

LE Gregg  
ASSOCIATES

Since 1957

Statement of Qualifications

**Construction Material Sampling, Testing  
and Special Inspections**

*LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT*

*Lexington, KY*

*#62-2021*



GEOTECHNICAL, ENVIRONMENTAL & MATERIALS ENGINEERS



June 21,2021

Brian Marcum  
Lexington-Fayette Urban County Government  
200 East Main Street  
Lexington, KY 40507

**Re: Invitation Bid 62-2021  
Construction Materials Sampling, Testing and Special Inspections**

Dear Mr. Marcum,

L.E. Gregg Associates is a name that has been associated with reliability and experience for over 60 years. We have completed projects throughout Fayette County, and we are pleased to submit our proposal for Construction Material Sampling, Testing and Special Inspections for LFUCG. We have been honored to help Lexington with what we feel is the best and most cost-effective service possible.

Please find enclosed:

- Firm Qualifications
- Project Team Spreadsheet
- Exception Letter
- Invitation to Bid
- Notarized and Executed Affidavit
- Signed Green Procurement
- Signed Equal Opportunity Agreement
- Completed Workforce Analysis Form
- WMDBE Participation Form
- WMDBE Substitution Form
- WMDBE Quote Summary Form
- Subcontractor Monthly Payment Form
- Statement of Good Faith Efforts & Exception Letter
- General Liability and Professional Liability Insurance
- Addenda No. 1

On behalf of L.E. Gregg Associates, we thank you for the opportunity to work on behalf of the LFUCG. We look forward to the opportunity to provide superior engineering, materials testing, and KBC/IBC Special Inspection Services on many future projects.

Sincerely,

Jason Ainslie, P.E.  
L.E. Gregg Associates, Inc.  
President

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**BUILT ON SAFETY, FROM THE GROUND UP**

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**SECTION 2:**

**FIRM QUALIFICATIONS**

## SECTION 2:1

# FIRM QUALIFICATIONS

## FIRM PROFILE

L.E. Gregg Associates, headquartered in Lexington, Kentucky, was founded in 1957 to provide engineering and materials testing services. Originally, the firm's expertise primarily included highway design, construction and testing. Since then, our firm has become well known for special inspections, materials testing, Geotechnical investigations for a variety of markets including commercial, industrial and public/municipal facilities.

### FOUNDED

1957

### HEADQUARTERS & LABORATORIES

2456 Fortune Drive, Suite 155  
Lexington, Kentucky

### CONTACTS

**Jason Ainslie, P.E., President**

(859) 252-7558

jainslie@legregg.com

**Monica King, Director of Marketing**

(859) 252-7558

mking@legregg.com

### OWNERSHIP

Locally Owned and Operated  
Registered Small Business



All of our field representatives are certified. Additionally, our experts hold rare elite-level certifications including, ICC Master Inspector and IFC Premier Level Firestop Inspector.

We provide the specialized expertise needed to complete a successful project. We pride ourselves in delivering exactly what our clients need, whether taking a simple nuts and bolts approach or using innovative, and cutting-edge technologies to create necessary efficiencies.

FIRM QUALIFICATIONS		
Requirement	Minimum Requirements Met	
	YES	NO
<b>Local Office/Laboratory</b> – The Firm's local office and fully equipped laboratory shall be located in Fayette, Scott, Bourbon, Clark, Madison, Jessamine, or Woodford County.	YES	
<b>Firm Laboratory</b> – The Firm's Laboratory shall have the following certifications and accreditations:		
• AASHTO R-18: Quality Management System for Construction Materials Testing Laboratories	YES	
• ASTM E329: Standard for Agencies Engaged in Construction Inspection Testing, and Special Inspections	YES	
• ASTM D3740: Minimum Requirements for Agencies Engaged in Testing of Soils and Rock	YES	
• ASTM C1007: Standard for Agencies Engaged in Testing of Concrete and Concrete Aggregates	YES	
• CCRL: Inspected by the Cement and Concrete Reference Laboratory	YES	
• AMRL: Inspected by the AASHTO Materials Reference Laboratory	YES	
• AASHTO Accreditation or Equivalent Accreditation	YES	



