

# Lexington-Fayette Urban County Government Lexington, Kentucky Horse Capital of the World

|   |                                 | Tibise Capital of the World   |                                     |
|---|---------------------------------|---|-------------------------------------|
| Division of Central                     | Purchasing                      | Dat   | e of Issue: June 7, 2022            |
|   | INVIT                           | ATION TO BID #65-2022 Heavy Duty Truck Rep  | airs                                |
| Bid Opening Date:<br>Address:           | June 21, 20<br>All bids mu      | <b>D22</b> St be submitted on line at <a href="https://lexingtonky.ionwave.net/">https://lexingtonky.ionwave.net/</a>   | Time: 2:00 PM                       |
| Type of Bid:                            | Price Conti                     | ract  |                                     |
| Pre Bid Meeting:<br>Address:            | N/A<br>N/A                      | Pre Bid Time:   | N/A                                 |
| oe submitted/uploade                    | d by the abov<br>shipping, han  | nline at <a href="https://lexingtonky.ionwave.net/">https://lexingtonky.ionwave.net/</a> until <a href="https://lexingtonky.ionwave.net/">2:00 PM</a> , prevailing local te-mentioned date and time.  It is a specifically and associated fees to the point of delivery (unless otherwise specifically in the point of delivery). |                                     |
| Bid Specification attached to bid propo | fications Met onesal submitted. | Check One:  Exceptions to Bid Specifications. Exceptions shall be itemized and  | Proposed Delivery:                  |
|   |                                 | ne Lexington-Fayette Urban County Government may be using Procurements. Will you accept Procurement Cards?  | nt Cards to purchase goods ar<br>No |
| To expedi                               | te award, t                     | he forms in this document should be completed and uploa   | nded with your bid.                 |
| Submitted I                             | by:                             | Lexington Auto Spring Co<br>Firm Name SGS Blue Sty Phuly  |                                     |
| Bld must l                              | be signed:                      | Address  Lexing ten KY 40509  City, State & Zip  Signature of Authorized Company Representative - Title   | 9                                   |
|   |                                 | Chuck Kaelin  Representative's Name (Typed or printed)  859 263-5010 859-263-4  Area Code - Phone - Extension Fax #  Chuck & Icuspring. net   | <u>/783</u>                         |

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

|      | AFFIDAVIT   |  |  |  |  |  |
|------|---|--|--|--|--|--|
|      | Comes the Affiant,  |  |  |  |  |  |
| per  | jury as follows:  |  |  |  |  |  |
| 1.   | His/her name is Chuck Kaelin and he/she is the individual submitting the bid or is the  |  |  |  |  |  |
|      | authorized representative of Lexington Auto Spring Co.  |  |  |  |  |  |
|      | 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.   |  |  |  |  |  |
|      | 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.  |  |  |  |  |  |
|      | 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. |  |  |  |  |  |
| ,    |   |  |  |  |  |  |
| ST   | ATE OF Kenticky   |  |  |  |  |  |
|      | For IL  |  |  |  |  |  |
| œ    | ounty of <u>Fayette</u>   |  |  |  |  |  |
|      | The foregoing instrument was subscribed, sworn to and acknowledged before me  |  |  |  |  |  |
|      | Charle Was substituted, shall a determined to the day   |  |  |  |  |  |
| DY . | 20  |  |  |  |  |  |
| of_  | DUAL 2000   |  |  |  |  |  |
|      | My Commission expires: 10 - 1 - 2025  |  |  |  |  |  |
|      | Will L. Fichs   |  |  |  |  |  |
|      | NOTARY PUBLIC, STATE AT LARGE   |  |  |  |  |  |
| Ple  | Vicki L. Fuchs Page 2 of 29  Vicki L. Fuchs Page 2 of 29  Vicki L. Fuchs Notary Public, ID KYNP37871 State at Large, Kentucky My Commission Expires on 10 1 - 2 5   |  |  |  |  |  |
|      | M. Administrate Exhibits Out fr. 1-92   |  |  |  |  |  |

#### I. GREEN PROCUREMENT

#### A. ENERGY

The Lexington-Fayette Urban County Government is committed to protecting our environment and being fiscally responsible to our citizens.

