

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

AFFIDAVIT

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

1. His/her name is JEFF McVEY and he/she is the individual submitting the bid or is the authorized representative of SOUTH EAST PRINTING & MAILING, 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.

JEFF McVEY

STATE OF

KENTUCKY

COUNTY OF

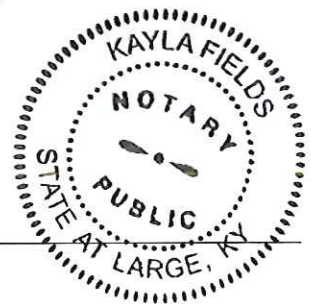
FAYETTE

The foregoing instrument was subscribed, sworn to and acknowledged before me

by Jeff Mcvey on this the 20 day
of August, 2021.

My Commission expires: May 31, 2023

Kayla Fields
NOTARY PUBLIC, STATE AT LARGE



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



LEXINGTON

LFUCG MWDBE PARTICIPATION FORM

Bid/RFP/Quote Reference # 75-2019

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. N/A				
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.

SouthEast Printing + Mailing
Company

8/20/2019
Date

Nick Hagen
Company Representative

Business Development Mgr.
Title



LEXINGTON

LFUCG MWDBE PARTICIPATION FORM

Bid/RFP/Quote Reference # 75-2019

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. N/A				
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.

SouthEast Printing & Mailing
Company

Nick Hagen
Company Representative

8/20/2019
Date

Business Development Mgr.
Title



LEXINGTON

LFUCG MWDBE SUBSTITUTION FORM

Bid/RFP/Quote Reference # 75-2019

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. N/A					
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.

SouthEast Printing & Mailing
Company

Nick Hagen
Company Representative

8/20/2019
Date

Business Development Mgr
Title



LEXINGTON

MWDBE QUOTE SUMMARY FORM

Bid/RFP/Quote Reference # 75-2019

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 <i>SouthEast Printing & Mailing</i>	Contact Person <i>Nick Hagen</i>
Address/Phone/Email <i>2610 Palumbo Drive, Lexington, KY 40509 859.230.2583 NHagen@SEmailservice.com</i>	Bid Package / Bid Date <i>75-2019 / 8/20/2019</i>

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>N/A</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.

South East Printing & Mailing
Company
8/20/2019
Date

Nick Hagen
Company Representative
Business Development Mgr.
Title



LEXINGTON

LFUCG SUBCONTRACTOR MONTHLY PAYMENT REPORT

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

Bid/RFP/Quote # 75-2019
 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

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.

SouthEast Printing & Mailing
 Company

Nick Hagen
 Company Representative

8/20/2019
 Date

Business Development Mgr.
 Title

LFUCG STATEMENT OF GOOD FAITH EFFORTS

Bid/RFP/Quote # 75-2019

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.

South East Printing & Mailing
Company

8/20/2019
Date

Nick Hagen
Company Representative

Business Development Mgr.
Title

WORKFORCE ANALYSIS FORM

Name of Organization: SouthEast Printing and Mailing

Categories	Total	White (Not Hispanic or Latino)		Hispanic or Latino)		Black or African- American (Not Hispanic or Latino)		Native Hawaiian and Other Pacific Islander (Not Hispanic or Latino)		Asian (Not Hispanic or Latino)		American Indian or Alaskan Native (not Hispanic or Latino)		Two or more races (Not Hispanic or Latino)		Total		
		M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	
Administrators	2	1							1									
Professionals	5	5																
Superintendents																		
Supervisors	3		1			1			1									
Foremen	2	2																
Technicians																		
Protective Service																		
Para-Professionals																		
Office/Clerical	5		2						3									
Skilled Craft	7	3	4	1				1										
Service/Maintenan	2	2																
Total:	28																	

Prepared by: JEFF FRALEY, MANAGING PARTNER Date: 8/20/19
(Name and Title)



LEXINGTON

**Bid 75-2019 Addendum 2
SouthEast Printing & Mailing
Supplier Response**

Event Information

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

Contact Information

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

SouthEast Printing & Mailing Information

Contact: Jeff McVey
Address: 2610 Palumbo Drive
Lexington, KY 40509
Phone: (859) 266-0192 x129
Fax: (859) 309-0026
Email: jmcvey@semailservice.com

