

PART III

MEADOWS-NORTHLAND-ARLINGTON NEIGHBORHOOD IMPROVEMENT PROJECT

PHASE 7 – ROSEMARY AVENUE

Bid # 59-2025
FORM OF PROPOSAL

Place: Lexington, Kentucky

Date: 07/01/2025

The following Form of Proposal shall be followed exactly in submitting a proposal for this Work.

This Proposal Submitted by DelMae LLC

PO Box 197 Corbin, KY 40702

(Name and Address of Bidding Contractor)

(Hereinafter called "Bidder"), organized and existing under the laws of the State of Kentucky, doing

business as an Limited Liability Company

"a corporation," "a partnership", or "an individual" as applicable

To: Lexington-Fayette Urban County Government
(Hereinafter called "OWNER")
Office of the Director of Purchasing
200 East Main Street, 3rd Floor
Lexington, KY 40507

Gentlemen:

The bidder, in compliance with your Invitation for Bids for the **MEADOWS-NORTHLAND-ARLINGTON NEIGHBORHOOD IMPROVEMENT PROJECT, PHASE 7 – ROSEMARY AVENUE**, Lexington, Kentucky, having examined all the bid documents, having examined the site for proposed Work, and being familiar with all of the conditions surrounding the construction of the proposed Project, including the availability of materials and labor, hereby proposes to furnish all labor, materials, and supplies, and to construct the Project in accordance with the Contract Documents, within the time set forth therein, and at the lump sum and/or unit prices stated hereinafter. These prices are to cover all expenses incurred in performing the Work required under the Contract Documents, of which this proposal is a part.

The Bidder hereby acknowledges receipt of the following addenda:

Addendum No. 1 Date 06/13/2025; Addendum No. _____ Date _____

Addendum No. 2 Date 06/20/2025; Addendum No. _____ Date _____

Addendum No. _____ Date _____; Addendum No. _____ Date _____

Addendum No. _____ Date _____; Addendum No. _____ Date _____

Insert above the number and the date of any Addendum issued and received. If none has been issued and received, the word "NONE" should be inserted.

FORM OF PROPOSAL
LEGAL STATUS OF BIDDER

Bidder DelMae LLC

Date 07/01/2025

* 1. A corporation duly organized and doing business under the laws of the State of Kentucky _____, for whom Samantha Woods _____, bearing the official title of Owner _____, whose signature is affixed to this Proposal, is duly authorized to execute contracts.

* 2. A Partnership, all of the members of which, with addresses are: (Designate general partners as such)

* 3. An individual, whose signature is affixed to this Proposal.

*(The Bidder shall fill out the appropriate form and strike out the other two.)

BIDDERS AFFIDAVIT

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

1. His/her name is Samantha Woods and he/she is the individual submitting the bid or is the authorized representative of DeIMae 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 the "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

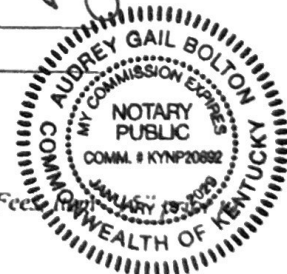
COUNTY OF Laurel

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

Samantha Woods on this the 12th day of July 2025

My Commission expires: January 13, 2029

Audrey Gail Bolton
NOTARY PUBLIC, STATE AT LARGE, KY



Please refer to Part I, Notice of Requirements for Compliance with LFUCG Taxes and Fees, when completing this form.

FORM OF PROPOSAL

BID SCHEDULE – SCHEDULE OF VALUES MNA PHASE 7

The Bidder agrees to perform all the Work described in the Specifications and shown on the Plans for the following proposed lump sum and/or unit prices, if applicable, which shall include the furnishing of all labor, materials, supplies, equipment and/or vehicle usage, services, all items of cost, overhead, taxes (federal, state, local), and profit for the Contractor and any Subcontractor involved, within the time set forth herein.

All pricing must be submitted correctly in Ionwave to reflect the correct total of your bid. Contractors are responsible for this if items are entered incorrectly your bid will be rejected. Please pay close attention to how the units are specified and enter the unit amounts. Ionwave will calculate the totals and the total bid amount.

The LFUCG's decision on the bid amount is final.

The contract, if awarded, will be on the basis of materials and equipment specified in the specifications without consideration of possible substitute or "or equal" items.

The estimated quantities of items of unit price work are not guaranteed and are solely for the purpose of comparison of bids and determining an initial Contract price. Determination of the actual quantities and classification of unit price work performed by the Contractor will be made by the Engineer in accordance with the General Conditions.

Lexington-Fayette Urban County Government reserves the right to contract for work associated with the most qualified, responsive, and lowest bidder for MNA Phase 7.

Pricing should be submitted on Excel spreadsheet provided on IonWave and downloaded into IonWave in Excel format. Project total must be entered in the line items tab on IonWave. Page P-10 must be fully executed, signed and submitted with bid or bid will be considered nonresponsive.

<u>CDBG ITEMS</u>			
BID ITEM NO.	UNIT DESCRIPTION	UNIT	APPROX. QUANTITY
A-1	Mobilization	LS	1

A-2	Performance & Payment Bonds	LS	1
A-3	Demobilization	LS	1
A-4	Erosion and Sediment Control and Conformance with SWPPP	LS	1
A-5	Project Signs	EA	1
A-6	Clearing & Grubbing	LS	1
A-7	Excavation & Grading	LS	1
A-8	Maintenance of Traffic	LS	1
A-9	Construction Staking	LS	1
A-10	Flowable Fill/Concrete Cap	CY	5
A-11	Remove & Replace 4' Chain Link Fence and Footings	LF	402
A-12	Remove & Reset 6' Wood Privacy Fence and Footings	LF	34
A-13	Asphalt Pavement Surface - Roadway Reconstruction	TON	81
A-14	6" Depth Concrete Residential Driveway Reconstruction	SY	590
A-15	DGA	TON	450
A-16	No. 2 Stone Bridging – Roadway Reconstruction	TON	384
A-17	Biaxial Geogrid Type 2	SY	845

