

Town Branch WWTP Concrete Channel Repairs Lexington-Fayette Urban County, KY

BUILDING AND RESTORING THE NATION'S INFRASTRUCTURE SINCE 1953 250 S.W. 36TH TERRACE | GAINESVILLE, FLORIDA | 32607-2889 PHONE 352.372.3436 | FAX 352.372.6209 | WWW.CROMCORP.COM CHATTANOOGA, TN - FORT MYERS, FL - GAINESVILLE, FL - RALEIGH, NC - WEST PALM BEACH, FL

PART III Invitation to Bid No. 56-2022

Town Branch WWTP Concrete Channel Repairs

1. FORM OF PROPOSAL

Place: Lexington, Kentucky

Date: <u>6/23/2022</u>

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

This Proposal Submitted by <u>CROM, LLC</u>

250 SW 36th Terrace, Gainesville, FL 32607 (Name and Address of Bidding Contractor)

(Hereinafter called "Bidder"), organized and existing under the laws of the State of <u>Florida</u>, doing business as <u>LLC</u> "a corporation," "a partnership", or an "individual" as applicable.

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

Gentlemen:

The Bidder, in compliance with your Invitation for Bids for **Town Branch WWTP Concrete Channel Repairs** having examined the Plans and Specifications with related documents, having examined the site for proposed Work, and being familiar with all of the conditions surrounding the construction of the proposed Project, including the availability of materials and labor, hereby proposes to furnish all labor, materials, and supplies, and to construct the Project in accordance with the Contract Documents, within the time set forth therein, and at the lump sum and/or unit prices stated hereinafter. These prices are to cover all expenses incurred in performing the Work required under the Contract Documents, of which this proposal is a part. The OWNER will issue work orders for work to be performed under this Contract.

BIDDER hereby agrees to commence work under this contract on or before a date to be specified in the Notice to Proceed and to fully complete the project within the time provided in the Purchase Order or Work Orders issued by the OWNER. BIDDER further agrees to pay liquidated damages, the sum of \$400 for each consecutive calendar day thereafter. The Bidder hereby acknowledges receipt of the following addenda:

Addendum No.1Date6/3/2022Addendum No.2Date6/6/2022Addendum No.3Date6/10/2022Addendum No.4Date6/15/2022Addendum No.5Date6/21/2022Addendum No.Date______Addendum No.Date______Addendum No.Date______Addendum No.Date______Addendum No.Date______Addendum No.Date_______

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

2. <u>LEGAL STATUS OF BIDDER</u>

Bidder <u>CROM, LLC</u>	
Date <u>6/23/2022</u>	
*1. A corporation duly organized and doing business under the laws of the State	he
* 2. A Partnership, all of the members of which, with addresses are: (Designate general partners such)	as
N/A	
* 3. An individual, whose signature is affixed to this Bid/Proposal (please print name) <u>N/A</u>	

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

3. **BIDDERS AFFIDAVIT**

Comes the Affiant, <u>Robert G. Oyenarte</u>, and after being first duly sworn, states under penalty of perjury as follows:

1. His/her name is <u>President</u> and he/she is the individual submitting the bid or is the authorized representative of <u>CROM, LLC</u>, the entity submitting the bid (hereinafter

referred to as "Bidder").

- 2. Bidder will pay all taxes and fees, which are owed to the Lexington-Fayette Urban County Government at the time the bid is submitted, prior to award of the contract and will maintain a "current" status in regard to those taxes and fees during the life of the contract.
- 3. Bidder will obtain a Lexington-Fayette Urban County Government business license, if applicable, prior to award of the contract.
- 4. Bidder has authorized the Division of Central Purchasing to verify the above-mentioned information with the Division of Revenue and to disclose to the Urban County Council that taxes and/or fees are delinquent or that a business license has not been obtained.
- 5. Bidder has not knowingly violated any provision of the campaign finance laws of the Commonwealth of Kentucky within the past five (5) years and the award of a contract to the Bidder will not violate any provision of the campaign finance laws of the Commonwealth.
- 6. Bidder has not knowingly violated any provision of Chapter 25 of the Lexington-Fayette Urban County Government Code of Ordinances, known as the "Ethics Act."
- 7. Bidder acknowledges that "knowingly" for purposes of this Affidavit means, with respect to conduct or to circumstances described by a statute or ordinance defining an offense, that a person is aware or should have been aware that his conduct is of that nature or that the circumstance exists. Further, Affiant sayeth naught.

Affiant)

STATE OF

COUNTY OF Alachua

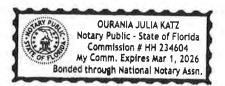
Florida

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

March 1, 2026

Robert G. Oyenarte, President	on this the	23rd	_day of _	June	, 20 22
Robert G. Ovenance, Tresident		2510	_uay 01 _	June	, 2022_

My Commission expires:



4. <u>BID SCHEDULE – SCHEDULE OF VALUES</u>

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

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

The LFUCG's decision on the bid amount is final. The contract, if awarded, will be on the basis of materials and equipment specified in the specifications without consideration of possible substitute or "or equal" items.

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

BID ITEM NO.	UNIT DESCRIPTION	UNIT	APPROX QTY.	UNIT PRICE WITH WRITTEN DESCRIPTION	TOTAL
1	Mobilization/demobilization (setup, staging, project bonds, fabrication of temporary bulkheads, installation of temporary bulkheads, etc.)	LS	1	SUBMIT IN ION WAVE ONLY	ION WAVE WILL CALCULATE
2	Completion of specified surface preparation on tank and channel walls and overhead surfaces including all reinforcement preparation and other incidentals	SF	6,340	SUBMIT IN ION WAVE ONLY	ION WAVE WILL CALCULATE
3	Application of repair mortar including preparation work and incidentals	SF	6,340	SUBMIT IN ION WAVE ONLY	ION WAVE WILL CALCULATE
4	Application of resurfacing epoxy including preparation work and incidentals	SF	6,340	SUBMIT IN ION WAVE ONLY	ION WAVE WILL CALCULATE
5	Application of liner coat including preparation work and incidentals	SF	6,340	SUBMIT IN ION WAVE ONLY	ION WAVE WILL CALCULATE
6	Application of glaze coat including preparation work and incidentals	SF	6,340	SUBMIT IN ION WAVE ONLY	ION WAVE WILL CALCULATE
7	Crack repair - cracks showing signs of movement	LF	200	SUBMIT IN ION WAVE ONLY	ION WAVE WILL CALCULATE

