

7025 Industrial Park Road Mt Pleasant, TN 38474 931-325-5517 Fax 931-325-5521 www.victorysupplyinc.com

3/29/2023

RE: Bid 35-2023

Sherita Miller, Division of Central Purchasing Lexington-Fayette Urban County Government 200 East Main Street – Room 338 Lexington, Kentucky 40507

To whom it may concern,

Having been a contract holder in the past and working with the Fayette County Jail for the last 10+ years, we would respectfully like to bid and qualify four mattress choices in order to give the jail several different options. In the past, this has been acceptable to the jail and they seem to having the flexibility in regard to quality and budget.

Please let me know if you have any questions.

Sincerely,

Michael Redfern Bids Manager bids@victorysupplyinc.com





# Bid 35-2023 Addendum 1

# Victory Supply Inc. Supplier Response

# **Event Information**

Number:	Bid 35-2023 Addendum 1
Title:	Mattresses for Community Corrections
Туре:	Competitive Bid
Issue Date:	3/16/2023
Deadline:	3/30/2023 02:00 PM (ET)
Notes:	
	For questions regarding these specification

For questions regarding these specifications or the bidding process, please post to the published bid on lonWave – https://lexingtonky.ionwave.net. Phone calls or emails are not accepted.

All mandatory forms must be filled out and posted in "Response Attachments" tab on IonWave or your bid <u>will be</u> considered non-responsive and not considered.

# **Contact Information**

Contact: Conni Hayes

Address: Central Purchasing

Government Center Building Room 338 200 East Main Street Lexington, KY 40507

Phone: (859) 2583320

Fax: (859) 2583322

Email: chayes@lexingtonky.gov

# **Victory Supply Inc. Information**

Contact:	Terri Sutphin
Address:	7025 Industrial Park Road
	Mount Pleasant, TN 38474-1074
Phone:	(931) 325-5517
Fax:	(931) 325-5521
Toll Free:	(888) 376-1205
Email:	bids@victorysupplyinc.com
Web Address:	www.victorysupplyinc.com

ONLY ONLINE BIDS WILL BE ACCEPTED! 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.

Michael Redfern Signature Submitted at 3/30/2023 11:19:42 AM (ET) bids@victorysupplyinc.com Email

# **Response Attachments**

#### WORKFORCE ANALYSIS FORM VSi Final.pdf

WORKFORCE ANALYSIS FORM

#### LFUCG MWDBE PARTICIPATION FORMS (1) VSI Final.pdf

LFUCG MWDBE PARTICIPATION FORMS

#### Victory-Affadavit-2023-03-28 Final.pdf

Victory-Affadavit

#### **Cover Letter Fayette.docx**

Cover Letter

#### Specification - Super Heavy Duty Rip Stop Clear Mattress.docx

Specification - Super Heavy Duty Rip Stop Clear Mattress

#### **Specification - Sealed Clear C3.docx**

Specification - Sealed Clear C3

# **Bid Lines**

1	Clear vinyl mattre	esses w/pillow as per specificat	ions			
	Quantity: <u>1</u> L	JOM: Each	Unit Price:	\$78.44	Total:	\$78.44
	Alternate 1					
	Rip Stop 25x75x4	<u>4 with pillow</u>				
	Quantity: <u>1</u> L	IOM: Each	Unit Price:	\$95.24	Total:	\$95.24
	Manufacturer:	VSI				
	Manufacturer #:	MARSSS25754P				

Alternate 2			
Heavy Clear 25x75x7			
Quantity: <u>1</u> UOM: <u>Each</u>	Unit Price:	\$193.11 Total:	\$193.11
Manufacturer: VSI			
Manufacturer #: MAC25757P			
Alternate 3			
Green Vinyl 25x75x4 with Pillow			
Quantity: <u>1</u> UOM: <u>Each</u>	Unit Price:	\$64.11 Total:	\$64.11
Manufacturer: VSI			
Manufacturer #: MASV42575P			

# Response Total: \$78.44



#### LFUCG MWDBE PARTICIPATION FORM Bid/RFP/Quote Reference #<u>Bid #35-2023 Mattresses for Community Corrections</u>

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
<sup>1.</sup> N/A		All work will be self performed		
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.

Victory Supply LLC Company

Evan Trommer

Company Representative

3/29/2023

Date

President



## LFUCG MWDBE PARTICIPATION FORM

# Bid/RFP/Quote Reference #<u>35-2023</u>

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.** 

MBE WBE or DBE	Work to be Performed	Total Dollar Value of the Work	% Value of Total Contract
	WBE or	WBE or	WBE or Value of the

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.

Company

**Company Representative** 

Date



### 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,	MWDBE Formally Contracted/ Name, Address, Phone,	Work to Be Performed	Reason for the Substitution	Total Dollar Value of the Work	% Value of Total Contract
Email	Email				
1.					
2.					
3.					
Э.					
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.

Company

**Company Representative** 

Date



#### 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)	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	Veteran
				,	,	Female	

(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.

Victory Supply LLC

Company

3/29/2023

Date

CR

Company Representative

President Title



#### 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 #<u>35-2023</u>

#### Total Contract Amount Awarded to Prime Contractor for this Project\_\_\_\_

Project Name/ Contract # 35-2023	Work Period/ From: To:
Company Name: Victory Supply LLC	Address: 7025 Industrial Park Rd, Mount Pleasant, TN 38474
Federal Tax ID:	Contact Person: Evan Trommer

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

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

Company

**Company Representative** 

3/29/2023

Date

President

#### LFUCG STATEMENT OF GOOD FAITH EFFORTS Bid/RFP/Quote #<u>35-2023</u>

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 MWBDE 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 MWBDE 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.