A-18	Geotextile Fabric	SY	845
A-19	LFUCG Curb & Gutter Type 1 – Roadway Construction	LF	1910
A-20	Concrete Steps	CY	3
A-21	Concrete Retaining Wall w/solid PVC thruwall drain pipe & animal guard/screen	CY	25
A-22	ADA Tactile Warning Tile – Installation ONLY – Pavers provided by Owner	SF	8
A-23	4-1/2 inch Depth Concrete Walkway with Reinforcement	SY	829
A-24	6-inch Depth Concrete Driveway Entrance Apron with reinforcement	SY	35
A-25	Metal Railing for Top of Retaining Wall	LF	50
A-26	LFUCG Manhole Type “A” 4 ft	EA	6
A-27	96" x 48" Junction Box	EA	1
A-28	LFUCG Curb Inlet Type “D”	EA	10
A-29	LFUCG Curb Inlet Type “D”, Double	EA	1
A-30	Sloped and Flared Headwall - 18"	EA	1
A-31	2 x 24" MSD Standard Headwall	EA	2
A-32	Storm Pipe (15" Dia.)	LF	90
A-33	Storm Pipe (18" Dia.)	LF	268

A-34	Storm Pipe (18" Elliptical)	LF	230
A-35	Storm Pipe (24" Elliptical)	LF	102
A-36	Tie-In to Existing Storm	EA	1

A-37	Seeding and Protection	SY	2257
A-38	Final Cleanup	LS	1
A-39	Video Inspection of All New Storm Sewer Piping	LF	690
A-40	Utility Coordination	LS	1

SANITARY SEWER

BID	UNIT DESCRIPTION	UNIT	APPROX.
A-41	Maintenance of Traffic	LS	1
A-42	LFUCG Sanitary Manhole Type "A" 4' Dia.	EA	5
A-43	8" PVC Sanitary Sewer	LF	963
A-44	6" Dia. PVC Lateral Sanitary Sewer Pipe	LF	456
A-45	Exterior LFUCG Cleanout	EA	22
A-46	6" x 8" PVC Tees	EA	22
A-47	Connect Existing Sanitary Pipe to new Manhole	EA	2
A-48	Cleaning and Video of New Sanitary Sewer Pipe	LF	963

Submitted by: DelMae LLC
Firm

235 Woods Product Road
Address

Corbin, KY 40701
City, State & Zip

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

Samantha Woods
Representative/s Name (Typed or Printed)

606-413-0567
Area Code – Phone –Fax #

samantha@delmaellc.com
E-Mail Address

OFFICIAL ADDRESS:

235 Woods Product Road

PO Box 197 Corbin, KY 40702

DelMae LLC

2023

(Seal if Bid is by Corporation)

By signing this form you agree to ALL terms, conditions, and associated forms in this bid package

FORM OF PROPOSAL

STATEMENT OF BIDDER'S QUALIFICATIONS

The following statement of the bidder's qualifications is required to be filled in, executed, and submitted with the Proposal:

1. Name of Bidder: Delmae, LLC
2. Permanent Place of Business: 235 Woods Product Road Corbin, KY 40701
3. When Organized: 11/04/2020
4. Where Incorporated: State of Kentucky
5. Construction Plant and Equipment Available for this Project:
CAT 309 Excavator
CAT 279 Compact Tract Loader
UTILITY COMPACTOR 47" DRUM
CAT D3
CAT Excavator 317

(Attach Separate Sheet If Necessary)

6. Financial Condition:

If specifically requested by the OWNER, the apparent low Bidder is required to submit its latest three (3) years audited financial statements to the OWNER'S Division of Central Purchasing within seven (7) calendar days following the bid opening.
7. In the event the Contract is awarded to the undersigned, surety bonds will be furnished by:
Please see attached (Surety)

Signed: _____ (Representative of Surety)



AIA Document A310™ – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)

DeiMae, LLC.
PO Box 197
Corbin, KY 40702

SURETY:

(Name, legal status and principal place of business)

Westfield Insurance Company
P.O. Box 5001
Westfield Center, OH 44251-5001

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

OWNER:

(Name, legal status and address)

Lexington-Fayette Urban Co Government
200 East Main Street, Third Floor, Room 338
Lexington, KY 40507

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT: Five Percent of the Amount Bid (5%)

PROJECT:

(Name, location or address, and Project number, if any)


Meadows-Northland-Arlington Neighborhood Improvement Project Phase 7 Rosemary Avenue LFUCG Bid No 59-2025 Project No. 160017-7


The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 24th day of June, 2025.


(Witness)


(Witness)

DeiMae, LLC

(Principal)

(Title) Samantha Woods Managing Member

Westfield Insurance Company

(Surety)

(Title)

Lavonne Sherrod, Attorney-in-Fact

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured

THIS POWER OF ATTORNEY SUPERCEDES ANY PREVIOUS POWER BEARING THIS SAME POWER # AND ISSUED PRIOR TO 02/17/23, FOR ANY PERSON OR PERSONS NAMED BELOW.

POWER NO. 4111212 04

General
Power
of Attorney

**Westfield Insurance Co.
Westfield National Insurance Co.
Ohio Farmers Insurance Co.**
Westfield Center, Ohio

CERTIFIED COPY

Know All Men by These Presents, That WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, corporations, hereinafter referred to individually as a "Company" and collectively as "Companies," duly organized and existing under the laws of the State of Ohio, and having its principal office in Westfield Center, Medina County, Ohio, do by these presents make, constitute and appoint
CHARLES C. MARTIN, JAMES F. OAKES, LAVONNE SHERROD, LINDA M. HOWARD, LEANNE HAMMONS, JOINTLY OR SEVERALLY

of KNOXVILLE and State of TN its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings, or other instruments or contracts of suretyship in any penal limit.

LIMITATION: THIS POWER OF ATTORNEY CANNOT BE USED TO EXECUTE NOTE GUARANTEE, MORTGAGE DEFICIENCY, MORTGAGE GUARANTEE, OR BANK DEPOSITORY BONDS.

and to bind any of the Companies thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the applicable Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolution adopted by the Board of Directors of each of the WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY:

"Be It Resolved, that the President, any Senior Executive, any Secretary or any Fidelity & Surety Operations Executive or other Executive shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

The Attorney-in-Fact, may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements of indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed by the President and sealed and attested by the Corporate Secretary."

"Be it Further Resolved, that the signature of any such designated person and the seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signatures or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached." (Each adopted at a meeting held on February 8, 2000).

In Witness Whereof, WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY have caused these presents to be signed by their National Surety Leader and Senior Executive and their corporate seals to be hereto affixed this 17th day of FEBRUARY A.D., 2023.