8	Crack repair - leaking cracks	LF	400	SUBMIT IN ION WAVE ONLY	ION WAVE WILL CALCULATE
9	Reinforcement replacement - #5 bars or smaller	LF	2,600	SUBMIT IN ION WAVE ONLY	ION WAVE WILL CALCULATE
10	Reinforcement replacement - #6 bars or larger	LF	1,100	SUBMIT IN ION WAVE ONLY	ION WAVE WILL CALCULATE
11	Grout repair at abandoned pipe	EA	5	SUBMIT IN ION WAVE ONLY	ION WAVE WILL CALCULATE
12	Grout repair at embedded frames	EA	10	SUBMIT IN ION WAVE ONLY	ION WAVE WILL CALCULATE
13	Parshall flume demo and re- installation	EA	2	SUBMIT IN ION WAVE ONLY	ION WAVE WILL CALCULATE
Project Total =					ION WAVE WILL CALCULATE

TOTAL OF ALL BID PRICES FOR **Town Branch WWTP Concrete Channel Repairs** (Items 1 through 13) in words and figures. In case of discrepancy, the amount shown in words will govern.

(\$_____).

Submitted by:	CROM, LLC Firm	
	250 SW 36th Terrace Address	
	Gainesville, FL 32607 City, State & Zip	
Bid must be signed:		President
(original signature)	Signature of Authorized Company R	epresentative – Title
	Robert G. Oyenarte Representative's Name (Typed or Printed)	
	352-372-3436 Area Code – Phone – Extension	Fax #

CCRADMIN@Cromcorp.com

E-Mail Address

OFFICIAL ADDRESS:

250 SW 36th Terrace

Gainesville, FL 32607



(Seal if Bid is by Corporation)

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

5. <u>STATEMENT OF BIDDER'S QUALIFICATIONS</u>

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

1.	Name of Bidder: CROM, LLC
2.	Permanent Place of Business: 250 SW 36th Terrace, Gainesville, FL 32607
3.	When Organized: 3/13/2014, effective 12/30/1953
4.	Where Incorporated: Florida
5.	Construction Plant and Equipment Available for this Project:
	Please see attached Equipment List.

(Attach Separate Sheet If Necessary)

6. Financial Condition:

If specifically requested by the OWNER, the apparent low Bidder is required to submit its latest three (3) years audited financial statements to the OWNER'S Division of Central Purchasing within seven (7) calendar days following the bid opening. Yes, with an executed NDA.

7. In the event the Contract is awarded to the undersigned, surety bonds will be furnished by:

Travelers Casualty and Surety Company of America (Surety)

Signed: JCA Surety Group (Representative of Surety)

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

NAME	LOCATION	CONTRACT SUM
Tank Repair and Recoat	Gwinnett County, GA	\$1,380,196.39
Trussville WRF Repairs	Trussville, AL	\$591,614.67
Repair & Coatings Concrete Vaul	Fairburn, GA	\$81,455.00
Concrete Maintenance & Repairs	Cleveland, TN	\$192,948.40
GRU KWRF Headworks Repairs	Gainesville, FL	\$478,401.40

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

NAME	LOCATION	CONTRACT SUM
Repair & <u>Rehab Prestressed Concret</u>	te Ta <u>nk</u> Lanier MTN, GA	\$702,283.58
Repair & Restore Interior/Ext	erior Dulles, VA	\$529,619.71
Dome Pipe Addition	Auburn, AL	\$103,280.25
Frederick Blvd Ground Storage Tanks	Rehab Portsmouth, VA	\$603,089.50
Exterior Inspection & Minor Re	pairs Dalton, GA	\$42,300.00

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

<u>NAME</u>	POSITION DESCRIPTION	NO. OF YEARS <u>WITH BIDDER</u>
Robert G. Oyenarte, PE	President	23 years
Blake Roberts	Regional Manager	7 years
Daniel Haugland	<u>Business Development Manager</u> & PM	4 years
Abiael "Billy" Cubero	Superintendent	34 years

11. DBE Participation on current bonded projects under contract:

<u>SUBCONTRACTOR</u> (LIST)	<u>RS</u>	<u>PROJECT</u> (SPECIFIC TYPE)	DBE	<u>% of WORK</u>
N/A				

(USE ADDITIONAL SHEETS IF NECESSARY)

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



June 23, 2022

Lexington – Fayette Urban County Government Division of Water Quality 200 East Main Street, 3rd Floor, Room 338 Lexington, Kentucky 40507

Subject: Good Faith Efforts Bid #56-2022 – Town Branch WWTP Concrete Channel Repairs CCR No. 20220286

To Whom It May Concern:

We have reached out to MWDBE businesses but have not received responses in the limited time available. If awarded, Crom fully intends to continue efforts to secure business with MWDBE suppliers and contractors.

Sincerely,

CROM, LLC

J. Hughl

Daniel Haugland Project Manager

6. <u>LIST OF PROPOSED SUBCONTRACTORS</u>

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

BRANCH OF WORK - LIST EACH MAJOR ITEM Such as: Grading, bituminous paving, concrete, seeding and protection, construction staking, etc.	SUBCONTRACTOR	<u>DBE</u> Yes/No	% of Work
1. <u>N/A</u>	Name:		
	Address:		
2	Name:	. <u> </u>	
	Address:		
3	Name:		
	Address:		
4	Name:		
	Address:		
5	Name:		
	Address:		
6	Name:		
	Address:		
7	Name:		
	Address:		

(Attach additional sheet(s) if necessary.)

