



LEXINGTON

Bid 40-2023 GALLS Supplier Response

Event Information

Number: Bid 40-2023
Title: LPD Service Bars and Medals
Type: Competitive Bid
Issue Date: 4/3/2023
Deadline: 4/17/2023 02:00 PM (ET)
Notes:

ONLY ONLINE BIDS WILL BE ACCEPTED FOR THIS SOLICITATION. PRICING SHOULD BE SUBMITTED ON THE LINE ITEMS TAB ONLY. PRICING WITHIN SUBMITTALS WILL NOT BE ACCEPTED AND MAY MAKE YOUR BID NON-RESPONSIVE.

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

All mandatory forms must be filled out and posted in “Response Attachments” tab on IonWave or your bid will be considered non-responsive and not considered.

Contact Information

Contact: Conni Hayes
Address: Central Purchasing
Government Center Building
200 East Main Street
Lexington, KY 40507
Phone: (859) 2583320
Fax: (859) 2583322
Email: chayes@lexingtonky.gov

GALLS Information

Contact: Tiffany Brewer
Address: 1340 Russell Cave Rd.
Lexington, KY 40505
Phone: (800) 876-4242
Email: brewer-tiffany@galls.com
Web Address: www.galls.com

ONLY ONLINE BIDS WILL BE ACCEPTED! By submitting your response, you certify that you are authorized to represent and bind your company and that you agree to all bid terms and conditions as stated in the attached bid/RFP/RFQ/Quote/Auction documents.

Mike Fadden

Signature

Submitted at 4/17/2023 11:19:23 AM (ET)

bidreview@galls.com

Email

Response Attachments

LPD Affidavit.pdf

Affidavit

LFUCG MWDBE PARTICIPATION FORMS- GALLS.pdf

MWDBE

WORKFORCE ANALYSIS FORM - GALLS.pdf

Workforce Analysis

Bid Lines

1	“LPD Medal of Honor” – Smith and Warren Service Bar SAB3_21	Quantity: <u> 1 </u> UOM: <u> Each </u> Unit Price: <input type="text" value="\$11.50"/> Total: <input type="text" value="\$11.50"/>
2	“LPD Medal of Valor” – Smith and Warren Service Bar SAB3_28	Quantity: <u> 1 </u> UOM: <u> Each </u> Unit Price: <input type="text" value="\$11.50"/> Total: <input type="text" value="\$11.50"/>
3	“LPD Purple Heart” – Smith and Warren Service Bar SAB3_49	Quantity: <u> 1 </u> UOM: <u> Each </u> Unit Price: <input type="text" value="\$11.50"/> Total: <input type="text" value="\$11.50"/>
4	“LPD Medal of Merit” – Smith and Warren Service Bar SAB3_19	Quantity: <u> 1 </u> UOM: <u> Each </u> Unit Price: <input type="text" value="\$11.50"/> Total: <input type="text" value="\$11.50"/>
5	“LPD Medal of Merit – One Star” – Smith and Warren Service Bar SAB3_85	Quantity: <u> 1 </u> UOM: <u> Each </u> Unit Price: <input type="text" value="\$11.50"/> Total: <input type="text" value="\$11.50"/>
6	“LPD Life Saving” – Smith and Warren Service Bar SAB3_19	Quantity: <u> 1 </u> UOM: <u> Each </u> Unit Price: <input type="text" value="\$11.50"/> Total: <input type="text" value="\$11.50"/>

