SECTION V

PROJECT SPECIFIC INFORMATION

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PROJECT SPECIFIC INFORMATION

Louisville Metro Housing Authority 420 South 8th Street Louisville, Kentucky 40203 Lisa Osanka, Executive Director

Issue Date: September 10, 2020 Submission Date: September 22, 2020

A. PROGRAM SUMMARY & SCOPE OF SERVICES

The Louisville Metro Housing Authority (LMHA) is a high-performing public housing authority with a Moving to Work (MTW) designation from HUD. As of December 2019 LMHA, operated nearly 4,400 public housing units and administered rental assistance for approximately 9,300 families through its Housing Choice Voucher programs.

Louisville Metro Housing Authority (LMHA) is committed to eliminating the digital divide. In 2017, LMHA and Louisville Metro Government joined the Housing and Urban Development (HUD) ConnectHome USA program to eliminate the digital divide within our resident population. Since starting our partnership, we have supported over 1000 families by helping them sign up for low-cost internet plans, putting a free computer in their home and providing digital skills training. Even with these efforts, the COVID-19 pandemic has made it clear we need to more.

This Request for Proposal (RFP) is to advise you that the Louisville Metro Housing Authority (LMHA) is seeking proposals from Internet service providers (ISPs) to provide high speed internet service to Parkway Place Housing Development (Parkway). Parkway is a large public housing family development located in Louisville's Park Hill neighborhood. It consists of fifty-eight (58) residential buildings setting on 16.5 acres with a total of 635 apartments. All Parkway households have qualified to reside in public housing based on their income. See ATTACHMENT 1 for more information about Parkway Place.

Services shall be performed in accordance with the contract which shall be executed between the LMHA and ISP. The contract price resulting from this proposal shall be firm for a period of two (2) years and the Louisville Metro Housing Authority will enter into a one (1) year contract with the successful offeror with an additional one (1) year extension.

Specific services may include:

• Install all hardware, both in-unit and needed infrastructure to provide Broadband services to all Parkway households. Examples of hardware include fiber optic cable, fixed wireless service equipment, cabling for apartments with a wi-fi routers in each unit. All conduit installed inside LMHA buildings must be multi-duct and would be owned by LMHA. When drilling through exterior walls, all penetrations are to be caulked watertight. All buildings are masonry construction including the interior walls. Interior conduit and connection boxes may be run on the wall surfaces. Power is available in all buildings. When drilling through floors, the affected area must be cleaned up and all

penetrations patch and painted to match. Attic spaces are not allowed to be accessed or used in any manner for the service.

- Provide affordable Broadband internet services with wi-fi routers to all households for two (2) years. LMHA's digital inclusion team will be responsible in assisting residents with connecting their computers and devices. The ISP will be responsible for maintaining the network.
- Broadband internet for the purposes of this RFP is defined at a minimum of 100 mbps download and 10 mbps upload speeds with no data caps or throttling.
- LMHA would cover the cost of services for all Parkway Place apartments for the two (2) year period. This could include initial hardware (in-unit and/or infrastructure) costs with the expectation that those costs would significantly lower the per household service cost during the two (2) years, or it could simply include the per household service cost without hardware/infrastructure costs.
- At the end of the two-year period, the selected ISP is free to market services to Parkway Place residents. A list of all apartment addresses with number of bedrooms is included in ATTACHMENT 1. LMHA will also work with the selected ISP to develop a method of obtaining consent from residents who opt into the service to share information with the ISP, but will protect the privacy of tenants who do not give consent.
- Louisville Metro, our ConnectHome USA partner, is willing to make its existing fiber available as part of this project. Please see ATTACHMENT 2 for more information about the fiber assets in the Park Hill neighborhood. If you are interested in using these assets, you must contact Louisville Metro Office of Civic Innovation and Technology to determine terms. Those terms, even if not finalized must be included in the response. Louisville Metro is a committed digital inclusion partner, meaning their intent is to find a mutually beneficial arrangement that prioritizes service to Parkway Place residents and sustainability for LMHA over generating revenue.

Interested bidders must submit a proposal demonstrating an understanding of the required services; evidence of capacity and ability to perform the work; a fee proposal that describes in detail all hardware and infrastructure whose cost the bidder is asking LMHA to pay, the monthly per household cost for services during the two period.

B. INSTRUCTIONS AND NOTICE TO PROPOSERS

1. GENERAL

The instructions that follow provide guidance for the preparation and submission of proposals. Their purpose is to establish the requirements, format and content of proposals so that proposals are complete, contain all essential information and can be evaluated fairly.

2. SUBMISSION & CONTENT OF PROPOSAL

a. Inquires

Inquiries concerning the Request for Proposals (RFP) should be submitted in writing through the Housing Agency Marketplace at https://ha.economicengine.com/requests.html?company id=9038.

b. Pre-Bid Conference

There will be no pre-bid conference for this RFP.

c. Site Visits

Prospective bidders may review Parkway Place on their own during normal business hours 7:30 am – 4:30 pm, Monday – Friday; all bidders are expected to follow the guidelines from the CDC, State and local authorities regarding the ongoing Coronavirus (COVID-19) Outbreak.

d. Submission Date

Proposals shall be submitted in original and two (2) additional paper copies, prepared in the format and detailed as outlined below, to enable the Authority to make a thorough evaluation.

Proposals shall be submitted in sealed envelopes and marked "Proposal for Parkway Place Broadband Internet – Proposal #1531." All proposals must be received no later than 10:00 a.m. local time on September 22, 2020. <u>Proposals are to be submitted either by mail or delivery to the following location:</u>

Attn: Steve Webb Louisville Metro Housing Authority 3223 South Seventh Street Road Louisville, KY 40216

Faxed or e-mailed proposals will not be accepted. All proposals will be valid for ninety (90) days.

e. Submission Contents

The proposal shall be numbered and divided into tabbed sections, as follows:

- **Hud-5369-A** (See Section B of this RFP document)
- Affidavit of Non-Collusion (See Section D of this RFP document)
- Response to Evaluation Factors For Award (See Section V, Section C of this RFP document)
- MBE Submittals (See Section M of this RFP document)

3. ACKNOWLEDGEMENT OF AMENDMENTS

The proposer shall acknowledge in their proposal, receipt of any amendment(s) to this RFP. The proposer's failure to acknowledge an amendment may result in the rejection of the offer.

4. COMPLETE AND ACCURATE SUBMISSION

A proposer's failure to provide accurate information in response to this RFP may disqualify the proposer from further participation in the selection process.

A proposal may be corrected, modified, or withdrawn, provided the correction, modification, or request for the withdrawal is made by the proposer in writing and is received at the location and time designated in the RFP for final receipt of proposals.

After such date and time, the proposer may not change any provision of its proposal in a manner prejudicial to the interest of the LMHA and/or fair competition.

5. **RETENTION**

All proposals are the property of LMHA and shall be retained by LMHA. Therefore, proposals will not be returned.

6. CANCELLATION/WAIVER

LMHA reserves the right to cancel this RFP or to reject, in whole or in part, any and all proposals received in response to this RFP, upon its determination that such a cancellation or rejection is in the best interest of LMHA. LMHA further reserves the right to waive any minor informalities in any proposals received, if it be in the public interest to do so. The decision as to who shall receive a contract award or whether or not an award shall be made as a result of this RFP shall be at the absolute sole discretion of LMHA. In addition, multiple awards may be made.

7. KEY PERSONNEL

The key personnel specified by the successful bidder are considered essential to the work being performed under the contract. Prior to diverting any key personal for any reason(s), the bidder shall notify LMHA in writing, at least thirty (30) calendar days in advance, and shall submit justification (including proposed substitutions) in sufficient detail to permit evaluation of the impact on the contract. The consultant shall not change the names of these personnel, before or after contract award without written permission from LMHA.

8. PART OF CONTRACT

The contents of the proposal submitted by the successful proposer(s) may become part of any contract award at the sole discretion of LMHA.

9. NO COMPENSATION FOR RESPONSE

Respondents will not be compensated for work or costs related to preparation and submission of this proposal.

C. EVALUATON FACTORS FOR AWARD

All proposals will be initially reviewed to determine compliance with the proposal format requirements specified within this RFP. Proposals that do not comply with these requirements may be rejected without further review. All remaining proposals will be evaluated based in the evaluation criteria outlined below:

1. Experience & Qualifications (No Points, but bidders who are incapable of providing the service or who fail to adequately address the requested below will not be considered.)

Evidence of ability to perform the work, as indicated by profile of professional and technical competence. Ability to provide services as noted in Section V.A., PROGRAM SUMMARY & SCOPE OF SERVICES including key personnel. Bidders should describe past and current Digital Inclusion efforts in Louisville, Kentucky and any low-

cost Broadband plans offered to low-income families if the bidder currently serves Louisville. For any bidder not yet providing services in Louisville, they should describe Digital Inclusion efforts and low-cost plans offered to low-income families in an area like Louisville, Kentucky.

2. Broadband service including method of delivery (maximum points – 25)

Describe in detail the Broadband service proposed including how it will be delivered to the end users, i.e. fiber, coaxial, wireless point to multi-point, etc. At least twelve (12) points will be awarded to any ISP that meets the minimum speeds outlined above. The proposal with the highest speed will earn 25 points with those in between the minimum and maximum speed being awarded points proportionally.

3. Fee Proposal Submittal (maximum points – 75)

Fee proposed shall be submitted in the form of a detail of all hardware and infrastructure including installation that will be charged to LMHA and the monthly per household cost for Broadband service charged to LMHA. This section should include all necessary work and materials associated with hardware/infrastructure installation and providing services that LMHA would be expected to pay. If the proposal does not include LMHA paying for hardware, infrastructure, or installation, that should be clearly stated. The monthly per household cost for Broadband should be included even if that cost is zero. If the per month cost is above the lowest cost plan described in Number 1 above, please explain. End users would be responsible for providing their own computer or other devices, setting up unique passwords and getting online.

Whether charged to LMHA or not, the proposal should describe hardware/infrastructure installation, which must be done to the highest industry standard with all necessary work and materials including but not limited to blocking, mounting, etc. for antennas, protected outside mounted cabling, surge protection, etc.

4. Timeliness (No Points, but bidders who are incapable of providing the service within by the stated deadline may not be considered.)

Provide a detailed timeline for installation of all needed infrastructure and hardware and for connecting Parkway Place families to Broadband. Give examples of a history of compliance with schedules and meeting deadlines. Deadline for installation of hardware/infrastructure and/or service provision is December 15, 2020.

5. MBE, FBE, DBE Proposed Utilization (no rating)

D. SELECTION PROCESS

The purpose of this RFP is to solicit quality proposals so that LMHA may select the one that best meets its needs and requirements. It is further desired that the RFP process will ensure competitiveness among offerors. LMHA urges all interested offerors to carefully review the requirements of this RFP. Written proposals containing the requested information will serve as the primary basis for selection and possibly supplemented by other means as described below.

All proposals will be reviewed by LMHA based on the evaluation criteria contained in this RFP. LMHA will select the top firm(s) based upon the evaluation criteria and LMHA's particular needs. The LMHA reserves the right to include interviews by telephone, video conference or in person if it determines this is necessary.

In order to be considered, proposals must be received at the location listed in Section V.B.2.d. no later than 10:00 a.m. local time, on August 25, 2020 via mail or delivery. Proposals must be sealed, marked with the title of this RFP, and the offeror's name, address, and telephone number. All material must be submitted in an 8½" X 11" format. Submit an original and two (2) additional paper copies.

The above stated deadline is firm as to date and hour. An offeror may select any mode of delivery; however, the risk of no-delivery shall remain with the offeror. LMHA will treat as ineligible for consideration, and will return unopened, any submission that is received after the deadline.

Faxed or e-mailed submissions will not be accepted. All timely submissions become the property of LMHA and will not be returned. Proposals will be held in confidence and not released in any manner after contract award.

