

30 April 2021

Glen Rock Board of Education
Parking Lot Renovations at Central Elementary School
PSA 8655

DOCUMENT 00 41 13
BID FORM – STIPULATED SUM (SINGLE-PRIME CONTRACT)

To: Mr. Michael Rinderknecht, Business Administrator / Board Secretary
Glen Rock Board of Education
620 Harristown Road
Glen Rock, NJ 07452

Project: **Parking Lot Renovations at Central Elementary School**
Glen Rock Board of Education
PSA No. **8655**

Date: May 20, 2021

Submitted by: Paving Materials & Contracting LLC
(full name of Bidder)

(full address) 150 River Rd. Suite H-4
Montville, NJ 07045

(phone number) 973-794-6776

Submit one (1) original and two (2) copies of the executed Bid Proposal and all required documentation on Bid Forms provided, signed and sealed with required security deposit and required attachments in a closed opaque envelope, clearly identified with Bidder's Name, Project Name and number, and Owner's Name on the outside.

1. BID PROPOSAL

Having examined the Place of The Work and all matters referred to in the Instructions to Bidders and the Contract Documents prepared by Parette Somjen Architects L.L.C. for the above referenced project, we, the undersigned, hereby offer to enter into a Contract to perform the Work on the Base Bid for the Sum of:

TOTAL BASE BID PRICE

\$ 416,417.00dollars, lawful money of the USA
(In Numerical Figures)

\$ Four hundred sixteen thousand four hundreddollars, lawful money of the USA
(Written in Words) seventeen dollars and zero cents

by the Contract Documents, the Bid security deposit shall be forfeited to the Owner by reason of our failure. If the difference between this Bid and the bid upon which a Contract is signed, plus any additional expenses related to the default exceeds the amount of the forfeited Bid security deposit, we shall be liable to the Owner for the difference.

In the event our Bid is not accepted within the time stated above, the required Bid security deposit will be returned to the undersigned, in accordance with the provisions of the Instructions to Bidders, unless a mutually satisfactory arrangement is made for its retention and validity for an extended period of time.

3. CONTRACT TIME

The Bidder hereby affirms that all Work embodied within this Contract for the base bid and any accepted alternates will be completed by the schedule outlined in Document 00 21 13 Instructions to Bidders. Bidder agrees to commence work no later than two (2) days after the Notice to Proceed. Furthermore, each Bidder agrees to provide sufficient staff and as many work crews as necessary to meet the specified completion date including the use of multiple crews working simultaneously.

TIME IS OF THE ESSENCE for this project and the Contractor shall be liable to pay to the Owner liquidated damages if the project is not substantially complete by the date referenced in Document 00 21 13 Instructions to Bidders, section entitled "Contract Time".

4. ADDENDA

We have verified the status of any issued Addenda. If none were issued, check here.

Where Addenda were issued, list below:

The following Addenda have been received. The modifications to the Bid Documents noted below have been considered, and all costs are included in the Bid Sum.

Addendum # 1... Dated May 10, 2021...

Addendum # Dated

Addendum # Dated

QUALIFICATION OF BIDDERS:

Each Bidder shall submit with his / her bid the following documents:

Bid Security: Each Bidder's proposal must be accompanied by a Certified Check, Cashier's Check or Bid Bond in the amount of 10% of the bid, but not in excess of \$20,000.00. The bid must also be accompanied by a certificate from a Surety Company authorized to do business in the State of New Jersey, certifying that said Company will provide the Bidder with a Performance Bond in the full amount of the Contract Price and in the form prescribed by the Specifications, in the event that the Bidder is awarded the Contract.

Those forms and affidavits referenced in Section 00 43 00 Procurement Form Supplements are attached and included herewith in the bid submittal.

5. BID FORM SIGNATURES

Respectfully submitted for: Pauling Materials & Contracting LLC
(Name of Bidding Company)

By: *Michael Whitehead*
(Authorized Signature)

Michael Whitehead
(Printed Name of Signatory)

President
(Title)

The Bidder is a(n) –

Individual

Partnership LLC

Corporation organized under the laws of the State of New Jersey
(insert name of State)

Joint Venture

If a joint venture, submit copy of joint venture agreement and state the name of and type (Individual, Partnership, Corporation) of each entity comprising the venture:

.....

Other business entity, such as Limited Liability Company – please specify here:

LLC NJ
.....

(Corporate Seal)

END OF DOCUMENT 00 41 13

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Glen Rock Board of Education
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DOCUMENT 00 43 00
PROCUREMENT FORM SUPPLEMENTS

To: Mr. Michael Rinderknecht, Business Administrator / Board Secretary
Glen Rock Board of Education
620 Harristown Road
Glen Rock, NJ 07452

Project: Parking Lot Renovations at Central Elementary School
Glen Rock Board of Education
PSA No. 8655

Date: May 20, 2021

Submitted by: Paving Materials & Contracting LLC
(full name)

(full address) 150 River Rd., Suite H-4
Montville NJ 07045

(phone number) 973-794-6776

In accordance with Document 00 21 13 "Instructions to Bidders" and Document 00 41 13 "Bid Form - Stipulated Sum (Single-Prime Contract)," we include the Appendices to Procurement Form Supplements listed below. The information provided shall be considered an integral part of the Bid Form.

