



LEXINGTON

Lexington-Fayette Urban County Government

Lexington, Kentucky
Horse Capital of the World

Division of Central Purchasing

Date of Issue: November 8, 2018

INVITATION TO BID #160-2018 Road, Land, and Stream Cleanup

Bid Opening Date: November 21, 2018

Bid Opening Time: 2:00 PM

Address: 200 East Main Street, 3rd Floor, Room 338, Lexington, Kentucky 40507

Type of Bid: Price Contract

Pre Bid Meeting: N/A

Pre Bid Time: N/A

Address: N/A

Sealed bids will be received in the office of the Division of Central Purchasing, 200 East Main Street, Lexington, Kentucky, until **2:00 PM**, prevailing local time on **11/21/2018**. Bids must be received 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 be signed and have the company name and address, bid invitation number, and the name of the bid on the outside of the envelope.

Bids are to include all shipping, handling and associated fees to the point of delivery located at: Various Locations, Lexington, KY

<input checked="" type="checkbox"/> Bid Specifications Met Check One: _____ Exceptions to Bid Specifications. <i>Exceptions shall be itemized and attached to bid proposal submitted.</i>		Proposed Delivery: _____ days after acceptance of bid.
Procurement Card Usage —The Lexington-Fayette Urban County Government may be using Procurement Cards to purchase goods and services and also to make payments. Will you accept Procurement Cards? _____ Yes _____ No		

Submitted by: FKB Service LLC
 Firm Name
P.O. Box 23157 Lexington 40523 / 115 MacArthur Ct.
 Address NICH MYOBSSE

Bid must be signed: [Signature]
 (original signature) **Signature of Authorized Company Representative – Title**

Brian K. Monroe
 Representative's Name (Typed or printed)
859-221-5183
 Area Code - Phone - Extension Fax #

FKB@kmgma.com / FKQoffice@gmail.com
 E-Mail Address

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

AFFIDAVIT

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

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

Further, Affiant sayeth naught. _____

STATE OF Kentucky

COUNTY OF Fayette

The foregoing instrument was subscribed, sworn to and acknowledged before me by Brian Monroe on this the 20 day of Nov, 2018

My Commission expires: 4-13-2019

CAITLIN MORAN
NOTARY PUBLIC
STATE AT LARGE, KENTUCKY
ID. # 531922
MY COMMISSION EXPIRES APRIL 13, 2019

Caitlin Moran
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 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.

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 No

WORKFORCE ANALYSIS FORM

Name of Organization: FKB Service LLC

Categories	Total	White (Not Hispanic or Latino)		Hispanic or Latino		Black or African-American (Not Hispanic or Latino)		Native Hawaiian and Other Pacific Islander (Not Hispanic or Latino)		Asian (Not Hispanic or Latino)		American Indian or Alaskan Native (not Hispanic or Latino)		Two or more races (Not Hispanic or Latino)		Total	
		M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F
Administrators	3																
Professionals																	
Superintendents	1			1													
Supervisors	1			1													
Foremen	1																
Technicians																	
Protective Service																	
Para-Professionals																	
Office/Clerical			2														
Skilled Craft	3			5													
Service/Maintenanc	1																
Total:		11	2	7													18

Prepared by: Brian K. Monroe
(Name and Title)

Date: 11/20/18

Revised 2015-Dec-15



LFUCG MWDBE PARTICIPATION FORM
 Bid/RFP/Quote Reference # _____

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

MWDBE Company, Name, Address, Phone, Email	MBE WBE or DBE	Work to be Performed	Total Dollar Value of the Work	% Value of Total Contract
1. <i>all in house</i>				
2.				
3.				
4.				

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

FKB Service LLC

Company
11/20/14

Date

Bar K. Monz

Company Representative
Bar K. Monz

Title



LEXINGTON

LFUCG MWDBE PARTICIPATION FORM

Bid/RFP/Quote Reference # _____

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

MWDBE Company, Name, Address, Phone, Email	MBE WBE or DBE	Work to be Performed	Total Dollar Value of the Work	% Value of Total Contract
1. <i>All in Nov</i>				
2.				
3.				
4.				

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

FKB Serv LLC

Company

11/20/18

Date

[Signature] Brick Mon-

Company Representative

[Signature]

Title



LFUCG MWDBE SUBSTITUTION FORM

Bid/RFP/Quote Reference # _____

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

SUBSTITUTED MWDBE Company Name, Address, Phone, Email	MWDBE Formally Contracted/ Name, Address, Phone, Email	Work to Be Performed	Reason for the Substitution	Total Dollar Value of the Work	% Value of Total Contract
1. <i>all ~ No ~</i>					
2.					
3.					
4.					