E. REQUEST FOR PROPOSALS INTERPRETATION

The intent of this RFP is to establish the general scope of work for the services needed and to provide prospective offerors with sufficient information to enable them to provide an acceptable response to this RFP. Every effort has been made to outline requirements and to provide information in a format that is clear and concise. Nevertheless, questions may arise, or additional information may be needed. Questions and inquiries regarding this RFP must be submitted in writing. All inquiries must be received no later than August 18, 2020 and should be submitted through the Housing Agency Marketplace at:

https://ha.economicengine.com/requests.html?company id=9038

Answers will be provided as written addenda to this RFP and published through the Housing Agency Marketplace available to all potential offerors.

It will be the responsibility of each offeror to check through the Housing Agency Marketplace as to the existence and content of addenda, as the same shall become part of this RFP and all offerors will be bound thereby, whether or not the addenda are actually viewed by or received by the offeror.

F. LMHA OPTIONS

LMHA reserves the right to cancel this RFP, or to reject, in whole or in part, any and all proposals received in response to this RFP, upon its determination that such cancellation or rejection is in the best interest of LMHA. LMHA further reserves the right to waive any minor informalities, or the failure of any offeror to comply therewith, if it is in the public interest to do so. LMHA will pay no compensation to any proposer for any costs related to the preparation or submittal of this proposal.

LMHA will reject the proposal of any offeror who is suspended and/or debarred by the U.S. Department of Housing and Urban Development (HUD) from providing services to public housing authorities and reserves the right to reject the proposal of any offeror who has previously failed to perform any contract properly for LMHA.

The determination of the criteria and process whereby proposals are evaluated and the decision as to who shall receive a contract award shall be at the sole and absolute discretion of LMHA.

Option for Contract Extension:

Generally: This article provides a mechanism for extending the contract for up to ninety (90) days past the initial one-year term. Options may be exercised at the discretion of the Louisville Metro Housing Authority. The option provision exists solely for LMHA's convenience. If LMHA exercises the option, the Consultant shall, during the option period, continue to perform as prescribed by the contract. Please note that the first year's contract will include any hardware/infrastructure installation plus the first year of Broadband service. Subsequent contract will be for continuing Broadband services.

<u>Duration</u>: If LMHA exercises the extension option the initial extension shall begin immediately upon the expiration of the first contract term of 365 days and shall extend for up to 90 calendar days. The total combined duration of the original contract term, plus the maximum one, 90-day extension, shall be 455 consecutive calendar days from the date of the original Notice to Proceed.

<u>Price Increase:</u> The consultant's fees will be fixed for the one-year contract term and during any extension.

LMHA may consider the proposed maximum option increase percentage as a factor in assessing the benefit of extending the contract by option – as opposed to issuing a public RFP to secure services for what would otherwise be the option period – as the original contract term nears its end. Naturally, this would be a consideration only if the offeror were awarded the contract in the first place. Offerors are not required to propose increasing their rates or fees.

If LMHA notifies the Consultant that LMHA intends to exercise the option, the Consultant and LMHA shall, within 10 consecutive business days, meet to negotiate an option increase percentage, if any, that will be applied to the Consultant's rates and fees

during the option term. Negotiations shall proceed from the premise that no increase shall be granted except upon the Consultant's showing of good cause.

CONDITIONS FOR EXERCISE OF OPTION

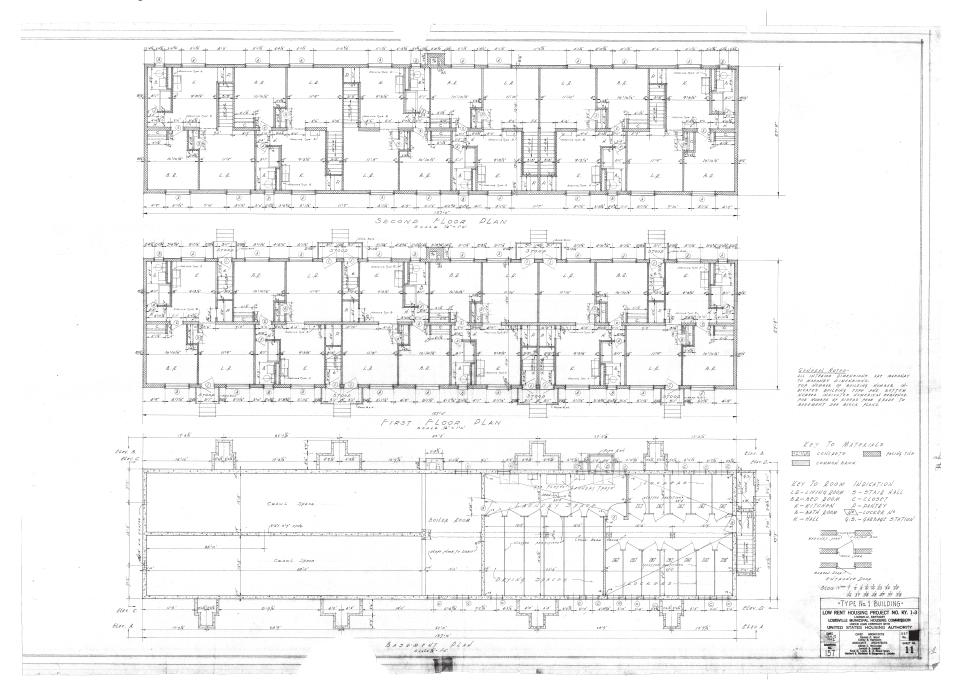
Exercise at LMHA's Sole Discretion: Any option provision contained in this agreement may be exercised only by the Louisville Metro Housing Authority and no language or provision of this instrument, nor any statement or promise by any LMHA agent or employee, shall be construed as establishing any right in the Consultant to independently trigger or exercise the option.

<u>Notice of LMHA's Decision:</u> At least thirty consecutive calendar days before the expiration date of the original contract term, LMHA will inform the Consultant of LMHA's intention to exercise or not exercise the extension option.

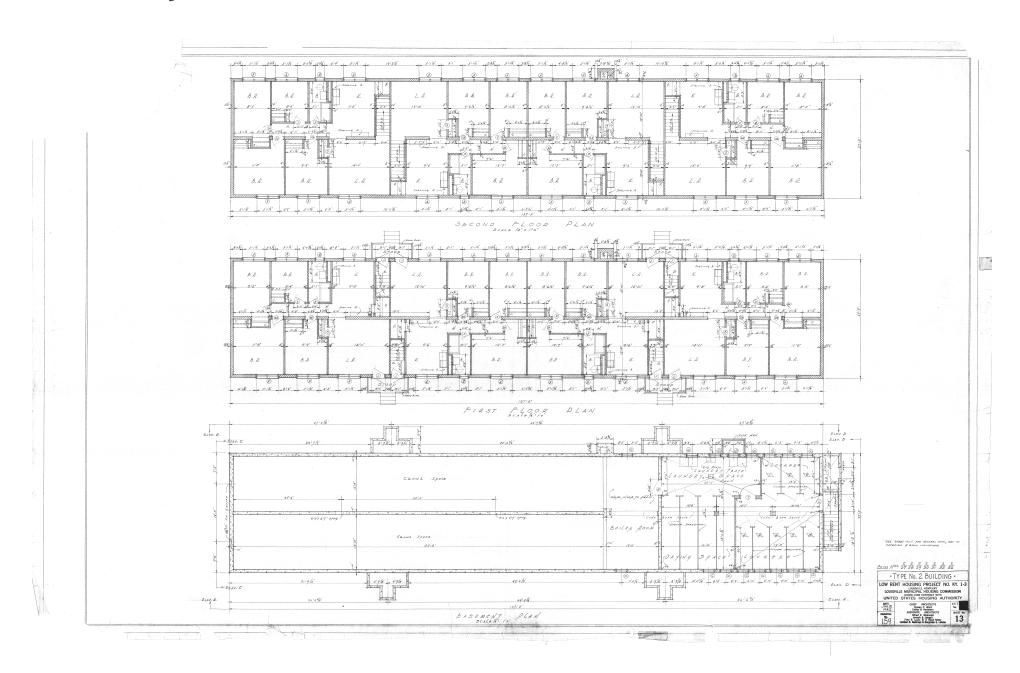
If LMHA chooses to exercise the extension option, the Consultant shall, within 10 consecutive business days after receiving LMHA's notice, meet with LMHA's Contracting Officer or the Contracting Officer's Designee to negotiate the terms of the extension. LMHA Board approval is acquired, LMHA shall deliver to the Consultant a modification form memorializing the extension agreement. The modification form shall include an updated Fee Schedule (if any) representing the fees and rates that will apply during the option term. LMHA's delivery of the modification form shall bind the Consultant to the extension agreement. If LMHA chooses not to exercise the extension option, the Provider shall complete its performance under the contract as otherwise prescribed.

| Option Dependent Upon Consult | ant's Responsibility: The | Consultant shall take suc | ch |
|---|-----------------------------|-----------------------------|---------|
| steps as may be required to main | tain its qualifications and | ability to at all times dur | ing the |
| term of this agreement and to law | vfully meet its obligations | under this agreement. The | he |
| Consultant shall, forty-five days provide the following written cer | | e of the original contract | term, |
| I | hereby certify that | | has |
| (principal's name) | | (company name) | |
| taken all necessary steps to main services required under Proposal LMHA choose to exercise the ex | #1527 during the term of | | |
| Date: | Signed: | | |

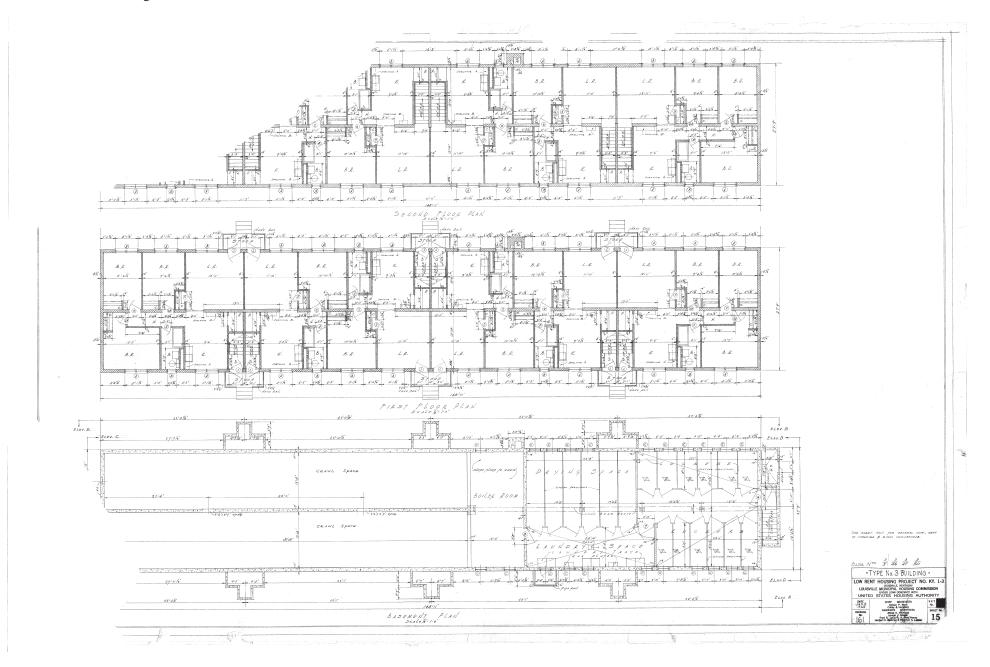
Plan is for Buildings 1, 2, 4, 8, 16, 33, 34, 35, 36, 37, 38, 48, 49, 57 & 58