7	“LPD Life Saving – One Star” – Smith and Warren Service Bar SAB3_85	Quantity: <u> 1 </u> UOM: <u>Each</u>	Unit Price: <input type="text" value="\$11.50"/>	Total: <input type="text" value="\$11.50"/>
8	“LPD Exceptional Service” – Smith and Warren Service Bar SAB3_19	Quantity: <u> 1 </u> UOM: <u>Each</u>	Unit Price: <input type="text" value="\$11.50"/>	Total: <input type="text" value="\$11.50"/>
9	“LPD Exceptional Service – One Star” – Smith and Warren Service Bar SAB3_85	Quantity: <u> 1 </u> UOM: <u>Each</u>	Unit Price: <input type="text" value="\$11.50"/>	Total: <input type="text" value="\$11.50"/>
10	“LPD Distinguished Service” – Smith and Warren Service Bar SAB3_19	Quantity: <u> 1 </u> UOM: <u>Each</u>	Unit Price: <input type="text" value="\$11.50"/>	Total: <input type="text" value="\$11.50"/>
11	“LPD Distinguished Service – One Star” – Smith and Warren Service Bar SAB3_85	Quantity: <u> 1 </u> UOM: <u>Each</u>	Unit Price: <input type="text" value="\$11.50"/>	Total: <input type="text" value="\$11.50"/>
12	“LPD Distinguished Service – Two Stars” – Smith and Warren Service Bar SAB3_86	Quantity: <u> 1 </u> UOM: <u>Each</u>	Unit Price: <input type="text" value="\$11.50"/>	Total: <input type="text" value="\$11.50"/>
13	“LPD Professional Esteem” – Smith and Warren Service Bar SAB3_19	Quantity: <u> 1 </u> UOM: <u>Each</u>	Unit Price: <input type="text" value="\$11.50"/>	Total: <input type="text" value="\$11.50"/>
14	“LPD Professional Esteem – One Star” – Smith and Warren Service Bar SAB3_85	Quantity: <u> 1 </u> UOM: <u>Each</u>	Unit Price: <input type="text" value="\$11.50"/>	Total: <input type="text" value="\$11.50"/>
15	“LPD Professional Esteem – Two Stars” – Smith and Warren Service Bar SAB3_86	Quantity: <u> 1 </u> UOM: <u>Each</u>	Unit Price: <input type="text" value="\$11.50"/>	Total: <input type="text" value="\$11.50"/>
16	“LPD Professional Esteem – Three Stars” – Smith and Warren Service Bar SAB3_87	Quantity: <u> 1 </u> UOM: <u>Each</u>	Unit Price: <input type="text" value="\$11.50"/>	Total: <input type="text" value="\$11.50"/>
17	“LPD Police Officer of the Year” – Smith and Warren Service Bar SAB3_367	Quantity: <u> 1 </u> UOM: <u>Each</u>	Unit Price: <input type="text" value="\$11.50"/>	Total: <input type="text" value="\$11.50"/>
18	“LPD Supervisor of the Year” – Smith and Warren Service Bar SAB3_367	Quantity: <u> 1 </u> UOM: <u>Each</u>	Unit Price: <input type="text" value="\$11.50"/>	Total: <input type="text" value="\$11.50"/>
19	“LPD Detective of the Year” – Smith and Warren Service Bar SAB3_367	Quantity: <u> 1 </u> UOM: <u>Each</u>	Unit Price: <input type="text" value="\$11.50"/>	Total: <input type="text" value="\$11.50"/>
20	“LPD Uniformed Officer of the Year” – Smith and Warren Service Bar SAB3_367	Quantity: <u> 1 </u> UOM: <u>Each</u>	Unit Price: <input type="text" value="\$11.50"/>	Total: <input type="text" value="\$11.50"/>
21	“LPD Field Training Officer of the Year” – Smith and Warren Service Bar SAB3_367	Quantity: <u> 1 </u> UOM: <u>Each</u>	Unit Price: <input type="text" value="\$11.50"/>	Total: <input type="text" value="\$11.50"/>

