

WORKFORCE ANALYSIS FORM

Name of Organization: Fire Department Service & Supply Co.

Categories	Total	White (Not Hispanic or Latino)		Hispanic or Latino)		Black or African-American (Not Hispanic or Latino)		Native Hawaiian and Other Pacific Islander (Not Hispanic or Latino)		Asian (Not Hispanic or Latino)		American Indian or Alaskan Native (not Hispanic or Latino)		Two or more races (Not Hispanic or Latino)		Total	
		M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F
Administrators	1																1
Professionals	9															7	2
Superintendents	N/A																
Supervisors	N/A																
Foremen	N/A																
Technicians	2															2	
Protective Service	N/A																
Para-Professionals	N/A																
Office/Clerical	1																1
Skilled Craft	3															2	1
Service/Maintenan	N/A																
Total:	16															11	5

Prepared by: Kim West
(Name and Title)

Date: 3 / 3 / 2022

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

AFFIDAVIT

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

1. His/her name is Linda Trautwein and he/she is the individual submitting the bid or is the authorized representative of Fire Department Service & Supply 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.
4. Bidder has authorized the Division of Central Purchasing to verify the above-mentioned information with the Division of Revenue and to disclose to the Urban County Council that taxes and/or fees are delinquent or that a business license has not been obtained.
5. Bidder has not knowingly violated any provision of the campaign finance laws of the Commonwealth of Kentucky within the past five (5) years and the award of a contract to the Bidder will not violate any provision of the campaign finance laws of the Commonwealth.
6. Bidder has not knowingly violated any provision of Chapter 25 of the Lexington-Fayette Urban County Government Code of Ordinances, known as "Ethics Act."
7. Bidder acknowledges that "knowingly" for purposes of this Affidavit means, with respect to conduct or to circumstances described by a statute or ordinance defining an offense, that a person is aware or should have been aware that his conduct is of that nature or that the circumstance exists.

Further, Affiant sayeth naught.

Linda Trautwein

STATE OF KENTUCKY

COUNTY OF Jefferson

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

by Linda Trautwein on this the 7th day
of March, 2022

My Commission expires: 8-17-2025

Kimberly USA KYNA 32898
NOTARY PUBLIC, STATE AT LARGE

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



LEXINGTON

LFUCG MWDBE PARTICIPATION FORM

Bid/RFP/Quote Reference # 20-2022

The MWDBE and/or veteran subcontractors listed have agreed to participate on this Bid/RFP/Quote. If any substitution is made or the total value of the work is changed prior to or after the job is in progress, it is understood that those substitutions must be submitted to Central Purchasing for approval immediately. **Failure to submit a completed form may cause rejection of the bid.**

MWDBE Company, Name, Address, Phone, Email	MBE WBE or DBE	Work to be Performed	Total Dollar Value of the Work	% Value of Total Contract
1. N/A				
2. N/A				
3. N/A				
4. N/A				

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.

Fire Department Service & Supply Co.

Company

3-3-2022

Date

Jay Trautwein

Company Representative

OWNER

Title



LEXINGTON

LFUCG MWDBE PARTICIPATION FORM

Bid/RFP/Quote Reference # 20-2022

The MWDBE and/or veteran subcontractors listed have agreed to participate on this Bid/RFP/Quote. If any substitution is made or the total value of the work is changed prior to or after the job is in progress, it is understood that those substitutions must be submitted to Central Purchasing for approval immediately. **Failure to submit a completed form may cause rejection of the bid.**

MWDBE Company, Name, Address, Phone, Email	MBE WBE or DBE	Work to be Performed	Total Dollar Value of the Work	% Value of Total Contract
1. N/A				
2. N/A				
3. N/A				
4. N/A				

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.

Fire Department Service & Supply Co.
Company

3-3-2022
Date

Jay Trautwein
Company Representative

OWNER
Title



LEXINGTON

LFUCG MWDBE SUBSTITUTION FORM

Bid/RFP/Quote Reference # 20-2022

The substituted MWDBE and/or veteran subcontractors listed below have agreed to participate on this Bid/RFP/Quote. These substitutions were made prior to or after the job was in progress. These substitutions were made for reasons stated below and are now being submitted to Central Purchasing for approval. By the authorized signature of a representative of our company, we understand that this information will be entered into our file for this project. **Failure to submit this form may cause rejection of the bid.**

SUBSTITUTED MWDBE Company Name, Address, Phone, Email	MWDBE Formally Contracted/ Name, Address, Phone, Email	Work to Be Performed	Reason for the Substitution	Total Dollar Value of the Work	% Value of Total Contract
1. N/A					
2. N/A					
3. N/A					
4. N/A					

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.

