Andy Beshear Governor

Jim Gray Secretary

MEMORANDUM CP 20-01

**TO:** All Prequalified Contractors

FROM: Rachel Mills, P.E. **RM** 

Director

**Division of Construction Procurement** 

**DATE:** June 15, 2020

**SUBJECT:** Update to KYTC Bid File

Beginning with the July 24, 2020 letting, AASHTOWare Project Bids will be updated to include an Ethics Compliance tab in all KYTC bid files. The new ethics compliance tab will require an electronic signature. The attached document illustrates the language on the new ethics compliance tab.

Contact the Division of Construction Procurement at (502) 564-3500 with questions concerning this update.

Attachment

## **ETHICS COMPLIANCE**

Contractor certifies that contractor and its employees will not offer or provide gifts to KYTC employees in excess of \$25.00 in any single calendar year as defined in KRS 11A.045 (1) and KYTC General Administration and Personnel Policy GAP-808. Moreover, contractor certifies that contractor and its employees will not offer any ticket to a sporting event to a KYTC employee without being reimbursed the face value amount for said ticket as defined in KRS 11A.045 (2).

It is agreed and understood that non-compliance with the above provisions may result in the suspension of vendor procurement participation, contract termination, and/or debarment.