## SECTION 2:2

# FIRM QUALIFICATIONS

## AASHTO ACCREDITATION

### QUALITY MANAGEMENT SYSTEM

- R18** – Establishing and Implementing a Quality System for Construction Materials Testing Laboratories
- C1077** (Aggregate/Concrete) – Laboratories Testing Concrete and Concrete Aggregates
- C1093** (Masonry) – Accreditation of Testing agencies for Unit Masonry
- D3740** (Soil) – Minimum Requirements for Agencies Engaged in Testing and/or Inspection of Soil and Rock as Used in Engineering Design and Construction
- E329** (Aggregate/Concrete/Soil) – Standard Specification for Agencies Engaged in the Testing and/or Inspection of Materials Used in Construction

### SOIL

- R58** – Dry Preparation of Disturbed Soil and Soil Aggregate Samples for Test
- T88** – Particle Size Analysis of Soils by Hydrometer
- T89** – Determining the Liquid Limit of Soils (Atterberg Limits)
- T90** – Plastic Limit of Soils (Atterberg Limits)
- T99** – Moisture-Density Relations of Soils using a 5.5 lb Rammer and a 12 in. Drop
- T100** – Specific Gravity of Soils
- T180** – Moisture-Density Relations of Soils using a 10 lb Rammer and an 18 in. Drop
- T193** – The California Bearing Ratio
- T208** – Unconfined Compressive Strength of Cohesive Soils
- T267** – Determination of Organic Content in Soils by Loss on Ignition
- T288** – Minimum Soil Resistivity
- T289** – pH of soils for Corrosion Testing
- T310** – In-Place Density and Moisture content of Soil and Soil-Aggregate by Nuclear Methods (Shallow Depth)
- D421** – Dry Preparation of Disturbed Soil and Soil Aggregate Samples for Test
- D422** – Particle Size Analysis of Soils by Hydrometer
- D698** – The Moisture – Density Relations of Soils using a 5.5 lb Rammer and a 12 in. Drop
- D1140** – Amount of Material in Soils finer than the No. 200 Sieve
- D1557** – Moisture – Density Relations of Soils Using a 10lb Rammer and an 18 in. Drop
- D1883** – The California Bearing Ratio
- D2166** – Unconfined Compressive Strength of Cohesive Soils
- D2216** – Laboratory Determination of Moisture Content of Soils
- D2435** – One-Dimensional Consolidation Properties of Soils using Incremental Loading
- D2487** – Classification of Soils for Engineering Purposes (Unified Soil Classification System)
- D2488** – Description and Identification of Soils (Visual-Manual Procedure)
- D2974** – Determination of Organic Content in Soils by Loss on Ignition
- D4318** – Determining the Liquid/Plastic Limit of Soils (Atterburg Limits)
- D4718** – Oversize Particle Correction
- D4972** – pH Testing of Soils
- D6913** – Particle-Size Distribution (Gradation) of Soils Using Sieve Analysis
- D6938** – In-Place Density and Moisture Content of Soil and Soil-Aggregate by Nuclear Methods (Shallow Depth)
- G51** – Measuring pH for Corrosion Testing
- G57** – Field Measurement of Soil Resistivity Using the Wenner Four-Electrode Method
- G187** – Soil Resistivity using the Two-Electrode Soil Box

### AGGREGATE

- R76** – Reducing Samples of Aggregate to Testing Size
- R90** – Sampling Aggregate
- T11** – Materials Finer than No. 200 Sieve in Mineral Aggregates by Washing
- T27** – Sieve analysis of Fine and Coarse Aggregates
- T84** – Specific Gravity (Relative Density) and Absorption of Fine Aggregate
- T85** – Specific Gravity and Absorption of Coarse Aggregate
- T255** – Total Moisture Content of Aggregate by Drying
- C117** – Materials Finer Than No. 200 Sieve in Mineral Aggregates by Washing
- C127** – Specific Gravity and Absorption of Coarse Aggregate
- C128** – Specific Gravity (Relative Density) and Absorption of Fine Aggregate
- C136** – Sieve Analysis of Fine and Coarse Aggregates
- C566** – Total Moisture Content of Aggregate by Drying
- C702** – Reducing Samples of Aggregate to Testing Size
- D 75** – Sampling Aggregate