Corporate
Seals
Affixed



WESTFIELD INSURANCE COMPANY
WESTFIELD NATIONAL INSURANCE COMPANY
OHIO FARMERS INSURANCE COMPANY

By:
Gary W. Stumper, National Surety Leader and
Senior Executive

State of Ohio
County of Medina ss.:

On this 17th day of FEBRUARY A.D., 2023, before me personally came Gary W. Stumper to me known, who, being by me duly sworn, did depose and say, that he resides in Medina, OH; that he is National Surety Leader and Senior Executive of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, the companies described in and which executed the above instrument; that he knows the seals of said Companies; that the seals affixed to said instrument are such corporate seals; that they were so affixed by order of the Boards of Directors of said Companies; and that he signed his name thereto by like order.

Notarial
Seal
Affixed



David A. Kotnik, Attorney at Law, Notary Public
My Commission Does Not Expire (Sec. 147.03 Ohio Revised Code)

State of Ohio
County of Medina ss.:

I, Frank A. Carrino, Secretary of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; and furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this 24th day of JUNE A.D., 2025



Frank A. Carrino, Secretary

8. The following is a list of similar projects performed by the bidder: (Attach separate sheet if necessary).

<u>NAME</u>	<u>LOCATION</u>	<u>CONTRACT SUM</u>
Williamsburg Independent School Football Field	Williamsburg, KY	\$1,093,536.11
Flash Steel Site Development	Middlesboro, KY	\$1,035,676.65
Corbin Football Stadium Renovation	Corbin, KY 40701	\$1,736,486.00
Pineville Streetscape Renovation	Pineville, KY	\$999,051.53
Corbin Football Stadium Renovation Phase II	Corbin, Ky 40701	\$931,278.50

9. The bidder has now under contract and bonded the following projects:

<u>NAME</u>	<u>LOCATION</u>	<u>CONTRACT SUM</u>
Heritage Elementary	Waddy, KY	\$2,719,711.11
Corbin Aux Gymnasium	Corbin, KY 40701	\$529,214.00
Jockey Street Culvert	Manchester, KY	\$1,592,859.00
Appalachian Wildlife – Tram & Trail	Pineville, KY	\$465,210.00
Kroger Way Extension	Versailles, KY	\$1,031,363.00
North & South Laurel Auxiliary Gymnasium	London, KY	\$1,107,332.11 & \$467,331.71

10. List Key bidder Personnel who will work on this Project.

<u>NAME</u>	<u>POSITION DESCRIPTION</u>	<u>NO. OF YEARS WITH BIDDER</u>
Michael Merida	Engineer	2
Chad Woods	Project Manager	5
Samantha Woods	Owner	5
Keigan Salyers	Construction Foreman	4
Chase Elliott	QC engineer	1
Audrey Bolton	Office Manager	1

11. DBE Participation on current bonded projects under contract:

<u>SUBCONTRACTORS</u> <u>(LIST)</u>	<u>PROJECT</u> <u>(SPECIFIC TYPE)</u>	<u>DBE</u>	<u>MAJORITY</u>
DeiMae is a DBE			100%

(USE ADDITIONAL SHEETS IF NECESSARY)

12. We acknowledge that, if we are the apparent low bidder, we will submit to the Owner within 7 calendar days following the Bid Opening, a sworn statement on the Owner's form regarding all current work on hand and under contract, and a statement on the Owner's form of the experience of our officers, office management and field management personnel. Additionally, if requested by the Owner, we will within 7 days following the request submit audited financial statements and loss history for insurance claims for the 3 most recent years (or a lesser period stipulated by the Owner) all in accordance with the Bid Documents.

Respectfully submitted:

DeiMae LLC

(Name of Contracting Firm)

BY: Samantha Woods



TITLE: Owner

DATE 07/01/2025, 2016

FORM OF PROPOSAL

LIST OF PROPOSED SUBCONTRACTORS

The following list of proposed subcontractors is required by the OWNER to be executed, completed, and submitted with the BIDDER'S FORM OF PROPOSAL. All subcontractors are subject to approval of the Lexington-Fayette Urban County Government. Failure to submit this list completely filled out may be cause for rejection of Bid.

BRANCH OF WORK - LIST EACH MAJOR ITEM

SUBCONTRACTOR

- | | |
|---------------------|--|
| 1. Asphalt | Name: <u>ATS</u> |
| | Address: <u>3009 Atkinson Ave STE 400, Lexington, KY</u> |
| 2. Concrete | Name: <u>Stewart Contracting</u> |
| | Address: <u>40 Industrial Dr Richmond, KY 40475</u> |
| 3. Video Inspection | Name: <u>Pipe Check</u> |
| | Address: <u>325R Emmett Ave, Bowling Green, KY</u> |
| 4. Stone | Name: <u>Vulcan</u> |
| | Address: <u>1280 Manchester St, Lexington, KY</u> |
| 5. _____ | Name: _____ |
| | Address: _____ |
| 6. _____ | Name: _____ |
| | Address: _____ |
| 7. _____ | Name: _____ |
| | Address: _____ |



LEXINGTON

MINORITY BUSINESS ENTERPRISE PROGRAM

Sherita Miller, MPA, CPSD
Minority Business Enterprise Liaison
Division of Procurement
Lexington-Fayette Urban County Government
200 East Main Street
Lexington, KY 40507
smiller@lexingtonky.gov
859-258-3323

OUR MISSION: The mission of the Minority Business Enterprise Program (MBEP) is to facilitate the full participation of minority and women owned businesses in the procurement process and to promote economic inclusion as a business imperative essential to the long- term economic viability of Lexington-Fayette Urban County Government.

To that end the urban county council adopted and implemented Resolution 272-2024 – a Certified Minority and Women Business Enterprise seventeen percent (17%) minimum goal including minimum subgoals of five percent (5%) for Minority Business Enterprises (MBE) and a subgoal of twelve percent (12%) for Women Business Enterprises (WBE); a three (3%) minimum goal for Certified Veteran-Owned Small Businesses and/or Certified Service- Disabled Veteran Owned Businesses; and a goal of utilizing Disadvantaged Business Enterprises (DBE), where applicable, for government contracts.

The resolution states the following definitions shall be used for the purposes of reaching these goals:

Certified Disadvantaged Business Enterprise (DBE) – a business in which at least fifty-one percent (51%) is owned, managed and controlled by a person(s) who is socially and economically disadvantaged as define by 49 CFR subpart 26.

