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

AFFIDAVIT

ре	Comes the Affiant, Kerrolf. CHANDULL, and after being first duly erjury as follows:	sworn under penalty of
1.	His/her name is Kevin S - CHAND LEL and he/she is the individual submi	tting the bid or is the
	authorized representative of _ んらんとし	
	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 Govern is submitted, prior to award of the contract and will maintain a "current" status in regard to the life of the contract.	ment at the time the bid se taxes and fees during
3.	Bidder will obtain a Lexington-Fayette Urban County Government business license, if applicable contract.	e, prior to award of the
4.	Bidder has authorized the Division of Central Purchasing to verify the above-mentioned informa Revenue and to disclose to the Urban County Council that taxes and/or fees are delinquent or the not been obtained.	tion with the Division of at a business license has
5.	Bidder has not knowingly violated any provision of the campaign finance laws of the Commonworthe past five (5) years and the award of a contract to the Bidder will not violate any provision claws of the Commonwealth.	ealth of Kentucky within of the campaign finance
6.	Bidder has not knowingly violated any provision of Chapter 25 of the Lexington-Fayette Urban Co of Ordinances, known as "Ethics Act."	ounty Government Code
7.	Bidder acknowledges that "knowingly" for purposes of this Affidavit means, with respect to cond described by a statute or ordinance defining an offense, that a person is aware or should have conduct is of that nature or that the circumstance exists.	luct or to circumstances ve been aware that his
	Further, Affiant sayeth naught.	
STA	ATE OF Bentucky	
cot	untrof <u>Hentucky</u> Untrof <u>Jefferson</u>	
	The foregoing instrument was subscribed, sworn to and acknowledged before me	
by _	Kevin Chandler on this the day	
of_	May 2018.	,
	My Commission expires: 7-19-2020	
	NOTARY PUBLIC, STATE AT LARGE	
	Please refer to Section II, Bid Conditions, Item "U" prior to completing this f	orm.

WORKFORCE ANALYSIS FORM

Name of Organization:

Categories	Total	His _l	hite Not panic or tino)	0	panic or ino)	Afri Ame (N Hisp	ck or ican- erican Jot panic atino	Haw and Pac Isla (N Hisp	tive vaiian Other cific nder Not panic atino)	Asi (N Hisp o Lati	ot anic r	Indi Ala Na (n Hisp	erican an or skan tive not panic panic	mor (Hisp	vo or e races Not anic or tino)	То	tal
		M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F
Administrators																	
Professionals																	
Superintendents																	
Supervisors	2	2														2	
Foremen																	
Technicians																	
Protective Service																	
Para-Professionals																	
Office/Clerical	7	6	1													6	\neg
Skilled Craft																	
Service/Maintenan	٦	b				١										7	
Total:	16															15	١

Prepared by: _	KENIN S. CHANDLER	MANA CER	Date:	ر د	٧ /	18
	(Name and Title)					



LFUCG MWDBE PARTICIPATION FORM	1 2 2
Bid/RFP/Quote Reference #_	62-3018

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.	DBL		WOIR	
Alm				
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.

Rexec	KENIN S. CHANDLER
Company	Company Representative
5/4/18	MANAGER LEXINGTON, KY
Date	Title



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.

<u>Lexe</u> i	Kerin S. CHAMOLER				
Company	Company Representative				
slule	WANDOCK LEXINGTON KY				
Date	Title				



LFUCG MWDBE SUBSTITUTION FORM

Bid/RFP/Quote Reference #	65- 3018

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. NA					
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.

Kexel	Kerin S. CHANOCER					
Company	Company Representative					
5/4/18	MANAGER LEXINGTON, KJ.					
Date	Title					



MWDBE QUOTE SUMMARY FORM

Bid/RFP/Quo	te Referenc	ce #	r- 3012					
The undersigne submit a quote	ed acknowl to particip	edges that t	he minority project. Fail	y and/or vet ure to submi	teran subcontract t this form may c	ctors listed on tause rejection of	this form of the bid.	did
Company Name	0 -			Contact Per				
Address/Phone	KEXEL Email			Did Dooles o	Keirin !	10 MAHD.	CC	
Address/Phone, 3295 2901 1007 2001 1007 2001 1007 2001 1007 2001	Ky. Yos	rexelvia.	1-1029- 514 com		e / Bid Date ロユーン(§			
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	Vete
AM							1 cmarc	

NA= Native The undersign contract and/o	American) ned acknowled or be subject	dges that all in	formation is	accurate. Any tate laws cond	American/AS = A misrepresentation terning false statem	n may result in ternents and claims.	mination of	
Rese V			 	- K	Euro S. VIII.	isonell		
Company S	1/18				pany Representatr へみゃいれららん	ve		
Date				Title			_	