### CONCRETE

- M201** – Moist Cabinets, Moist Rooms, and Water Storage Tanks Used in the testing of Hydraulic Cements and Concretes
- R60** – Sampling Freshly Mixed Concrete
- T22** – Compressive Strength of Cylindrical Concrete Specimens
- T23** – Making and Curing Concrete Test Specimens in the Field
- T24** – Obtaining and Testing Drilled Cores and Sawed Beams of Concrete
- T97** – Flexural Strength of Concrete (Using Simple Beam with Third-Point Loading)
- T119** – Slump of Hydraulic Cement Concrete
- T121** – Density (Unit Weight), Yield, and Air Content of Concrete
- T152** – Air Content of Freshly Mixed Concrete by Pressure Method
- T196** – Air Content of Freshly Mixed Concrete by the Volumetric Method
- T231** (5000 psi and below) – Capping Cylindrical Concrete Specimens
- T309** – Temperature of Freshly Mixed Portland Cement Concrete
- C31** – Making and Curing Concrete Test Specimens in the Field
- C39** – Compressive Strength of Cylindrical Concrete Specimens
- C42** – Obtaining and Testing Drilled Cores and Sawed Beams of Concrete
- C78** – Flexural Strength of Concrete (Using Simple Beam with Third-Point Loading)
- C138** – Density (Unit Weight), Yield, and Air Content of Concrete
- C143** – Slump of Hydraulic Cement Concrete
- C172** – Sampling Freshly Mixed Concrete
- C173** – Air Content of Freshly Mixed Concrete by the Volumetric Method
- C231** – Air Content of Freshly Mixed Concrete by the Pressure Method
- C511** – Moist Cabinets, Moist Rooms, and Water Storage Tanks Used in the testing of Hydraulic Cements and Concretes
- C617** (5000 psi and below) – Capping Cylindrical Concrete Specimens
- C1064** – Temperature of Freshly Mixed Portland Cement Concrete
- C1231** (7000 psi and below) – Use of Unbonded Caps in Determination of Compressive Strength of Hardened Concrete Cylinders
- C1542** – Measuring Length of Concrete Cores

### MASONRY

- C140** (Concrete Masonry Units) – Sampling and Testing Concrete Masonry Units and Related Units
- C1552** – Capping Concrete Masonry Units, Related Units and Masonry Prisms for Compression Testing



US Army Corps  
of Engineers





**SECTION 3:**

**PROJECT TEAM  
QUALIFICATIONS**

# OUR TEAM

PROJECT TEAM QUALIFICATIONS		
Requirement	Minimum Requirements Met	
	YES	NO
<b>Project Manager</b>		
• Engineer licensed to practice in the field of geotechnical engineering in the Commonwealth of Kentucky	YES	
• Minimum of seven (7) years of experience	YES	
• Assigned to Local Office (as defined above)	YES	
<b>Project Engineers</b>		
• Engineer(s) licensed to practice in the field of geotechnical or civil engineering in the Commonwealth of Kentucky	YES	
• Minimum of four (4) years of experience	YES	
• Assigned to Local Office (as defined above)	YES	
<b>Field Technicians</b>		
• American Concrete Institute (ACI) Level I Certification	YES	
• National Institute for Certification of Engineering Technologies (NICET) Soils Technician Level II	YES	
• NICET Concrete Technician Level I	YES	
• Assigned to Local Office (as defined above)	YES	