Certified Minority Business Enterprise (MBE) – a business in which at least fifty-one percent (51%) is owned, managed and controlled by an ethnic minority (i.e. Black American, Asian American, Hispanic American, Native American)

Certified Women Business Enterprise (WBE) – a business in which at least fifty-one percent (51%) is owned, managed and controlled by a woman.

Certified Veteran-Owned Small Business (VOSB) – a business in which at least fifty-one percent (51%) is owned, managed and controlled by a veteran who served on active duty with the U.S. Army, Air Force, Navy, Marines or Coast Guard.

Certified Service -Disabled Veteran Owned Small Business (SDVOSB) – a business in which at least fifty-one percent (51%) is owned, managed and controlled by a disabled veteran who served on active duty with the U.S. Army, Air Force, Navy, Marines or Coast Guard.

The term “Certified” shall mean the business is appropriately certified, licensed, verified, or validated by an organization or entity recognized by the Division of Procurement as having the appropriate credentials to make a determination as to the status of the business.

The following certifications are recognized and accepted by the MBEP:

Kentucky Transportation Cabinet (KYTC), Disadvantaged Business Enterprise (DBE)
Kentucky Minority and Women Business Enterprise (MWBE)
Women’s Business Enterprise National Council (WBENC)
National Women Business Owners Corporation (NWBOC)
National Minority Supplier Development Council (NMSDC)
Tri-State Minority Supplier Development Council (TSMSSDC)
U.S. Small Business Administration Veteran Small Business Certification (VetCert)
Kentucky Service- Disabled Veteran Owned Small Business (SDVOSB)

To comply with Resolution 272-2024, prime contractors, minority and women business enterprises, veteran owned small businesses, and service-disabled veteran owned small businesses must complete monthly contract compliance audits in the Diverse Business Management Compliance system, <https://lexingtonky.diversitycompliance.com/>

A list of organizations that certify and/or maintain lists of certified businesses (i.e. DBE, MBE, WBE, VOSB and/or SDVOSB) is available upon request by emailing, Sherita Miller, smiller@lexingtonky.gov.



LEXINGTON

LFUCG MWDBE PARTICIPATION FORM

Bid/RFP/Quote Reference # 59-2025

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 the Division of Procurement for approval immediately. **Failure to submit a completed form may cause rejection of the bid.**

MWBE Company, Name, Address, Phone, Email	DBE/MBE WBE/VOSB/SDVOSB	Work to be Performed	Total Dollar Value of the Work	% Value of Total Contract
1. DelMae is a DBE	DBE/SBE	Prime bidder		
2.				
3.				
4.				

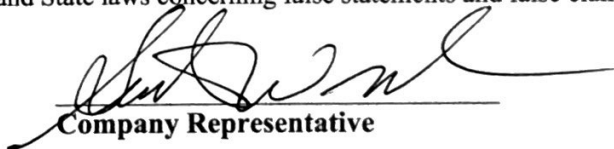
The undersigned company representative submits the above list of MDWBE and veteran firms to be used in accomplishing the work contained in this Bid/RFP/Quote. Any misrepresentation may result in the termination of the contract and/or be subject to applicable Federal and State laws concerning false statements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

DelMae

Company

07/01/2025

Date


Company Representative

Owner

Title



LEXINGTON

LFUCG MWDBE SUBSTITUTION FORM

Bid/RFP/Quote Reference #59-2025

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 the Division of Procurement 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. **Note: Form required if a subcontractor is being substituted on a contract.**

SUBSTITUTED DBE/MBE/WBE/VOSB Company Name, Address, Phone, Email	DBE/MBE/WBE/VOSB/SDVOSB 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. DelMae is a DBE	DBE/SBE				
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.

Delmae, LLC

Company

07/01/2025

Date

Samantha Woods

Company Representative

Owner

Title



LEXINGTON

DOCUMENTATION REQUIRED FOR GOOD FAITH EFFORTS AND OUTREACH PLANS

As affirmed in Resolution Number 272-2024, the Urban County Council has adopted an annual aspirational goal of utilizing at least seventeen percent (17%) of public funds spend from certain discretionary agreements with certified Minority Business Enterprises (MBEs) and certified Woman Business Enterprises (WBEs); utilizing at least three percent (3%) of public funds from certain discretionary agreements with Certified Veteran-Owned Small Business and Certified Service-Disabled Veteran-Owned Small Businesses (VOSBs); and utilizing Disadvantaged Business Enterprises (DBEs) where applicable. Bidders should make every effort to achieve these goals.

Therefore, as an element of the responsiveness of the bid, all Bidders are required to submit documentation of their good faith and outreach efforts to ensure all businesses, including small and disadvantaged businesses such as minority-, woman-, and veteran-owned businesses, have an equal opportunity to compete for and participate in the performance of any subcontracts resulting from this procurement. Examples of good faith and outreach efforts that satisfy this requirement to encourage the participation of, DBEs, MBEs, WBEs, VOSBs and/or SDVOSBs include:

1. 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, DBEs, MBEs, WBEs, VOSBs and/or SDVOSBs to participate.
2. Attended LFUCG Procurement Economic Inclusion Outreach event(s) within the past year to meet new small businesses, DBEs, MBEs, WBEs, VOSBs and/or SDVOSBs to partner with on LFUCG contracts and procurements.
3. Attended pre-bid/pre-proposal meetings that were scheduled by LFUCG to inform small businesses, DBEs, MBEs, WBEs, VOSBs and/or SDVOSBs of subcontracting opportunities.
4. Sponsored Economic Inclusion event to provide networking opportunities for prime contractors and small businesses, DBEs, MBEs, WBEs, VOSBs and/or SDVOSBs.
5. Requested a list of certified small, DBE, MBE, WBE, VOSB and/or SDVOSB subcontractors or suppliers from LFUCG and showed evidence of contacting the companies on the list(s).
6. Contacted organizations that work with small, DBE, MBE, WBE, and VOSB companies for assistance in finding certified DBEs, MBEs, WBEs, VOSB and/or SDVOSBs to work on this project. Those contacted and their responses must be a part of the bidder's outreach efforts documentation.