The Lexington-Fayette Urban County Government mandates the use of Energy Star compliant products if they are available in the marketplace (go to <a href="https://www.Energystar.gov">www.Energystar.gov</a>). If these products are available, but not submitted in your pricing, your bid will be rejected as <a href="https://www.energystar.gov">non-compliant</a>.

ENERGY STAR is a government program that offers businesses and consumers energy-efficient solutions, making it easy to save money while protecting the environment for future generations.

#### Key Benefits

These products use 25 to 50% less energy Reduced energy costs without compromising quality or performance Reduced air pollution because fewer fossil fuels are burned Significant return on investment Extended product life and decreased maintenance

#### **B. GREEN SEAL CERTIFIED PRODUCTS**

The Lexington-Fayette Urban County Government is also committed to using other environmentally friendly products that do not negatively impact our environment. Green Seal is a non-profit organization devoted to environmental standard setting, product certification, and public education.

Go to <a href="www.Greenseal.org">www.Greenseal.org</a> to find available certified products. These products will have a reduced impact on the environment and on human health. The products to be used must be pre-approved by the LFUCG prior to commencement of any work in any LFUCG facility. If a Green Seal product is not available, the LFUCG must provide a signed waiver to use an alternate product. Please provide information on the Green Seal products being used with your bid response.

#### C. GREEN COMMUNITY

The Lexington-Fayette Urban County Government (LFUCG) serves as a principal, along with the University of Kentucky and Fayette County Public Schools, in the Bluegrass Partnership for a Green Community. The Purchasing Team component of the Partnership collaborates on economy of scale purchasing that promotes and enhances environmental initiatives. Specifically, when applicable, each principal is interested in obtaining best value products and/or services which promote environment initiatives via solicitations and awards from the other principals.

If your company is the successful bidder on this Invitation For Bid, do you agree to extend the same product/service pricing to the other principals of the Bluegrass Partnership for a Green Community (i.e. University of Kentucky and Fayette County Schools) if requested?



#### II. Bid Conditions

- A. No bid may be withdrawn for a period of sixty (60) days after the date and time set for opening.
- B. No bid may be altered after the date and time set for opening. In the case of obvious errors, the Division of Central Purchasing may permit the withdrawal of a bid. The decision as to whether a bid may be withdrawn shall be that of the Division of Central Purchasing.
- C. Acceptance of this proposal shall be enactment of an Ordinance by the Urban County Council.
- D. The bidder agrees that the Urban County Government reserves the right to reject any and all bids for either fiscal

#### **EQUAL OPPORTUNITY AGREEMENT**

#### Standard Title VI Assurance

The Lexington Fayette-Urban County Government, (hereinafter referred to as the "Recipient") hereby agrees that as a condition to receiving any Federal financial assistance from the U.S. Department of Transportation, it will comply with Title VI of the Civil Rights Act of 1964, 78Stat.252, 42 U.S.C. 2000d-4 (hereinafter referred to as the "Act"), and all requirements imposed by or pursuant to Title 49, Code of Federal Regulations, U.S. Department of Transportation, Subtitle A, Office of the Secretary, (49 CFR, Part 21) Nondiscrimination in Federally Assisted Program of the Department of Transportation – Effectuation of Title VI of the Civil Rights Act of 1964 (hereinafter referred to as the "Regulations") and other pertinent directives, no person in the United States shall, on the grounds of race, color, national origin, sex, age (over 40), religion, sexual orientation, gender identity, veteran status, or disability be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the Recipient receives Federal financial assistance from the U.S. Department of Transportation, including the Federal Highway Administration, and hereby gives assurance that will promptly take any necessary measures to effectuate this agreement. This assurance is required by subsection 21.7(a) (1) of the Regulations.

#### 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 sub-contractor 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 disability.
- 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 canceled and the contractors 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, veteran status, disability and age.