2 2	“LPD Customer Service of the Year” – Smith and Warren Service Bar SAB3_367	Quantity: <u> 1 </u> UOM: <u> Each </u>	Unit Price: <input type="text" value="\$11.50"/>	Total: <input type="text" value="\$11.50"/>
2 3	“LPD Bureau of Patrol Bar” – Smith and Warren Service Bar SAB3_1	Quantity: <u> 1 </u> UOM: <u> Each </u>	Unit Price: <input type="text" value="\$11.50"/>	Total: <input type="text" value="\$11.50"/>
2 4	“LPD Bureau of Patrol Bar with One Star” – Smith and Warren Service Bar SAB3_3	Quantity: <u> 1 </u> UOM: <u> Each </u>	Unit Price: <input type="text" value="\$11.50"/>	Total: <input type="text" value="\$11.50"/>
2 5	“LPD Bureau of Patrol Bar with Two Stars” – Smith and Warren Service Bar SAB3_4	Quantity: <u> 1 </u> UOM: <u> Each </u>	Unit Price: <input type="text" value="\$11.50"/>	Total: <input type="text" value="\$11.50"/>
2 6	“LPD Bureau of Patrol Bar with Three Stars” – Smith and Warren Service Bar SAB3_5	Quantity: <u> 1 </u> UOM: <u> Each </u>	Unit Price: <input type="text" value="\$11.50"/>	Total: <input type="text" value="\$11.50"/>
2 7	“LPD Bureau of Patrol Bar with Four Stars” – Smith and Warren Service Bar SAB3_6	Quantity: <u> 1 </u> UOM: <u> Each </u>	Unit Price: <input type="text" value="\$11.50"/>	Total: <input type="text" value="\$11.50"/>
2 8	“LPD Bureau of Patrol Bar with Five Stars” – Smith and Warren Service Bar SAB3_7	Quantity: <u> 1 </u> UOM: <u> Each </u>	Unit Price: <input type="text" value="\$11.50"/>	Total: <input type="text" value="\$11.50"/>
2 9	“LPD Bureau of Investigations Bar” – Smith and Warren Service Bar SAB3_1	Quantity: <u> 1 </u> UOM: <u> Each </u>	Unit Price: <input type="text" value="\$11.50"/>	Total: <input type="text" value="\$11.50"/>
3 0	“LPD Bureau of Investigations Bar with One Star” – Smith and Warren Service Bar SAB3_3	Quantity: <u> 1 </u> UOM: <u> Each </u>	Unit Price: <input type="text" value="\$11.50"/>	Total: <input type="text" value="\$11.50"/>
3 1	“LPD Bureau of Investigations Bar with Two Stars” – Smith and Warren Service Bar SAB3_4	Quantity: <u> 1 </u> UOM: <u> Each </u>	Unit Price: <input type="text" value="\$11.50"/>	Total: <input type="text" value="\$11.50"/>
3 2	“LPD Bureau of Investigations Bar with Three Stars” – Smith and Warren Service Bar SAB3_5	Quantity: <u> 1 </u> UOM: <u> Each </u>	Unit Price: <input type="text" value="\$11.50"/>	Total: <input type="text" value="\$11.50"/>
3 3	“LPD Bureau of Investigations Bar with Four Stars” – Smith and Warren Service Bar SAB3_6	Quantity: <u> 1 </u> UOM: <u> Each </u>	Unit Price: <input type="text" value="\$11.50"/>	Total: <input type="text" value="\$11.50"/>
3 4	“LPD Bureau of Investigations Bar with Five Stars” – Smith and Warren Service Bar SAB3_7	Quantity: <u> 1 </u> UOM: <u> Each </u>	Unit Price: <input type="text" value="\$11.50"/>	Total: <input type="text" value="\$11.50"/>
3 5	“LPD Bureau of Special Operations Bar” – Smith and Warren Service Bar SAB3_1	Quantity: <u> 1 </u> UOM: <u> Each </u>	Unit Price: <input type="text" value="\$11.50"/>	Total: <input type="text" value="\$11.50"/>

36	“LPD Bureau of Special Operations Bar with One Star” – Smith and Warren Service Bar SAB3_3 Quantity: <u> 1 </u> UOM: <u> Each </u> Unit Price: <input type="text" value="\$11.50"/> Total: <input type="text" value="\$11.50"/>
37	“LPD Bureau of Special Operations Bar with Two Stars” – Smith and Warren Service Bar SAB3_4 Quantity: <u> 1 </u> UOM: <u> Each </u> Unit Price: <input type="text" value="\$11.50"/> Total: <input type="text" value="\$11.50"/>
38	“LPD Bureau of Special Operations Bar with Three Stars” – Smith and Warren Service Bar SAB3_5 Quantity: <u> 1 </u> UOM: <u> Each </u> Unit Price: <input type="text" value="\$11.50"/> Total: <input type="text" value="\$11.50"/>
39	“LPD Bureau of Special Operations Bar with Four Stars” – Smith and Warren Service Bar SAB3_6 Quantity: <u> 1 </u> UOM: <u> Each </u> Unit Price: <input type="text" value="\$11.50"/> Total: <input type="text" value="\$11.50"/>
40	“LPD Bureau of Special Operations Bar with Five Stars” – Smith and Warren Service Bar SAB3_7 Quantity: <u> 1 </u> UOM: <u> Each </u> Unit Price: <input type="text" value="\$11.50"/> Total: <input type="text" value="\$11.50"/>
41	“LPD Bureau of Administration Bar” – Smith and Warren Service Bar SAB3_1 Quantity: <u> 1 </u> UOM: <u> Each </u> Unit Price: <input type="text" value="\$11.50"/> Total: <input type="text" value="\$11.50"/>
42	“LPD Bureau of Administration Bar with One Star” – Smith and Warren Service Bar SAB3_3 Quantity: <u> 1 </u> UOM: <u> Each </u> Unit Price: <input type="text" value="\$11.50"/> Total: <input type="text" value="\$11.50"/>
43	“LPD Bureau of Administration Bar with Two Stars” – Smith and Warren Service Bar SAB3_4 Quantity: <u> 1 </u> UOM: <u> Each </u> Unit Price: <input type="text" value="\$11.50"/> Total: <input type="text" value="\$11.50"/>
44	“LPD Bureau of Administration Bar with Three Stars” – Smith and Warren Service Bar SAB3_5 Quantity: <u> 1 </u> UOM: <u> Each </u> Unit Price: <input type="text" value="\$11.50"/> Total: <input type="text" value="\$11.50"/>
45	“LPD Chief’s Office Bar” – Smith and Warren Service Bar SAB3_150 Quantity: <u> 1 </u> UOM: <u> Each </u> Unit Price: <input type="text" value="\$11.50"/> Total: <input type="text" value="\$11.50"/>
46	“LPD Chief of Police Bar” – Smith and Warren Service Bar SAB3_150 Quantity: <u> 1 </u> UOM: <u> Each </u> Unit Price: <input type="text" value="\$11.50"/> Total: <input type="text" value="\$11.50"/>
47	Smith and Warren SAB3 Service Award 1 Bar Holder – H1_G – Slide Bar Holder Quantity: <u> 1 </u> UOM: <u> Each </u> Unit Price: <input type="text" value="\$4.50"/> Total: <input type="text" value="\$4.50"/>
48	Smith and Warren SAB3 Service Award 2 Bar Holder – H2_G – Slide Bar Holder Quantity: <u> 1 </u> UOM: <u> Each </u> Unit Price: <input type="text" value="\$5.25"/> Total: <input type="text" value="\$5.25"/>
49	Smith and Warren SAB3 Service Award 3 Bar Holder – H3_G – Slide Bar Holder Quantity: <u> 1 </u> UOM: <u> Each </u> Unit Price: <input type="text" value="\$6.25"/> Total: <input type="text" value="\$6.25"/>
50	Smith and Warren SAB3 Service Award 4 Bar Holder – H4_G – Slide Bar Holder Quantity: <u> 1 </u> UOM: <u> Each </u> Unit Price: <input type="text" value="\$10.00"/> Total: <input type="text" value="\$10.00"/>