7. Sent written notices, by certified mail, email, or facsimile, to qualified, certified small businesses, DBEs, MBEs, WBEs, VOSBs and/or SDVOSBs 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.
8. Followed up initial solicitations by contacting small businesses, DBEs, MBEs, WBEs, VOSBs and/or SDVOSBs via tailored communications to determine their level of interest.
9. Provided the interested small businesses, DBEs, MBEs, WBEs, VOSBs and/or SDVOSBs with adequate and timely information about the plans, specifications, and requirements of the contract.
10. Selected portions of the work to be performed by small businesses, DBEs, MBEs, WBEs, VOSBs and/or SDVOSBs in order to increase the likelihood of subcontracting participation. This includes, where appropriate, breaking out contract work items into economically feasible units to facilitate small, DBE, MBE, WBE, VOSB and/or SDVOSB participation, even when the prime contractor may otherwise perform these work items with its own workforce.
11. Negotiated in good faith with interested small businesses, DBEs, MBEs, WBEs, VOSBs and/or SDVOSBs, not rejecting them as unqualified without sound reasons based on a thorough investigation of their capabilities. Any rejection must be so noted in writing with a description as to why an agreement could not be reached.
12. Included documentation of quotations received from interested small businesses, DBEs, MBEs, WBEs, VOSBs and/or SDVOSBs that 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.
 - 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 small business', DBE's MBE's, WBE's, VOSB's and/or SDVOSB's quote. Nothing in this provision shall be construed to require the bidder to accept unreasonable quotes in order to satisfy the participation goals.

13. Made an effort to offer assistance to or refer interested small businesses, DBEs, MBEs, WBEs, VOSBs and/or SDVOSBs to obtain the necessary equipment, supplies, materials, insurance and/or bonding to satisfy the work requirements of the bid proposal.
14. Made efforts to expand the search for small businesses, DBEs, MBEs, WBEs, VOSBs and/or SDVOSBs beyond the usual geographic boundaries.
15. Other - any other evidence that the bidder submits that may demonstrate that the bidder has made reasonable efforts to include small, DBE, MBE, WBE, VOSB and/or SDVOSB participation.

Bidder must document, with specificity, each of the efforts it made to include small businesses, DBEs, MBEs, WBEs, VOSBs and/or SDVOSBs as subcontractors in the procurement, including the date on which each effort was made, the medium through which each effort was made, and the outcome of each effort.

Note: Failure to submit 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 review by the MBE Liaison. Documentation of Good Faith and Outreach Efforts must be submitted with the Bid, regardless of the proposed level of small, DBE, MBE, WBE, VOSB and/or SDVOSB participation in the procurement. If the Good Faith and Outreach Effort documentation is not submitted with the bid response, the bid may be rejected.

OUTREACH EFFORTS EVALUATION

Outreach efforts demonstrated by the bidder or respondent will be evaluated on a pass/fail basis.

ATTACHMENT A – SMALL AND DISADVANTAGED, MINORITY-, WOMEN-, AND VETERAN-OWNED BUSINESS OUTREACH PLAN

Proposer Name:	<u>Delmae, LLC</u>	Date:	<u>07/01/2025</u>
Project Name:	<u>Meadows Northland Arlington Neighborhood</u>	Project Number:	<u>59-2025</u>
Contact Name:	<u>Samantha Woods</u>	Telephone:	<u>606-682-2916</u>
Email:	<u>samantha@delmaellc.com</u>		

The mission of the Minority Business Enterprise Program is to facilitate the full participation of disadvantaged businesses, minority-, women-, veteran-, and service-disabled veteran-owned businesses in the procurement process and to promote economic inclusion as a business imperative essential to the long -term economic viability of Lexington-Fayette Urban County Government.

To that end, small and disadvantaged businesses, including minority-, woman-, veteran-, and service-disabled veteran-owned businesses, must have an equal opportunity to be utilized in the performance of contracts with public funds spent from certain discretionary agreements. By submitting its offer, Bidder/Proposer certifies that it has taken, and if there are further opportunities will take, reasonable steps to ensure that small and disadvantaged businesses, including minority-, woman-, veteran-, and service-disabled veteran-owned businesses, are provided an equal opportunity to compete for and participate in the performance of any subcontracts resulting from this procurement.

The information submitted in response to this clause will not be considered in any scored evaluation. Failure to submit this form may cause the bid or proposal to be rejected.

Is the Bidder/ Proposer a certified firm? Yes ☒ No ☐

If yes, indicate all certification type(s):

DBE ☒

MBE ☐

WBE ☐

SBE ☒

VOSB/SDVOSB
☐

and supply a copy of the certificate and/or certification letter if not currently listed on the city's Minority Business Enterprise Program's (MBEP) certified list.

1. Include a list of firms that Bidder/ Proposer has had a contractual relationship with within the last two years that are minority-owned, woman-owned, veteran-owned or small businesses, regardless of their certification status.

Cedar Valley

Click or tap here to enter text.

2. Does Bidder/Proposer foresee any subcontracting opportunities for this procurement?

Yes ☐ No ☒

If no, please explain why in the field below. Do not complete the rest of this form and submit this first page with your bid and/or proposal. Click or tap here to enter text.

If yes, please complete the following pages and submit all pages with your bid and/or proposal.

Describe the steps Bidder/Proposer took to solicit small and disadvantaged businesses, including MBEs, WBEs, VOSBs, and SDVOSBs, for subcontracting opportunities for this procurement.

3. Check the good faith and outreach efforts the Bidder/Proposer used to encourage the participation of small and disadvantaged businesses including, MBEs, WBEs, VOSBs and SDVOSBs:

- ☐ Bidder placed advertisements in search of prospective small businesses, DBEs, MBEs, WBEs, VOSBs and/or SDVOSBs for the solicitation.
- ☐ Bidder attended LFUCG Procurement Economic Inclusion Outreach event(s) within the past year.
- ☐ Bidder attended pre-bid and/or pre-proposal meetings for this solicitation.
- ☐ Bidder sponsored an Economic Inclusion Outreach event.
- ☐ Bidder requested a list of certified small, DBE, MBE, WBE, VOSB and/or SDVOSB subcontractors or suppliers from LFUCG.