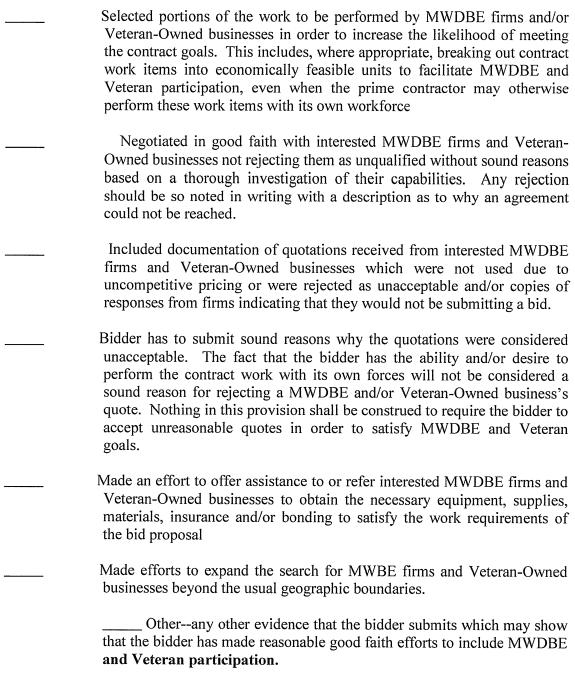
LFUCG SUBCONTRACTOR MONTHLY PAYMENT REPORT

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

East Main Street /	Room 338 / Lo	exington, KY 40	507.		•		O,
Bid/RFP/Quot Total Contract		- വാ \ 《 rded to Prime	Contra	ctor for this	Project		
Project Name/ Contract #				Work Perio	d/ From:		To:
Company Name:				Address:			
Federal Tax ID:	· · · · · · · · · · · · · · · · · · ·			Contact Per	rson:		
Subcontractor Vendor ID (name, address, phone, email	Description of Work	Total Subcontract Amount	% of Total Contrac Awarde to Prim for this Project	ed this Peri	for	Scheduled Project Start Date	Scheduled Project End Date
NA					,		
of the representat	ions set forth l n under applical	below is true.	Any mis: State laws	representation concerning f	•	termination false claims.	
Date		W Too G		Title	36,-	····	

LFUCG STATEMENT OF GOOD FAITH EFFORTS Bid/RFP/Quote #_____ いっこっしゃ

utilized the fe	ture below of an authorized company representative, we certify that we have ollowing Good Faith Efforts to obtain the maximum participation by MWDBE Owned business enterprises on the project and can supply the appropriate on.
	Advertised opportunities to participate in the contract in at least two (2) publications of general circulation media; trade and professional association publications; small and minority business or trade publications; and publications or trades targeting minority, women and disadvantaged businesses not less than fifteen (15) days prior to the deadline for submission of bids to allow MWDBE firms and Veteran-Owned businesses to participate.
	Included documentation of advertising in the above publications with the bidders good faith efforts package
	Attended LFUCG Central Purchasing Economic Inclusion Outreach event
	Attended pre-bid meetings that were scheduled by LFUCG to inform MWDBEs and/or Veteran-Owned Businesses of subcontracting opportunities
	Sponsored Economic Inclusion event to provide networking opportunities for prime contractors and MWDBE firms and Veteran-Owned businesses
	Requested a list of MWDBE and/or Veteran subcontractors or suppliers from LFUCG and showed evidence of contacting the companies on the list(s).
	Contacted organizations that work with MWDBE companies for assistance in finding certified MWBDE firms and Veteran-Owned businesses to work on this project. Those contacted and their responses should be a part of the bidder's good faith efforts documentation.
	Sent written notices, by certified mail, email or facsimile, to qualified, certified MWDBEs soliciting their participation in the contract not less than seven (7) days prior to the deadline for submission of bids to allow them to participate effectively.
	Followed up initial solicitations by contacting MWDBEs and Veteran-Owned businesses to determine their level of interest.
	Provided the interested MWBDE firm and/or Veteran-Owned business with adequate and timely information about the plans, specifications, and requirements of the contract.



<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.

- Rexe	KEVIN S. CHANDURR
Company	Company Representative
21/4/2	MANACER
Date	Title



REXEL 1055 LEX LEXINGTON 1693 JAGGIE FOX WAY LEXINGTON, KY 40511-1084 859-293-2611 Fax 972-649-1914

QUOTE TO:

LEXINGTON FAYETTE URBAN COUNTY 200 E MAIN STREET LEXINGTON, KY 40507-1310

Quotation

QUOTE DATE		QUOTE NUMBER	PAGE NO.	
03/26/2018		S120975839	1 of 3	
CUST PO#:	T PO#: WEST HICKMAN			
JOB/REL#:				

SHIP TO:

LEXINGTON FAYETTE URBAN CO ENERGY ENERGY INITIATIVES ATTN: RICHARD DUGAS 200 EAST MAIN STREET LEXINGTON, KY 40507

CUSTOMER NUMBER	çus	TOMER PHONE#	ORDERED BY		SA	LESPERSON
828752						HOUSE
WRITER		SHIP VIA	TERMS	SH	IP DATE	FREIGHT ALLOWED
James Begley	/ 1055	LEX-LOCAL	PROX 25th	03/26/2018		Yes
ORDER QTY	E	DESCRIPTIO	N	UNIT PRICE		EXT PRICE
10ea	G-[OS- 049]-PH9-R Pn: 192799 LMC DIREC TYPE: C (RFM-006)- (OS-049)-PI FINISH	108W48LED4K-G2-R2 CD-COL-STANDARD	FINISH JNV-DMG-		3.500/ea	3235.00 4852.50
12ea		T ITEM 160W48LED4K-G2-R2 -PH9-RCD-COL-STAN		35	9.000/ea	4308.00
* Continued on Nex	t Page *			Subtota S&H C		
				Total		



REXEL 1055 LEX LEXINGTON 1693 JAGGIE FOX WAY LEXINGTON, KY 40511-1084 859-293-2611 Fax 972-649-1914

QUOTE TO:

LEXINGTON FAYETTE URBAN COUNTY 200 E MAIN STREET LEXINGTON, KY 40507-1310

Quotation

QUOTE DATE		QUOTE NUMBER	PAGE NO.
03/26/2018		S120975839	2 of 3
CUST PO#:	WEST H	ICKMAN	
JOB/REL#:			

SHIP TO:

LEXINGTON FAYETTE URBAN CO ENERGY ENERGY INITIATIVES ATTN: RICHARD DUGAS 200 EAST MAIN STREET LEXINGTON, KY 40507

CUSTOMER NUMBER	CUSTOMER PHONE# ORDERED BY				SA	ALESPERSON
828752						HOUSE
WRITER	:	SHIP VIA	TERMS	SH	IP DATE	FREIGHT ALLOWED
James Begley 1055		LEX-LOCAL	PROX 25th 03/26		26/2018	Yes
ORDER QTY	DESCRIPTION		UNIT PRICE		EXT PRICE	
* Continued on Nex	(OS-049)-P FINISH Pn: 192799 LMC DIREC LUMEC AC HANDHELE REMOTE Pn: 192799 ***NOTE*** RFM-006: F WITH FSP2 ***NOTE*** USE SAME VOLTAGE I SENSOR ***NOTE*** BASED FIX	160W48LED4K-G2-4-0 H9-RCD-COL-STAND/	MABLE & IVED HATCH		9.000/ea	718.00
			l	Subtota S&H C	al harges 	
				Total		



REXEL 1055 LEX LEXINGTON 1693 JAGGIE FOX WAY LEXINGTON, KY 40511-1084 859-293-2611 Fax 972-649-1914

QUOTE TO:

LEXINGTON FAYETTE URBAN COUNTY 200 E MAIN STREET LEXINGTON, KY 40507-1310

Quotation

QUOTE DATE		QUOTE NUMBER	PAGE NO.		
03/26/2018		S120975839	3 of 3		
CUST PO#:	WEST HICKMAN				
JOB/REL#:					

SHIP TO:

LEXINGTON FAYETTE URBAN CO ENERGY ENERGY INITIATIVES ATTN: RICHARD DUGAS 200 EAST MAIN STREET LEXINGTON, KY 40507

CUSTOMER NUMBER	CUSTOMER PHONE#		ORDERED BY		SALESPERSON	
828752						HOUSE
WRITER		SHIP VIA	TERMS	SH	IP DATE	FREIGHT ALLOWED
James Begley	1055	LEX-LOCAL	PROX 25th		26/2018	Yes
ORDER QTY	2	DESCRIPTIO	N	UNIT	PRICE	EXT PRICE
All sales transaction	DOOR FUL NO MOUNT ***NOTE*** OS-049: MG C/A LENS F DYNADIMM ***NOTE*** 8-10 WEEK SUBJECT T COUNTS P	ENOUGH WIRE TO OF LY. FING PLATE REQUIRE DTION DETECTOR FS FSP-L7. SUCH ATTAC MER REQUIRED, ONLY	ED. SP-211 HED, NO Y DMG. RE RELEASE ACTOR			
and all transactions of Sa and Conditions of Sa Quotation is valid for	with Rexel ar ale located at 30 days afte	e conditioned upon Re thttp://www.rexelusa.co the date of issue unle	xel's Terms Som/terms.	Subtota S&H C	al harges	13213.50 0.00
otherwise specified was otherwise specified.	with the exce is valid for th All amounts	ption of commodity iter ne day of the quote only quoted do not include oplicable sales tax will l	ns. Quotation / unless state, local	Γotal		13213.50