7. Lexington-Fayette Urban County Government MWDBE PARTICIPATION GOALS

- A. . GENERAL
 - 1) The LFUCG request all potential contractors to make a concerted effort to include Minority-Owned (MBE), Woman-Owned (WBE), Disadvantaged (DBE) Business Enterprises and Veteran-Owned Small Businesses (VOSB) as subcontractors or suppliers in their bids.
 - 2) Toward that end, the LFUCG has established 10% of total procurement costs as a Goal for participation of Minority-Owned, Woman-Owned and Disadvantaged Businesses on this contract.
 - 3) It is therefore a request of each Bidder to include in its bid, the same goal (10%) for MWDBE participation and other requirements as outlined in this section.
 - 4) The LFUCG has also established a 3% of total procurement costs as a Goal for participation for of Veteran-Owned Businesses.
 - 5) It is therefore a request of each Bidder to include in its bid, the same goal (3%) for Veteran-Owned participation and other requirements as outlined in this section.

B. PROCEDURES

- The successful bidder will be required to report to the LFUCG, the dollar amounts of all payments submitted to Minority-Owned, Woman-Owned or Veteran-Owned subcontractors and suppliers for work done or materials purchased for this contract. (See Subcontractor Monthly Payment Report)
- 2) Replacement of a Minority-Owned, Woman-Owned or Veteran-Owned subcontractor or supplier listed in the original submittal must be requested in writing and must be accompanied by documentation of Good Faith Efforts to replace the subcontractor / supplier with another MWDBE Firm; this is subject to approval by the LFUCG. (See LFUCG MWDBE Substitution Form)
- 3) For assistance in identifying qualified, certified businesses to solicit for potential contracting opportunities, bidders may contact:

a) The Lexington-Fayette Urban County Government, Division of Central Purchasing (859-258-3320)

4) The LFUCG will make every effort to notify interested MWDBE and Veteran-Owned subcontractors and suppliers of each Bid Package, including information on the scope of work, the pre-bid meeting time and location, the bid date, and all other pertinent information regarding the project.

C. DEFINITIONS

1) A Minority-Owned Business Enterprise (MBE) is defined as a business which is certified as being at least 51% owned, managed and controlled by persons of African American, Hispanic, Asian, Pacific Islander, American Indian or Alaskan Native Heritage.

- 2) A Woman-Owned Business Enterprise (WBE) is defined as a business which is certified as being at least 51% owned, managed and controlled by one or more women.
- 3) A Disadvantaged Business (DBE) is defined as a business which is certified as being at least 51% owned, managed and controlled by a person(s) that are economically and socially disadvantaged.
- 4) A Veteran-Owned Small Business (VOSB) is defined as a business which is certified as being at least 51% owned, managed and controlled by a veteran and/or a service-disabled veteran.
- 5) Good Faith Efforts are efforts that, given all relevant circumstances, a bidder or proposer actively and aggressively seeking to meet the goals, can reasonably be expected to make. In evaluating good faith efforts made toward achieving the goals, whether the bidder or proposer has performed the efforts outlined in the Obligations of Bidder for Good Faith Efforts outlined in this document will be considered, along with any other relevant factors.

D. OBLIGATION OF BIDDER FOR GOOD FAITH EFFORTS

- The bidder shall make a Good Faith Effort to achieve the Participation Goal for MWDBE and Veteran-Owned subcontractors/suppliers. The failure to meet the goal shall not necessarily be cause for disqualification of the bidder; however, bidders not meeting the goal are required to furnish with their bids <u>written documentation</u> of their Good Faith Efforts to do so.
- 2) Award of Contract shall be conditioned upon satisfaction of the requirements set forth herein.
- 3) The Form of Proposal includes a section entitled "MWDBE Participation Form". The applicable information must be completed and submitted as outlined below.
- 4) Failure to submit this information as requested may be cause for rejection of bid or delay in contract award.

E. DOCUMENTATION REQUIRED FOR GOOD FAITH EFFORTS

- Bidders reaching the Goal are required to submit only the MWDBE Participation Form." The form must be fully completed including names and telephone number of participating MWDBE firm(s); type of work to be performed; estimated value of the contract and value expressed as a percentage of the total Lump Sum Bid Price. The form must be signed and dated and is to be submitted with the bid.
- 2) Bidders not reaching the Goal must submit the "MWDBE Participation Form", the "Quote Summary Form" and a written statement documenting their Good Faith Effort to do so. If bid includes no MWDBE and/or Veteran participation, bidder shall enter "None" on the subcontractor / supplier form). In addition, the bidder must submit written proof of their Good Faith Efforts to meet the Participation Goal:

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.

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

c. Attended LFUCG Central Purchasing Economic Inclusion Outreach event

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

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

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

g. 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.

h. Sent written notices, by certified mail, email, or facsimile, to qualified, certified MWDBEs and/or Veteran-Owned businesses 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.

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

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

k. 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

1. 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.

m. 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. 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.

o. 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

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

q. Other--any other evidence that the bidder submits which may show that the bidder has made reasonably good faith efforts to include MWDBE and Veteran participation.

<u>Note</u>: 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 review by the MBE Liaison. Documentation of Good Faith Efforts must be submitted with the Bid, if the participation Goal is not met.



MINORITY BUSINESS ENTERPRISE PROGRAM

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

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

To that end the city council adopted and implemented Resolution 484-2017 – A Certified Minority, Women and Disadvantaged Business Enterprise ten percent (10%) minimum goal and a three (3%) minimum goal for Certified Veteran-Owned Small Businesses and Certified Service-Disabled Veteran – Owned Businesses for government contracts.

The resolution states the following definitions shall be used for the purposes of reaching these goals (a full copy is available in Central Purchasing):

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

Certified Minority Business Enterprise (MBE) – a business in which at least fifty-one percent (51%) is owned, managed and controlled by an ethnic minority (i.e. African American, Asian American/Pacific Islander, Hispanic Islander, Native American/Native Alaskan Indian) as defined in federal law or regulation as it may be amended from time-to-time.