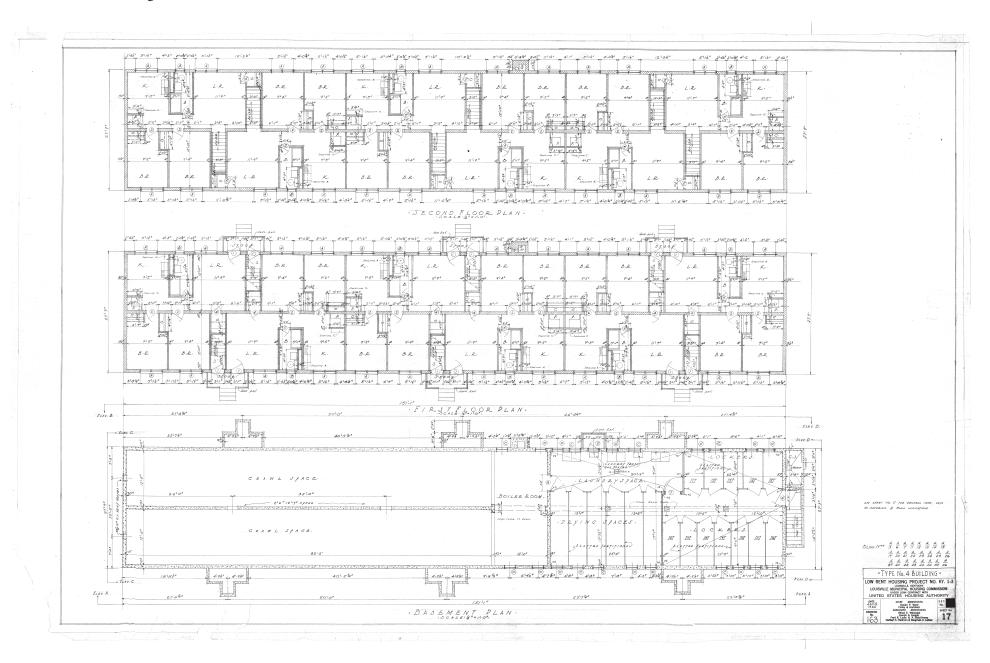
Plan is for Buildings 27, 28, 29, 30, 31, 32 & 52



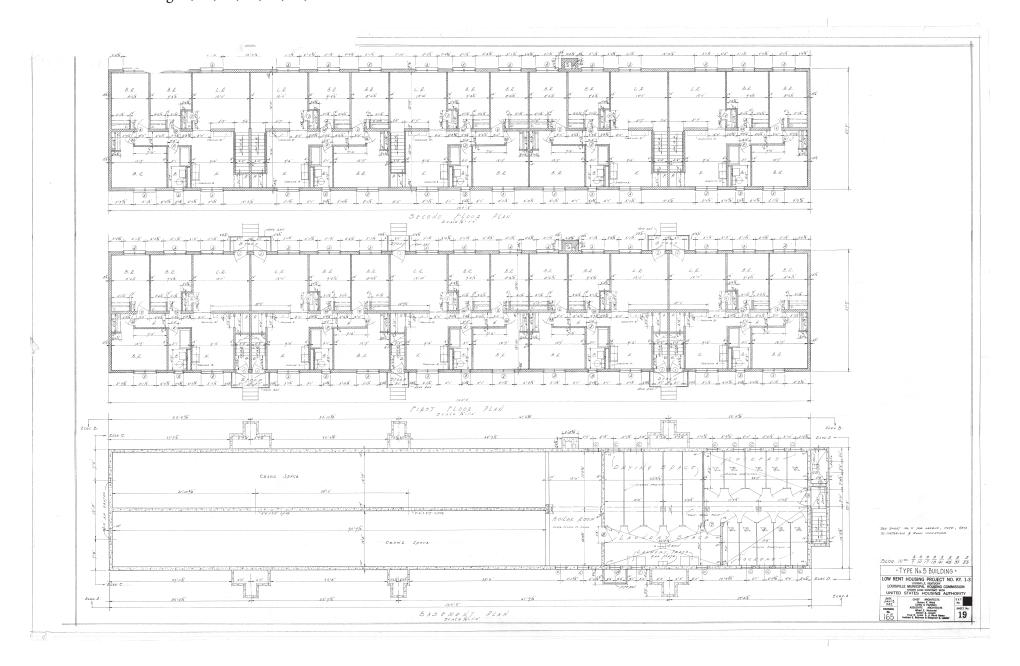
Plan is for Buildings 5, 46, 47 & 50



 $Plan \ is \ for \ Buildings \ 3, \ 6, \ 7, \ 11, \ 12, \ 13, \ 14, \ 15, \ 19, \ 20, \ 21, \ 22, \ 23, \ 24, \ 25, \ 26, \ 39, \ 40, \ 42, \ 43, \ 44, \ 54, \ 55 \ \& \ 56$



Plan is for Buildings 9, 10, 17, 18, 41, 45, 51 & 53



| UNIT | ADDR | ZIP CODE | BR SZ |
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| | 1500 S 12TH ST E | 40210 | 1 |
| | 1500 S 12TH ST F | 40210 | 1 |
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| | 1500 S 12TH ST M | 40210 | 1 |
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| | 1500 S 12TH ST P | 40210 | 1 |
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| 000100 | 1202 DITAGLICAN DITA | 40210 | |

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| 030163 1202 BRASHEAR DR N 40210 030164 1202 BRASHEAR DR P 40210 030165 1218 BRASHEAR DR A 40210 030166 1218 BRASHEAR DR B 40210 030167 1218 BRASHEAR DR C 40210 030168 1218 BRASHEAR DR D 40210 030169 1218 BRASHEAR DR E 40210 030170 1218 BRASHEAR DR F 40210 030171 1218 BRASHEAR DR H 40210 030172 1218 BRASHEAR DR H 40210 030173 1218 BRASHEAR DR K 40210 030174 1218 BRASHEAR DR M 40210 030175 1218 BRASHEAR DR P 40210 030176 1218 BRASHEAR DR P 40210 030178 1611 S 13TH ST B 40210 030179 1611 S 13TH ST D 40210 030180 1611 S 13TH ST K 40210 030185 |
| 030164 1202 BRASHEAR DR P 40210 030165 1218 BRASHEAR DR A 40210 030166 1218 BRASHEAR DR B 40210 030167 1218 BRASHEAR DR C 40210 030168 1218 BRASHEAR DR D 40210 030169 1218 BRASHEAR DR E 40210 030170 1218 BRASHEAR DR F 40210 030171 1218 BRASHEAR DR H 40210 030172 1218 BRASHEAR DR K 40210 030173 1218 BRASHEAR DR K 40210 030174 1218 BRASHEAR DR M 40210 030175 1218 BRASHEAR DR P 40210 030176 1218 BRASHEAR DR P 40210 030177 1611 S 13TH ST B 40210 030178 1611 S 13TH ST D 40210 030180 1611 S 13TH ST K 40210 030185 1611 S 13TH ST M 40210 030186 1611 S 13TH ST M |
| 030165 1218 BRASHEAR DR A 40210 030166 1218 BRASHEAR DR B 40210 030167 1218 BRASHEAR DR C 40210 030168 1218 BRASHEAR DR D 40210 030169 1218 BRASHEAR DR E 40210 030170 1218 BRASHEAR DR F 40210 030171 1218 BRASHEAR DR H 40210 030172 1218 BRASHEAR DR J 40210 030173 1218 BRASHEAR DR K 40210 030174 1218 BRASHEAR DR M 40210 030175 1218 BRASHEAR DR N 40210 030176 1218 BRASHEAR DR P 40210 030177 1611 S 13TH ST A 40210 030178 1611 S 13TH ST B 40210 030180 1611 S 13TH ST D 40210 030183 1611 S 13TH ST K 40210 030185 1611 S 13TH ST M 40210 030186 1611 S 13TH ST M 40210 030187 1611 S 13TH ST N 40210 |
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| 030177 1611 S 13TH ST A 40210 030178 1611 S 13TH ST B 40210 030179 1611 S 13TH ST C 40210 030180 1611 S 13TH ST D 40210 030183 1611 S 13TH ST H 40210 030185 1611 S 13TH ST K 40210 030186 1611 S 13TH ST M 40210 030187 1611 S 13TH ST N 40210 |
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| 020400 4644 C 42TH OT D 40040 |
| 030188 1611 S 13TH ST P 40210 |
| 030189 1610 BULGER CT A 40210 |
| 030190 1610 BULGER CT B 40210 |
| 030191 1610 BULGER CT C 40210 |
| 030192 1610 BULGER CT D 40210 |
| 030193 1610 BULGER CT E 40210 |
| 030194 1610 BULGER CT F 40210 |
| 030195 1610 BULGER CT H 40210 |
| 030196 1610 BULGER CT J 40210 |
| 030197 1610 BULGER CT K 40210 |
| 030198 1610 BULGER CT M 40210 |
| 030199 1609 BULGER CT A 40210 |
| 030200 1609 BULGER CT B 40210 |
| 030201 1609 BULGER CT C 40210 |
| 030202 1609 BULGER CT D 40210 |
| 030203 1609 BULGER CT E 40210 |
| 030204 1609 BULGER CT F 40210 |
| 030205 1609 BULGER CT H 40210 |
| |
| 030206 1609 BULGER CT J 40210 |

| UNIT | ADDR | ZIP CODE | BR SZ |
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| 030208 | 1609 BULGER CT M | 40210 | 3 |
| 030209 | 1612 BRASHEAR DR A | 40210 | 2 |
| 030210 | 1612 BRASHEAR DR B | 40210 | 2 |
| 030211 | 1612 BRASHEAR DR C | 40210 | 2 |
| 030212 | 1612 BRASHEAR DR D | 40210 | 2 |
| 030213 | 1612 BRASHEAR DR E | 40210 | 2 |
| 030214 | 1612 BRASHEAR DR F | 40210 | 2 |
| 030215 | 1612 BRASHEAR DR H | 40210 | 2 |
| 030216 | 1612 BRASHEAR DR J | 40210 | 2 |
| 030217 | 1612 BRASHEAR DR K | 40210 | 2 |
| 030218 | 1612 BRASHEAR DR M | 40210 | 2 |
| 030219 | 1612 BRASHEAR DR N | 40210 | 2 |
| 030220 | 1612 BRASHEAR DR P | 40210 | 2 |
| 030221 | 1618 BRASHEAR DR A | 40210 | 2 |
| 030222 | 1618 BRASHEAR DR B | 40210 | 2 |
| 030223 | 1618 BRASHEAR DR C | 40210 | 2 |
| 030224 | 1618 BRASHEAR DR D | 40210 | 2 |
| | 1618 BRASHEAR DR E | 40210 | 2 |
| | 1618 BRASHEAR DR F | 40210 | |
| 030227 | 1618 BRASHEAR DR H | 40210 | 2 |
| | 1618 BRASHEAR DR J | 40210 | 2 |
| | 1618 BRASHEAR DR K | 40210 | 2 |
| | 1618 BRASHEAR DR M | 40210 | |
| | 1618 BRASHEAR DR N | 40210 | 2 |
| | 1618 BRASHEAR DR P | 40210 | 2 |
| | 1619 S 13TH ST A | 40210 | 2 |
| | 1619 S 13TH ST B | 40210 | 2 |
| | 1619 S 13TH ST C | 40210 | 2 |
| | 1619 S 13TH ST D | 40210 | 2 |
| | | 40210 | 2 |
| 030238 | 1619 S 13TH ST F | 40210 | 2 |
| 030239 | 1619 S 13TH ST H | 40210 | 2 |
| 030240 | 1619 S 13TH ST J | 40210 | 2 |
| 030241 | 1619 S 13TH ST K | 40210 | 2 |
| 030242 | 1619 S 13TH ST M | 40210 | |
| 030243 | 1619 S 13TH ST N | 40210 | 2 |
| | 1619 S 13TH ST P | 40210 | 2 |
| 030245 | 1629 S 13TH ST A | 40210 | 2 |
| 030246 | 1629 S 13TH ST B | 40210 | 2 |
| 030247 | 1629 S 13TH ST C | 40210 | |
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| | 1629 S 13TH ST H | 40210 | 2 |
| | 1629 S 13TH ST J | 40210 | 2 |
| | 1629 S 13TH ST K | 40210 | 2 |
| | 1629 S 13TH ST M | 40210 | 2 |
| | 1629 S 13TH ST N | 40210 | |
| | 1629 S 13TH ST P | 40210 | 2 |
| 030257 | | 40210 | 2 |
| 030258 | | 40210 | 2 |