- ☐ Bidder contacted organizations that work with small, DBE, MBE, WBE, VOSB and/or SDVOSB companies.
- ☐ Bidder sent written notices to certified small, DBE, MBE, WBE, VOSB and SDVOSB businesses.
- ☐ Bidder followed up to initial solicitations with interested small, DBE, MBE, WBE, VOSB and/or SDVOSB.
- ☐ Bidder provided small, DBE, MBE, WBE, VOSB and/or SDVOSB businesses interested in performing the solicited work with prompt access to the plans, specifications, scope of work, and requirements of the solicitation.
- ☐ Bidder made efforts to segment portions of the work to be performed by small businesses, DBEs, MBEs, WBEs, VOSBs and/or SDVOSBs, including dividing sub-bid/partnership opportunities into economically feasible units/parcels, to facilitate participation.
- ☐ Bidder negotiated in good faith with interested small, DBE, MBE, WBE, VOSB and/or SDVOSB businesses.
- ☐ Bidder provided adequate rationale for rejecting any small business', DBEs, MBEs, WBEs, VOSBs or SDVOSBs for lack of qualifications.
- ☐ Bidder offered assistance in obtaining bonding, insurance, financial, equipment, or other resources to small businesses, DBEs, MBEs, WBEs, VOSBs and/or SDVOSBs, in an effort to assist them in meeting project requirements.
- ☐ Bidder made efforts to expand the search for small businesses, DBEs MBEs, WBEs, VOSBs and/or SDVOSBs beyond the usual geographic boundaries.
- ☐ Bidder made other reasonable efforts to include small businesses, DBEs, MBEs, WBEs, VOSBs and/or SDVOSBs participation.

4. Bidder/Proposer must include documentation, including the date each effort was made, the medium through which each effort was made, and the outcome of each effort with this form, regardless of the level of small, DBE, MBE, WBE, VOSB and/or SDVOSB participation. Examples of required documentation include copies of email communications, copies of newspaper advertisements, or copies of quotations received from interested small businesses, DBEs, MBEs, WBEs, VOSBs or SDVOSBs.

Click or tap here to enter text.

For detailed information regarding outreach efforts that satisfy the MBE Program's requirements, please see "Documentation Required for Good Faith Efforts and Outreach Plans" page.

Note: The Bidder/Proposer must be willing to report the identity of each subcontractor and the value of each subcontract to MBEP if awarded a contract from this procurement.

Failure to submit the documentation requested may be cause for rejection of the bid. Bidders may include any other documentation deemed relevant to this requirement, which is subject to review by the MBE Liaison. Documentation of Good Faith and Outreach Efforts must be submitted with the bid, regardless of the proposed level of SBEs, DBEs, MBEs, WBEs, VOSBs and/or SDVOSBs participation in the procurement. If the Good Faith and Outreach Effort Form and associated documentation is not submitted with the bid response, the bid may be rejected.

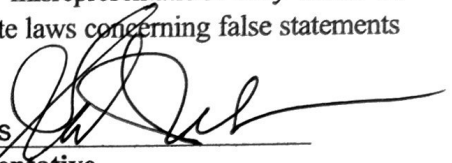
The undersigned acknowledges that all information is accurate. Any misrepresentations may result in termination of the contract and/or be subject to applicable Federal and State laws concerning false statements and claims.

Delmae, LLC

Company

07/01/2025

Date

Samantha Woods 

Company Representative

Owner

Title

FORM OF PROPOSAL

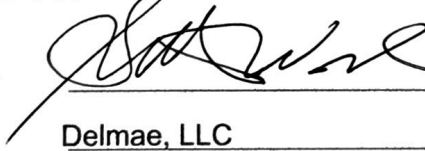
AUTHENTICATION OF BID AND STATEMENT OF NON-COLLUSION AND NON-CONFLICT OF INTEREST

I hereby swear (or affirm) under the penalty for false swearing:

1. That I am the Bidder (if the Bidder is an individual), a partner of the Bidder (if the Bidder is a partnership), or an officer or employee of the bidding corporation having authority to sign on its behalf (if the Bidder is a corporation);
2. That the attached bid has been arrived at by the Bidder independently, and has been submitted without collusion with, and without any agreement, understanding or planned common course of action, with any other contractor, vendor of materials, supplies, equipment, or services described in the Invitation to Bid, designed to limit independent bidding or competition.
3. That the contents of the bid or bids have not been communicated by the Bidder or its employees or agents to any person, not an employee or agent of the Bidder or its surety on any bond furnished, with the bid or bids, and will not be communicated to any such person, prior to the official opening of the bid or bids.
4. That the Bidder is legally entitled to enter the contracts with the Lexington-Fayette Urban County Government and is not in violation of any prohibited conflict of interest.
5. (Applicable to corporation only) That as a foreign corporation, we are registered with the Secretary of State, Commonwealth of Kentucky, and authorized to do business in the State _____ or, that as a domestic corporation, we are in good standing with the Secretary of State, Commonwealth of Kentucky X. Check the statement applicable.
6. This offer is for 60 calendar days from the date this bid is opened. In submitting the above, it is expressly agreed that, upon proper acceptance by the Lexington-Fayette Urban County Government of any or all items bid above, a contract shall thereby be created with respect to the items accepted.
7. That I have fully informed myself regarding the accuracy of the statements made in this statement.

READ CAREFULLY - SIGN IN SPACE BELOW - FAILURE TO SIGN INVALIDATES BID.

Signed by



Firm

Delmae, LLC

Address

235 Woods Product Road Corbin, KY 40701

PO Box 197 Corbin, KY 40702

Telephone

606-413-0567

Date

07/01/2025

FORM OF PROPOSAL

STATEMENT OF EXPERIENCE

NAME OF INDIVIDUAL: Michael Merida

POSITION/TITLE: Enigeneer

STATEMENT OF EXPERIENCE: _____

NAME OF INDIVIDUAL: Chad Woods

POSITION/TITLE: Project Manager

STATEMENT OF EXPERIENCE: Chad has 28 years of construction experience. He has completed work for LFUCG Pebble Creek Stabilization Project. He managed a new taxi way project at the Bluegrass Airp
He was recognized by KYTC for his project at the state park, Kingdom Come in Harlan County.

NAME OF INDIVIDUAL: Keigan Salyers

POSITION/TITLE: Construction Foreman

STATEMENT OF EXPERIENCE: Foreman for 10 years. He is very talented in motivating staff. He is very compenent in GPS, trench work and site excavation.

NAME OF INDIVIDUAL: Samantha Woods

POSITION/TITLE: Owner

STATEMENT OF EXPERIENCE: Involved with Construction work for many years.

Samantha oversees daily operations, ensures company's financial health.
She handles all EEOC, Safety, and Human Resource issues.