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

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

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

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

To comply with Resolution 484-2017, prime contractors and minority, women and veteran owned businesses must enroll in the new Diverse Business Management Compliance system, <u>https://lexingtonky.diversitycompliance.com/</u>

We have compiled the list below to help you locate certified DBE, MBE, WBE and VOSB certified businesses. Below is a listing of contacts for LFUCG Certified MWDBEs and Veteran-Owned Small Businesses in (https://lexingtonky.ionwave.net)

Business	Contact	Email Address	Phone
LFUCG	Sherita Miller	smiller@lexingtonky.gov	859-258-3323
Commerce Lexington – Minority Business Development	Tyrone Tyra	ttyra@commercelexington.com	859-226-1625
Tri-State Minority Supplier Diversity Council	Susan Marston	smarston@tsmsdc.com	502-365-9762
Small Business Development Council	Shawn Rogers UK SBDC	shawn.rogers@uky.edu	859-257-7666
Community Ventures Corporation	Phyllis Alcorn	palcorn@cvky.org	859-231-0054
KY Transportation Cabinet (KYTC)	Melvin Bynes	Melvin.bynes2@ky.gov	502-564-3601
KYTC Pre-Qualification	Shella Eagle	Shella.Eagle@ky.gov	502-782-4815
Ohio River Valley Women's Business Council (WBENC)	Sheila Mixon	smixon@orvwbc.org	513-487-6537
Kentucky MWBE Certification Program	Yvette Smith, Kentucky Finance Cabinet	Yvette.Smith@ky.gov	502-564-8099
National Women Business Owner's Council (NWBOC)	Janet Harris-Lange	janet@nwboc.org	800-675-5066
Small Business Administration	Robert Coffey	robertcoffey@sba.gov	502-582-5971
LaVoz de Kentucky	Andres Cruz	lavozdeky@yahoo.com	859-621-2106
The Key News Journal	Patrice Muhammad	production@keynewsjournal.com	859-685-8488



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. N/A				
2.				
3.				
4.				

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

CROM, LLC

Company

6/23/2022

Date

Company Representative Robert G. Oyenarte, President

Title



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.

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.					
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.

CROM, LLC

Company

6/23/2022

Date

Company Representative

Robert G. Oyenarte, President

Title



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.

CROM, LLC

Company

6/23/2022

Date

Company Representative	_
Robert G. Oyenarte, President	
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
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 take statements and false claims.

CROM, LLC

Company

6/23/2022

Company Representative Robert G. Oyenarte, President Title

Date

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 bidder's 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).

 \underline{X} 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.

 \underline{X} 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 reasonably good faith efforts to include MWDBE and Veteran participation.

<u>NOTE</u>: 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.

CROM, LLC

Company 6/23/2022

Date

Company Representative Robert G. Oyenarte, President

Title

8. <u>AUTHENTICATION OF BID AND STATEMENT OF NON-COLLUSION AND</u> <u>CONFLICT OF INTEREST</u>

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

- 1. That I am the Bidder (if the Bidder is an individual), a partner of the Bidder (if the Bidder is a partnership), or an officer or employee of the bidding corporation having authority to sign on its behalf (if the Bidder is a corporation);
- 2. That the attached bid has been arrived at by the Bidder independently, and has been submitted without collusion with, and without any agreement, understanding or planned common course of action, with any other contractor, vendor of materials, supplies, equipment or services described in the Invitation to Bid, designed to limit independent bidding or competition;
- 3. That the contents of the bid or bids have not been communicated by the Bidder or its employees or agents to any person not an employee or agent of the Bidder or its surety on any bond furnished, with the bid or bids, and will not be communicated to any such person, prior to the official opening of the bid or bids;
- 4. That the Bidder is legally entitled to enter into the contracts with the Lexington-Fayette Urban County Government, and is not in violation of any prohibited conflict of interest;
- 5. (Applicable to corporation only) That as a foreign corporation, we are registered with the Secretary of State, Commonwealth of Kentucky, and authorized to do business in the State ______ or, that as a domestic corporation, we are in good standing with the Secretary of State, Commonwealth of Kentucky ______. Check the statement applicable.
- 6. This offer is for 60 calendar days from the date this bid is opened. In submitting the above, it is expressly agreed that, upon proper acceptance by the Lexington-Fayette Urban County Government of any or all items bid above, a contract shall thereby be created with respect to the items accepted.
- 7. That I have fully informed myself regarding the accuracy of the statements made in this statement.
- 8. That I certify that Subcontractors have not and will not be awarded to any firm(s) that have been debarred from noncompliance with the Federal Labor Standards, Title VI of the Civil Rights Act of 1964 As Amended, Executive Order 11246 As Amended or any other Federal Law.

9. <u>STATEMENT OF EXPERIENCE</u>

NAME OF INDIVIDUAL: Robert G. Oyenarte, PE
POSITION/TITLE: President
STATEMENT OF EXPERIENCE: Please see attached Resume.
NAME OF INDIVIDUAL: Blake Roberts
POSITION/TITLE: Regional Manager
STATEMENT OF EXPERIENCE: Please see attached Resume.
NAME OF INDIVIDUAL: Daniel Haugland
POSITION/TITLE: Business Development Manager and Project Manager
STATEMENT OF EXPERIENCE: Please see attached Resume.

NAME OF INDIVIDUAL:Abiael "Billy" Cubero
POSITION/TITLE: Superintendent
STATEMENT OF EXPERIENCE: Please see attached Resume.
NAME OF INDIVIDUAL:
POSITION/TITLE:
STATEMENT OF EXPERIENCE:
NAME OF INDIVIDUAL:
POSITION/TITLE:
STATEMENT OF EXPERIENCE:

^{*} Include all officers, office management's, Affirmative Action officials, and field management personnel. (Attach separate sheets if necessary.)

