

Bid 126-2022 BUYER'S POINT LLC Supplier Response

Event Information

Number: Bid 126-2022

Title: Disposable Gloves
Type: Competitive Bid

Issue Date: 10/3/2022

Deadline: 10/17/2022 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.

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

accepted.

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

BUYER'S POINT LLC Information

Contact: Michael Harris

Address: 2300 TALL PINES DRIVE, SUITE 110

Largo, FL 33771-5342

Phone: (813) 440-7908

Email: bids@buyerspoint.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.

Kimberly Mesler	bids@buyerspoint.com
Signature	Email
Submitted at 10/11/2022 03:10:45 PM (ET)	

Response Attachments

WORKFORCE ANALYSIS FORM.pdf

Workforce Analysis

LFUCG MWDBE PARTICIPATION FORMS.pdf

MWDBE Participation Forms

126-2022 - Disposable Gloves affidavit.pdf

Affidavit

Bid Lines

1	Small Black Nitrile 5 mil gloves per box of 100							
	Quantity: 1	UOM: Each	Unit Price:	\$6.30	Total:	\$6.30		
	Supplier Notes:	SemperForce Black BKNF102						
2	Medium Black N	Nitrile 5 mil gloves per box of 100						
	Quantity: 1	UOM: Each	Unit Price:	\$6.30	Total:	\$6.30		
	· —	SemperForce Black BKNF103						
3	Large Black Nit	rile 5 mil gloves per box of 100						
,	Quantity: 1		Unit Price:	\$6.30	Total:	\$6.30		
	· —	SemperForce Black BKNF104	Office Frieds.	ψο.σσ	Total.	φοισσ		
4	X-Large Black N	Nitrile 5 mil gloves per box of 100						
	Quantity: 1	UOM: Each	Unit Price:	\$6.30	Total:	\$6.30		
	Supplier Notes:	SemperForce Black BKNF105						

Response Total: \$25.20

Page 2 of 2 pages Vendor: BUYER'S POINT LLC Bid 126-2022

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

AFFIDAVIT

	Comes the Affiant, Buyer's Point, LLC, and after being first duly sworn under penalty of
per	jury as follows:
1.	His/her name is Kimberly Mesler and he/she is the individual submitting the bid or is the
	authorized representative of Buyer's Point, 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.	contract.
	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.
	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 circumstance described by a statute or ordinance defining an offense, that a person is aware or should have been aware that hi conduct is of that nature or that the circumstance exists. Further, Affiant sayeth naught.
SI	TATE OF Florida
C	DUNTY OF Pinellas
	The foregoing instrument was subscribed, sworn to and acknowledged before me
by	KIMBERLY MESLER on this the 10 TH day
of	My Commission expires: November 8th 2025 My Commission expires: November 8th 2025 Brittany Nicole Thomas Commission # HH 196531 Expires November 8, 2025 Bonded Thru Budget Notary Services
	Buttons Nicole Thomas
	NOTARY PUBLIC, STATE AT LARGE

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



LFUCG MWDBE PARTICIPATION FORM Bid/RFP/Quote Reference # 126-2022

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. Buyer's Point, LLC Kimberly Mesler 2300 Tall Pines Drive, Suite 110 Largo, FL 33771 813-499-4715 bids@buyerspoint.com	MBE	Disposable Gloves		100%
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.

Buyer's Point, LLC	Kimberly Mesler
Company	Company Representative
10/14/2022	Operations Manager
Date	Title



LFUCG MWDBE PARTICIPATION FORM

Bid/RFP/Quote Reference #	126-2022
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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.				
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.

Buyer's Point, LLC	Kimberly Mesler
Company	Company Representative
10/14/2022	Operations Manager
Date	Title



LFUCG MWDBE SUBSTITUTION FORM

Rid/REP	/Quote Reference # 126-202	2
DIG/KIT	/ 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
Buyer's Point, LLC is 100% minority owned					100% of total contract is completed Buyer's Point, LLC
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.