# SECTION 3:2


# OUR TEAM

Team Member	Role in Project	Location	Phone	Email	Qualifications
<b>Jason Ainslie, PE</b>	Principal Engineer, Project Manager, and Special Inspector of Record	Lexington	(859) 227-4631	jainslie@legregg.com	<b>KY PE #23677 21 years exp.</b>
<b>Steven Mortimer, PE</b>	Project Engineer	Lexington	(859) 227-4629	smortimer@legregg.com	<b>KY PE #32578 10 years exp.</b>
<b>Robert Lyons</b>	Field Technician	Lexington	(606) 305-7789	rlyons@legregg.com	<b>ACI Field Level I Nuclear Density Gauge Certified 37 years exp.</b>
<b>Matthew Vernon</b>	Project Manager and Special Inspections Representative	Lexington	(859) 559-1885	mvernon@legregg.com	ICC, Masonry, Structural Steel & Bolting, Fireproofing, Soils, Reinforced Concrete <b>ACI Field Testing Grade I NICET Level I (Concrete, Asphalt, Soils) NICET Level II Soils (pending) Radiation &amp; Nuclear Density 12 years exp.</b>
<b>Daniel Bowles</b>	Special Inspections Representative	Lexington	(859) 327-5950	dbowles@legregg.com	ICC Master Inspector <b>ACI Field Level I Nuclear Gauge Safety Trained 14 years exp.</b>
<b>Chris Sanders</b>	Field Technician	Lexington	(859) 227-4625	csanders@legregg.com	<b>ACI Field Level I ICC Reinforced Concrete Asphalt Level I 15 years exp.</b>
<b>Megan Cleinmark</b>	Laboratory Director	Lexington	(859) 533-6029	mcleinmark@legregg.com	<b>KY PG #162598 ACI Field Level I ACI Strength Testing Grade and Drain Level I KYTC Aggregate Technician Asphalt Level I Nuclear Gauge Safety Trained 13 years exp.</b>
<b>Chris Manning</b>	Laboratory Concrete Technician	Lexington	(859) 559-7308	cmanning@legregg.com	<b>ACI Field Level I ICC Soils Nuclear Gauge Safety Trained ICC Structural Masonry Geologist in Training - GIT 6 years exp.</b>

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# **SECTION 4: FEE SECTION**

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# **SECTION 5: APPENDIX**



**LEXINGTON**

# Lexington-Fayette Urban County Government

Lexington, Kentucky  
Horse Capital of the World

Division of Central Purchasing

Date of Issue: June 7, 2021

## INVITATION TO BID #62-2021 Construction Material Sampling, Testing and Special Inspections

**Bid Opening Date: June 21, 2021**

**Bid Opening Time: 2:00 PM**

Address: 200 East Main Street, 3<sup>rd</sup> Floor, Room 338, Lexington, Kentucky 40507

Type of Bid: Price Contract

Pre Bid Meeting: N/A

Pre Bid Time: N/A

Address: N/A

Sealed bids will be received via Ion Wave, until **2:00 PM**, prevailing local time on **06/21/2021**. Bids must be received by the above-mentioned date and time. Bids should be submitted via:

**Ion Wave**

<https://lexingtonky.ionwave.net>

The Lexington-Fayette Urban County Government assumes no responsibility for bids that are not delivered as indicated above. All bids must be signed. Bids are to include all shipping, handling and associated fees to the point of delivery located at: Various Locations, Fayette County

<b>Check One:</b>	<b>Proposed Delivery:</b>
<input checked="" type="checkbox"/> Bid Specifications Met <input type="checkbox"/> Exceptions to Bid Specifications. <i>Exceptions shall be itemized and attached to bid proposal submitted.</i>	_____ days after acceptance of bid.
<b>Procurement Card Usage</b> —The Lexington-Fayette Urban County Government may be using Procurement Cards to purchase goods and services and also to make payments. Will you accept Procurement Cards? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

Submitted by: L.E. Gregg Associates, Inc

*Firm Name*

2456 Fortune Drive, Suite 155

*Address*

Lexington, KY 40509

*City, State & Zip*

**Bid must be signed:**  
*(original signature)*

 President  
**Signature of Authorized Company Representative – Title**

Jason Ainslie, President

*Representative's Name (Typed or printed)*

859-252-7558

859-255-0940

*Area Code - Phone – Extension*

*Fax #*

jainslie@legregg.com

*E-Mail Address*

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

**AFFIDAVIT**

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

1. His/her name is Jason Ainslie and he/she is the individual submitting the bid or is the authorized representative of L.E. Gregg Associates, Inc 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. \_\_\_\_\_

**STATE OF** Kentucky

**COUNTY OF** Fayette

The foregoing instrument was subscribed, sworn to and acknowledged before me by Jason Ainslie on this the 21 day of June, 2021



My Commission expires: 02/15/2023

Deanna Gardner # 617324  
NOTARY PUBLIC, STATE AT LARGE

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



## **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 [www.Energystar.gov](http://www.Energystar.gov)). If these products are available, but not submitted in your pricing, your bid will be rejected as non-compliant.