Signature

Lexington Acto Spring Co Name of Business

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period is negotiated prior to contract approval. Payment for services or goods received prior to termination shall be made by the LFUCG provided these goods or services were provided in a manner acceptable to the LFUCG. Payment for those goods and services shall not be unreasonably withheld.

- 13. Assignment of Contract: The selected bidder(s) shall not assign or subcontract any portion of the bid contract with LFUCG without the express written consent of LFUCG. Any purported assignment or subcontract in violation hereof shall be void. It is expressly acknowledged that LFUCG shall never be required or obligated to consent to any request for assignment or subcontract; and further that such refusal to consent can be for any or no reason, fully within the sole discretion of LFUCG.
- 14. No Waiver: No failure or delay by LFUCG in exercising any right, remedy, power or privilege hereunder, nor any single or partial exercise thereof, nor the exercise of any other right, remedy, power or privilege shall operate as a waiver hereof or thereof. No failure or delay by LFUCG in exercising any right, remedy, power or privilege under or in respect of this bid proposal or bid contract shall affect the rights, remedies, powers or privileges of LFUCG hereunder or shall operate as a waiver thereof.
- 15. Authority to do Business: Each bidder must be authorized to do business under the laws of the Commonwealth of Kentucky and must be in good standing and have full legal capacity to provide the goods or services specified in the bid proposal. Each bidder must have all necessary right and lawful authority to submit the bid response and enter into the bid contract for the full term hereof including any necessary corporate or other action authorizing the bidder to submit the bid response and enter into this bid contract. If requested, the bidder will provide LFUCG with a copy of a corporate resolution authorizing this action and/or a letter from an attorney confirming that the proposer is authorized to do business in the Commonwealth of Kentucky. All bid responses must be signed by a duly authorized officer, agent or employee of the bidder.
- 16. Governing Law: This bid request and bid contract shall be governed by and construed in accordance with the laws of the Commonwealth of Kentucky. In the event of any proceedings regarding this matter, the bidder agrees that the venue shall be the Fayette County Circuit Court or the U.S. District Court for the Eastern District of Kentucky, Lexington Division and that the bidder expressly consents to personal jurisdiction and venue in such Court for the limited and sole purpose of proceedings relating to these matters or any rights or obligations arising thereunder.
- 17. Ability to Meet Obligations: Bidder affirmatively states that there are no actions, suits or proceedings of any kind pending against bidder or, to the knowledge of the bidder, threatened against the bidder before or by any court, governmental body or agency or other tribunal or authority which would, if adversely determined, have a materially adverse effect on the authority or ability of bidder to perform its obligations under this bid response or bid contract, or which question the legality, validity or enforceability hereof or thereof.
- 18. Price Discrepancy: When applicable, in case of price discrepancy, unit bid price written in words will prevail followed by unit price written in numbers then total amount bid per line item.
- 19. Bidder understands and agrees that its employees, agents, or subcontractors are not employees of LFUCG for any purpose whatsoever. Bidder is an independent contractor at all times related to the bid response or bid contract.
- 20. Contractor [or Vendor or Vendor's Employees] will not appropriate or make use of the Lexington-Fayette Urban County Government (LFUCG) name or any of its trade or service marks or property (including but not limited to any logo or seal), in any promotion, endorsement, advertisement, testimonial or similar use without the prior written consent of the government. If such consent is granted LFUCG reserves the unilateral right, in its sole discretion, to immediately terminate and revoke such use for any reason whatsoever. Contractor agrees that it shall cease and desist from any unauthorized use immediately upon being notified by LFUCG.
- 21. If any term or provision of this bid contract shall be found to be illegal or unenforceable, the remainder of the contract shall remain in full force and such term or provision shall be deemed stricken.

