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

	AFFIDAVII
pe	Comes the Affiant, Wysta Lucysum, and after being first duly swom under penalty or jury as follows:
1.	His/her name is and he/she is the individual submitting the bid or is the authorized representative of
	the entity submitting the bid (hereinafter referred to as "Bidder")
2.	Bidder will pay all taxes and fees, which are owed to the Lexington-Fayette Urban County Government at the time the bid is submitted, prior to award of the contract and will maintain a "current" status in regard to those taxes and fees during the life of the contract.
3.	Bidder will obtain a Lexington-Fayette Urban County Government business license, if applicable, prior to award of the contract.
4.	Bidder has authorized the Division of Central Purchasing to verify the above-mentioned information with the Division of Revenue and to disclose to the Urban County Council that taxes and/or fees are delinquent or that a business license has not been obtained.
5.	Bidder has not knowingly violated any provision of the campaign finance laws of the Commonwealth of Kentucky within the past five (5) years and the award of a contract to the Bidder will not violate any provision of the campaign finance laws of the Commonwealth.
6.	Bidder has not knowingly violated any provision of Chapter 25 of the Lexington-Fayette Urban County Government Code of Ordinances, known as "Ethics Act."
7.	Bidder acknowledges that "knowingly" for purposes of this Affidavit means, with respect to conduct or to circumstance 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.
ST	ATE OF INDIANA
co	UNTY OF CWWK
by .	The foregoing instrument was subscribed, sworn to and acknowledged before me
	My Commission expires: 1/5/2025
	NOTARY PUBLIC, STATE AT LARGE
	HOTAN FOOLIC, STATE AT LANGE

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

KELSIE ELAINE MCMAHEL Seal Notary Public – State of Indiana Ficyd County My Commission Expires Jan 5, 2025

# Name of Organization: WORKFORCE ANALYSIS FORM

Categories	Total	(1 His	Thite Not panic or tino)	C	oanic or ino)	Afri Ame (N Hisp	ck or ican- erican Vot panic atino	Haw and Pac Isla (N Hisp	tive vaiian Other cific nder Not canic atino)	Asi (N Hisp o Lati	ot anic r	Indi Ala Na (r Hisp	erican an or skan tive not panic atino)	mor ( Hisp	wo or e races Not panic or atino)	To	otal
		M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F
Administrators	3	a ·	h													a	1
Professionals	28	12	16													12	16
Superintendents		\	1														
Supervisors	9	5	1													5	1
Foremen			-														
Technicians																	
Protective Service																	
Para-Professionals																	
Office/Clerical	7	റി	5													2	5
Skilled Craft	1															~	
Service/Maintenan	4	4														4	
Total:	48	25	23													25	23

Prepared by: _	Constal	Laasapen, bid	SPUIDLET 11 / 23 / 20
	(Name and Title)		

Revised 2015-Dec-15



## LFUCG MWDBE PARTICIPATION FORM Bid/RFP/Quote Reference # 17-2020 Polity BodyS

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.NOVL				
	***************************************			
2.				
3.				
<i>3.</i>				
4				
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.

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#### LFUCG MWDBE PARTICIPATION FORM

Bid/RFP/Quote Reference #	11	7-7	$\mathfrak{H}$	OK	

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. NOVL				
2.				
3.				
4.				

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

Company

Date

Company Representative

Title



#### LFUCG MWDBE SUBSTITUTION FORM

NA
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Bid/RFP	/Quote	Reference	: #_
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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 casons 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.

A118 A118			<del></del>		
SUBSTITUTED	MWDBE Formally	Work to Be	Reason for the	Total Dollar	% Value of Total
MWDBE Company Name, Address, Phone,	Contracted/Name, Address, Phone,	Performed	Substitution	Value of the Work	Contract
Email	Email			Work	
	Eman				
1.				/	
			i	/	
				Y	
			/		
2.					
			/		
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3.		<del>/</del>			
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The undersigned acknowledges that any misrepresentation may result in termination of the contract and/or be subject to applicable Federal and State laws concerning false statements and false claims.

Company	Company Representative	
Date	Title	



Company

Date

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Bid/RFP/Quo	te Referen	ice #			70-10-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-			
		_			teran subcontra t this form may c			lid
Company Name				Contact Per	son	-		
Address/Phone,	/Email			Bid Packag	e / 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
NA= Native The undersign	American) ed/acknowle	edges that all in	formation is:	accurate. Any	American/AS = A misrepresentation terning false staten	ı may result in teri		

KIESLER POLICE SUPPLY, 1910.

Company Representative

Title



#### LFUCG SUBCONTRACTOR MONTHLY PAYMENT KEPORT

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.

			001111111	tor for this Pro	,,,,,			
Project Name/	Contract #			Work Period/	From:		То:	
Company Name	:			Address:		***************************************		
Federal Tax ID:				Contact Person	1:			
Subcontractor Vendor ID (name, address, phone, email	Description of Work	Total Subcontract Amount	% of Total Contract Awarded to Prime for this Vroject	this Period	Purchase Order number for subcontractor work (please attach PO)	Scheduled Project Start Date	Scheduled Project End Date	
	/							
By the signature bof the represental	tions set forth l	below is true.	Any misro	epresentations m	ay result in the	termination (	t, and that eac of the contra	
Company				Company Representative				

#### LFUCG STATEMENT OF GOOD FAITH EFFORTS Bid/RFP/Quote #\_\_\_\_

utilized the f	ature below of an authorized company representative, we certify that we have following Good Faith Efforts to obtain the maximum participation by MWDBE a-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.
<del></del>	Provided the interested MWBDE firm and/or Veteran-Owned business with adequate and timely information about the plans, specifications, and requirements of the contract.
	KIESLER POLICE SUPPLY, 114

Page 6 of 24

\* NO subcontractor opportunities for this, drop snip directly from manufacturer

	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.
/	Otherany other evidence that the bidder submits which may show that the bidder has made reasonable good faith efforts to include MWDBE and Veteran participation.

NOTE: Failure to submit any of the documentation requested in this section may be cause for rejection of bid. Bidders may include any other documentation deemed relevant to this requirement which is subject to approval by the MBE Liaison. Documentation of Good Faith Efforts must be submitted with the Bid, if the participation Goal is not met.

The undersigned acknowledges that all information is	s accurate. Any misrepresentations may
result in termination of the contract and/or be subject	et to applicable Federal and State laws
concerning false statements and claims.	••
concerning false statements and claims.	Orystal Wasanen
Company	Company Representative
11124 30	Will cooridist
Date	Title
& MO OWR ON VETER	can owned company