5 1	Smith and Warren SAB3 Service Award 5 Bar Holder – H5_G – Slide Bar Holder	Quantity: <u> 1 </u> UOM: <u> Each </u>	Unit Price: <input type="text" value="\$11.00"/>	Total: <input type="text" value="\$11.00"/>
5 2	Smith and Warren SAB3 Service Award 6 Bar Holder – H6_G – Slide Bar Holder	Quantity: <u> 1 </u> UOM: <u> Each </u>	Unit Price: <input type="text" value="\$12.00"/>	Total: <input type="text" value="\$12.00"/>
5 3	Smith and Warren SAB3 Service Award 7 Bar Holder – H7_G – Slide Bar Holder	Quantity: <u> 1 </u> UOM: <u> Each </u>	Unit Price: <input type="text" value="\$15.00"/>	Total: <input type="text" value="\$15.00"/>
5 4	Smith and Warren SAB3 Service Award 8 Bar Holder – H8_G – Slide Bar Holder	Quantity: <u> 1 </u> UOM: <u> Each </u>	Unit Price: <input type="text" value="\$15.50"/>	Total: <input type="text" value="\$15.50"/>
5 5	Smith and Warren SAB3 Service Award 9 Bar Holder – H9_G – Slide Bar Holder	Quantity: <u> 1 </u> UOM: <u> Each </u>	Unit Price: <input type="text" value="\$16.50"/>	Total: <input type="text" value="\$16.50"/>
5 6	“Medal of Honor” – Smith and Warren MD101	Quantity: <u> 1 </u> UOM: <u> Each </u>	Unit Price: <input type="text" value="\$123.00"/>	Total: <input type="text" value="\$123.00"/>
5 7	“Medal of Valor” – Smith and Warren MD101A	Quantity: <u> 1 </u> UOM: <u> Each </u>	Unit Price: <input type="text" value="\$123.00"/>	Total: <input type="text" value="\$123.00"/>
5 8	“Purple Heart” – Smith and Warren MD118	Quantity: <u> 1 </u> UOM: <u> Each </u>	Unit Price: <input type="text" value="\$80.00"/>	Total: <input type="text" value="\$80.00"/>
5 9	“Medal of Merit” – Smith and Warren MD121P	Quantity: <u> 1 </u> UOM: <u> Each </u>	Unit Price: <input type="text" value="\$115.00"/>	Total: <input type="text" value="\$115.00"/>
6 0	“Life Saving” – Smith and Warren MD105	Quantity: <u> 1 </u> UOM: <u> Each </u>	Unit Price: <input type="text" value="\$115.00"/>	Total: <input type="text" value="\$115.00"/>
6 1	“Distinguished Service” – Smith and Warren MD104	Quantity: <u> 1 </u> UOM: <u> Each </u>	Unit Price: <input type="text" value="\$115.00"/>	Total: <input type="text" value="\$115.00"/>
6 2	“Professional Esteem” – Smith and Warren MD107	Quantity: <u> 1 </u> UOM: <u> Each </u>	Unit Price: <input type="text" value="\$105.00"/>	Total: <input type="text" value="\$105.00"/>