| UNIT | ADDR | ZIP CODE | BR SZ |
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| 030259 | 1624 BRASHEAR DR C | 40210 | 2 |
| 030260 | 1624 BRASHEAR DR D | 40210 | 2 |
| 030261 | 1624 BRASHEAR DR E | 40210 | 2 |
| 030262 | 1624 BRASHEAR DR F | 40210 | 2 |
| 030263 | 1624 BRASHEAR DR H | 40210 | 2 |
| 030264 | 1624 BRASHEAR DR J | 40210 | 2 |
| 030266 | 1624 BRASHEAR DR M | 40210 | |
| 030267 | 1624 BRASHEAR DR N | 40210 | 2 |
| 030268 | 1624 BRASHEAR DR P | 40210 | 2 |
| 030269 | 1631 BRASHEAR DR A | 40210 | 4 |
| 030270 | 1631 BRASHEAR DR B | 40210 | 4 |
| 030271 | 1631 BRASHEAR DR C | 40210 | 4 |
| 030272 | 1631 BRASHEAR DR D | 40210 | 4 |
| 030273 | 1631 BRASHEAR DR E | 40210 | 4 |
| 030274 | 1631 BRASHEAR DR F | 40210 | 4 |
| 030275 | 1631 BRASHEAR DR H | 40210 | 4 |
| 030276 | 1631 BRASHEAR DR J | 40210 | 4 |
| 030281 | 1617 BRASHEAR DR A | 40210 | 4 |
| 030282 | 1617 BRASHEAR DR B | 40210 | 4 |
| 030283 | 1617 BRASHEAR DR C | 40210 | 4 |
| 030284 | 1617 BRASHEAR DR D | 40210 | 4 |
| 030285 | 1617 BRASHEAR DR E | 40210 | 4 |
| 030286 | 1617 BRASHEAR DR F | 40210 | 4 |
| 030287 | 1617 BRASHEAR DR H | 40210 | 4 |
| 030288 | 1617 BRASHEAR DR J | 40210 | 4 |
| 030293 | 1601 BRASHEAR DR A | 40210 | 4 |
| 030294 | 1601 BRASHEAR DR B | 40210 | 4 |
| 030295 | 1601 BRASHEAR DR C | 40210 | 4 |
| 030296 | 1601 BRASHEAR DR D | 40210 | 4 |
| 030297 | 1601 BRASHEAR DR E | 40210 | 4 |
| 030298 | 1601 BRASHEAR DR F | 40210 | 4 |
| 030299 | 1601 BRASHEAR DR H | 40210 | 4 |
| 030300 | 1601 BRASHEAR DR J | 40210 | 4 |
| 030305 | 1632 MOORE CT A | 40210 | 4 |
| 030306 | 1632 MOORE CT B | 40210 | 3 |
| 030307 | 1632 MOORE CT C | 40210 | 3 |
| 030308 | 1632 MOORE CT D | 40210 | 4 |
| 030309 | 1632 MOORE CT E | 40210 | 4 |
| 030310 | 1632 MOORE CT F | 40210 | 3 |
| 030311 | 1632 MOORE CT H | 40210 | 3 |
| 030312 | 1632 MOORE CT J | 40210 | 4 |
| 030313 | 1626 MOORE CT A | 40210 | 4 |
| 030314 | 1626 MOORE CT B | 40210 | 3 |
| 030315 | 1626 MOORE CT C | 40210 | 3 |
| 030316 | 1626 MOORE CT D | 40210 | 4 |
| 030317 | 1626 MOORE CT E | 40210 | 3 |
| 030318 | 1626 MOORE CT F | 40210 | 3 |
| | 1626 MOORE CT H | 40210 | 3 |
| 030320 | 1626 MOORE CT J | 40210 | 4 |
| 030321 | 1620 MOORE CT A | 40210 | 4 |
| 030322 | 1620 MOORE CT B | 40210 | 3 |

| UNIT | ADDR | ZIP CODE | BR SZ |
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| 030323 | 1620 MOORE CT C | 40210 | 3 |
| 030324 | 1620 MOORE CT D | 40210 | 3 |
| 030325 | 1620 MOORE CT E | 40210 | 4 |
| 030326 | 1620 MOORE CT F | 40210 | 3 |
| 030327 | 1620 MOORE CT H | 40210 | 3 |
| 030328 | 1620 MOORE CT J | 40210 | 4 |
| 030329 | 1614 MOORE CT A | 40210 | 4 |
| 030330 | 1614 MOORE CT B | 40210 | 3 |
| 030331 | 1614 MOORE CT C | 40210 | 3 |
| 030332 | 1614 MOORE CT D | 40210 | 4 |
| 030333 | 1614 MOORE CT E | 40210 | 3 |
| 030334 | 1614 MOORE CT F | 40210 | 3 |
| 030335 | 1614 MOORE CT H | 40210 | 3 |
| 030336 | 1614 MOORE CT J | 40210 | 4 |
| 030337 | 1608 MOORE CT A | 40210 | 4 |
| 030338 | 1608 MOORE CT B | 40210 | 3 |
| 030339 | 1608 MOORE CT C | 40210 | 3 |
| 030340 | 1608 MOORE CT D | 40210 | 3 |
| 030341 | 1608 MOORE CT E | 40210 | 4 |
| 030342 | 1608 MOORE CT F | 40210 | 3 |
| 030343 | 1608 MOORE CT H | 40210 | 3 |
| 030344 | 1608 MOORE CT J | 40210 | 4 |
| 030345 | 1602 MOORE CT A | 40210 | 4 |
| 030346 | 1602 MOORE CT B | 40210 | 3 |
| 030347 | 1602 MOORE CT C | 40210 | 3 |
| 030348 | 1602 MOORE CT D | 40210 | 4 |
| 030349 | 1602 MOORE CT E | 40210 | 4 |
| | 1602 MOORE CT F | 40210 | 3 |
| | 1602 MOORE CT H | 40210 | 3 |
| | 1602 MOORE CT J | 40210 | 4 |
| | 1600 S 11TH ST A | 40210 | 1 |
| | 1600 S 11TH ST B | 40210 | 1 |
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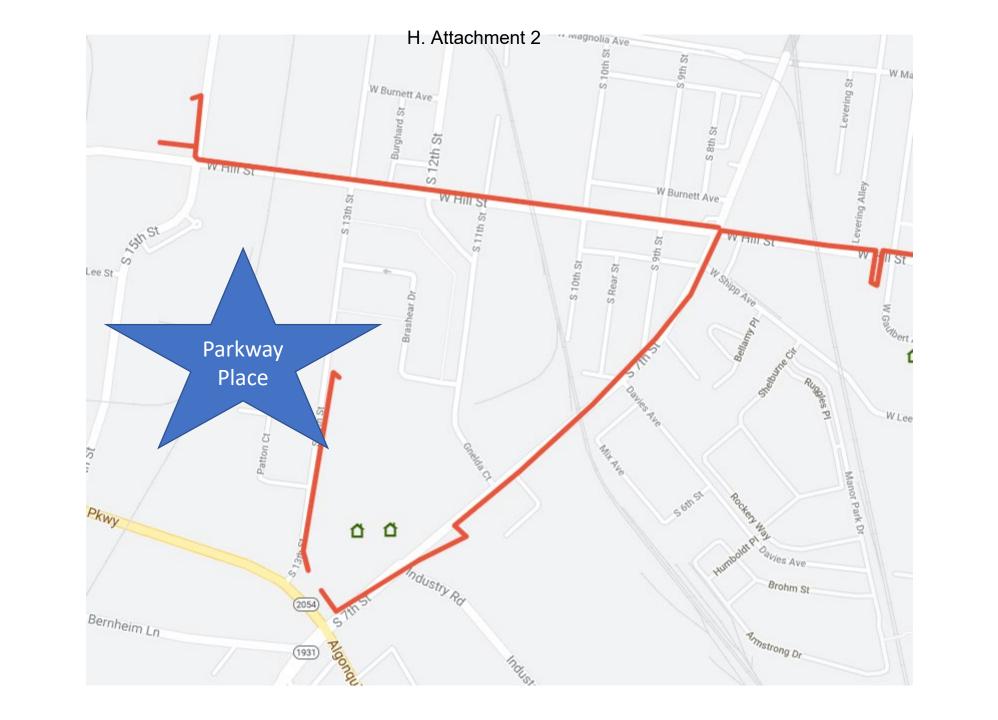
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| | | | 1284 |

Louisville Metro Fiber near Parkway Place



Details

- Louisville Metro has dark fiber available to support this project
- Purpose of our involvement is support Louisville Metro Housing Authority residents connected to the internet
- The terms of our agreement will depend on how many strands you request AND the terms of your proposal. The more favorable they are to the residents, the more favorable our terms will be.

Contact Info

Ed Blayney
Civic Technology Manager
Office of Civic Innovation & Technology
Louisville Metro Government
ed.blayney@louisvilleky.gov

SECTION M (v.5370C)

MBE, WBE & DBE, and SECTION 3 PROGRAMS CONTRACTUAL REQUIREMENTS, FORMS AND DOCUMENTS

LMHA Minority Business Enterprise (MBE), Women Business Enterprise (WBE), Disabled Business Enterprise (DBE) and Section 3 Programs

All bidders must comply with the requirements of LMHA's MBE, WBE and DBE, and Section 3 Programs to be considered responsive.

THE PARTICIPATION PERCENTAGE GOALS FOR THIS PROJECT ARE:

MBE - TWENTY-FIVE PERCENT (25%)

WBE - TEN PERCENT (10%)

DBE - ONE HALF OF ONE PERCENT (.5%)

SECTION 3 REQUIRED NUMERICAL GOALS:

- AWARD AT LEAST 10% OF THE TOTAL DOLLAR AMOUNT OF THE CONTRACT TO SECTION 3 BUSINESS CONCERNS
- HIRING SECTION 3 RESIDENTS IN A NUMBER EQUAL TO AT LEAST 30% OF THE AGGREGATE NUMBER OF NEW HIRES
- I. LMHA Minority Business Enterprise (MBE), Women Business Enterprise (WBE), and Disabled Business Enterprise (DBE) Programs
 - A. Generally

This contract includes provisions regarding MINORITY BUSINESS ENTERPRISE (MBE), WOMEN BUSINESS ENTERPRISE (WBE), and DISABLED BUSINESS ENTERPRISE (DBE) solicitation and employment for firms wishing to participate in LMHA federally funded procurement activities that have potential for MBE, WBE, or DBE involvement in accordance with Executive Order 11625.

FAILURE TO MEET THE MBE, WBE and DBE GOALS MAY HAVE A SERIOUS IMPACT ON THE EVALUATION OF A BIDDER'S RESPONSIVENESS!