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 [www.Greenseal.org](http://www.Greenseal.org) 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?**

Yes \_\_\_\_\_ No\_\_\_\_\_

## 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

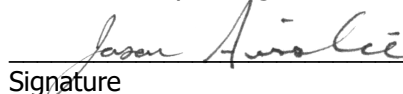
- Title VII of the Civil Rights Act of 1964 (amended 1972) states that it is unlawful for an employer to discriminate in employment because of race, color, religion, sex, age (40-70 years) or national origin.
- Executive Order No. 11246 on Nondiscrimination under Federal contract prohibits employment 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

\_\_\_\_\_  
Name of Business

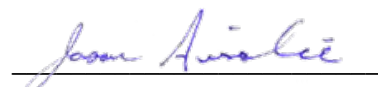
## GENERAL PROVISIONS OF BID CONTRACT

By signing the below, bidder acknowledges that it understands and agrees with the following provisions related to its bid response and the provision of any goods or services to LFUCG upon selection by LFUCG pursuant to the bid request:

1. Bidder shall comply with all Federal, State & Local regulations concerning this type of service or good. All applicable state laws, ordinances and resolutions (including but not limited to Section 2-33 (Discrimination due to sexual orientation or gender identity) and Chapter 13 (Licenses and Regulations) of the Lexington-Fayette Urban County Government Code of Ordinances, and Resolution No. 484-17 (Minority, Women, and Veteran-Owned Businesses)) and the regulations of all authorities having jurisdiction over the project shall apply to the contract, and shall be deemed to be incorporated herein by reference.
2. Failure to submit ALL forms and information required by LFUCG may be grounds for disqualification.
3. Addenda: All addenda and IonWave Q&A, if any, must be considered by the bidder in making its response, and such addenda shall be made a part of the requirements of the bid contract. Before submitting a bid response, it is incumbent upon bidder to be informed as to whether any addenda have been issued, and the failure of the bidder to cover any such addenda may result in disqualification of that response.
4. Bid Reservations: LFUCG reserves the right to reject any or all bid responses, to award in whole or part, and to waive minor immaterial defects in proposals. LFUCG may consider any alternative proposal that meets its basic needs.
5. Liability: LFUCG is not responsible for any cost incurred by bidder in the preparation of its response.
6. Changes/Alterations: Bidder may change or withdraw a proposal at any time prior to the opening; however, no oral modifications will be allowed. Only letters, or other formal written requests for modifications or corrections of a previously submitted proposal which is addressed in the same manner as the bid response, and received by LFUCG prior to the scheduled closing time for receipt of bids, will be accepted. The bid response when opened, will then be corrected in accordance with such written request(s), provided that the written request is contained in a sealed envelope which is plainly marked "modifications of bid response".
7. Clarification of Submittal: LFUCG reserves the right to obtain clarification of any point in a bid or to obtain additional information from any bidder.
8. Bribery Clause: By his/her signature on its response, bidder certifies that no employee of his/hers, any affiliate or subcontractor, has bribed or attempted to bribe an officer or employee of the LFUCG.
9. Additional Information: While not necessary, the bidder may include any product brochures, software documentation, sample reports, or other documentation that may assist LFUCG in better understanding and evaluating the bid response. Additional documentation shall not serve as a substitute for other documentation which is required by the LFUCG to be submitted with the bid response.
10. Ambiguity, Conflict or other Errors: If a bidder discovers any ambiguity, conflict, discrepancy, omission or other error in the bid request of LFUCG, it shall immediately notify LFUCG of such error in writing and request modification or clarification of the document if allowable by the LFUCG.
11. Agreement to Bid Terms: In submitting its bid response, the bidder agrees that it has carefully examined the specifications and all provisions relating to LFUCG's bid request, including but not limited to the bid contract. By submission of its bid response, bidder states that it understands the meaning, intent and requirements of LFUCG's bid request and agrees to the same. The successful bidder shall warrant that it is familiar with and understands all provisions herein and shall warrant that it can comply with them. No additional compensation to bidder shall be authorized for services, expenses, or goods reasonably covered under these provisions that the bidder omits from its bid response.
12. Cancellation: LFUCG may unilaterally terminate the bid contract with the selected bidder(s) at any time, with or without cause, by providing at least thirty (30) days advance written notice unless a different advance

written notice 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.