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

Jeff McVey
Signature

jmcvey@semailservice.com
Email

Submitted at 8/20/2019 12:28:29 PM

Response Attachments

Bid 75-2019 Documents.pdf

Required Documents

Bid Lines

1	100# Goss Text Single Sheet Flyers Quantity: <u>1000</u> UOM: <u>Each</u>	Price: <input type="text" value="\$0.335"/>	Total: <input type="text" value="\$335.00"/>
2	100# Goss Text Single Sheet Flyers Quantity: <u>2500</u> UOM: <u>Each</u>	Price: <input type="text" value="\$0.196"/>	Total: <input type="text" value="\$490.00"/>
3	100# Goss Text Single Sheet Flyers Quantity: <u>5000</u> UOM: <u>Each</u>	Price: <input type="text" value="\$0.134"/>	Total: <input type="text" value="\$670.00"/>
4	100# Goss Text Single Sheet Flyers Quantity: <u>10000</u> UOM: <u>Each</u>	Price: <input type="text" value="\$0.105"/>	Total: <input type="text" value="\$1,050.00"/>
5	70# Text Single Sheet Flyers Quantity: <u>500</u> UOM: <u>Each</u>	Price: <input type="text" value="\$0.47"/>	Total: <input type="text" value="\$235.00"/>
6	70# Text Single Sheet Flyers Quantity: <u>1000</u> UOM: <u>Each</u>	Price: <input type="text" value="\$0.337"/>	Total: <input type="text" value="\$337.00"/>
7	70# Text Single Sheet Flyers folded in half Quantity: <u>500</u> UOM: <u>Each</u>	Price: <input type="text" value="\$0.501"/>	Total: <input type="text" value="\$250.50"/>
8	70# Text Single Sheet Flyers folded in half Quantity: <u>1000</u> UOM: <u>Each</u>	Price: <input type="text" value="\$0.358"/>	Total: <input type="text" value="\$358.00"/>

9	Postcards	Quantity: <u>500</u> UOM: <u>Each</u>	Price: <input type="text" value="\$0.273"/>	Total: <input type="text" value="\$136.50"/>
10	Postcards	Quantity: <u>1000</u> UOM: <u>Each</u>	Price: <input type="text" value="\$0.22"/>	Total: <input type="text" value="\$220.00"/>
11	Postcards	Quantity: <u>2500</u> UOM: <u>Each</u>	Price: <input type="text" value="\$0.159"/>	Total: <input type="text" value="\$397.50"/>
12	Postcards	Quantity: <u>5000</u> UOM: <u>Each</u>	Price: <input type="text" value="\$0.122"/>	Total: <input type="text" value="\$610.00"/>
13	Postcards	Quantity: <u>10000</u> UOM: <u>Each</u>	Price: <input type="text" value="\$0.077"/>	Total: <input type="text" value="\$770.00"/>
14	Postcards	Quantity: <u>50000</u> UOM: <u>Each</u>	Price: <input type="text" value="\$0.0576"/>	Total: <input type="text" value="\$2,880.00"/>
15	Postcards	Quantity: <u>100000</u> UOM: <u>Each</u>	Price: <input type="text" value="\$0.0543"/>	Total: <input type="text" value="\$5,430.00"/>
16	Handout cards	Quantity: <u>500</u> UOM: <u>Each</u>	Price: <input type="text" value="\$0.22"/>	Total: <input type="text" value="\$110.00"/>
17	Handout cards	Quantity: <u>1000</u> UOM: <u>Each</u>	Price: <input type="text" value="\$0.183"/>	Total: <input type="text" value="\$183.00"/>
18	Handout cards	Quantity: <u>2500</u> UOM: <u>Each</u>	Price: <input type="text" value="\$0.136"/>	Total: <input type="text" value="\$340.00"/>
19	Handout cards	Quantity: <u>5000</u> UOM: <u>Each</u>	Price: <input type="text" value="\$0.103"/>	Total: <input type="text" value="\$515.00"/>
20	Handout cards	Quantity: <u>10000</u> UOM: <u>Each</u>	Price: <input type="text" value="\$0.072"/>	Total: <input type="text" value="\$720.00"/>
21	100# Goss Text 311 Alerts/LexCall handout	Quantity: <u>1000</u> UOM: <u>Each</u>	Price: <input type="text" value="\$0.23"/>	Total: <input type="text" value="\$230.00"/>
22	100# Goss Text 311 Alerts/LexCall handout	Quantity: <u>2500</u> UOM: <u>Each</u>	Price: <input type="text" value="\$0.166"/>	Total: <input type="text" value="\$415.00"/>
23	100# Goss Text 311 Alerts/LexCall handout	Quantity: <u>5000</u> UOM: <u>Each</u>	Price: <input type="text" value="\$0.11"/>	Total: <input type="text" value="\$550.00"/>
24	100# Goss Text 311 Alerts/LexCall handout	Quantity: <u>10000</u> UOM: <u>Each</u>	Price: <input type="text" value="\$0.073"/>	Total: <input type="text" value="\$730.00"/>

Response Total: \$17,962.50