B. Definitions

The following definitions are used throughout the bid documents and Contract Documents:

- 1. **MBE** Means Minority Business Enterprise. That is, a business which is fifty-one percent (51%), or more, owned by one or more persons who are members of a racial minority ("Racial Minority" is defined below), and in which such persons share economic interests and have proportionate control over management, interest in capital, and interest in earnings (minority/non-minority joint ventures are addressed elsewhere in these documents).
- 2. **WBE** Means Women Business Enterprise. That is, a business which is at least fifty-one percent (51%) owned by one or more females, or in the case of a publicly owned business, at least 51% of the stock is owned by one or more females; is managed by, and the daily business operations are controlled by one or more females; and is a domestic corporation with its home office located in the United States, which is not a branch or subsidiary of a foreign corporation, firm or other business.
- 3. **DBE** Means Disabled Business Enterprise. That is, a business which is fifty-one percent (51%), or more, owned by one or more disabled individuals, or in the case of a publicly owned business, at least 51% of the stock is owned by one or more disabled individuals; is managed by, and the daily business operations are controlled by one or more disabled individual; and is a domestic corporation with its home office located in the United States, which is not a branch or subsidiary of a foreign corporation, firm or other business.
- MBE Certification -- All MBE, WBE, and DBE firms must be certified through either the <u>Tri-State Minority Supplier Development Council</u>, the <u>Louisville and Jefferson County Human Relations Commission</u>, or must provide evidence satisfactory to LMHA of minority ownership.
- 5. **Racial Minority** Also called "Minority," means any United States Citizen who is:
 - a) <u>African American</u> (racial classification 2) All persons of origins in any black African racial group not of Hispanic origin; or,
 - b) <u>Hispanic American</u> (racial classification 3) All persons of Mexican, Puerto Rican, Cuban, Central or South American, or other Spanish descended culture or origin, regardless of race; or,

- c) <u>Asian American</u> (racial classification 4) All persons having origins in any of the Pre-Magellanic peoples of the Far East, Southeast Asia, the Indian Sub-Continent, or the Pacific Islands; or,
- d) <u>American Indian or Native Alaskan</u> (racial classification 5) All persons having origins in any of the Pre-Colombian peoples of North America, including Alaska, who maintain identifiable tribal affiliations, through membership and participation or community-identification; or,
- e) <u>Hasidic Jew</u> (racial classification 6) All persons having origins in the Hasidic Jewish culture, who maintain identifiable cultural affiliations, through membership and participation or community-identification.
- 6. **Disabled Person** Means any person who has a physical or mental impairment which substantially limits one or more of such person's major life activities, or has a record of such an impairment, or is regarded as having such an impairment.
- 7. **Woman** Means a person born with the physical and genetic characteristics commonly associated with the female gender as currently defined by the professional medical community.

Women and disabled persons are not "Minority" persons, for the purposes of this project, unless they also meet one of the above-indicated definitions of a "Racial Minority."

C. MBE, WBE, and DBE Certification

All MBE, WBE, and DBE firms must be certified through the <u>Tri-State Minority</u> <u>Supplier Development Council</u>, 600 W. Main Street, Louisville, Kentucky 40202, (502) 625-0159, or the <u>Louisville and Jefferson County Human Relations</u> <u>Commission</u>, 410 West Chestnut Street, Louisville, Kentucky 40202, (502)574-3631. Certifications from other agencies will be reviewed on a case by case basis. A copy of the certification must be submitted upon request.

Questions concerning MBE participation may be directed to the Louisville Metro Housing Authority's MBE/Section 3 Coordinator, Phil Reidinger, at (502) 569-4922 or Reidinger@LMHA1.org.

1. Certification through one or more of the listed agencies indicates that a firm meets or exceeds the certifying agency's requirements for MBE, WBE, or DBE certification, however, it should not be construed as implying LMHA approval of such MBE, WBE, or DBE. MBE, WBE, or DBE certification is not indicative of any qualification to perform the work for which the Bidder has proposed the MBE firm. It is the Bidder's inherent responsibility to ensure, prior to submitting a bid, that ALL proposed subcontractors are qualified.

D. MBE, WBE, and DBE Participation in LMHA Contracts

This policy applies to LMHA projects for construction, demolition, renovation, abatement, and similar activities. HUD mandates that the primary procurement responsibility of PHAs is to secure the best goods or services at the best price. However, MBE, WBE, and DBE participation is an integral and highly important part of LMHA's contracting activities. A minimum MBE, WBE, and DBE participation percentage goal has been established for this project and set forth above. The potential for achieving the MBE, WBE, and DBE participation percentage goal may depend upon the relative availability of MBE, WBE, and DBE firms in the categories of work anticipated. The Contract will be awarded to the responsible and responsive bidder who submits the lowest price, provided award serves LMHA's best interests.

- IN ORDER TO BE CONSIDERED RESPONSIVE, a bidder must either meet the goals or provide evidence conclusively demonstrating that it made a strenuous, albeit unsuccessful, good faith effort to meet the goals.
 Failure to aggressively respond to these requirements is grounds for rejection of bid as non-responsive.
- 2. Law prohibits public housing agencies, including LMHA, from mandating MBE, WBE, or DBE participation. Bidders on LMHA projects are not obligated to use MBE, WBE, or DBE goods or services simply to meet the MBE, WBE, or DBE participation goal if the goods or services are available from non-MBE, non-WBE, or non-DBE sources at lower cost or using the MBE, WBE, or DBE would increase the cost of performance. Likewise, this policy shall not be construed as endorsing the representation of MBE, WBE, or DBE participation, when in fact a substantial portion of the participation proposed to be performed by an MBE, WBE, or DBE will be performed by the Contractor or by a third tier, non-MBE, non-WBE, or non-DBE subcontractor. For example:

If, on the *List of Proposed Subcontractors*, the bidder indicates that an MBE, WBE, or DBE will provide case work and trim carpentry services; and, the MBE, WBE, or DBE intends to, or commonly does, subcontract a substantial portion of its work to third tier non-MBE, non-WBE, or non-DBE subcontractors; such conditions would conflict with the intent of LMHA's MBE, WBE, and DBE Policy and the bidder's MBE, WBE, or DBE participation percentage would be reduced commensurately and its responsiveness reevaluated accordingly. The foregoing statements should not be construed as diminishing LMHA's commitment to MBE, WBE, or DBE participation. LMHA is committed to MBE, WBE, and DBE participation and expects contractors to employ MBE, WBE, and DBE firms to the fullest extent feasible.

E. Calculating MBE Participation

- 1. General -- An MBE's, WBE's, and DBE's participation in the Contract may count toward the goal to the extent that the MBE, WBE, or DBE performs Contract work with its own forces or through an MBE, WBE, or DBE subcontractor that uses its own forces. Work that an MBE, WBE, or DBE subcontracts to a non-MBE, non-WBE, or non-DBE subcontractor does not count toward the goal. Any contractor, subcontractor, or joint venture, that claims MBE, WBE, or DBE participation may be required, at any time, to produce evidence that the portion of the total contract price claimed was actually awarded to, performed, or supplied by MBE, WBE, or DBE firms.
- 2. <u>MBE, WBE, and DBE Qualifications</u> -- For their participation to count toward the goal, MBE, WBE, and DBE firms must be currently certified as MBE, WBE, or DBE firms at the time of the bid opening. MBE, WBE, and DBE firms, to participate in the Contract, must meet all the responsiveness and responsibility requirements imposed on other contractors and subcontractors under the Contract.
- 3. <u>Commercial Utility</u> -- The participation of an MBE, WBE, or DBE may count toward the goal only if the MBE, WBE, or DBE performs a commercially useful function in executing the Contract work.
 - a) An MBE, WBE, or DBE firm's function may be commercially useful if it includes direct, day-to-day responsibility for significant work of the Contract and the MBE, WBE, or DBE actually fulfills its responsibilities by performing, managing, and supervising that work.
 - b) Responsibility for negotiating prices, determining quality and quantities, ordering, installing, and paying for materials and supplies involved in the MBE's, WBE's, or DBE's portion of the Contract work may, also, indicate commercial utility.
 - c) An MBE's, WBE's, or DBE's function is not commercially useful if the firm's actual role is limited to that of an extra participant in a transaction, contract, or project through which funds are passed in order to present the appearance of MBE, WBE, or DBE participation. In determining whether a firm is an extra participant, LMHA may examine similar transactions, contracts, or projects, particularly those in which MBE, WBE, or DBE firms do not participate.
 - d) An MBE, WBE, or DBE that does not perform, or bear and exercise responsibility for, at least 12 percent of the total cost of its Contract work with its own forces, or that subcontracts a greater portion of its Contract work than would be expected under normal industry practice for the type of work involved, is preemptively not performing a commercially useful function. An MBE, WBE, or DBE

may challenge the presumption that it is not performing a commercially useful function. Because no privity can exist between LMHA and a subcontractor, MBE, WBE, and DBE subcontractors must assert such challenges through the prime contractor.

- e) LMHA may evaluate industry practices, the amount and type of work awarded to the MBE, WBE, or DBE, and any other factors LMHA deems appropriate, to determine whether a function is commercially useful.
- 4. MBE, WBE, or DBE Prime Contractors -- MBE, WBE, or DBE firms are under the same obligations as any other prime contractor with respect to LMHA's MBE, WBE, or DBE goals. To receive MBE, WBE, or DBE participation credit, an MBE, WBE, or DBE prime contractor must perform at least 12% of the Contract work with its own forces. MBE, WBE, or DBE prime contractors may be credited with MBE, WBE, or DBE participation to the extent that they perform the Contract work with their own forces and employ MBE, WBE, or DBE subcontractors pursuant to the provisions of this policy. For example:

If an MBE, WBE, or DBE prime contractor will perform \$12,000-worth of work with its own forces, and the total contract price is \$100,000, MBE, WBE, or DBE participation would be 12%. Thus, if the MBE, WBE, or DBE participation goal was 20%, the MBE, WBE, or DBE prime contractor would be short of the goal and required to either obtain another 8% participation or demonstrate fruitless good faith efforts to obtain another 8% and request a waiver of that portion of the goal.

- 5. Non-MBE, WBE, or DBE Prime Contractors may be credited with MBE, WBE, or DBE participation based on the dollar value of that portion of the total contract work subcontracted to MBE, WBE, or DBE firms and performed by such MBE, WBE, or DBE firms using their own forces or through third tier MBE, WBE, or DBE subcontractors that use their own forces. For example:
 - If a non-MBE, WBE, or DBE prime contractor subcontracts \$15,000-worth of the total contract work to one or more MBE, WBE, or DBE subcontractors, and the total contract price is \$75,000, MBE, WBE, or DBE participation would be 20% (\$15,000/\$75,000).
- 6. MBE, WBE, or DBE Subcontractors -- To receive MBE, WBE, or DBE participation credit, an MBE, WBE, or DBE subcontractor must perform at least 12% of its portion of the Contract work with its own forces. An MBE, WBE, or DBE subcontractor's participation in the Contract counts toward the goal to the extent that the MBE, WBE, or DBE performs Contract work with its own forces and through third-tier MBE, WBE, or DBE subcontractors that use their own forces. Work that an MBE, WBE, or DBE subcontractor subcontracts to a non-MBE, WBE, or DBE subcontractor does not count toward the goal. For example:

If an MBE, WBE, or DBE firm is subcontracted to fabricate and supply equipment for this project, at least 12% of the fabrication must be performed by the MBE, WBE, or DBE firms' own forces, in its own facility.

- a) A prime contractor shall receive no credit for the participation of an MBE, WBE, or DBE subcontractor unless the prime contractor, before the start of work, delivers to LMHA a fully executed <u>original</u> counterpart of the agreement between the prime contractor and the MBE, WBE, or DBE subcontractor.
- b) Such agreement must bear the prime contractor's and MBE, WBE, or DBE subcontractor's notarized signatures, must state the price the MBE, WBE, or DBE will receive for its work, and must include a reasonably detailed description of the work the subcontractor will perform.
- 7. <u>Joint Ventures</u> Joint ventures between an MBE, WBE, or DBE and a non-MBE, WBE, or DBE, bidding and performing as a joint venture prime contractor or sub-contractor, may count toward the goal to the extent of the dollar value of the Contract work performed with the MBE, WBE, or DBE party's forces. For example:

If the joint venture will perform \$35,000-worth of the total contract work with its joint forces, and the MBE, WBE, or DBE party's forces will perform \$15,000-worth of that work, and the total contract price is \$100,000, MBE, WBE, or DBE participation would be 15% (\$15,000/\$100,000).

If, in the preceding example, the joint venture was the prime contractor and employed MBE, WBE, or DBE, WBE, or DBE subcontractors to perform \$10,000-worth of the remaining total contract work, MBE, WBE, or DBE participation would be 25% ((\$15,000 + \$10,000)/\$100,000).

