Aerco | \$840.00 | | |
| 3 | | | Bradford White | | | |
| 4 | Government Center Annex - | 100 F. Main Ot | Lochinvar | 0118.00 | | |
| 5 | County Clerk | 162 E. Main St. | Lochinvar | \$ 840.00 | | |
| 6 | Delice Headswester | 450 5 11 1 0 | Lochinvar | \$840.00 | | |
| 7 | Police Headquarter | 150 E. Main St. | Lochinvar | | | |
| 8 | Phoenix Building | 101 E. Vine St. | Precision | \$420.00 | | |
| 9 | Dom Millon Dougetown Auto Ct. | 400 5 44 1 01 | Peerless | \$840.00 | | |
| 10 | Pam Miller Downtown Arts Ctr. | 139 E. Main St. | Peerless | | | |
| 11 | Companie Otu | araw a la | Lochinvar | \$ 84000 | | |
| 12 | Carnegie Ctr. | 251 W. 2nd. Str. | Lochinvar | | | |
| 13 | Family Come Ct. | 440511 | Lochinvar \$840,00 | | | |
| 14 | Family Care Ctr. | 1135 Harry Sykes Way | Lochinvar | \$010.00 | | |
| 15 | | Manager of the I | Lochinvar | \$840.00 | | |
| 16 | Police West Roll Call | 1779 Old Frankfort Pike | Lochinvar | | | |
| 17 | | | Lochinvar | \$840 00 | | |
| 18 | Fleet Management | 669 Byrd Thurman Dr. | Lochinvar | \$ 70.00 | | |

| % Annual Cost Escalation Factor for Years 2-5 of the PM Services Contract: | 5.0% |
|--|------|
|--|------|

All highlighted cells must be filled out. The failure to do so may render the proposal Null & Void.

TO BE COMPLETED BY THE CONTRACTOR & RETURNED TO LFUCG

| | n 1: Company Information, Qualifications and Experience: |
|---------------------------------------|--|
| a. | Company's Name: Cecil's HIAC, organizational structure: |
| b. | Address: 815 Contract 5+. |
| c. | Phone: (854) 273 - 1782, Ext.:, Email: Josew @ Cecile HVAC. CON |
| d. | Date founded 1993 and number of years 32 in business under |
| | current name and any past corporate names or affiliations. |
| e. | Name of the principal(s) of the firm: Mack Gow |
| f. | Name of Firm's Authorized Agent: Jase Wyath, Title: Account Manage |
| g. | Phone: (270) 217 - 0828, Ext.:, Email: |
| Iten | n 2: Percentage of work being self-performed: 100 % |
| | , |
| Itan | n 3: Completeness of the proposals Very |
| iten | n 3: Completeness of the proposal: Yes: NO: |
| Iten a. b. | n 4: Capacity: Number of Full-Time employees of the firm: Available Firm's Operational Capacity (%): 100 % |
| a. b. Iten | Number of Full-Time employees of the firm:, Other: Available Firm's Operational Capacity (%): % n 5: References: Provide a minimum of three (3) references for similar services performed: |
| a. b. Iten | Number of Full-Time employees of the firm: Available Firm's Operational Capacity (%): The state of Full-Time employees of the firm: Available Firm's Operational Capacity (%): The state of Full-Time employees of the firm: The state of Full-Time employees o |
| a. b. Iten Ref | Number of Full-Time employees of the firm: Available Firm's Operational Capacity (%): The state of Full-Time employees of the firm: Available Firm's Operational Capacity (%): The state of Full-Time employees of the firm: Available Firm's Operational Capacity (%): The state of Full-Time employees of the firm: Available Firm's Operational Capacity (%): The state of Full-Time employees of the firm: Available Firm's Operational Capacity (%): The state of Full-Time employees of the firm: Available Firm's Operational Capacity (%): The state of Full-Time employees of the firm: Available Firm's Operational Capacity (%): The state of Full-Time employees of the firm: Available Firm's Operational Capacity (%): The state of Full-Time employees of the firm: Available Firm's Operational Capacity (%): The state of Full-Time employees of the firm: Available Firm's Operational Capacity (%): The state of Full-Time employees of the firm: Available Firm's Operational Capacity (%): The state of Full-Time employees of the firm: Available Firm's Operational Capacity (%): The state of Full-Time employees of the firm: Available Firm's Operational Capacity (%): The state of Full-Time employees of the firm: Available Firm's Operational Capacity (%): The state of Full-Time employees of the firm: Available Firm's Operational Capacity (%): The state of Full-Time employees of the firm: Available Firm's Operational Capacity (%): The state of Full-Time employees of the firm: Available Firm's Operational Capacity (%): The state of Full-Time employees of the firm's Operational Capacity (%): The state of Full-Time employees of the firm's Operational Capacity (%): The state of Full-Time employees of the firm's Operational Capacity (%): The state of Full-Time employees of the firm's Operational Capacity (%): The state of Full-Time employees of the firm's Operational Capacity (%): The state of Full-Time employees of the firm's Operational Capacity (%): The state of Full-Time employees of the firm's Operational |
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| a. b. Item Ref Nar Pho | Number of Full-Time employees of the firm: Available Firm's Operational Capacity (%): The second services performed: Available Firm's Operational Capacity (%): Title: Available Firm's Operational Capacity (%): Services performed: Title: Available Firm's Operational Capacity (%): When services performed: Title: Available Firm's Operational Capacity (%): When services performed: Title: Available Firm's Operational Capacity (%): When services performed: Title: Available Firm's Operational Capacity (%): When services performed: Title: Available Firm's Operational Capacity (%): When services performed: Title: Tit |
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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 10/09/2025