NAME OF INDIVIDUAL: Audrey Bolton

POSITION/TITLE: Office Manager

STATEMENT OF EXPERIENCE: Audrey has worked in the Construction industry for over 20 years.
She handles payroll, insurance needs, invoices, and other human resource needs.

BY: DelMae LLC
Name of Firm

DATE: 07/01/2025

BY: Samantha Woods

TITLE: Owner

* Include all officers, office management's, Affirmative Action officials, and field management personnel.

Attach separate sheets if necessary.

EQUAL OPPORTUNITY AGREEMENT

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.
- * Executive Order No. 11246 on Nondiscrimination under Federal contract prohibits employment discrimination by contractor and subcontractor doing business with the Federal Government or recipients of Federal funds. This order was later amended by Executive Order No. 11375 to prohibit discrimination on the basis of sex.

- * 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 handicap.

- * 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.
- * Section 206 (A) of Executive Order 12086, Consolidation of Contract Compliance Functions for Equal Employment Opportunity, states:

The Secretary of Labor may investigate the employment practices of any Government contractor or sub-contractor to determine whether or not the contractual provisions specified in Section 202 of this order have been violated.

The Lexington-Fayette Urban County Government Practices Equal Opportunity in recruiting, hiring and promoting. It is the Government's intent to affirmatively provide employment opportunities for those individuals who have previously not been allowed to enter into the mainstream of society. Because of its importance to the local Government, this policy carries the full endorsement of the Mayor, Commissioners, Directors, and all supervisory personnel. 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 knowingly or unknowingly practice discrimination in their employment practices. Violation of the above - mentioned ordinances may cause a contract to be cancelled and the contractor 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.

Bidders

I/We agree to comply with the Civil Rights Laws listed above that govern employment rights of minorities, women, Vietnam veterans, handicapped, and aged persons.

Signature

Delmae, LLC

Name of Business


EQUAL EMPLOYMENT OPPORTUNITY AFFIRMATIVE ACTION POLICY

It is the policy of DelMae LLC
to assure that all applicants for employment and all employees are treated on a fair and equitable basis without regard to their race, religion, sex, color, handicap, natural origin or age.

Such action shall include employment, promotion, demotion, recruitment or recruitment advertising, layoff or termination, rates of pay and other forms of compensation, and selection for training, whether apprenticeship and/or on-the-job-training.

Furthermore, this company agrees to make special recruitment efforts to hire the protected class whenever feasible. This company also agrees to adhere to all applicable federal, state, and local laws relating to Equal Employment Opportunity for all individuals.

Delmae, LLC has been appointed Equal Employment Compliance (EEOC) Officer and shall be available for counseling, answering of questions in regard to this company policy, and to hear any complaints of discrimination. The EEOC Officer may be reached by calling 606-682-2916.

Signature: 

(Bidding Contractor)

Title: Owner

Date: 07/01/2025

WORKFORCE ANALYSIS FORM

Name of Organization: DeIMae LLC

Date: 07/01/2025 /

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)		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		
Administrators			1													1	
Professionals		3														3	
Superintendents																	
Supervisors			1													1	
Foremen		3														3	
Technicians																	
Protective Service																	
Paraprofessionals																	
Office/Clerical			1													1	
Skilled Craft		12														12	
Service/Maintenance																	
Total:																	

Prepared By: Samantha Woods

EVIDENCE OF INSURABILITY
LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONSTRUCTION PROJECT
 (Use separate form for each Agency or Brokerage agreeing to provide coverage)

Names Insured: DelMae LLC

Employee ID: _____

Address: 235 Woods Product Road Corbin, KY 40701

Phone: 606-413-0567

PO Box 197 Corbin, KY 40702

Project to be insured: Meadows Northland Arlington Neighborhood Improvement Project Phase 7

In lieu of obtaining certificates of insurance at this time, the undersigned agrees to provide the above Named Insured with the minimum coverage listed below. These are outlined in the Insurance and Risk Management of Part V (Special Conditions), including all requirements, and conditions:

Section Items	Coverage	Minimum Limits and Policy Requirements	Limits Provided To Insured	Name of Insurer	A.M. Best's Code	Rating
SC-2 - see provisions	CGL	\$1,000,000 per occ. And \$2,000,000 aggregate	\$1 million per occ \$2 million aggregate	FCCI Ins Co	10178	A
SC-2 - see provisions	AUTO	\$1,000,000/per occ.	\$1 million	FCCI Ins. Co	10178	A
SC-2 - see provisions	WC	Statutory w /endorsement as noted	\$4.5 million	KY AGC SIF		
SC-2 - see provisions	EXC	\$5,000,000 per occ.	\$5 million	FCCI Ins Co	10178	A

Section 2 includes required provisions, statements regarding insurance requirements, and the undersigned agrees to abide by all provisions for the coverage's checked above unless stated otherwise when submitting.

TIS Insurance Services

Agency or Brokerage

1900 N Winston Road, Ste 100

Street Address

Knoxville TN 37939

City State Zip

(865) 691.4847

Telephone Number

Stuart Oakes

Name of Authorized Representative

President of Construction Division



Authorized Signature

7/1/25

Date

NOTE: Authorized signatures may be the agent's if agent has placed insurance through an agency agreement with the insurer. If insurance is brokered, authorized signature must be that of authorized representative of insurer.

IMPORTANT:

CONTRACT MAY NOT BE AWARDED IF A COMPLETED AND SIGNED COPY OF THIS FORM FOR ALL COVERAGE'S LISTED ABOVE IS NOT PROVIDED.

14. DEBARRED FIRMS

PROJECT NAME: Meadows Northland Arlington Neighborhood Improvement Project Phase 7

BID NUMBER: 59-2025

**LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT
LEXINGTON, KY**

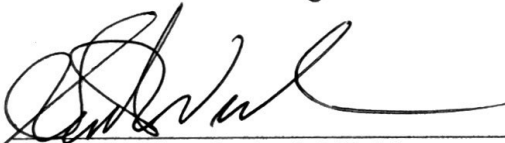
All prime Contractors shall certify that Subcontractors have not and will not be awarded to any firms that has been debarred for noncompliance with the Federal Labor Standards, Title VI of the Civil Rights Act of 1964 As Amended, Executive Order 11246 As Amended or any other Federal Law.

All bidders shall complete the attached certification in duplicate and submit both copies to the Owner with the bid proposal. The Owner (grantee) shall transmit one copy to the Lexington-Fayette Urban County Government, Division of Community Development, within fourteen (14) days after bid opening.