  
\_\_\_\_\_  
Signaure

**WORKFORCE ANALYSIS FORM**

Name of Organization: \_\_\_\_\_

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																	
Professionals																	
Superintendents																	
Supervisors																	
Foremen																	
Technicians																	
Protective Service																	
Para-Professionals																	
Office/Clerical																	
Skilled Craft																	
Service/Maintenance																	
<b>Total:</b>																	

Prepared by: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

*(Name and Title)*

*Revised 2015-Dec-15*





**LFUCG MWDBE PARTICIPATION FORM**

**Bid/RFP/Quote Reference #** \_\_\_\_\_

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.				
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.

\_\_\_\_\_  
**Company**

*Jason Ainslee*  
 \_\_\_\_\_  
**Company Representative**

\_\_\_\_\_  
**Date**

\_\_\_\_\_  
**Title**



# LEXINGTON

## LFUCG MWDBE SUBSTITUTION FORM


Bid/RFP/Quote Reference # \_\_\_\_\_

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

SUBSTITUTED MWDBE Company Name, Address, Phone, Email	MWDBE Formally Contracted/ Name, Address, Phone, Email	Work to Be Performed	Reason for the Substitution	Total Dollar Value of the Work	% Value of Total Contract
1.  None All work done in-house. No subs needed.					
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.

\_\_\_\_\_  
Company

  
\_\_\_\_\_  
Company Representative

\_\_\_\_\_  
Date

\_\_\_\_\_  
Title



# 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
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.

\_\_\_\_\_  
Company

  
\_\_\_\_\_  
Company Representative

\_\_\_\_\_  
Date

\_\_\_\_\_  
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 #** \_\_\_\_\_

**Total Contract Amount Awarded to Prime Contractor for this Project** \_\_\_\_\_

<b>Project Name/ Contract #</b>	<b>Work Period/ From:</b>	<b>To:</b>
<b>Company Name:</b>	<b>Address:</b>	
<b>Federal Tax ID:</b>	<b>Contact Person:</b>	

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							

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 # \_\_\_\_\_

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 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.

\_\_\_\_\_ 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 MWDBE 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.**

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.

\_\_\_\_\_  
Company

  
\_\_\_\_\_  
Company Representative

\_\_\_\_\_  
Date

\_\_\_\_\_  
Title



June 21, 2021

Brian Marcum  
Lexington-Fayette Urban County Government  
200 East Main Street  
Lexington, KY 40507

**Re: Invitation Bid 62-2021      MWDBE Participation**

Dear Mr. Marcum,

In an effort to fulfill LFUCG's MWDBE participation goals, L.E. Gregg undertook a review of the Certified DBE Directory, and an internet search. We were unsuccessful in identifying any certified MWDBE's that met LFUCG's criteria for location and certification.

If a MWDBE company that is qualified to perform the work becomes known to us, we will utilize them to meet the LFUCG participation goals.

If there are any questions please contact me at 825-252-7558

Sincerely,

Jason Ainslie, P.E.  
L.E. Gregg Associates, Inc.  
President



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
04/15/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b>  The Underwriters Group, Inc. 1700 Eastpoint Parkway P.O. Box 23790 Louisville, KY 40223	<b>CONTACT NAME:</b> <b>PHONE (A/C, No, Ext):</b> 502-244-1343	<b>FAX (A/C, No):</b> 502-244-1411
	<b>E-MAIL ADDRESS:</b>	
<b>INSURED</b>  JLL, Inc. dba L.E. Gregg Associates, Inc c/o Bell Engineering 2456 Fortune Drive, Suite 155 Lexington, KY 40509	<b>INSURER(S) AFFORDING COVERAGE</b>	
	<b>INSURER A:</b> XL Specialty Insurance Company	
	<b>INSURER B:</b>	
	<b>INSURER C:</b>	
	<b>INSURER D:</b>	
	<b>INSURER E:</b>	