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(ies) must have ADDITIONAL INSURED provisions or 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 cortificate does not confor rights to the cortificate holder in liquid such endersement(s)

| tills certificate does not confer i | ignis to the certificate noider | III lieu oi suci | endorsement(s). | |
|-------------------------------------|---------------------------------|------------------|---|--------|
| PRODUCER | | | CONTACT Laurie Webb | |
| The Insurance Store, LLC | | | PHONE (502) 875-2244 FAX (A/C, No, Ext): (502) 875-2244 | 3-1387 |
| 326 St. Clair Street | | | E-MAIL webb@chenaulthoge.com | |
| P.O. Box 5210 | | | INSURER(S) AFFORDING COVERAGE | NAIC # |
| Frankfort | KY | 40602 | INSURER A: OWNERS INSURANCE | 32700 |
| INSURED | | | INSURER B: AUTO-OWNERS INSURANCE | 18988 |
| Cecil's Heating & Air C | onditioning Inc. | | INSURER C: First Benefits Insurance Mutual | 13098 |
| 815 Contract St | | | INSURER D: | |
| | | | INSURER E : | |
| Lexington | KY | 40505-3613 | INSURER F: | |
| COVERAGES | CERTIFICATE NUMBER: | CL251090908 | 7 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.

| | INSR ADDL SUBR POLICY ESF POLICY EXP | | | | | | |
|-------------|--|------|---------|---------------|--------------|--------------|--|
| INSR LTR | TYPE OF INSURANCE | INSD | WVD | POLICY NUMBER | (MM/DD/YYYY) | (MM/DD/YYYY) | LIMITS |
| | COMMERCIAL GENERAL LIABILITY CLAIMS-MADE COCCUR | | | | | | EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 |
| A | | | | | | | MED EXP (Any one person) \$ 10,000 |
| | | | Υ | 52136090 | 12/31/2024 | 12/31/2025 | PERSONAL & ADV INJURY \$ 1,000,000 |
| | GEN'L AGGREGATE LIMIT APPLIES PER: | | | | | | GENERAL AGGREGATE \$ 2,000,000 |
| | POLICY PRO- JECT LOC | | | | | | PRODUCTS - COMP/OP AGG \$ 2,000,000 |
| | OTHER: | | | | | | Contractors Errors & \$ 1,000,000 |
| | AUTOMOBILE LIABILITY | | | | | | SOMENED-SINGLE LIMIT \$ 1,000,000 |
| | X ANY AUTO | | | | | | BODILY INJURY (Per person) \$ |
| Α | OWNED SCHEDULED AUTOS | Y | | 5211191401 | 12/31/2024 | 12/31/2025 | BODILY INJURY (Per accident) \$ |
| | HIRED NON-OWNED AUTOS ONLY | | | | | | PROPERTY DAMAGE (Per accident) \$ |
| | | | | | | | Non-owned \$ |
| | ➤ UMBRELLA LIAB ➤ OCCUR | | | | | | EACH OCCURRENCE \$ 3,000,000 |
| В | EXCESS LIAB CLAIMS-MADE | | | 5265506600 | 12/31/2024 | 12/31/2025 | AGGREGATE \$ 3,000,000 |
| 1 | DED RETENTION \$ 10,000 | | | | | | \$ |
| | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY | | | | | | X PER STATUTE X OTH- ER |
| l c | ANY PROPRIETOR/PARTNER/EXECUTIVE | | - I I I | WC10091 | 12/31/2024 | 12/31/2025 | E.L. EACH ACCIDENT \$ 1,000,000 |
| ` | | | | | | | E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 |
| | | | | | | | E.L. DISEASE - POLICY LIMIT \$ 1,000,000 |
| | CONTRACTORS ERRORS AND | | | | | | EACH OCCURRENCE 1,000,000 |
| А | OMISSIONS LIABILITY | | | 52136090 | 12/31/2024 | 12/31/2025 | AGGREGATE 1,000,000 |
| | | | | | | | |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

LFUCG IS INCLUDED AS AN ADDITIONAL INSURED ON A PRIMARY NON-CONTRIBUTORY BASIS ON THE ABOVE GENERAL LIABILITY WHICH INCLUDES PRODUCTS AND COMPLETED OPERATIONS. 30 DAY WRITTEN NOTICE OF CANCELLATION WILL APPLY

| CERTIFICATE HOLDER | | CANCELLATION | | |
|--|-----------|--|--|--|
| LEXINGTON FAYETTE URBAN CO.GOVT DIV. OF RISK MANAGEMENT | | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. | | |
| | | AUTHORIZED REPRESENTATIVE | | |
| 200 EAST MAIN STREET | 10/ 40507 | · Let | | |
| LEXINGTON | KY 40507 | Lety Ce | | |