10. 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 subcontractor doing business with the Federal Government or recipients of Federal funds. This order was later amended by Executive Order No. 11375 to prohibit discrimination on the basis of sex.
- * Section 503 of the Rehabilitation Act of 1973 States:

The Contractor will not discriminate against any employee or applicant for employment because of physical or mental handicap.

- * Section 2012 of the Vietnam Era Veterans Readjustment Act of 1973 requires Affirmative Action on behalf of disabled veterans and veterans of the Vietnam Era by contractors having Federal Contracts.
- * Section 206 (A) of Executive Order 12086, Consolidation of Contract Compliance Functions for Equal Employment Opportunity, states:

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

The Lexington-Fayette Urban County Government practices Equal Opportunity in recruiting, hiring and promoting. It is the Government's intent to affirmatively provide employment opportunities for those individuals who have previously not been allowed to enter into the mainstream of society. Because of its importance to the local Government, this policy carries the full endorsement of the Mayor, Commissioners, Directors, and all supervisory personnel. In following this commitment to Equal Employment Opportunity and because the Government is

the benefactor of the Federal funds, it is both against the Urban County Government policy and illegal for the Government to let contracts to companies which knowingly or unknowingly practice discrimination in their employment practices. Violation of the above mentioned ordinances may cause a contract to be canceled and the contractor may be declared ineligible for future consideration.

Please sign this statement in the appropriate space acknowledging that you have read and understand the provisions contained herein. Return this document as part of your application packet.

Bidders

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

Signature

CROM, LLC Name of Business

Signature Robert G. Oyenarte, President

The Entity (regardless of whether construction contractor, non-construction contractor or supplier) agrees to provide equal opportunity in employment for all qualified persons, to prohibit discrimination in employment because of race, color, creed, national origin, sex or age, and to promote equal employment through a positive, continuing program from itself and each of its sub-contracting agents. This program of equal employment opportunity shall apply to every aspect of its employment policies and practices.

The Kentucky equal Employment Opportunity Act of 1978 (KRS 45.560-45.640) requires that any count, city, town, school district, water district, hospital district, or other political subdivision of the state shall include in directly or indirectly publicly funded contracts for supplies, materials, services, or equipment hereinafter entered into the following provisions:

During the performance of this contract, the contractor agrees as follows:

- (1) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, age or national origin;
- (2) The contractor will state in all solicitations or advertisements for employees placed by or on behalf of the contractors that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, age or national origin;
- (3) The contract will post notices in conspicuous places, available to employees and applicants for employment, setting forth the provisions of the non-discrimination clauses required by this section; and
- (4) The contractor will send a notice to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding advising the labor union or workers' representative of the contractor's commitments under the nondiscrimination clauses.

The Act further provides:

KRS 45.610. Hiring minorities - Information required

- (1) For the length of the contract, each contractor shall hire minorities from other sources within the drawing area, should the union with which he has collective bargaining agreements be unwilling to supply sufficient minorities to satisfy the agreed upon goals and timetable.
- (2) Each contractor shall, for the length of the contract, furnish such information as required by KRS 45.560 to KRS 45.640 and by such rules, regulations and orders issued pursuant thereto and will permit access to all books and records pertaining to his employment practices and work sites by the contracting agency and the department for purposes of investigation to ascertain compliance with KRS 45.560 to 45.640 and such rules, regulations and orders issued pursuant thereto.

KRS 45.620. Action against contractor - Hiring of minority contractor or subcontractor

- (1) If any contractor is found by the department to have engaged in an unlawful practice under this chapter during the course of performing under a contract or subcontract covered under KRS 45.560 to 45.640, the department shall so certify to the contracting agency and such certification shall be binding upon the contracting agency unless it is reversed in the course of judicial review.
- (2) If the contractor is found to have committed an unlawful practice under KRS 45.560 to 45.640, the contracting agency may cancel or terminate the contract, conditioned upon a program for future compliance approved by the contracting agency and the department. The contracting agency may declare such a contractor ineligible to bid on further contracts with that agency until such time as the contractor complies in full with the requirements of KRS 45.560 45.640.
- (3) The equal employment provisions of KRS 45.560 to 45.640 may be met in part by a contractor by subcontracting to a minority contractor or subcontractor. For the provisions of KRS 45.560 to 45.640, a minority contractor or subcontractor shall mean a business that is owned and controlled by one or more persons disadvantaged by racial or ethnic circumstances.

KRS 45.630 Termination of existing employee not required, when

Any provision of KRS 45.560 to 45.640 notwithstanding, no contractor shall be required to terminate an existing employee upon proof that that employee was employed prior to the date of the contract.

KRS 45.640 Minimum skills

Nothing in KRS 45.560 to 45.640 shall require a contractor to hire anyone who fails to demonstrate the minimum skills required to perform a particular job.

It is recommended that all of the provisions quoted above to be included as <u>special conditions</u> in each contract. In the case of a contract exceeding \$250,000, the contractor is required to furnish evidence that his work-force in Kentucky is representative of the available work-force in the area from which he draws employees, or to supply an Affirmative Action plan which will achieve such representation during the life of the contract.

11. EQUAL EMPLOYMENT OPPORTUNITY AFFIRMATIVE ACTION POLICY

It is the policy of CROM, LLC

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

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

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

12. WORKFORCE ANALYSIS FORM

Name of Organization: CROM, LLC

Categories	Total	(N Hispa	nite lot inic or ino)	Hispar Lati		Black Afric Amer (Not His or La	an ican spanic	Haw and (Pao Islai (N Hispa	tive aiian Other cific nder lot lot inic or	His	n (Not banic atino	or Ala Nativ Hispa	an Indian askan re (not anic or tino	race: Hispa	or more s (Not anic or tino	Το	tal
		м	F	м	F	м	F	м	F	м	F	М	F	м	F	м	F
Administrators	19	8	1	2	0	6	0	0	0	1	1	0	0	0	0	17	2
Professionals	53	42	4	1	0	2	1	0	0	1	0	0	0	1	1	47	6
Superintendents	33	10	0	17	0	4	0	0	0	1	0	0	0	1	0	33	0
Supervisors	10	4	2	2	0	2	0	0	0	0	0	0	0	0	0	8	2
Foremen	8	0	0	7	0	1	0	0	0	0	0	0	0	0	0	8	0
Technicians	59	18	0	22	0	14	1	0	0	1	0	1	0	2	0	58	1
Protective Service	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Para-Professionals	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Office/Clerical	30	4	16	2	3	5	0	0	0	0	0	0	0	0	0	11	19
Skilled Craft	110	18	1	72	2	14	0	0	0	1	0	1	0	1	0	107	3
Service/Maintenance	87	11	2	59	0	14	0	0	0	0	0	0	0	1	0	85	2
Total:	409	115	26	184	5	62	2	0	0	5	1	2	0	6	1	374	35