<b>COVERAGES</b>	<b>CERTIFICATE NUMBER:</b>	<b>REVISION NUMBER:</b>
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THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY POLICY OR COVER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXPI (MM/DD/YYYY)	LIMITS
	<b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT OTHER:						EACH OCCURRENCE \$ AGGREGATE (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS  <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> OTHER:						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<b>EXCESS LIABILITY</b> <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> COINSURANCE						EACH OCCURRENCE \$ AGGREGATE \$ \$
	<b>WORKERS COMPENSATION LIABILITY</b> ALL EMPLOYER/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Professional Liability			DPR9975439	04/01/2021	04/01/2022	Per Claim 3,000,000 Aggregate 3,000,000

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)**

For Informational Purposes Only  
 For Informational Purposes Only  
 For Informational Purposes Only  
 For Informational Purposes Only  
 For Informational Purposes Only

<b>CERTIFICATE HOLDER</b>  For Informational Purposes Only For Informational Purposes Only For Informational Purposes Only For Informational Purposes Only For Informational Purposes Only	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE
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# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/06/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

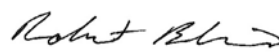
<b>PRODUCER</b> Al Torstrick Insurance Agency Inc 343 Waller Avenue  Lexington KY 40504		<b>CONTACT NAME:</b> Allison Johnson <b>PHONE (A/C No, Ext):</b> (859)233-1461 <b>E-MAIL ADDRESS:</b> ajohnson@altorstrick.com <b>INSURER(S) AFFORDING COVERAGE</b> <b>INSURER A:</b> Grange Insurance Company <b>INSURER B:</b> Grange Insurance Company <b>INSURER C:</b> <b>INSURER D:</b> <b>INSURER F:</b>		<b>NAIC #</b> 14060 35289
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**COVERAGES**      **CERTIFICATE NUMBER:** 2020-2021      **POLICY NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION IN ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY OTHER POLICIES.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	EFF DATE (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			CPP2336308-13	10/10/2020	10/10/2021	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	<input checked="" type="checkbox"/> <b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY <input type="checkbox"/> AUTOS ONLY			CA31843	10/10/2020	10/10/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ PIP-Basic \$ 10,000
A	<input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b> <input type="checkbox"/> <b>EXCESS LIAB</b> <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION			CUP2623	10/10/2020	10/10/2021	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000 \$
B	<input checked="" type="checkbox"/> <b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DEFERRED OPERATIONS below			679316911	10/10/2020	10/10/2021	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
	<input type="checkbox"/> Valuable Papers & Records <input type="checkbox"/> Gov. On Premises			CPP2336308-13	10/10/2020	10/10/2021	Valuable Papers \$500,000

DESCRIPTION OF OTHER POLICIES / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

<b>CERTIFICATE HOLDER</b>  INSUREDS COPY INFORMATIONAL PURPOSES ONLY	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE 
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**ADDENDA No. 1**

June 7, 2021

Bid Number: **#62-2021**

Subject: Construction Materials Sampling, Testing and Special Inspections

Address inquiries to:  
Brian Marcum  
[brianm@lexingtonky.gov](mailto:brianm@lexingtonky.gov)  
(859) 258-3325

**TO ALL PROSPECTIVE SUBMITTERS:**

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

Is the intent of Special Inspections line item to be for a licensed engineer?

**The person for special inspections needs certifications as required by Local, State, and Federal building codes.**

On item no. 17 on the Construction Material Sampling and Testing Fee Proposal, is the rock bearing capacity a field observation on bearing capacity or an office based calculation of bearing capacity?

**This is field based performance. The successful bidder will be responsible for all material and personnel to perform test.**

Are ICC certifications considered to be acceptable substitutions for NICET certifications?

**ICC does not certify for the testing that we are requiring.**

Todd Slatin, Director  
Division of Central Purchasing

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 Bid.

