

Bid 44-2021 PH&S Products Supplier Response

Event Information

Number: Bid 44-2021

Title: Disposable Gloves
Type: Competitive Bid

Issue Date: 5/5/2021

Deadline: 5/19/2021 02:00 PM (ET)

Notes: ONLY ONLINE BIDS WILL BE ACCEPTED FOR THIS

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

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

accepted.

Page 1 of 2 pages Vendor: PH&S Products Bid 44-2021

PH&S Products Information

Contact: Tracy Calkins Address: 310 S Grant St

Minerva, OH 44657

Phone: (330) 868-2239 Fax: (888) 242-2887 Toll Free: (888) 688-6768

Email: sales@phs-products.com

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

 Tracy Calkins
 sales@phs-products.com

 Signature
 Email

Submitted at 5/18/2021 10:05:27 AM

Response Attachments

ResQ-Grip_Sales_Sheet 010319 (2).pdf

797 ResQ-Grip Data sheet attached.

Lexington WBE.pdf

WBE Form

WORKFORCE ANALYSIS FORM Lexington.pdf

Workforce Analysis Form

Lexington Affidavit.pdf

Affidavit

Bid Lines

1	Disposable Nitr	ile Gloves - High Performance						
	Quantity: 1	UOM: Each	Unit Price:	\$28,125.00	Total:	\$28,125.00		
	Item Notes: Pricing per case/100 pairs per box							
	Supplier Notes:	Pricing will only be held for a 3 month period ending 08/18/2021. size Small thru Large are packed 100pcs/box 10 boxes to a case = 100 pcs to a case. Size Xlarge gloves are packed 90pcs/box, 10 boxes to a case = 900 pcs to a case						

Response Total: \$28,125.00

Page 2 of 2 pages Vendor: PH&S Products Bid 44-2021

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

	AFFIDAVIT
pei	Comes the Affiant, Tracy Calkins , and after being first duly sworn under penalty of jury as follows:
1.	His/her name is and he/she is the individual submitting the bid or is the
	authorized representative of PH+S Products LLC
	the entity submitting the bid (hereinafter referred to as "Bidder")
2.	Bidder will pay all taxes and fees, which are owed to the Lexington-Fayette Urban County Government at the time the bid is submitted, prior to award of the contract and will maintain a "current" status in regard to those taxes and fees during the life of the contract.
3.	Bidder will obtain a Lexington-Fayette Urban County Government business license, if applicable, prior to award of the contract.
4.	Bidder has authorized the Division of Central Purchasing to verify the above-mentioned information with the Division of Revenue and to disclose to the Urban County Council that taxes and/or fees are delinquent or that a business license has not been obtained.
5.	Bidder has not knowingly violated any provision of the campaign finance laws of the Commonwealth of Kentucky within the past five (5) years and the award of a contract to the Bidder will not violate any provision of the campaign finance laws of the Commonwealth.
6.	Bidder has not knowingly violated any provision of Chapter 25 of the Lexington-Fayette Urban County Government Code of Ordinances, known as "Ethics Act."
7.	Bidder acknowledges that "knowingly" for purposes of this Affidavit means, with respect to conduct or to circumstances described by a statute or ordinance defining an offense, that a person is aware or should have been aware that his conduct is of that nature or that the circumstance exists.
	Further, Affiant sayeth naught.
ST	ATE OF Dhio
CO	UNTY OFCarroll
	The foregoing instrument was subscribed, sworn to and acknowledged before me
эу .	Tracy Calkins on this the day
	May , 20 <u>21</u> .
	My Commission expires: 7-15-23

NOTARY PUBLIC, STATE AT LARGE

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



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. PH&S Products LLC PO Box 344, Minerva OH 44657 330-868-2239 sales@phs-products.com	WBE	Supplier/importer of hand protection - gloves	\$28,125.00	100%
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.

PH&S Products,LLC	Tracy Calkins		
Company	Company Representative		
5/18/2021	CSR		
Date	Title		



Date

LFUCG MWDBE PARTICIPATION FORM

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Title



LFUCG MWDBE SUBSTITUTION FORM

Bid/RFP/Quote Reference #	Bid/RFP/Quote Reference #	<u> </u>
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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 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,	MWDBE Formally Contracted/ Name, Address, Phone,	Work to Be Performed	Reason for the Substitution	Total Dollar Value of the Work	% Value of Total Contract
Email	Email				
1.					
2.					
3.					
4.					

The undersigned acknowledges that any misrepresentation may result in termination of the contract and/or be subject
applicable Federal and State laws concerning false statements and false claims.