Cher--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. See below

<u>NOTE</u>: 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.

Victory Supply LLC	Evan Trommer
Company	Company Representative
3/29/2023	President
Date	Title

As a small business ourselves, it would not be feasible for us to subontract out any portion of this contract. As it stands, it would all be self-performed. Howerver, in good faith, we would be happy to do our due diligence to search for a potential company to work with that carried these distinctions.

# WORKFORCE ANALYSIS FORM

Victory Supply LLC Name of Organization: \_

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	
		М	F	М	F	М	F	М	F	М	F	М	F	Μ	F	М	F
Administrators	4		4													0	4
Professionals	12	8	4													8	4
Superintendents																	
Supervisors	8	5	3													5	3
Foremen																	
Technicians																	
Protective Service																	
Para-Professionals																	
Office/Clerical	2	1	1													1	1
Skilled Craft																	
Service/Maintenan	2	2														2	
Total:	28	16	12													16	12

Prepared by: Michael Redfern, Bids Manager

Date: <u>03</u> / <u>29</u> /<u>2023</u>

(Name and Title)

Revised 2015-Dec-15

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

#### AFFIDAVIT Evan Trommer Comes the Affiant, and after being first duly sworn under penalty of perjury as follows: Evan Trommer 1. His/her name is and he/she is the individual submitting the bid or is the Victory Supply LLC authorized representative of 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. Utah STATE OF Davis COUNTY OF The foregoing instrument was subscribed, sworn to and acknowledged before me Evan Trommer 29th bv on this the day March of MICHAEL DAVID HART , 2023. Notary Public - State of Utah Comm. No. 725121 **Commission Expires on** 9 2026 Jun My Commission expires: Jun 9, 2026

NOTARY PUBLIC, STATE AT LARGE

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

# **Super Heavy Duty Clear Vinyl Mattress**

# General Specs

- **General Description:** Clear Vinyl- Odor-Resistant, mildew-resistant, hypoallergenic, flame retardant. Labeled to meet all state and federal laws. Patented integrated doubled-sided full-size pillow. (Also available without the enclosed pillow)
- **Seams:** 100% Sealed Seams that are <sup>3</sup>/<sub>4</sub>" wide, offering a barrier from inmate entry, reinforced with hidden interior stitching.
- **Cleansing:** Wipes clean with soap and water or properly diluted disinfectant (final rinse must be with water and all residues removed.)-do not launder, and do not clean with bleach or harsh chemicals. Do not use any cleaners without approval from Cornerstone.
- Flammability: meets and exceeds the requirements of:
  - o California Technical Bulletin 121
  - o California Technical Bulletin 129
  - o California Technical Bulletin 603
  - o California Technical Bulletin 1632
  - o 16 CFR Part 1633
  - ASTM 1590 E
  - o NFPA 101
  - NFPA 702
- Durability:
- **Construction:** Constructed with a single piece of specially formulated material, all seams sealed using Radio Frequency Techniques.

# Core Specs

- Material Options:
  - A. CDP137 Proprietary Comfort Blend Densified Thermally Bonded, Synthetic Polymers-Prisons and Jails
  - B. Innerspring with comfort memory fiber cover- Summer Camps
  - C. Foam with firm and soft side- Healthcare or Summer Camps

**Cover Specs** 

- **Material:** CDP626 Heavy Clear Vinyl with Rip Stop Scrim, twice the thickness of standard clear
- Flammability: FMVSS-302, NFPA-701
- Hydrostatic Burst: Resist liquid, body waste, and hospital medications
  Liquid Penetration per Fed Std. ASTM D751 -2006 (Proc. A) 305 PSI
- Bacteria Resistant: Anti-Microbial/Anti-Fungal /Bacteriostatic/Virus Barrier—
  o ISO 22196 Pass
- Abrasion Resistant

Page 1 of 2

- ASTM D3384-09-250G Load- > 9000 cycles with no visual wear
- Adhesion
  - ASTM D 751-2006 >20 lbs- no seperation
- Tear Strength per ASTM D2262: W-104 F-95
- Breaking Strength per ASTM D5034: W-205 F-185
- Blocking Scale Rating per ASTM D751: 2
- Flame Resistant tests:
  - o NFPA 701-Pass
    - o Cal TB117-Pass
    - o 16 CFR 1632-Class A Barrier
- Non-Allergic per Draize Dermal test
- Surface Resistivity
  - NFPA 99 Para 3-3.6.2.7

\*Less Than 70PPM is Considered Phthalate Free

# **Sealed Clear Cover Mattress Product Specifications**

# General Specs

- General Description: Clear Mattress that makes spotting contraband easy.
- Color: Clear, non-fading, non-bleeding
- **Seams:** Hermetically sealed seams utilizing Radio Frequency technology.
- **Cleansing:** Wipes clean with soap and water, or properly diluted disinfectant (final rinse must be with water and all residues removed.)-do not launder.
- Flammability: meets and exceeds the requirements of:
  - o California Technical Bulletin 121
  - California Technical Bulletin 129
  - o California Technical Bulletin 603
  - o California Technical Bulletin 1632
  - o 16 CFR Part 1633
  - o 16 CFR Part 1632.4

# Core Specs

• Material: Polyester

## **Cover Specs**

• **Material:** Clear 3-ply Vinyl with 1000D Polyester scrim for additional rip strength, fluid resistant.