Signature

Date

| MO | DKE | CP  | `=   | 1 4 14 4 | VCIC | FORM |
|----|-----|-----|------|----------|------|------|
| WU | KKF | UKI | JE / | ANAL     | 1212 | FURM |

Name of Organization: Lexington Mito Spring Co.

| Categories          | Total | (1)<br>Hisp | hite<br>Not<br>panic<br>or<br>tino) | C | oanic<br>or<br>tino | Afri<br>Ame<br>(N<br>Hisp | ck or<br>can-<br>erican<br>Not<br>panic<br>atino | Haw<br>Ot<br>Pa<br>Isla<br>(N<br>Hisp | tive vaiian nd her cific nder lot panic atino | Asi<br>(N<br>Hisp<br>o<br>Lat | lot<br>anic<br>r | India<br>Alas<br>Na<br>(r<br>Hisp | erican<br>an or<br>skan<br>itive<br>not<br>panic<br>atino | more<br>(<br>Hisp | vo or<br>e races<br>Not<br>anic or<br>atino | То | otal |
|---------------------|-------|-------------|-------------------------------------|---|---------------------|---------------------------|--|---------------------------------------|---|-------------------------------|------------------|-----------------------------------|---|-------------------|---|----|------|
|                     |       | М           | F                                   | М | F                   | М                         | F  | М                                     | F   | М                             | F                | М                                 | F   | М                 | F   | М  | F    |
| Administrators      |       | 1           |                                     |   |                     |                           |  |                                       |   |                               |                  |                                   |   |                   |   |    |      |
| Professionals       |       |             |                                     |   |                     |                           |  |                                       |   |                               |                  |                                   |   |                   |   |    |      |
| Superintendents     |       |             |                                     |   |                     |                           |  | - A. Serie (1994)                     |   |                               |                  |                                   |   |                   |   |    |      |
| Supervisors         |       | 1           |                                     |   |                     |                           |  |                                       |   |                               |                  |                                   |   |                   |   |    |      |
| Foremen             |       |             |                                     |   |                     |                           |  |                                       |   |                               |                  |                                   |   |                   |   |    |      |
| Technicians         |       | 4           |                                     |   |                     |                           |  |                                       |   |                               |                  |                                   |   |                   |   |    |      |
| Protective Service  |       |             |                                     |   |                     |                           |  |                                       |   |                               |                  |                                   |   |                   |   |    |      |
| Para-Professionals  |       |             |                                     |   |                     |                           |  |                                       |   |                               |                  |                                   |   |                   |   |    |      |
| Office/Clerical     |       |             |                                     |   |                     |                           |  |                                       |   |                               |                  |                                   |   |                   |   |    |      |
| Skilled Craft       |       |             |                                     |   |                     |                           |  |                                       |   |                               |                  |                                   |   |                   |   |    |      |
| Service/Maintenance |       | 2           |                                     |   |                     |                           |  |                                       |   |                               |                  |                                   |   |                   |   |    |      |
| Total:              |       |             |                                     |   |                     |                           |  |                                       |   |                               |                  |                                   |   |                   |   |    |      |

| Prepared by: Church Kaelin | GM | Date: _ | <u>61</u> | 5       | 122         |
|----------------------------|----|---------|-----------|---------|-------------|
| (Name and Title)           |    |         | Re        | vised 2 | 2015-Dec-15 |



| LFUCG MWDBE PARTICIPAT    | ION FORM |
|---------------------------|----------|
| Bid/RFP/Quote Reference # | 65-2022  |

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,<br>Address, Phone, Email | MBE<br>WBE or<br>DBE | Work to be Performed | Total Dollar<br>Value of the<br>Work | % Value of Total<br>Contract |
|---|----------------------|----------------------|--------------------------------------|------------------------------|
| 1. N/A  |                      |                      |                                      |                              |
| 2.  |                      |                      |                                      |                              |
| 3.  |                      |                      |                                      |                              |
| 4.  |                      |                      |                                      |                              |