Fire Department Service & Supply Co.

Company

3-3-2022

Date

Jay Trautwein

Company Representative

OWNER

Title



LEXINGTON

MWDBE QUOTE SUMMARY FORM

Bid/RFP/Quote Reference # 20-2022

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 Fire Department Service & Supply Co.	Contact Person Jay Trautwein
Address/Phone/Email 1902 CAMPUS PL SUITE 3 LOUISVILLE 40299 1-800-321-6965 CARR@FDSAS.COM	Bid Package / Bid Date 20-2022 3-8-2022

MWDBE Company Address	Contact Person	Contact Information (work phone Email, cell)	Date Contacted	Services to be performed	Method of Communication (email, phone meeting, ad, event etc)	Total dollars \$\$ Do Not Leave Blank (Attach Documentation)	MBE * AA HA AS NA Female	Veteran
N/A								
N/A								
N/A								
N/A								
N/A								
N/A								

(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.

Fire Department Service & Supply Co.
Company
3-3-2022
Date

Jay Trautwein
Company Representative
OWNER
Title



LEXINGTON

LFUCG SUBCONTRACTOR MONTHLY PAYMENT REPORT

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

Bid/RFP/Quote # 20-2022

Total Contract Amount Awarded to Prime Contractor for this Project N/A

Project Name/ Contract # N/A	Work Period/ From:	To:
Company Name: N/A	Address:	
Federal Tax ID: N/A	Contact Person:	

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

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

Fire Department Service & Supply Co.
Company

Jay Trautwein
Company Representative

3-3-2022
Date

OWNER
Title

LFUCG STATEMENT OF GOOD FAITH EFFORTS
Bid/RFP/Quote # 20-2022

By the signature below of an authorized company representative, we certify that we have utilized the following Good Faith Efforts to obtain the maximum participation by MWDBE and Veteran-Owned business enterprises on the project and can supply the appropriate documentation.

N/A Advertised opportunities to participate in the contract in at least two (2) publications of general circulation media; trade and professional association publications; small and minority business or trade publications; and publications or trades targeting minority, women and disadvantaged businesses not less than fifteen (15) days prior to the deadline for submission of bids to allow MWDBE firms and Veteran-Owned businesses to participate.

N/A Included documentation of advertising in the above publications with the bidders good faith efforts package

N/A Attended LFUCG Central Purchasing Economic Inclusion Outreach event

N/A Attended pre-bid meetings that were scheduled by LFUCG to inform MWDBEs and/or Veteran-Owned Businesses of subcontracting opportunities

N/A Sponsored Economic Inclusion event to provide networking opportunities for prime contractors and MWDBE firms and Veteran-Owned businesses

N/A Requested a list of MWDBE and/or Veteran subcontractors or suppliers from LFUCG and showed evidence of contacting the companies on the list(s).

N/A Contacted organizations that work with MWDBE companies for assistance in finding certified MWDBE firms and Veteran-Owned businesses to work on this project. Those contacted and their responses should be a part of the bidder's good faith efforts documentation.

N/A Sent written notices, by certified mail, email or facsimile, to qualified, certified MWDBEs soliciting their participation in the contract not less than seven (7) days prior to the deadline for submission of bids to allow them to participate effectively.

N/A Followed up initial solicitations by contacting MWDBEs and Veteran-Owned businesses to determine their level of interest.

N/A Provided the interested MWDBE firm and/or Veteran-Owned business with adequate and timely information about the plans, specifications, and requirements of the contract.

N/A Selected portions of the work to be performed by MWDBE firms and/or Veteran-Owned businesses in order to increase the likelihood of meeting the contract goals. This includes, where appropriate, breaking out contract work items into economically feasible units to facilitate MWDBE and Veteran participation, even when the prime contractor may otherwise perform these work items with its own workforce

N/A Negotiated in good faith with interested MWDBE firms and Veteran-Owned businesses not rejecting them as unqualified without sound reasons based on a thorough investigation of their capabilities. Any rejection should be so noted in writing with a description as to why an agreement could not be reached.

N/A Included documentation of quotations received from interested MWDBE firms and Veteran-Owned businesses which were not used due to uncompetitive pricing or were rejected as unacceptable and/or copies of responses from firms indicating that they would not be submitting a bid.

N/A Bidder has to submit sound reasons why the quotations were considered unacceptable. The fact that the bidder has the ability and/or desire to perform the contract work with its own forces will not be considered a sound reason for rejecting a MWDBE and/or Veteran-Owned business's quote. Nothing in this provision shall be construed to require the bidder to accept unreasonable quotes in order to satisfy MWDBE and Veteran goals.