COMPANY NAME: L.E. Gregg Associates, Inc

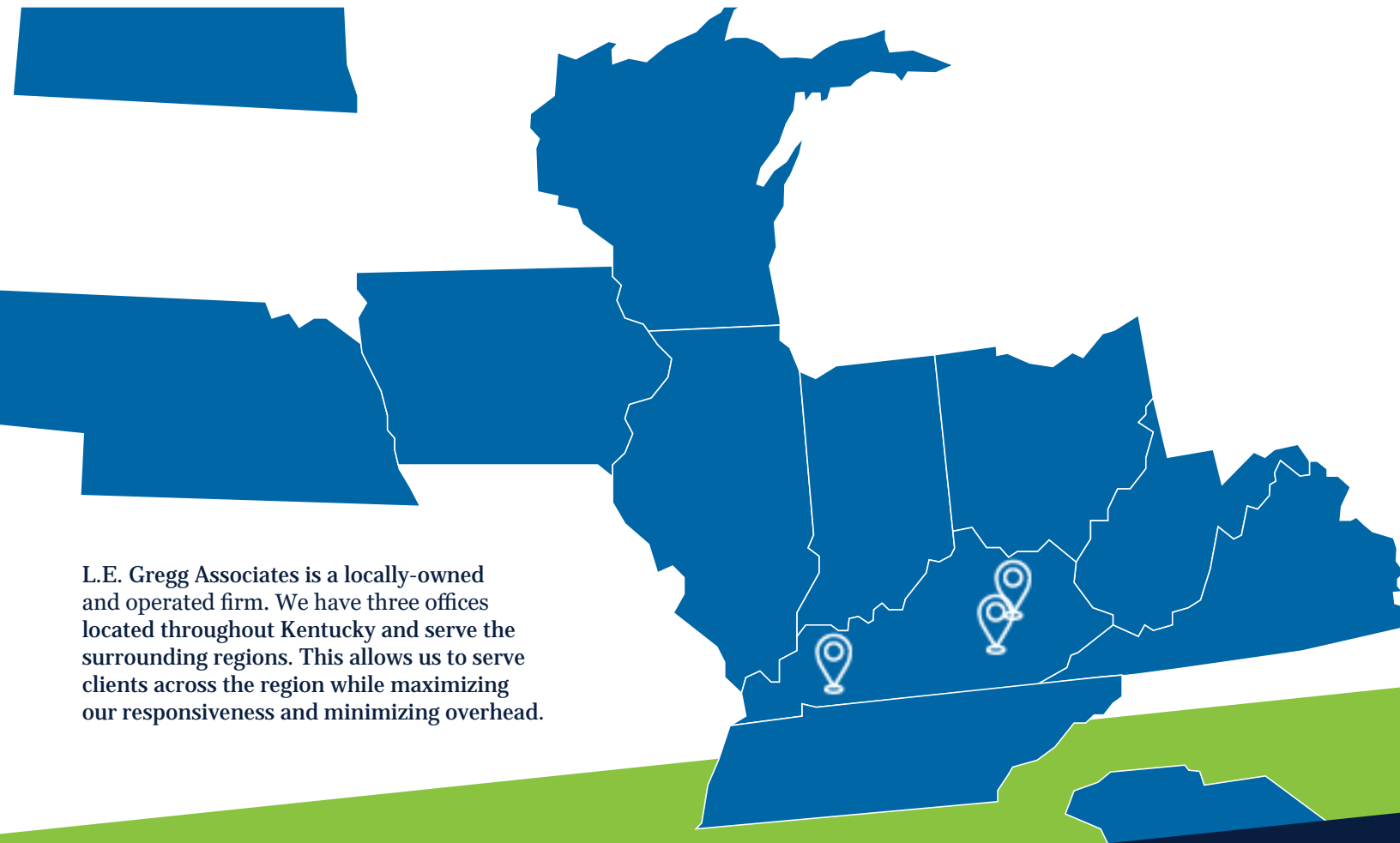
ADDRESS: 2456 Fortune Drive, Suite 155, Lexington, KY 40509

SIGNATURE OF BIDDER:  \_\_\_\_\_





# SERVING KENTUCKY & SURROUNDING REGIONS



L.E. Gregg Associates is a locally-owned and operated firm. We have three offices located throughout Kentucky and serve the surrounding regions. This allows us to serve clients across the region while maximizing our responsiveness and minimizing overhead.

## OFFICE LOCATIONS

### Headquarters / Lexington

2456 Fortune Drive, Suite 155

Lexington, KY 40509

(859) 252-7558

Fax (859) 255-0940

### Somerset

516 Monticello Street, Unit 4

Somerset, KY 42501

### Hopkinsville

1091 Skyline Drive

Hopkinsville, KY 42240



**GEOTECHNICAL, ENVIRONMENTAL  
& MATERIALS ENGINEERS**

[LEGregg.com](http://LEGregg.com)