Company	Company Representative
Date	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 Pe	erson				
Address/Phone/	Email			Bid Package / Bid Date					
				l					
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) ned acknowled	edges that all in	nformation is	accurate. Ar	American/AS = Am	n may result in ter			
Company				Con	mpany Representat	ive			
Date				Tit i	le				



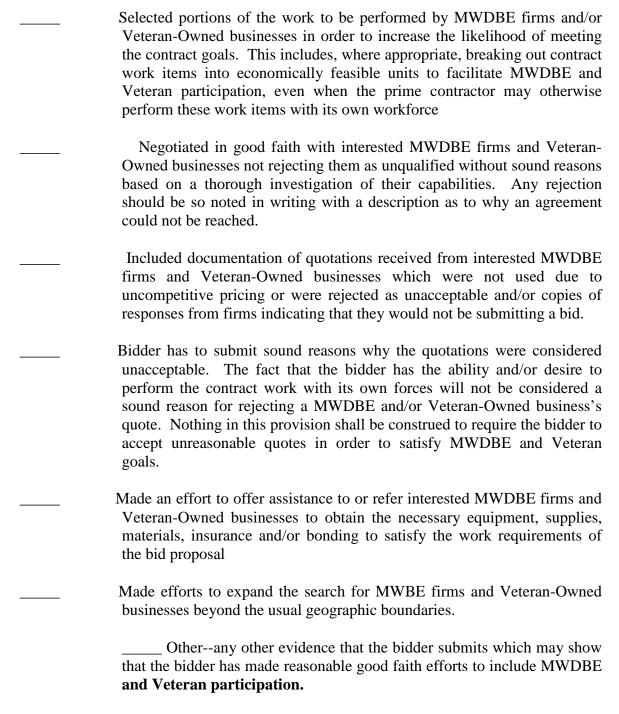
LFUCG SUBCONTRACTOR MONTHLY PAYMENT REPORT

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.

Project Name/	Contract #			Work Period/	From:		То:	
Company Name	:			Address:				
Federal Tax ID:				Contact Person:				
Subcontractor Vendor ID (name, address, phone, email	Description of Work	Total Subcontract Amount	% of Total Contra Awarde to Prim for this Project	this Period	Purchase Order number for subcontractor work (please attach PO)	Scheduled Project Start Date	Scheduled Project End Date	
By the signature bof the representa and/or prosecution	tions set forth l	below is true.	Any mis	representations m	nay result in the	termination of		
Company			Company Representative					

LFUCG STATEMENT OF GOOD FAITH EFFORTS Bid/RFP/Quote #_____

utilized the fo	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.



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.

Date	Title
Company	Company Representative
concerning false statements and c	laims.
	act and/or be subject to applicable Federal and State laws
The undersigned acknowledges th	at all information is accurate. Any misrepresentations may

WORKFORCE ANALYSIS FORM

Name of Organization: PH&S Products LLC

Categories	Total	White (Not or Hispanic or Latino)		Black or African- American (Not Hispanic or Latino		Native Hawaiian and Other Pacific Islander (Not Hispanic or Latino)		Asian (Not Hispanic or Latino)		American Indian or Alaskan Native (not Hispanic or Latino)		Two or more races (Not Hispanic or Latino)		Total			
		M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F
Administrators			1														
Professionals		1															
Superintendents		1															
Supervisors																	
Foremen																	
Technicians																	
Protective Service																	
Para-Professionals																	
Office/Clerical			1														
Skilled Craft																	
Service/Maintenan																	
Total:																	

Prepared by: _	Tracy Calkins CSR	Date:	05	/18	/ 2021
-	(Name and Title)				

RESUEGIA

PREMIUM NITRILE EXAMINATION GRADE GLOVES WITH ADVANCED GRIP TECHNOLOGY



797 Series. A Single-Use, 2-Tone Versatile Glove with Superior Strength and Stretch.

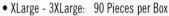
This Glove has a High Degree of Force of Break and the Diamond Pattern Provides Ultimate Grip. There is no comparison to the super tough nitrile compound that gives **ResQ-Grip** excellent abrasion resistance and protection.

PRODUCT FEATURES:

- 100% Nitrile
- Raised Diamond Pattern
- Not Made with Natural Rubber Latex
- Size: S, M, L, XL, 2XL, 3XL
- 2-Tone Color Black or Reflex Blue with 7233 Green Interior
- 6 Mil 9.5" Length
- Powder Free
- Single Use
- Touch Screen Friendly

PACKAGED:

• Small - Large: 100 Pieces per Box











310 S. GRANT STREET :: PO BOX 344 :: MINERVA, OHIO 44657

TF: 888.688.6768 :: sales@phs-products.com

phs-products.com Rev. 12.18.2018