The undersigned hereby certifies that the firm of
DelMae LLC has not and will not award a subcontract, in connection with any contract award to it as the result of this bid, to any firm that has been debarred for noncompliance with the Federal labor Standards, Title VI of the civil Rights Act of 1964, Executive Order 11246 as amended or any Federal Law.

Delmae, LLC

Name of Firm Submitting Bid



Signature of Authorized Official

Owner

Title

07/01/2005

Date

15. DEBARMENT CERTIFICATION

All contractors/subcontractors shall complete the following certification and submit it with the bid proposal.

The contractor/subcontractor certifies in accordance with Executive Order 12549 (Debarment and Suspension 2/18/86) that to the best of its knowledge and belief, that it and its principals:

- 1) Are not presently debarred, suspended, proposed for debarment, declared negligible, or voluntarily excluded from covered transactions or contract by any Federal department or agency for noncompliance with the Federal Labor Standards, Title VI of the Civil Rights Act of 1964 as amended, Executive Order 11246 as amended or any other Federal law;
 - a) Have not within a three year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - b) Are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (1)(a) of this certification; and
 - c) Have not within a three year period preceding this bid has one or more public (Federal, State or local) transactions or contracts terminated for cause or default.
- 2) Where the contractor is unable to certify to any of the statements in this certification, such prospective contractors shall attach an explanation to this certification form.

Firm Name: Delmae, LLC

Project: Meadows Northland Arlington Neighborhood Improvement Project Phase 7

Printed Name and Title of Authorized Representative: Samantha Woods, Owner

Signature: _____

Date: 07/01/2025

END OF SECTION

MAYOR LINDA GORTON



LEXINGTON

TODD SLATIN
DIRECTOR
DIVISION OF PROCUREMENT

ADDENDUM #1

Bid Number: #59-2025

Date: June 13, 2025

Subject: Meadows Northland Arlington Neighborhood
Improvement Project Phase 7 – Rosemary Avenue

Address Inquiries to:
Sondra Stone
ssone@lexingtonky.gov

TO ALL PROSPECTIVE SUBMITTERS:

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

See attached revised wage rates.

Todd Slatin, Director
Division of Procurement

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 submittal.

COMPANY NAME: DelMae LLC
ADDRESS: Po Box 197 Corbin KY 40702
SIGNATURE OF BIDDER: [Handwritten Signature]





ADDENDUM #2

Bid Number: 59-2025

Date: June 20, 2025

Subject: Meadows Northland Arlington Neighborhood
Improvement Project Phase 7 – Rosemary Avenue

Address Inquiries to:
Sondra Stone
ssone@lexingtonky.gov

TO ALL PROSPECTIVE SUBMITTERS:

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

1. Bid opening has been extended to July 1, 2025, 2:00 p.m.
2. Discrepancies were noted with the quantities associated with some of the Bid Items in the original Schedule of Values. As a result, LFUCG is issuing a new Schedule of Values to account and adjust for the discrepancies. As a result, see attached revised Bid Schedule.
3. See attached revised Sheet C-403.

Q&A

1. Since there is no geotech report & we cannot dig up the street to find depth of rock can rock excavation be an allowance or a unit price if encountered? No, excavation for pipe installation is incidental.
2. Specs allow both ADS HP Pipe & RCP, Can ADS HP Pipe be installed in the streets where it says RCP? If the pipe has been accepted by the LFUCG Division of Water Quality, then it will be accepted here.
3. There is a Clearing & grubbing unit price but nothing on the plans show any tree demo / shrubs etc.. can you clarify what we are including in the clearing & grubbing unit? Item A-6 Clearing and Grubbing is whatever is in the Limits of Disturbance that needs to be removed to complete the Project.
4. Is existing geotechnical information available for the project area? There are No Geotechnical Plans Available for this section.



5. Is watering and mowing for lawn maintenance on TS-47 required? This would only apply if the contractor utilizes an area for staging that requires mowing/watering.
6. Is it correct that flowable fill backfill only applies to the storm sewer pipes with less than 30" of cover (where shallow) per the plans? All pipes are to be backfilled in accordance with LFUCG STD 200, 201-1, 201-2, 201-4 & 204.
7. Is it correct that the 4' chain link fences on V-102 should be noted for replacement on CD-102 and in the schedule? Yes, the 4' chain link fence should be noted on plan sheet CD-102 for Remove and Replace. It was included in the total quantities.
8. Where does the bid items for the 845 SY Geotextile Fabric & Biaxial Geogrid Type 2 and the bid item for the 384 TONS No. 2 Stone Bridging – Roadway Reconstruction apply? These bid items will apply if unsuitable subgrade areas are identified and need to be address.
9. Is there any height information or details on the retaining walls? No there is no height information provided for the Retaining Walls. These walls are to match existing as close as possible.
10. Detail 4/C501 Concrete Walk shows a thickened edge noted only at landscaping areas. Are there any areas on this job that need this thickened edge? There are no landscaping areas on this project and the thickened is not needed on this project.
11. Bid item no. A-24 notes reinforcing in the 6" concrete driveway aprons, however there is no reinforcement called out in the standard details on 307-1 on C-502 for the residential entrance aprons. Do you know what the bars and spacing requirements are for these? Please refer to the LFUCG STD 307-1 and 307-2 for Driveway Apron construction and LFUCG STD 303 for Sidewalk construction. No steel is required.
12. Backfill requirements for the pipe - is the 6" concrete slab over pipe trench required or can it be eliminated since it is a full depth full width roadway replacement. Yes, the 6" Concrete Cap can be eliminated since this is a complete street reconstruction.
13. What is the finish surface requirement for the pipe trench during construction before the roadway is completely removed? Can DGA be brought flush with the asphalt and traffic run on stone, can asphalt without concrete be used as temporary trench patch? If the storm and sewer pipe are replaced before street removal, compacted DGA can be placed over the pipe stone backfill to street level.



14. There is a flowable fill detail (shallow pipe) - sheet C-308. Can you clarify what depth this detail is applicable for? As noted on sheet C-308, minimum cover for a 24" or smaller pipe, would be 12" from the top of pipe to the bottom of flexible pavement.



Todd Slatin, Director
Division of Procurement

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 submittal.

COMPANY NAME: DeWae LLC
ADDRESS: 235 Woods Point Rd Corbin KY PO Box 197 Corbin KY 40702
SIGNATURE OF BIDDER: 