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

| Lexination Act Spring | Chuek Kaelin           |
|-----------------------|------------------------|
| Company /             | Company Representative |
| 6/8/2                 | GM                     |
| Date                  | Title                  |



| LFUCG MWDBE PARTICIPATION FORM Bid/RFP/Quote Reference # 65-2022   |   |  |                                      |   |  |  |
|--|---|--|--------------------------------------|---|--|--|
| The MWDBE and/or veteran substitution is made or the total vethat those substitutions must be secompleted form may cause rejections. | bcontractors list<br>value of the work<br>submitted to Ce | ted have agreed to participa<br>k is changed prior to or afte<br>ntral Purchasing for approv | er the job is in prog                | gress, it is understood                     |  |  |
| MWDBE Company, Name,<br>Address, Phone, Email  | MBE<br>WBE or<br>DBE                                      | Work to be Performed   | Total Dollar<br>Value of the<br>Work | % Value of Total<br>Contract                |  |  |
| NA   |   |  |                                      |   |  |  |
| 2.   |   |  |                                      |   |  |  |
| 3.   |   |  |                                      |   |  |  |
| 4.   |   |  | -11-1                                |   |  |  |
| The undersigned company represent contained in this Bid/RFP/Quote.   | Any misrepresent  | tation may result in the termin  | to be used in accom                  | plishing the work<br>t and/or be subject to |  |  |
| applicable Federal and State laws con  Lexington Auto Sp.  Company   |   | tements and false claims   | aelin                                |   |  |  |
| Company  | 7   | Company Represent  | ative                                |   |  |  |



## LFUCG MWDBE SUBSTITUTION FORM Bid/RFP/Quote Reference # 65.202

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<br>MWDBE Company<br>Name, Address, Phone,<br>Email | MWDBE Formally Contracted/ Name, Address, Phone, Email | Work to Be<br>Performed | Reason for the<br>Substitution | Total Dollar<br>Value of the<br>Work | % Value of Total<br>Contract |
|--|--|-------------------------|--------------------------------|--------------------------------------|------------------------------|
| 1. N /V  | 7  |                         |                                |                                      |                              |
| 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.

| Cexinaten Acto Jaring | Church Kaelin          |   |
|-----------------------|------------------------|---|
| Company               | Company Representative | _ |
| 6/5/22                | GM                     | _ |
| Date                  | Title                  |   |



| MWDBE QUOTE SUMMARY        | FORM    |
|----------------------------|---------|
| Bid/RFP/Quote Reference #_ | 65-2022 |

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, Lexing ten Auto Sucha  | Contact Person                        |
|--|---------------------------------------|
| Address/Phone/Email 565 Blue 5ky Phary Lexingka the 40509 Churt D Masoring-net | Bid Package / Bid Date  65-202 6/8/22 |
| chuck o buspring net   | ( •/                                  |

| MWDBE         | Contact | Contact      | Date      | Services  | Method of                  | Total dollars \$\$     | MBE *    | Veteran |
|---------------|---------|--------------|-----------|-----------|----------------------------|------------------------|----------|---------|
| Company Addre | Person  | Information  | Contacted | to be     | Communication              | Do Not Leave           | AA       |         |
|               |         | (work phone, |           | performed | (email, phone              | Blank                  | HA<br>AS |         |
|               |         | Email, cell) |           |           | meeting, ad,<br>event etc) | (Attach Documentation) | NA NA    |         |
|               |         |              |           |           | event etc)                 | Documentation)         | Female   |         |
| NA            |         |              |           |           |                            |                        |          |         |
| (             |         |              |           |           |                            |                        |          |         |
|               |         |              |           |           |                            |                        |          |         |
|               |         |              |           |           |                            |                        |          |         |
|               |         |              |           |           |                            |                        |          |         |
|               | -       |              |           |           |                            |                        |          |         |
|               |         | 1            |           |           |                            |                        | l        |         |

(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.

Loxingten Act Spring

Date

Company Representative

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.

| Project Name/ Contract #  Company Name:  Federal Tax ID:                  |                                       |                                |  | Work Period/        | То:   |                                    |                                  |
|---|---------------------------------------|--------------------------------|--|---------------------|---|------------------------------------|----------------------------------|
|   |                                       |                                |  | Address:            |   |                                    |                                  |
|   |                                       |                                |  | Contact Person:     |   |                                    |                                  |
| Subcontractor<br>Vendor ID<br>(name, address,<br>phone, email             | Description<br>of Work                | Total<br>Subcontract<br>Amount | % of<br>Total<br>Contrac<br>Awarded<br>to Prime<br>for this<br>Project | d this Period       | Purchase Order number for subcontractor work (please attach PO) | Scheduled<br>Project<br>Start Date | Scheduled<br>Project<br>End Date |
|   |                                       |                                |  |                     |   |                                    |                                  |
| By the signature beloepresentations set funder applicable Federal Company | orth below is tr<br>deral and State J | ue. Any misrepr                | esentation<br>false state  | is may result in th | claims.   |                                    |                                  |