Response Total: \$1,401.00

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

AFFIDAVIT

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

1. His/her name is Mike Fadden, CEO and he/she is the individual submitting the bid or is the authorized representative of GALLS, 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 "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. *Mike Fadden*

STATE OF Kentucky

COUNTY OF Fayette

The foregoing instrument was subscribed, sworn to and acknowledged before me by Mike Fadden on this the 17th day of April, 2023

My Commission expires: May 3, 2026

Nancy Faulconer
NOTARY PUBLIC, STATE AT LARGE



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

NANCY FAULCONER
Notary Public
Commonwealth of Kentucky
Commission Number KYNP48647
My Commission Expires May 3, 2026

№1 Коммунация Эксперт №24. 7. 2024
Коммунация №1414/2024
Коммунация №1414/2024
№1414/2024
№1414/2024



№1414/2024

№1414/2024



LEXINGTON

LFUCG MWDBE PARTICIPATION FORM

Bid/RFP/Quote Reference # 40-2023

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. Please attached letter.				
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.

GALLS, LLC

Company

4/17/2023

Date

Mike Fadden

Company Representative

CEO

Title

See attached letter.



LEXINGTON

MWDBE QUOTE SUMMARY FORM

Bid/RFP/Quote Reference # _____

The undersigned acknowledges that the minority and/or veteran subcontractors listed on this form did submit a quote to participate on this project. Failure to submit this form may cause rejection of the bid.

Company Name	Contact Person
Address/Phone/Email	Bid Package / Bid Date

MWDBE Company Address	Contact Person	Contact Information (work phone, Email, cell)	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

(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.

Company

Company Representative

Date

Title



LFUCG SUBCONTRACTOR MONTHLY PAYMENT REPORT

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

Bid/RFP/Quote # _____
Total Contract Amount Awarded to Prime Contractor for this Project _____

Project Name/ Contract #	Work Period/ From:	To:
Company Name:	Address:	
Federal Tax ID:	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

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.

Company

Company Representative

Date

Title

LFUCG STATEMENT OF GOOD FAITH EFFORTS
Bid/RFP/Quote # 40-2023

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

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

_____ Included documentation of advertising in the above publications with the bidders good faith efforts package

_____ Attended LFUCG Central Purchasing Economic Inclusion Outreach event

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

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

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

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

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

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

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

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

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

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

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

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

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

_____ 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.

Please attached letter.

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.

GALLS, LLC

Company

4/17/2023

Date

Mike Fadden

Company Representative

CEO

Title



1340 Russell Cave Road
Lexington, KY 40505

4/17/2023

Re: LPD Service Bars and Medals - Bid 40-2023, Good Faith Efforts

Dear LFUCG:

In reference to Bid 40-2023, Galls has determined that there are no opportunities for subcontracting on the items and services requested in this bid. If awarded, Galls will perform Good Faith Efforts to subcontract with MWBE's if any subcontracting opportunities arise.

Thank you,

Jerame Stephens
bidreview@Galls.com
800-477-7766
Contract Management Specialist

WORKFORCE ANALYSIS FORM

Name of Organization: GALLS, LLC

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	181	68	59	8	13	9	10	0	0	5	1	5	0	2	1	97	84
Professionals	84	45	29	1	3	1	1	0	0	2	1	0	0	1	0	50	34
Superintendents	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Supervisors	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Foremen	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Technicians	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Protective Service	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Para-Professionals	379	94	119	18	70	16	43	0	2	0	6	0	1	4	6	132	247
Office/Clerical	134	24	71	1	5	5	19	0	1	1	2	0	0	1	4	32	102
Skilled Craft	1	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	1
Service/Maintenan	5	2	0	1	0	2	0	0	0	0	0	0	0	0	0	5	0
Total:	784	233	278	29	91	33	74	0	3	8	10	5	1	8	11	316	468

Prepared by: Mike Fadden, CEO
(Name and Title)

Date: 4 / 17 / 2023