Prepared by: <u>Tedi Emery</u> Team Services Supervisor

Date: <u>06 / 21 / 2022</u>

(Name and Title)

13. EVIDENCE OF INSURABILITY

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONSTRUCTION PROJECT

(Use separate form for each Agency or Brokerage agreeing to provide coverage)

Names	Insured	CROM
names	insurea [*]	

Employee ID:		

Phone: 352-372-3436

Address:	250	SW	36th	Terrace
----------	-----	----	------	---------

Project to be insured: Town Branch WWTP Concrete Channel Repairs-Bid Number 56-2022

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

Section		Minimum Limits and	Limits Provided	Name of	A.M. Best's	
Items	Coverage	Policy Requirements	To Insured	Insurer	Code	Rating
SC-3, Section 2, Part 4.1 – see provisions	CGL	\$1,000,000 per occ. And \$2,000,000 aggregate	\$ \$1,000,000 per occ. \$2,000,000 aggregate	Ironshore	25445	A XV
SC-3, Section 2, Part 4.1 – see provisions	AUTO	\$2,000,000/per occ.	^{\$} \$1,000,000/per occ	Liberty	23035	A XV
SC-3, Section 2, Part 4.1 – see provisions	WC	Statutory w /endorsement as noted	^{\$} Statutory	Liberty	23035	A XV

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

Willis Towers Watson Northeast Inc.				Jeff Cilente		
Agency or Brokerage 200 Liberty Street				Name of Authorized Representative Client Advocate		
Street Address				Title		
New York	NY	10281		/ gr A		
City	State		Zip	Authorized Signature		
212-309-5514				6/21/2022		
Telephone Number				Date		

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

IMPORTANT: Contract may not be awarded if a completed and signed copy of this form for all coverage's listed above is not provided with the bid.

14. DEBARRED FIRMS

PROJECT NAME: Town Branch WWTP Concrete Channel Repairs

BID NUMBER: 56-2022

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT LEXINGTON, KY

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

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

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

CROM, LLC Name of Firm Submitting Bid

Ch

Robert G. Oyenarte

Signature of Authorized Official

President ______ Title

6/23/2022

Date

15. DEBARMENT CERTIFICATION

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

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

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

Firm Name: CROM, LLC

Project: Town Branch WWTP Concrete Channel Repairs

Printed Name and Title of Authorized Representative:

Robert G. Oyenarte, President

Signature:

Date: 6/23/2022

END OF SECTION

THE AMERICAN INSTITUTE OF ARCHITECTS



AIA Document A310 Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we CROM, LLC.

(Here insert full name and address or legal title of Contractor)

(Here insert full name and address or legal title of Surety)

250 SW 36th Terrace Gainesville, FL 32607

as Principal, hereinafter called the Principal, and Travelers Casualty and Surety Company of America

One Tower Square Hartford, CT 06183

a corporation duly organized under the laws of the State of Connecticut as Surety, hereinafter called the Surety, are held and firmly bound unto Lexington-Fayette Urban County Government

200 East Main Street, Third Floor Lexington, Kentucky 40507 as Obligee, hereinafter called the Obligee, in the sum of Five Percent of Amount Bid

Dollars (\$ ----- 5% -----

for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, The Principal has submitted a bid for

(Here insert full name, address and description of project)

Town Branch WWTP Concrete Channel Repairs - Bid Number 56-2022 - 301 Jimmie Campbell Drive, Lexington, KY 40504

Rebuilding the concrete surfaces and applying a protective coating on the restored surfaces to inhibit further microbial-induced corrosion. NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith to remain in full force and effect.

Signed and sealed this 23rd day of June

Unne Juin Witness

sie Sloan

, 2022 CROM, LLC incipal) (Title) Travelers Casualty and Surety Company of America (Surety) Attorney-In-Fact L. Bracamonte (Title) and Kentucky Licensed Non-Resident Agent

Inquiries: (321) 800-6594

AIA DOCUMENT A310 , BID BOND , AIA O, FEBRUARY 1970 ED , THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 N.Y. AVE., N.W., WASHINGTON, D.C. 20006

(Witness)



Travelers Casualty and Surety Company of America Travelers Casualty and Surety Company St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **JORGE BRACAMONTE** of **ORLANDO** . Florida , their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this 21st day of April, 2021.



State of Connecticut

City of Hartford ss

By: Robert L. Raney, Senior Vice President

On this the **21st** day of **April**, **2021**, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the 30th day of June, 2026

NOTARY na OUBLIC Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Senior Vice President, any Senior Vice President, any Senior Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 23rd day of June 2022



Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880. Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.



COATINGS and RESTORATIONS

Equipment List

Below is a representative list of, including but not limited to, major equipment CROM Coatings and Restorations, a Division of CROM, LLC owns/leases and can be made available for this project. A full list of equipment may be available upon request.