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

FKB Service LLC

Company

11/20/16

Date

Brill. Mor

Company Representative

[Signature]

Title



LEXINGTON

MWDBE QUOTE SUMMARY FORM

Bid/RFP/Quote Reference # _____

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

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

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

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

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

FVB Spaw

Company

11/24/12

Date

Brick Man

Company Representative

[Signature]

Title



LEXINGTON

LFUCG SUBCONTRACTOR MONTHLY PAYMENT REPORT

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

Bid/RFP/Quote # _____
Total Contract Amount Awarded to Prime Contractor for this Project _____

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

Subcontractor Vendor ID (name, address, phone, email)	Description of Work	Total Subcontract Amount	% of Total Contract Awarded to Prime for this Project	Total Amount Paid for this Period	Purchase Order number for subcontractor work (please attach PO)	Scheduled Project Start Date	Scheduled Project End Date
all None							

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

Company
1/20/16

Date

Company Representative

Title

LFUCG STATEMENT OF GOOD FAITH EFFORTS

Bid/RFP/Quote # _____

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

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

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

Attended LFUCG Central Purchasing Economic Inclusion Outreach event

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

FKB Service LLC

Company

11/20/18

Date

Brian K. Moran

Company Representative

[Signature]

Title

PRICING (page 1 of 2)

COMPANY NAME: FKB Service LLC

SECTION 1 – MATERIALS MARK UP

% Mark up on Materials (percentage) 20 %

SECTION 2 – UNIT PRICING

Do not leave blanks. Mark with "No Bid" if applicable.

Hourly rates shall include the cost of furnishing of all labor, equipment, non-material supplies, services, overhead, taxes (federal, state, local), insurance, incidentals, and profit.

<u>BID ITEM</u>	<u>Straight Time (hourly rate)</u>	<u>Overtime (hourly rate)</u>
1. Farm tractor and bat-wing mower w/ operator	\$ <u>45.00</u>	\$ <u>65.00</u>
2. Farm tractor and bush hog w/ operator	\$ <u>55.00</u>	\$ <u>70.00</u>
3. Bucket truck, or knuckleboom, w/ operator	\$ <u>65.00</u>	\$ <u>80.00</u>
4. Heavy equipment w/ operator (e.g. front end loader, skid steer, track hoe, etc. w/ attachments)	\$ <u>80.00</u>	\$ <u>95.00</u>
5. Dump truck w/ operator	\$ <u>65.00</u>	\$ <u>80.00</u>
6. Pickup truck and dump trailer w/ operator	\$ <u>45.00</u>	\$ <u>60.00</u>
7. Mini-skid steer or mini-track loader w/ operator	\$ <u>45.00</u>	\$ <u>60.00</u>
8. Chipper or stump grinder w/ operator	\$ <u>45.00</u>	\$ <u>60.00</u>
9. Riding sidewalk snow remover w/ operator	\$ <u>45.00</u>	\$ <u>60.00</u>
10. Riding or walk-behind mower w/ operator (brush cut, turf)	\$ <u>45.00</u>	\$ <u>60.00</u>
11. Hand-operated power equipment w/ operator (string-trimmer, push mower, walk-behind snow-blower/broom, pole saw, hedge-trimmer, chainsaw, vacuums, etc.)	\$ <u>25.00</u>	\$ <u>40.00</u>
12. Hourly Rate for manual labor (litter pickup, debris removal, shoveling, brooming, salting, traffic control, etc.)	\$ <u>25.00</u>	\$ <u>40.00</u>

PRICING (page 2 of 2)

COMPANY NAME: FKB Service LLC

SECTION 3 –PRICING FOR “LITTER AND DEBRIS PICKUPS”

Per manhour \$ 21.00

IMPORTANT: See Section 14.1 for description of “Litter and Debris Pickups.” Manhour rate shall include all costs associated with the collection and hauling of litter and debris with this work, including but not limited to labor, supplies, equipment, fuel, trucks, hauling, etc. The Unit Prices listed in Section 2 do not apply to this work.

SECTION 4 –PRICING FOR “LITTER AND DEBRIS PICKUPS IN STREAMS AND DRAINAGEWAYS”

Per manhour \$ 27.00

IMPORTANT: See Section 14.2 for description of “Litter and Debris Pickups in Streams and Drainageways.” Manhour rate shall include all costs associated with the collection and hauling of litter and debris with this work, including but not limited to labor, supplies, equipment, fuel, trucks, hauling, etc. The Unit Prices listed in Section 2 do not apply to this work.



ADDENDUM #1

Bid Number: **#160-2018**

Date: November 14, 2018

Subject: **Road, Land, and Stream Clean-up**

Address inquiries to:
Kristie Thomas
(859) 258-3320

TO ALL PROSPECTIVE SUBMITTERS:

Please be advised of the following clarifications to the above referenced Bid:

1. Page 13, Section 3 – Pricing for “Litter and Debris Pickups,” first sentence, replace “See Section 14.1 for description of “Litter and Debris Pickups.” with “See Section 16.2 for definition of “Litter and Debris Pickups.”
2. Page 13, Section 4 – Pricing for “Litter and Debris Pickups in Streams and Drainageways,” first sentence, replace “See Section 14.2 for description of “Litter and Debris Pickups in Streams and Drainageways.” with “See Section 16.3 for definition of “Litter and Debris Pickups in Streams and Drainageways.”
3. Ionwave Online Q&A
 - a. Is there any estimate of how many hours of each type of work will be required with this contract?

Answer: There is no requirement or guarantee of work on this contract. See Section 4.0. When cost estimates are requested, contractors will be free to provide estimates on certain jobs and not others depending upon their availability and expertise. Work orders to be serviced through this contract will vary widely in size and scope. The format of this price contract is set up in such a way as to allow both small and large-sized companies to participate.

Todd Slatin, Director
Division of Central Purchasing



All other terms and conditions of the Bid and specifications are unchanged.
This letter should be signed, attached to and become a part of your Bid.

COMPANY NAME: FKB Service L^{td}

ADDRESS: P.O. Box 23157 Lexington 40523 / 115 MacArthur Ct. NOL 40351

SIGNATURE OF BIDDER: 