- a) A joint venture shall receive no MBE, WBE, or DBE participation credit unless, before the start of work, it delivers to LMHA a fully executed <u>original</u> counterpart of the "Joint Venture Agreement".
- b) Such agreement must bear the notarized signatures of all parties to the agreement, must state the sum each party will receive for its work, and must include a reasonably detailed description of the work each party will perform.
- c) To be counted at all, the MBE, WBE, or DBE party's portion of the dollar value of the work must be distinct and clearly defined.
- 8. <u>Materials and Supplies</u> Any contractor or subcontractor may, under certain conditions, claim MBE, WBE, or DBE participation credit for MBE, WBE, or DBE suppliers who provide materials for the Contract work. MBE, WBE, or DBE supplier participation is based, generally, on the dollar value of the goods purchased from the MBE, WBE, or DBE supplier. For example:

Subject to the conditions following this example, if a non-minority prime contractor purchases \$20,000-worth of supplies from an MBE, WBE, or DBE supplier, and the total contract price is \$100,000, MBE, WBE, or DBE participation would be 20% (\$20,000/\$100,000). Materials and supplies purchased from MBE, WBE, or DBE firms for use in the Contract may count toward the goal as follows:

- a) If the materials or supplies are purchased from an MBE, WBE, or DBE manufacturer, 100 percent of the cost of the materials or supplies may count toward the goal.
 - (1) For the purposes of these provisions, a "manufacturer" is a business entity that operates or maintains a factory or production facility that routinely produces, on its premises and in the normal course of its business, materials, supplies, articles or equipment required under the Contract.
- b) Materials and supplies purchased from MBE, WBE, or DBE firms who are regular retail or wholesale dealers will only be counted toward the goal at 60 percent of their cost.
 - (1) For the purposes of these provisions, a "regular retail or wholesale dealer" is a business entity that:
 - (a) owns, operates, or maintains a store, warehouse, or other establishment in which materials, supplies, articles or equipment required under the Contract are bought, kept in stock, and regularly sold or leased to the public in the normal course of business; and
 - (b) is an established, regular business that engages, as its principal business and under its own name, in the purchase and sale or lease of the items required under the Contract.
 - (2) A person may be a regular retail or wholesale dealer in such bulk items as petroleum products, steel, cement, gravel, stone, or asphalt without owning, operating, or maintaining a place of business as described above, if the person owns and operates distribution equipment for distribution of such products.
 - (3) Long-term lease agreements by which a regular retail or wholesale dealer supplements its own distribution equipment may be acceptable as to the goal, but ad hoc or contract-by-contract agreements for that purpose are not.
 - (4) Packagers, brokers, manufacturers' representatives, and other persons who arrange or expedite transactions are not regular

retail or wholesale dealers within the meaning of these provisions. Such persons' or entities' participation shall not count toward the MBE, WBE, or DBE or DBE goal.

- 9. <u>Fees or commissions</u> -- charged by an MBE, WBE, or DBE that is neither a manufacturer nor a regular retail or wholesale dealer, for assistance in procuring materials or supplies, or for feed or transportation charges for delivering materials or supplies required under the Contract, may count toward the goal, provided LMHA finds such fees or commissions are reasonable and not excessive in comparison to fees customarily allowed for similar services. No portion of the cost of the materials and supplies themselves shall count toward the goal under these circumstances, unless they qualify under one of the other provisions of this subsection.
- 10. <u>Professional Services</u> -- Fees or commissions charged by an MBE, WBE, or DBE for providing a bona fide service, such as professional, technical, consultant, or managerial services, or for providing bonds or insurance specifically required for the performance of the Contract, may count toward the goal, if LMHA finds them reasonable and not excessive in comparison to fees customarily allowed for similar services.
- 11. Any contractor, subcontractor, or joint venture that claims MBE, WBE, or DBE participation may, at any time, be required to produce evidence that the portion of the total contract price claimed was actually awarded to, and performed or supplied, by MBE, WBE, or DBE firms.

F. Required Forms

Bidders must submit the following two (2) forms, among others, as a part of the bid proposal, regarding proposed employment of MBE, WBE, or DBE firms on this project:

- 1. Schedule of Minority Business Participation
 - a) The Bidder shall list, on this form, all MBE, WBE, or DBE firms proposed to perform as prime contractors or subcontractors for this project; the type of work to be performed; the anticipated start and completion dates for the work to be performed; and the agreed upon price for the work.
 - b) The Bidder, by completing this form, represents that, if awarded this contract, it will enter into formal contracts (provided each MBE, WBE, or DBE is accepted, in writing, by LMHA), in the amounts indicated, with the MBE, WBE, or DBE firms listed on this form.
- 2. Schedule of MBE, WBE, or DBE Unavailability
 - a) In the event the Bidder is unable to achieve the MBE, WBE, or DBE participation percentage goal, the Bidder shall list on this form all MBE,

WBE, or DBE firms contacted and/or considered, but not proposed to participate in this project, and the reasons they are not proposed to participate.

FAILURE TO SATISFY THE MBE, WBE, or DBE PARTICIPATION PERCENTAGE GOALS MAY HAVE A SIGNIFICANT ADVERSE IMPACT ON A BIDDER'S RESPONSIVENESS!

G. Evidence of Responsiveness

As evidence that the Bidder has made a significant good faith effort to involve MBE, WBE, or DBE firms in this project, the Contractor, upon request, shall make available to the Louisville Metro Housing Authority such documentation as is described below.

Bidders that fail to meet MBE, WBE, or DBE goals and fail to demonstrate sufficient good faith efforts to merit a waiver, may be required to forfeit their bid guaranty as agreed liquidated damages.

H. Waiver of MBE, WBE, or DBE Goals

Minority Business Enterprise participation is a priority objective of this agency and LMHA's MBE, WBE, and DBE policy applies to all construction and abatement contracts. If, because of extreme circumstances, a bidder cannot meet the MBE, WBE, or DBE participation percentage goal, LMHA may grant a full or partial waiver of the goal. LMHA will, however, grant a waiver of the MBE, WBE, or DBE participation percentage goal only upon receipt of persuasive evidence that a bidder has made diligent, albeit ultimately unsuccessful, efforts to meet the MBE, WBE, or DBE participation percentage goal (as further explained below).

1. Bidders must make <u>every</u> reasonable effort to meet the MBE, WBE, or DBE goals.

Limited or merely formalistic efforts are not considered "good faith" efforts. The bidder must demonstrate that, given all relevant circumstances, it actively and aggressively endeavored to meet the MBE, WBE, or DBE goals.

2. In the event a bidder finds that it cannot fully satisfy the MBE, WBE, or DBE goals of this solicitation, the bidder must submit a written request for a full or partial waiver of the goals and receive approval prior to submission of bid. All request for waivers for MBE, WBE, and DBE must be submitted with the proposals.

The "MBE, WBE and DBE Waiver Request Information Sheet" can be found on Page 16 of this Section.

IF THE BIDDER WILL NOT USE <u>ANY</u> SUBCONTRACTORS OR HAS MET THE <u>FULL</u> MBE, WBE, AND DBE GOALS, IT IS NOT NECESSARY TO REQUEST A WAIVER.

- a) The written request for a waiver must explain how the bidder views and evaluates the subcontractable components of a project and why the bidder was unable to attain the MBE, WBE, or DBE participation percentage goal. The request must also include detailed narrative statements describing the bidder's "good faith" efforts to secure MBE, WBE, and DBE participation. If bidder has requested such waiver from LMHA within the last five (5) years, submit copies of all waiver requests.
- 3. Examples of "good faith efforts" to attain the MBE, WBE, or DBE goal include, but are not necessarily limited to:
 - a) Attending scheduled meetings, regarding the project.
 - b) **Providing written notice**, (preferably certified mail) to a reasonable number of MBE, WBE, and DBE firms requesting bids. *A reasonable number means at least as many MBE, WBE, or DBE firms as non-MBE, WBE, or DBE firms, in each trade category, must be contacted.* Copies of certified letters sent to MBE, WBE, or DBE firms requesting bids, and original, signed, receipts, or copies of telegrams soliciting bids from MBE, WBE, or DBE firms, indicating the date of delivery, would be considered evidence of such efforts.
 - c) Allowing sufficient time (five working days, or more, as time permits) for MBE, WBE, and DBE firms to respond to a written notice. Sufficient time means initiating contact with MBE, WBE, or DBE firms at least as far in advance of the bid date as contact is initiated with non-MBE, WBE, or DBE firms. Original responses from MBE, WBE, or DBE firms indicating the reasons why they do not wish to participate in this project and bids received from MBE, WBE, or DBE firms on those firm's letterhead or standard bid forms would be considered evidence of such efforts.
 - d) Following up written notification by telephone or other means.

 Date-stamped copies of telephone conversation records and faxed letters would be considered evidence of such efforts.
 - e) Contacting MBE, WBE, and DBE assistance agencies and organizations (see Section J of Official Bid Package for lists) and the LMHA's MBE/Section 3 Coordinator at (502) 569-4922, for assistance in locating qualified MBE, WBE, or DBE firms. Date-stamped copies of telephone conversation records and faxed or mailed letters would be considered evidence of such efforts.
 - f) Selecting portions of the work to be performed by MBE, WBE, and DBE firms in order to increase the likelihood of meeting the MBE, WBE, or DBE goals. Documentation demonstrating that extra effort was made to solicit MBE, WBE, or DBE bids for categories of work in which MBE, WBE, or DBE firms are particularly well

represented in the geographical area of the project would be considered evidence of such efforts.

- g) Providing MBE, WBE, and DBE firms with adequate information about the project when requesting quotations (i.e., identifying potential subtrades involved in the project and identifying a potential dollar range for those subtrades). Copies of certified letters sent to MBE, WBE, and DBE firms, and original, signed, receipts, date-stamped copies of telephone records and faxed or mailed follow-up letters, or copies of telegrams sent to MBE, WBE, and DBE firms, would be considered evidence of such efforts.
- h) Advertising in general circulation media (e.g., Courier-Journal), and media aimed at minorities (e.g., Louisville Defender), at least 20 days before bids are due. Or, if 20 days are not available, publication for a shorter, but maximum available, period is acceptable. Copies of legal advertisements published as an attempt to obtain MBE, WBE, and DBE involvement would be considered evidence of such efforts.
- i) Making efforts to assist MBE, WBE, or DBE firms in obtaining bonding, credit, or insurance. Date-stamped copies of telephone conversation records and faxed or mailed letters to MBE, WBE, or DBE firms and/or bondsmen, creditors, or insurers would be considered evidence of such efforts.
- Making efforts to meet and negotiate with potential MBE, WBE, and DBE Bidders prior to the bid opening. Copies of certified letters sent to MBE, WBE, and DBE firms and original, signed, receipts, date-stamped copies of telephone records and faxed or mailed follow-up letters, or copies of telegrams sent to MBE, WBE, and DBE firms, would be considered evidence of such efforts.
- k) Efforts made by the Bidder to expand its search for MBE, WBE, and DBE firms, beyond the usual geographic boundaries.
 Documentation demonstrating that such efforts were made would be considered evidence of such efforts.
- 4. LMHA reserves the right to examine the Bidder's bid preparation materials, including all requests for bids the Bidder issued to potential subcontractors, the Bidder's bid calculation work sheets, and the Bidder's telephone records, notes, and any other information LMHA believes may be helpful in verifying the Bidder's assertions.
- 5. LMHA's "MBE, WBE and DBE Waiver Request" review protocol includes the following steps:
 - a) The contractor's "MBE, WBE and DBE Waiver Request" and supporting documentation will be reviewed by the MBE, WBE, DBE and Section 3 Coordinator and the appropriate LMHA Directors

- overseeing the solicitation. The Waiver Request Reviewers Team will collectively make a determination for the appropriate wavier action.
- b) The MBE, WBE, DBE and Section 3 Coordinator will send the written recommendation from the Waiver Request Reviewers Team to the Deputy Executive Director. If necessary, the Deputy Executive Director will schedule a meeting with the Waiver Request Reviewers Team for additional dialogue regarding the suggested waiver action.
- c) The Deputy Executive Director will forward its and the Waiver Request Reviewers Team's recommendations to the Executive Director for final review and approval. This recommendation will include "MBE, WBE and DBE Waiver Request" and supporting documentation, and a transmittal signature sheet.
- d) The MBE, WBE, DBE and Section 3 Coordinator will send a written notification regarding the "MBE, WBE and DBE Waiver Request" decision to the contractor or offeror.
- 6. The bidder's **delivery of a request** for waiver **does not**, in and of itself, **ensure** that such **a request will be granted**.
 - a) A full or partial waiver may be granted only after the Louisville Metro Housing Authority has thoroughly reviewed the project's MBE, WBE, or DBE participation potential. Documentation supporting a request for waiver, if such evidence exists, may be presented to the Louisville Metro Housing Authority's Executive Director for a final decision.
 - b) If a waiver is granted, and there are no other impediments to the award of the contract, the contract award process may proceed.
 - c) If a waiver is not granted, or if no request for waiver is received, and the bid is otherwise acceptable, the Louisville Metro Housing Authority may require the Bidder to satisfy the total MBE, WBE, and DBE goals at no additional cost to the Louisville Metro Housing Authority or may deem the Bidder non-responsive.