DESCRIPTION

COMPRESSOR / 185CFM / DSL / PORTABLE COMPRESSOR / 600CFM / DSL / PORTABLE

GENERATOR / 15 - 19KW / DSL

LIGHT TOWER / 4000 WATT EXPLOSION PROOF LIGHT KIT

3000-5000 PSI PRESSURE WASHER 10000 PSI PRESSURE WASHER 40000 PSI HYDRO BLASTER

TRUCK / PICKUP / F250 CLASS TRUCK / PICKUP / F150 CLASS TRAILER / FLATBED / FLAT / 16'

SCAFFOLDING PUSH BASE KIT SCAFOLDING ERECTION KIT

CAROUSEL PUMP WEWA PUMP REED GUN

SAFETY TRIPOD

GRECO VAPOR BLASTER



ROBERT G. OYENARTE, PE

PRESIDENT

(352) 262-7020 | rgo@cromcorp.com

PROFILE

Influential leader with extensive knowledge and experience in prestressed concrete tanks and restoration for water and wastewater infrastructures. Executive specialist with a solid history in business operations, construction, design, marketing, and sales. A self-motivated leader with excellent communication skills and strong sales growth experience in the construction industry. Dedicated and focused on creating positive relationships with clients and team members thru the importance of service, character, and respect.

EXPERIENCE

PRESIDENT, CROM, LLC

Responsible for strategic planning, company vision and continued development of the organizational health. Responsible for driving better integration and alignment between all revenue-related functions. including business development, marketing, sales, client support and development, pricing, and revenue management. 2017- Present

DIVISION PRESIDENT, CROM COATINGS AND RESTORATIONS

Responsible for all operational functions of CROM's SERVICES division that specializes in restoration of aging water and wastewater infrastructure. Manage, organize, and review means and methods of company departments related to infrastructure repair.

VICE PRESIDENT AND GENERAL MANAGER, CROM INTERNATIONAL, LLC Responsible for the creation and management of CROM's international company focused on developing CROM as a worldwide water storage tank solution provider. Responsible for the development, sale, design, and management for 8 stadium sized reservoirs ranging in size from 15,000,000 to 23,000,000-gallons.

AREA MANAGER, CROM, LLC

Area Manager for CROM Tank Division for Puerto Rico and South Florida responsible for the development, sale, design, and management for 126 tanks up to 15,000,000-gallons.

OTHER EXPERIENCE

DIRECTOR	2017- Present
CROM International Limited, Gibraltar	
AREA MANAGER IN TRAINING	1999- 2001
CROM Tank Division	
SALES ENGINEER – PLASTICS DIVISION	1998- 1999
Contech Construction Products, Charlotte, North Carolina	
DESIGN ENGINEER I	1997- 1998
URS, Orlando, Florida	

PROFESSIONAL EDUCATION

UNIVERSITY OF FLORIDA, GAINESVILLE, FL Bachelor of Science in Civil Engineering, Specializing in Structural Design and Analysis

MARYVILLE COLLEGE. MARYVILLE. TN

Bachelor of Arts and Collegiate Athlete



2017- Present

2001-2021

2001-2011

REGISTERED PROFESSIONAL ENGINEER

- Florida (PE #59444)
- Louisiana (PE #41634)
- Puerto Rico (PE #21374)
- Texas (PE #21374)

CERTIFIED GENERAL CONTRACTOR

• Florida (CGC 1517301)

FLORIDA ENGINEERING SOCIETY MEMBER (past Board member and past Chair of FECON) AMERICAN WATER WORKS ASSOCIATION MEMBER AMERICAN CONCRETE INSTITUTE MEMBER

250 S.W. 36TH TERRACE | GAINESVILLE, FLORIDA | 32607-2889 PHONE 352.372.3436 | FAX 352.372.6209 | WWW.CROMCORP.COM CHATTANOOGA, TN – FORT MYERS, FL – GAINESVILLE, FL – RALEIGH, NC – WEST PALM BEACH, FL



Blake Roberts

REGIONAL MANAGER (352) 359-5245 | <u>broberts@cromcorp.com</u>

PROFILE

Regional Manager, CROM, LLC (CROM[®]). Advanced skills developed in marketing, sales, and management of turnkey construction projects. Comprehensive understanding of the engineering design and construction details of wire-wound circular prestressed concrete tanks, as well as coordination between government agencies, engineers, and contractors to ensure the successful development of projects. Focused on details and dedicated to delivering clients a world-class product constructed safely, ahead of schedule, and held to the highest industry standards.

EXPERIENCE

Regional Manager, CROM, Gainesville, Florida

- Complete responsibility for company operations for the Central Region market: Alabama, Georgia, Kentucky, Louisiana, Mississippi, and Tennessee.
- Duties include marketing and sales, preparing and submitting bids for various projects as a general contractor and subcontractor, interacting with engineers to assist in developing projects, interacting with owners, general contractors, subcontractors and suppliers.
- Design and estimating review duties for projects including estimates and detailed shop drawings.

OTHER EXPERIENCE

Sr. Project Manager	Crom, LLC, Gainesville, FL	2017-2018
Project Manager	Crom, LLC, Gainesville, FL	2015-2017
President	Markten Technologies Inc., Chattanooga, TN	2012-2015
Business Dev. Manager	LeaderTech Inc., (HEICO), Tampa, FL	2010-2012
Global Product Manager	Laird Technologies (LRD), Chattanooga TN	1997-2010

PROFESSIONAL EDUCATION

University of Tennessee, Knoxville, Tennessee Environmental Engineering

PROFESSIONAL CERTIFICATIONS & MEMBERSHIPS

• AWWA Member 03581831



2018—Present



DANIEL HAUGLAND

BUSINESS DEVELOPMENT MANAGER (Kentucky & West Tennessee)

(352) 262-4164 | dhaugland@cromcorp.com

PROFILE

Business Development Manager of CROM, LLC (CROM). Advanced skills developed in estimating, job cost control, management, scheduling, document control, contract review, and site safety management. Comprehensive understanding of the attention required for team organization and development necessary to help guide projects' progress, safety, and quality through to successful completion.