Buyer's Point, LLC	Kimberly Mesler		
Company	Company Representative		
10/14/2022	Operations Manager		
Date	Title		



MWDBE QUOTE SUMMARY FORM

Bid/RFP/Quo	te Referenc	e # <u>126-20</u>	22					
The undersigne submit a quote		_	•					d
Company Name Buyer's Point, LL				Contact Per Kimberly M				
Address/Phone/ 2300 Tall Pines Drive, Sui 813-499-4715 bids@buyerspoint.com	Email ite 110 Largo, FL	33771		-	e / 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 Female	Veteran
2300 Tall Pines Drive, Suite 110 Largo, FL 33771	Kimberly Mesler	813-499-4715 bids@buyerspoint.com	10/3/2022	Disposable Gloves	email bids@buyerspoint.com	100% of the dollar value is contracted by Buyer's Point, LLC	AA	N/A
NA= Native The undersign	American) ned acknowled	dges that all ir	nformation is	accurate. An	American/AS = And the state of	n may result in ter		
Buyer's Poir	nt, LLC				nberly Mesler			
Company					npany Representat			
10/13/2022 Date	2			<u>Op</u> Title	erations Mana	ger		



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.

East Main Street /				it this	form month	lly to the Division	n of Central P	urchasing/ 200					
Bid/RFP/Quot Total Contract		rded to Prime	: Contra	ctor	- for this Pro	oject 100% awarde	d to Buyer's Poir	nt, LLC					
Project Name/ C 126-2022 - Dispo				Wo:	rk Period/ l	To:							
Company Name: Buyer's Point, LL				Address: 2300 Tall Pines Drive, Suite 110 Largo, FL 33771									
Federal Tax ID: 900935504					Contact Person: Kimberly Mesler								
Subcontractor Vendor ID (name, address, phone, email	Description of Work	Total Subcontract Amount	% of Total Contract Awarded to Prime for this Project 100% of the dollar valis contracted by Buyer's Point, LLC		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 be of the representate and/or prosecution Buyer's Point, LLC Company	ions set forth l	below is true.	Any mis State laws	s cond Kimbe Com	sentations makes and the cerning false or learning false or learni	statements and fasentative	termination of						
Date					Title								

LFUCG STATEMENT OF GOOD FAITH EFFORTS Bid/RFP/Quote # 126-2022

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.

NI/A	
N/A	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.
N/A	Included documentation of advertising in the above publications with the bidders good faith efforts package
N/A	Attended LFUCG Central Purchasing Economic Inclusion Outreach event
N/A	Attended pre-bid meetings that were scheduled by LFUCG to inform MWDBEs and/or Veteran-Owned Businesses of subcontracting opportunities
N/A	Sponsored Economic Inclusion event to provide networking opportunities for prime contractors and MWDBE firms and Veteran-Owned businesses
N/A_	Requested a list of MWDBE and/or Veteran subcontractors or suppliers from LFUCG and showed evidence of contacting the companies on the list(s).
N/A	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.
N/A_	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.
N/A_	Followed up initial solicitations by contacting MWDBEs and Veteran-Owned businesses to determine their level of interest.
N/A	Provided the interested MWBDE firm and/or Veteran-Owned business with adequate and timely information about the plans, specifications, and

requirements of the contract.

N/A

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

N/A

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.

N/A

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.

N/A

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.

N/A

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

N/A

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.

Buyer's Point, LLC	Kimberly Mesler
Company	Company Representative
10/13/2022	Operations Manager
Date	Title

WORKFORCE ANALYSIS FORM

Name of Organization: Buyer's Point, LLC

Categories	Total	(N Hisj	hite Not panic or tino)	Hisp o Lati	r	Afri Ame (N	ek or can- rican Jot panic atino	Haw and C Pac Islan (N	tive aiian Other cific nder Jot panic atino)	Asi (N Hisp or Lati	ot anic	India Ala: Na (n Hisp	rican an or skan tive not panic atino)	more (l Hisp	vo or e races Not anic or tino)	То	tal
		M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F
Administrators			1														
Professionals																	
Superintendents																	
Supervisors																	
Foremen																	
Technicians																	
Protective Service																	
Para-Professionals																	
Office/Clerical		1															
Skilled Craft																	
Service/Maintenan						1	1										
Total:	4																

Prepared by:	Kimberly Mesler	Operations Manager	Dat	e: 10	/14	12022
	(Name and Title)				