I. Replacing MBE, WBE, or DBE Subcontractors

- 1. Any contractor who proposes to replace a proposed or accepted MBE, WBE, or DBE subcontractor must maintain the MBE, WBE, or DBE participation percentage that existed prior to the replacement of that subcontractor, or, if possible, achieve an even greater MBE, WBE, or DBE participation percentage. If the contractor finds it cannot satisfy these requirements, it must submit a request for waiver of the MBE, WBE, or DBE participation percentage goal, as prescribed above.
- 2. LMHA reserves the right to conduct compliance reviews on minority and non-minority contractors that utilize MBE, WBE, or DBE subcontractors, or perform as joint ventures. Contractors shall maintain records of all MBE, WBE, or DBE participation for three (3) years following completion of the project. Failure on the part of the contractor to comply with these requirements could result in the withholding of payment, termination of the

Contractor's right to proceed with the work, legal fines, imprisonment, or all of the above.

J. Assistance to MBE, WBE, and DBE firms

The Louisville Metro Housing Authority actively works to assist minority vendors and contractors/subcontractors. LMHA is committed to providing equal opportunities for Minority Business Enterprises (MBE, WBE, and DBE firms).

Such opportunities are advertised through newsletters and newspapers, including minority newspapers, minority purchasing councils, and the Department of Housing and Urban Development.

When requested, LMHA will provide special assistance, to the fullest extent possible, to MBE, WBE, and DBE firms, by providing instruction on the preparation of bids, MBE, WBE, and DBE policy, and any other requirements related to LMHA's MBE, WBE, and DBE program, in connection with activities including but not necessarily limited to:

- 1. Architectural, Engineering, and similar Professional Services contracts;
- 2. Construction and Maintenance contracts;
- 3. Purchase Contracts; and,
- 4. Bank Deposits.

MBE, WBE, or DBE firms, and others, seeking assistance in these areas should first contact:

1. <u>Tri-State Minority Supplier Development Council</u>, 600 West Main Street, Louisville, KY 40202.

Contact: (502) 625-0159

 Kentucky Cabinet for Economic Development, Department of Existing Business & Industry, Minority Business Division, 2201 Capital Plaza Tower, Frankfort, KY 40601.

Contact: (502) 564-2064

3. <u>Louisville and Jefferson County Human Relations Commission</u>, 410 West Chestnut Street, Suite 300A, Louisville, KY 40202.

Contact: (502) 574-3631

NOTE: The following forms on pages 15-22 shall be completely filled out and submitted with the bid.

ground for bid rejection.

SCHEDULE OF MBE, WBE, AND DBE PARTICIPATION

| (Name of Bidder) | | | | |
|---|--|--|--|--|
| For each MBE, WBE, or DBE firm proposed to participate in this project, list the firm's name, business address, category of work, percentage of total bid to be performed by the firm, and the firm's Federal Tax ID number in the space provided below. Use additional sheets if necessary. | | | | |
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| The combined total of MBE participation proposed is% of the total bid amount. The combined total of WBE participation proposed is% of the total bid amount. The combined total of DBE participation proposed is% of the total bid amount. | | | | |
| In addition to completion of this form, a Bidder who has met the MBE, WBE, and DBE goals must submit a copy of the signed sub-bid from each MBE, WBE, and DBE subcontractor listed with its bid. | | | | |
| The bidder, if successful, agrees to enter into a formal contract with each of the above referenced firms, in the amounts indicated, provided those firms are acceptable to the Louisville Metro Housing Authority. | | | | |
| NOTE: With respect to all MBD, WBE and DBE firms, whether proposed or otherwise, Bidder [or Contractor] hereby certifies that it and its fiduciaries and affiliates (i) have engaged in a fair and impartial manner with all such firms; (ii) have not utilized any such firms to obtain any unfair advantage; (iii) have made no negligent or fraudulent representations or misrepresentations to or about such firms; (iv) and there exist no side deals or undisclosed contracts or agreements that would otherwise frustrate the purpose of contracting with any MBD, WBE or DBE firms. | | | | |
| Signature/Title: Date: | | | | |
| NOTE: Failure to complete and submit <u>THIS</u> form or comply with directions therein is | | | | |

MBE, WBE AND DBE WAIVER REQUEST INFORMATION SHEET

| | ontractor's Name: usiness Address, C | ity, State and Zip Code: | | | | | |
|------------------|--|--|---|--------------|--|--|--|
| | Telephone Number:Contract Person: | | | | | | |
| Pr | oject Name and P | roposal Number: | | | | | |
| <u>W</u> | AVIER REQUES | TED FOR: (fill in as needed for an | y that apply) | | | | |
| | BE: Requested: | | DBE: % Requested: | | _ | | |
| ca | BE and/ or DBE potegory (MBE is 25% | WBE and/or DBE waiver percentage ercentages" proposed on Page 15, mo; WBE is 10%; and DBE is 0.5%). MEET GOALS: (must choose on | nust add up to the percentage nee | | | | |
| <u> </u> | 210 111121 (10 | mast encode on | 1 / | YES | NO | | |
| 1 | | otice to potential bidders | | | | | |
| 2 | Allowed sufficient | | | | | | |
| 3 | * | notification to potential bidders | | | | | |
| 4 5 | | WBE, and DBE Agencies of work to be performed by MBE, | W/RE and DRE | | | | |
| 6 | | eral circulation media | WDE and DDE | | | | |
| 7 | | meet and negotiate with potential N | MBE, WBE and DBE | | | | |
| | bidders | | , | | | | |
| No Bi in an mico | OTE: With respect dder [or Contracte a fair and impartially unfair advantations to the contractions of the contraction of the contrac | TEN NARRATIVE OF THE "Cose Additional Sheets if Necessary): ect to all MBD, WBE and DBI or] hereby certifies that it and its all manner with all such firms; (ii) age; (iii) have made no negle to or about such firms; (iv) and tents that would otherwise frustrations. | E firms, whether proposed or fiduciaries and affiliates (i) hat have not utilized any such firrigent or fraudulent represe there exist no side deals or | r otherwe en | erwise, gaged obtain ons or closed | | |
| Sig | gnature/Title: | | Date: | | | | |

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LIST OF PROPOSED SUBCONTRACTORS

The following list of proposed subcontractors is required to be submitted with each bidder's proposal, in accordance with the requirements of Section C of this solicitation. All subcontractors are subject to PROPOSED SUBCONTRACTORS AND SUBCONTRACT the approval of LMHA. AMOUNTS SHALL NOT BE CHANGED, NOR SHALL ANY ADDITIONAL SUBCONTRACTORS BE EMPLOYED, WITHOUT THE EXPRESS WRITTEN CONSENT OF THE LOUISVILLE METRO HOUSING AUTHORITY.

CATECODY OF WORK

| <u> </u> | MME OF SUBCONTRACTOR CATEGORY OF WORK 5 Amount |
|----------------------------|--|
| 1. | - |
| 2. | |
| 3. | |
| | |
| | |
| | |
| | (Employer ID numbers must be provided upon request) Use Additional Sheets If Necessary |
| | THIS FORM MUST BE COMPLETED AND SUBMITTED WITH THE OFFICIAL BID PACKAGE. |
| CC SU | OTE: WITHIN TWO WEEKS OF CONTRACT EXECUTION, THE GENERAL ONTRACTOR SHALL SUBMIT, FOR THIS CONTRACT, COPIES OF ALL BECONTRACTOR CONTRACTS OR WRITTEN AGREEMENTS TO THE OUISVILLE METRO HOUSING AUTHORITY |
| | OTE: If third tier subcontracts are intended, the information on the following page must be ovided for each proposed subcontractor. |
| Bio in any mi con | OTE: With respect to all MBD, WBE and DBE firms, whether proposed or otherwise dder [or Contractor] hereby certifies that it and its fiduciaries and affiliates (i) have engaged a fair and impartial manner with all such firms; (ii) have not utilized any such firms to obtain y unfair advantage; (iii) have made no negligent or fraudulent representations or srepresentations to or about such firms; (iv) and there exist no side deals or undisclosed attracts or agreements that would otherwise frustrate the purpose of contracting with any BD, WBE or DBE firms. |
| Sig | gnature/Title: Date: |
| | 05/28/2020 |

EMPLOYMENT DEMOGRAPHICS

| | | bmitted by the prire and submit this f | | | |
|-------------------|---------------------|--|--------------------|------------------------------------|--------|
| Company Name: | | | Contra | sctor Subcontract | cor |
| 1 Last Name | 2 First Name | 3 Job Title | 4 Date Hired | 5 Description of Work | 6 Race |
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| (Nios | tary's Printed Name | <i></i> | | (Notary's Signature) AFFIX | |
| My commission e | • | -) | | NOTARY'S SEAL | |

See the following page for instructions for completing this form.

<u>Instructions for Completing EMPLOYMENT DEMOGRAPHICS Form</u>

- 1. **Duty to Submit Form** -- Every bidder shall complete the *Employment Demographics* form (hereafter, the Form). Every bidder shall ensure that each of its sub-bidders also completes the Form. The Bidder shall submit fully executed Forms for itself and each sub-bidder, with its bid, in the package labeled "Supplemental Bid Information."
- 2. Space Constraints/Additional Forms -- If the space provided on a single Form is insufficient to list every employee (see definition below) of the bidder or sub-bidder completing the Form (hereafter, the Entity), such Entity shall use additional Forms. Said Entity shall, however, ensure that each separate Form is dated, signed, and notarized. Each Official Bid Package contains one (1) blank copy of the Form. From that, the Bidder shall make as many copies as needed to ensure compliance with the preceding requirements.
- 3. **Completing the Form** -- The Form is divided into six numbered columns. Write the appropriate name and check the appropriate box at the top of the Form, then complete each column as follows:
- Columns 1 and 2 -- Identify, by name, each and every employee, officer, principal, and agent of the Entity. Identify every such person (hereafter, the employee), whether or not intended to perform work under or related to this Contract. Be careful to list each employee by last name first. List only proper, legal names, do not list nicknames. Do not list names of persons the Entity employs as independent contractors. If the employee routinely works less than 37 and 1/2 hours per week, write the letter "P" in the left margin adjacent to the employee's name.
- **Column 3** -- State the employee's job title (e.g., secretary, laborer, carpenter, CEO). Use the job titles the Entity actually, routinely uses to describe the employee.
- **Column 4** -- State the date upon which the Entity hired the employee. If the employee has left the Entity's employ in the past and returned to work for the Entity again, state the most recent date of hire.
- **Column 5** -- Describe the nature of the work the employee routinely performs for the Entity. For example, if the employee's job title is "Laborer," the employee's work may be described as "performs unskilled physical labor." Or, a "Secretary" might be described as doing "filing, typing, etc." Use additional lines if necessary, to provide a clear description of an employee's duties.
- **Column 6** -- State the employee's race. Use the racial classifications provided in page 2, Section M. If you write "other" or a similar classification in Column 6, attach a signed statement explaining in detail exactly what is meant by such description. Attach a separate signed statement for each employee so described, tailoring each such statement to the employee to whom it refers.
- 4. Each Form shall be signed and dated by an authorized officer of the Entity and shall be notarized.