EXPERIENCE

Project Manager, CROM, Gainesville, Florida

2018 – Present

- Assists Area Manager and prepares project startup packages including:
 - Project documents for use by the on-site superintendent
 - Project planning and schedule development
 - Prepare Subcontract Agreements
 - Review of shop drawings to assure conformity with project plans and specifications
 - Gather and review submittals for projects
 - Review and approve purchase orders for material procurement
 - Make site visits and interact with subcontractors during initial site preparation
 - Review and report on project cost information on a weekly basis
 - Make site visits during the construction of the tank as needed to perform the following project related duties: safety inspections, quality control inspections, review of job cost budgets
 - Maintain contact with the project superintendent to stay apprised of project

OTHER EXPERIENCE

Falcon Home Inspections - Owner Renew - Project Manager OneKreate - Account Manager Oriental Weavers - Dept. Mgr. Display Corporation International - Installation Mgr.

2016-2018
2015-2017
2012-2015
2007-2012
2000-2007

PROFESSIONAL EDUCATION

Georgia State University, J. Mack Robison College of Business, Atlanta, Georgia Bachelor of Business Administration (BBA) Marketing

PROFESSIONAL CERTIFICATIONS & MEMBERSHIPS

- 30-HR OSHA Construction Safety and Health
- AMPP Basic Coatings Inspector

 Master Certificate in Concrete Repair/ Concrete Waterproofing





ABIAEL "BILLY" CUBERO

SUPERINTENDENT (352) 262-6783 | acubero@cromcorp.com

PROFILE

Superintendent of CROM, LLC. Responsible for training and implementing high quality skills required during construction and maintenance of prestressed concrete reservoirs. Duties include organizing, managing, and facilitating crews throughout project duration to ensure construction activities run smoothly and properly as according to engineering and design drawings. Continuously maintaining Crom's Safety Program and overseeing use of tools and equipment and safety practices of crew and subcontractors; coordinating work of subcontractors and owners to ultimately achieve desired finished product.

EXPERIENCE

Sr. Superintendent, CROM LLC, Gainesville, Florida

- Successfully manage coatings projects as assigned by General Manager.
- Projects to meet safety, quality, schedule, and budget requirements.
- Coordinate equipment for projects, rental or owned.
- Coordinate labor and crew resources to fulfill project goals.
- Fill out and submit paperwork (daily reports, confined space entry permits, timesheets, etc.)
- Employee staffing including hiring, progressive discipline, and termination.

OTHER EXPERIENCE

Superintendent	CROM Coatings and Restorations	2017-2020
Superintendent	CROM Engineering & Construction Services, Inc.	2005-2017
Certified Nozzleman	CROM, LLC, Gainesville, Florida	2001-2004
Certified Tankbuilder	CROM, LLC, Gainesville, Florida	1992-2000
Laborer	CROM, LLC, Gainesville, Florida	1988-1991

PROFESSIONAL CERTIFICATIONS & MEMBERSHIPS

- ACI Certified Nozzleman Wet Mix Vertical (2001-2021)
- OSHA Confined Spaces
- ACI Certified Nozzleman Dry Mix Vertical (2019-2021)
- OSHA Forklift Operator
- ACI Certified Nozzleman Dry Mix Vertical (2021)
- OSHA Quality Respirator Fit Test
- First Aid Certification Adult CPR

- HILTI Powder Actuated Tool Operation
 Certification
- OSHA 30 HR Construction
- Competent Person: Air Compressor
- OSHA Aerial Work Platform
- Competent Person: Front End Loader
- Operator
- Fall Protection
- Scaffold Erection & Use



2021-Present

 FLORIDA PROTECTIVE COATINGS SERVICES, INC.

 Independent Representative of Tnemec Company, Inc.

 13701 Southwest 24th Street

 Davie, FL 33325

TEL: 407-322-1243

www.tnemec.com/fpcs



February 8, 2021

CROM Coatings and Restorations 250 SW 36th Terrace Gainesville, FL 32607

Attn: To Whom it May Concern

Certificate of Applicator Approval

This letter is written to ensure the great workmanship capabilities of Crom Coatings and Restorations. For many years, Crom has employed personnel qualified to perform applications of Tnemec's protective coatings to our high expectations.

Crom Coatings and Restorations is an approved applicator of all Tnemec coatings.

If additional information or discussion is required please give me a call or write me an e-mail.

Regards,

1-7th

Chad Holmes FPCCI / TNEMEC CHolmes@tnemec.com (727)201-6706

RESOLUTION OF THE MANAGERS OF CROM, LLC A FLORIDA LIMITED LIABILITY COMPANY

To: Lexington-Fayette Urban County Government Division of Water Quality

I HEREBY CERTIFY that the following is a true and correct copy of a resolution adopted by unanimous written consent of the Managers of CROM, LLC, a limited liability company organized under the laws of the State of Florida, on the 19th day of March 2014, updated on January 27, 2022, and that the said resolution has been entered upon the regular minute book of this company and is in accordance with the operating agreement that is now in full force and effect:

"RESOLVED THAT the following individuals are authorized to sign bid proposals, construction contracts, releases and waivers of claims for this company; and further to include in such bid proposals and contracts the certificate as to noncollusion required by law as the act and deed of such company, and for all inaccuracies of misstatements in such certificate this company shall be liable under the penalty of perjury."

I FURTHER CERTIFY that the names of the persons holding titles referred to in the foregoing resolution are as follows:

Name	<u>Title</u>
Talmadge B. Mincey	President
Robert G. Oyenarte	President
Jeffrey A. Pomeroy	Chief Financial Officer & Treasurer & Assistant Secretary
Stephen M. Crawford	Senior Vice President & Secretary
Joseph C. Swann	Senior Vice President & Assistant Secretary
Christopher T. Mincey	Vice President & Assistant Secretary
Alexander D. Ciasca	Vice President & Assistant Secretary
Brett F. Bohannon	Assistant Secretary
Dale A. Shinskey	Assistant Secretary
Richard Blake Roberts	Assistant Secretary
Kristina L. Elkins	Assistant Secretary
Paul Mathis Bracewell	Assistant Secretary
Samantha Tillman	Assistant Secretary

By:

By:

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Talmadge B. Mincey

Title:PresidentDate:January 27, 2022

Robert G. Oyenarte

Title:PresidentDate:January 27, 2022