N/A Made an effort to offer assistance to or refer interested MWDBE firms and Veteran-Owned businesses to obtain the necessary equipment, supplies, materials, insurance and/or bonding to satisfy the work requirements of the bid proposal

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

N/A 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.

Fire Department Service & Supply Co.
Company

3-3-2022
Date

Jay Trautwein
Company Representative

OWNER
Title



Lexington Division of Fire & Emergency Services

Ability to Meet Minimum Requirements Specification

Supplier Name Fire Department Service & Supply Co.

The following information must be completed, and will be utilized for the purposes of bid evaluation. Please place an X in the appropriate response. Please add additional pages to explain exceptions to the specification. (Note: specification paragraphs are referenced)

B. COAT SPECIFICATIONS	<u>YES</u>	<u>NO</u>	<u>EXCEPTION</u>
B.1 NFPA Compliance	X		
B.2 Sizing	X		
B.3 Outer Shell Material - Jackets	X		
B.4 Thermal Insulating Liner - Jacket	X		
B.5 Moisture Barrier - Jackets	X		
B.6 Sealed Moisture Barrier Seams	X		
B.7 Method Of Thermal Liner/Moisture Barrier Attachment For Jackets	X		
B.8 Thermal Protective Performance	X		
B.9 Stitching	X		
B.10 Body	X		
B.11 Drag Rescue Device (Drd)	X		
B.12 Liner Access Opening (Jacket)	X		
B.13 Retroreflective Fluorescent Trim	X		
B.14 Sewn On Retroreflective Lettering	X		
B.15 Letter Patch	X		
B.16 Collar & Free Hanging Throat Tab	X		
B.17 Jacket Front	X		
B.18 Storm Flap	X		
B.19 Storm Flap And Jacket Front Closure System	X		
B.20 Zippergripper™	X		
B.21 Cargo/Handwarmer Expansion (Bellows) Pockets	X		
B.22 Axtion® Sleeves	X		
B.23 Sleeve Cuff Reinforcements	X		
B.24 Wristlets / Elasticized Adjustable Sleeve Wells	X		
B.25 Liner Elbow Thermal Enhancement	X		
B.26 Liner Shoulder And Upper Back Thermal Enhancement	X		
B.27 Radio Pocket	X		
B.28 Microphone Strap	X		
B.29 Survivor Flashlight Holder	X		
B.30 Embroidered American Flag – Right Sleeve	X		

B.31 Third Party Testing And Listing Program	X		
B.32 Labels	X		
B.33 Iso Certification / Registration	X		
B.34 Warranty	X		
B.35 Hook And Loop Support Program	X		
B.36 Sizing By Vendor	X		
B.37 Garment Training And Support	X		
B.38 Bar-Code/Record Keeping Interface	X		
B.39 PPE Record Keeping	X		
B.40 Country Of Origin	X		
B. PANT SPECIFICATIONS	YES	NO	EXEMPTIONS
B.41 Sizing	X		
B.42 Outer Shell Material - Pants	X		
B.43 Thermal Insulating Liner - Pants	X		
B.44 Moisture Barrier - Pants	X		
B.45 Sealed Moisture Barrier Seams	X		
B.46 Method Of Thermal Liner/Moisture Barrier Attachment For Pants	X		
B.47 Thermal Protective Performance	X		
B.48 Stitching	X		
B.49 Body	X		
B.50 Contoured Saddle	X		
B.51 Liner Access Opening (Pant)	X		
B.52 Retroreflective Fluorescent Trim	X		
B.53 Elasticized Waistband	X		
B.54 External / Internal Fly Flap	X		
B.55 Closure	X		
B.56 Full Black Belt With Wide Belt Loops	X		
B.57 Articulated Knee	X		
B.58 Liner Knee Thermal Enhancement	X		
B.59 Cathedral Knee Reinforcements	X		
B.60 Padding Under Knee Reinforcements	X		
B.61 Expansion (Bellows) Pockets	X		
B.62 Pocket Divider	X		
B.63 Pant Cuff Reinforcements	X		
B.64 Padded Rip-Cord Suspenders & Attachment	X		
B.65 Reverse Boot Cut	X		
B.66 Third Party Testing And Listing Program	X		
B.67 Labels	X		
B.68 Iso Certification / Registration	X		
B.69 Warranty	X		
B.70 Hook And Loop Support Program	X		
B.71 Sizing By Vendor	X		
B.72 Garment Training And Support	X		
B.73 Bar-Code/Record Keeping Interface	X		
B.74 Ppe Record Keeping	X		
B.75 Country Of Origin	X		