## LFUCG STATEMENT OF GOOD FAITH EFFORTS Bid/RFP/Quote # 5 - 20 > 2

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.
- <u>NA</u> Included documentation of advertising in the above publications with the bidders good faith efforts package
- MA 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
- NA Sponsored Economic Inclusion event to provide networking opportunities for prime contractors and MWDBE firms and Veteran-Owned businesses
- NA Requested a list of MWDBE and/or Veteran subcontractors or suppliers from LFUCG and showed evidence of contacting the companies on the list(s).
- NA 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.
- <u>NA</u> 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.
- MMDBEs and Veteran-Owned businesses to determine their level of interest.
- MP Provided the interested MWBDE firm and/or Veteran-Owned business with adequate and timely information about the plans, specifications, and requirements of the contract.
- MADBE 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
- MP 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.

NPA 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.

<u>NA</u> 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

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

NM 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.

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assistance, 42 U.S.C. § 2000d et seq., as implemented by the Department of the Treasury's Title VI regulations, 31 CFR Part 22, and herein incorporated by reference and made a part of this contract or agreement."

- 15. Contractors who apply or bid for an award of \$100,000 or more shall file the required certification that it will not and has not used federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency. Each tier certifies to the tier above that it will not and has not used federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Each tier shall also disclose any lobbying with non-federal funds that takes place in connection with obtaining any federal award. Such disclosures are forwarded from tier to tier, up to the recipient. The required certification is included here:
  - a. The undersigned certifies, to the best of his or her knowledge and belief, that:
    - (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
    - (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
    - (3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.
  - b. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Signature

Date

#### 1. SCOPE AND CLASSIFICATION

1.1 This specification describes the minimum requirements to establish a price contract for heavy duty truck repairs to be provided as needed when LFUCG in-house resources are unavailable.

#### 2. REQUIREMENTS

- 2.1 Typical repair activity will include, but not be limited to, diagnosis and repair of engines, transmissions, axles, steering, suspension, brakes, HVAC and electrical systems.
- 2.2 In the interest of obtaining the best possible service and repair outcomes bidders shall be a certified repair facility for the manufacturer associated with the category bid.
- 2.3 LFUCG shall be responsible for delivery of vehicles to and from contractor's facility.
- 2.4 A written estimate of repair costs shall be submitted before work is authorized to proceed. Estimates shall be available within 48 hours of contractor's receipt of vehicle.
- 2.5 Unless otherwise authorized all parts used for repairs under the terms of this price contract shall be produced or approved by the original equipment manufacturer.

#### 3. METHOD of AWARD

3.1 A price contract will be issued to the responsive and responsible bidder in each of the below listed categories who has the demonstrated ability to provide the required services at the lowest rate.

### 4. BID PROPOSAL

| 4.1 | Mack Trucks Inc. manufactured products:             |
|-----|---|
|     | Hourly Labor Rate: #98 Parts Rate: 50% - 1/s4       |
|     | Warranty Terms: Manufacturer's Published            |
| 4.2 | Navistar Inc (International) manufactured products: |
|     | Hourly Labor Rate: \$98 Parts Rate: 50% - 1154      |
|     | Warranty Terms: Many Facturer's Published           |
| 4.3 | Cummins Inc. manufactured products:                 |
|     | Hourly Labor Rate: Parts Rate:                      |
|     | Warranty Terms:                                     |
| 4.4 | Allison Transmission Inc. manufactured products:    |
|     | Hourly Labor Rate: Parts Rate:                      |
|     | Warranty Terms: price level +/- any discount        |