AGREEMENT TO NOTIFY LMHA OF JOB OPENINGS

| | (This form to be completed and submitted by prime | contractor and all subcontractors.) | | | |
|---|--|-------------------------------------|--|--|--|
| Ву | By my signature below, (hereafter (Company's Name) | r "the Company"), agrees to the | | | |
| | (Company's Name) ollowing conditions: | | | | |
| 1. | The Company shall, if awarded the contract for which this Bid is offered, give LMHA notice of an and all job openings that may arise at the Company during the course of that contract. | | | | |
| 2. | 2. Such notice shall be in writing and mailed, first class, to LMHA via the U.S. Postal Service within two business days after such opening arises. The notice shall describe the minimum qualification and requirements of the job, the nature of the work, the expected pay rate or range, the place and manner of submitting applications, the name, address and telephone number of the person to contact to obtain an application or additional information, and the date by which applications mube submitted. | | | | |
| LMHA will notify its residents of such job openings and encourage qualified residents to submapplications for employment. | | | | | |
| 4. | The Company will, if it receives an application from a qualified LMHA resident, give that application and applicant the same opportunity and consideration for the job as would be given any other, similarly qualified applicant and, if such applicant is the most qualified applicant and there is no bar to employing the applicant, the Company will hire the applicant for the job if it hires anyone for the job. | | | | |
| D۵ | Date: By: | | | | |
| υ, | | (Authorized Officer's Signature) | | | |
| In | n witness whereof, I hereunto set my hand and official seal: | | | | |
| | (Notary's Signature) | (Notary's printed name) | | | |
| M | My commission expires | AFFIX NOTARY'S | | | |

SEAL

STATEMENT OF INTENT TO PERFORM AS A MINORITY BUSINESS ENTERPRISE CONTRACTOR/SUBCONTRACTOR

(Separate form required for each MBE, WBE, and DBE prime or sub-bidder)

| Name of Prime Bidder: | | | | | |
|--|----|------------------------|--|--|--|
| Name of MBE firm completing this form: | | | | | |
| The undersigned wishes to perform work in confunction [Individual [Corporation [| | referenced project as: | | | |
| The undersigned hereby confirms its status as a Minority Business Enterprise as defined by LMHA and that a copy of the certification from the agency specified in Section C of this solicitation, or other evidence, is attached hereto. | | | | | |
| The undersigned intends to perform the following work in connection with this project (specify, in detail, the work to be performed): | | | | | |
| | | | | | |
| | | | | | |
| Bid amount to be entered by sub-contractor | \$ | | | | |
| The undersigned MBE projects its start and completion dates for the work as follows: | | | | | |
| Project Start: Project Completion: | | | | | |
| BY:(Signature of MBE's Principal) | | (Name and Title) | | | |

THIS FORM MUST BE COMPLETED, and included in this *Supplemental Bid Information* package, by each and every MBE contractor or subcontractor proposed to participate in this project.

AFFIDAVIT OF MINORITY BUSINESS ENTERPRISE

(Separate form required for each MBE, WBE, and DBE proposed)

| State of | County of | | |
|---|-----------------------------|--|--|
| I hereby declare and affirm that _ | (D) 11 1 1 1 1 | is a Minority | |
| | (Bidder's printed con | npany name) | |
| 1 \ | that I am authorized to pro | solicitation and that I am an officer of the vide information required by LMHA to ss Enterprise. | |
| I do solemnly declare and affirm, and that I am authorized, on beha | 1 1 / | ry, that the foregoing is true and correct, to make this affidavit. | |
| (Signature of Affiant) | (Printed name | e and title of Affiant) | |
| STATE OF | , COUNTY OF | , CITY OF | |
| On this | day of | | |
| (Printed name of Af | | officer, personally appeared before me, | |
| known to me to be the person de executed the same in the capacity | 0 0 | Edavit, and acknowledged that he/she surposes therein contained. | |
| In witness whereof, I here | eunto set my hand and offic | ial seal: | |
| (Notary's Signature) |) | (Notary's printed name) | |
| My commission expires | <u> </u> . | AFFIX NOTARY'S SEAL | |

THIS FORM MUST BE COMPLETED, and included in this *Supplemental Bid Information* package, by each and every minority contractor or subcontractor proposed to participate in this project.

LEGITIMACY OF JOINT VENTURE

(Separate form required for each joint venture)

| Majority Party's Name, Address, Phone, and Principal's Name: | | | | |
|---|--|---|--|--|
| | | | | |
| Minority Party's Name, Address, Phone, and Principa | al's Name: | | | |
| | | | | |
| Portion of work to be performed by Majority Party: Portion of work to be performed by Minority Party: | | \$ \$ | | |
| "The undersigned do hereby declare and affirm, under statements are true and correct and that all material in the terms and operation of the joint venture, and the venture, in this undertaking, is attached hereto. Further, complete, and accurate information regarding the proposed changes in the above-stated arrangements, and books, records, and files of the joint ventures by author undersigned recognize and acknowledge that the statement material misrepresentation will be grounds for terminate undersigned for this project." | formation neces ne intended parti- arther, the undersi- the actual joint ver d to permit audits rized representative ments herein are gi | sary to identify and explain icipation by each joint gned agree to provide LMHA nture work, payments and any s and/or examinations of res of LMHA. The ven under oath and any | | |
| BY:(Signature of Majority Party's Principal) | I | Date: | | |
| (Signature of Majority Party's Principal) | | | | |
| BY:(Signature of Minority Party's Principal) | I | Date: | | |
| (Signature of Minority Party's Principal) | | | | |
| Which, if any, of the parties to this venture are MBE fin | rms? | | | |

THIS FORM MUST BE COMPLETED, and included in this *Supplemental Bid Information* package, by every joint venture proposed to participate in this project (ATTACH the Joint Venture Agreement and Letters of Incorporation).

DETAILS OF JOINT VENTURE AGREEMENT

(Separate form required for each joint venture)

| The Majority Party normally employs _ | | _ |
|--|---------------------------------|----------------------------|
| The Minority Party normally employs | - | k in the following trades: |
| Indicate all work to be performed under value of each item (on a per-party basis) | | |
| Description of Work Item | Party Performed By | <u>\$ Value</u> |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | Total Dollar Value: \$ | |
| (Atta | ch additional pages if needed.) | |

IF THE BID INVOLVES A JOINT VENTURE OR JOINT VENTURES, THIS FORM MUST BE COMPLETED AND SUBMITTED WITH THE OFFICIAL BID PACKAGE.

II. SECTION 3 PROGRAM REQUIREMENTS

A. Paragraph 21.(f) of Section I, General Conditions is replaced with the following:

The purpose of Section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u - Section 3) is to ensure that employment and other economic opportunities shall be to the greatest extent feasible and directed to low and very low income persons, particularly those who are recipients of government assistance for housing, and to business concerns which provide economic opportunities to low and very low income persons.

- 1. Definitions of specific terms are as follows:
 - a) New Hires: Full time employees for permanent, temporary or seasonal employment opportunities.
 - b) Section 3 Business Concern: A business concern:
 - That is 51% or more owned Section 3 residents; or,
 - Whose permanent, full time employees include persons, at least 30% of whom are currently Section 3 residents, or within three years of the date of first employment with the business concern were Section 3 residents; or,
 - That provides evidence of a commitment to subcontracts in excess of 25% of the dollar award of all subcontract to be awarded to business concerns that meet the qualifications set forth in paragraph (1) or (2) above.
 - c) Section 3 Resident:
 - A public housing resident; or,
 - An individual who resides in the metropolitan statistical area and who is a low-income person (families, including single persons, whose incomes do not exceed 80% of the median family income) or very low-income person (families, including single persons, whose incomes do not exceed 50% of the median family income).
 - d) Subcontractor. Any entity (other than a person who is an employee of the Contractor) that has a contract with the Contractor to undertake a portion of the Contractor's obligation for the performance of work.

- 2. Contractor's may demonstrate compliance with the "greatest extent feasible" requirement of Section 3 by meeting the numerical goals set forth for providing training, employment, and contracting opportunities to Section 3 residents and business concerns as follows:
 - a) Awarding **at least 10%** of the total dollar amount of the Contract to Section 3 business concerns; and
 - b) Hiring Section 3 residents in a number equal to at least 30% of the aggregate number of new hires.
- 3. Contractor's shall provide training and employment opportunities to Section 3 residents in the following order of priority:
 - a) Residents of the housing development or developments for which the Section 3 covered assistance is expended;
 - b) Residents of other housing developments managed by the Louisville Metro Housing Authority;
 - c) Participants in HUD YouthBuild programs in the metropolitan statistical area; and
 - d) Other Section 3 residents of the metropolitan statistical area.
- 4. Contractor's shall award to Section 3 business concerns in the following order of priority:
 - a) Business concerns that are 51% or more owned by residents of the housing development or development for which the Section 3 covered assistance expended, or whose full, permanent work force includes 30% of these persons as employees;
 - b) Business concerns that are 51% or more owned by residents of other Louisville Metro Housing Authority developments, or whose full-time permanent workforce includes 30% of those persons as employees;
 - c) HUD YouthBuild programs being carried out within the metropolitan statistical area; and
 - d) Business concerns that are 51% or more owned by Section 3 residents, or whose permanent, full time workforce includes no less than 30% Section 3 residents, or that subcontract in excess of 25% of the total amount of subcontracts to business concerns in (1) and (2) above.

- 5. A contractor that has not met the numerical goals set forth has the burden of demonstrating why it was not feasible to meet the numerical goals set forth in this section.
- B. The following paragraph shall be added to Section I, General Conditions:

Employment Demographics Reporting Requirements -- The Contractor and each subcontractor shall complete and submit "Employment Demographics" forms once every month, or more frequently if LMHA so chooses, during the course of the contract.

In completing the forms, the Contractor and each subcontractor shall clearly identify persons newly employed since the last form was submitted (hereafter "New Hires"). The Contractor or subcontractor shall provide the address and telephone number of each New Hire, and shall state whether each New Hire is a Section 3 Resident. The Contractor shall collect the forms and deliver them to LMHA by the seventh calendar day of each such month. LMHA will provide the Contractor with proper, blank forms at the pre-construction conference, from which the Contractor shall make and distribute copies for its own use and its subcontractors' use. The Contractor's failure to submit a monthly Employment Demographics form, or that of any subcontractor, is ground for termination, for default, of the Contractor's right to proceed with the work.

C. The following paragraph shall be added to Section I, General Conditions:

Notice of Job Openings -- The Contractor shall notify LMHA of any and all job openings that arise in the Contractor's company during the course of the Contract. Such notice shall be in writing and mailed, first class, to LMHA via the U.S. Postal Service within two business days after such opening arises. The notice shall describe the minimum qualifications and requirements of the job, the nature of the work, the expected pay rate or range, the place and manner of submitting applications, the name, address and telephone number of the person to contact to obtain an application or additional information, and the date by which applications must be submitted. LMHA will notify its residents of such job openings and encourage qualified residents to submit applications for employment. The Contractor shall, if it receives an application from a qualified LMHA resident, give that application and applicant the same opportunity and consideration for the job as would be given any other, similarly qualified applicant and, if such applicant is the most qualified applicant and there is no bar to employing the applicant, the Contractor shall hire the applicant for the job if it hires anyone for the job. The Contractor's right to proceed with the work may be terminated, for default, upon failure to perform this obligation.

END OF SECTION M