The following Appendices are attached to this document:

- Summary – Bidder's checklist of bid form requirements and supplemental forms.
- Appendix A – List of Subcontractors: In accordance with N.J.S.A. 18A:18A-18, include names and branch of work of each subcontractor to whom the bidder will subcontract the general construction, plumbing/gas, HVAC, electric and structural steel work, each of whom must be prequalified by the DPMC.
- Appendix B – Unit Prices
- Appendix C – Allowances: Include all allowances in the stipulated lump sum price submitted on Document 00 41 13 "Bid Form - Stipulated Sum (Single Prime Contract)."
- Appendix D – List of Alternates [Not Required].
- Appendix E – Certificate of Bidder Showing Ability to Perform Contract (N.J.S.A. 18A:18A-23)
- Appendix F – Bid Security (N.J.S.A. 18A:18A-24) Sample Bid Bond enclosed. Provide original document as part of bid submission.
- Appendix G – Certificate of Surety (N.J.S.A. 18A:18A-25) Sample certificate enclosed. Provide

original document as part of bid submission.

- Appendix H – Prequalification/Notice of Classification Certificates (Department of Treasury Form, DPMC - N.J.S.A. 18A:18A-26) Sample Certificates enclosed. Provide copies of original documents as part of bid submission for **both Bidder and Major Subcontractors**.
- Appendix I – Amount of Uncompleted Contracts Certification (Department of Treasury Form, DPMC) Sample certification enclosed. Provide original documents as part of bid submission for **both Bidder and Major Subcontractors**.
- Appendix J – No Material Adverse Change in Qualification Certification (N.J.S.A. 18A:18A-32). Provide original documents as part of bid submission for **both Bidder and ALL Subcontractors for which classification is required**.
- Appendix K – New Jersey Schools Development Authority, Certificate of Prequalification. [Not required]
- Appendix L – Non-Collusion Affidavit.
- Appendix M – Statement of Ownership Form.
- Appendix N1 – Contractor Registration Certificate (Department of Labor, Division of Wage and Hour Compliance) Sample certificate enclosed. Contractor may provide copy of originals with bid submission (**for both Bidder and ALL Subcontractors**), but must be submitted prior to the award of contract.
- Appendix N2 – Business Registration Certificate. Sample certificate enclosed. Contractor may provide copies of original documents as part of bid submission **for both Bidder and ALL Subcontractors**, but must be submitted prior to the award of contract.
- Appendix O – Prevailing Wage Affidavit.
- Appendix P – Equal Opportunity Mandatory Bid Statement.
- Appendix Q – Affirmative Action Mandatory Bid Statement.
- Appendix R – Disclosure Form.
- Appendix S – Certified Sworn Statement on Non-Disbarment/Disqualification/Suspension.
- Appendix T – Asbestos Acknowledgment Form.
- Appendix U – Political Contribution Disclosure Affidavit.
- Appendix V – N/A.
- Appendix W – Disclosure of Investment Activities in Iran.
- Appendix X – Sworn Contractor Certification Requirements **for both Bidder and Major Subcontractors**.

Appendix Y – Exhibit E-2: Form of Contractor Certification and Consent [Not required].

Appendix Z – Supplemental Conditions: Educational Facilities Construction [Not required].

Note:

Bidders are advised to review the Bidder's Checklist above carefully to ensure that the Bid Submission package includes all mandatory attachments, and that those forms, documents and affidavits requiring signature have been signed, and further, that those documents requiring a Notarized Signature have been duly executed with the Notary's signature and seal.

Many attachments are mandated by law to be included with the bid submission, and failure to include certain ones of them cannot be repaired after bids have been opened. This is why the Bidder's Checklist should be checked with care.

However, please note that some appendices may be requested to accompany the bid, but are not mandated by law to be attached to the bid at time of submission. In such cases listed below, the requested documents still must be provided to the Owner prior to award of contract. Since the Bidder may not be fully aware of the Owner's intended date for resolving to award the contract, The Board of Education is requesting the provision of such documents with the Bid, so that Bidders can assure themselves that they have complied with the legal deadline for sure. Bids may not be rejected solely for lack of those exhibits listed below:

Appendix N1 – Contractor Registration Certificate (Department of Labor, Division of Wage and Hour Compliance) Sample certificate enclosed. Contractor may provide copy of originals with bid submission (**for both Bidder and ALL Subcontractors**), but must submit the Certificate prior to the date of contract award, confirming that the Registration was in effect on the date of the bid submission.

Appendix N2 – Business Registration Certificate. Sample certificate enclosed. Contractor may provide copies of original documents as part of bid submission **for both Bidder and ALL Subcontractors**, but must submit the Certificate prior to the date of contract award, confirming that the Registration was in effect on the date of the bid submission.

Post bid submittals:

In addition to Appendices N1 and N2 listed above, which may be submitted post bid, but still prior to award of contract, the successful bidder must submit, prior to award of contract, a Certification of Non-Debarment for Federal Government Contracts per N.J.S.A. 52:32-44.1 (P/L/ 2019, c.406). The required Certification form may be obtained from the District's Business Administrator. It must be completed, signed, and submitted prior to award of contract.

This Certification of Non-Debarment for Federal Government Contracts is not the same as Appendix S in this Section, which is to be submitted with the bid by all bidders. This post-bid Certification of Non-Debarment by the successful bidder discloses information on those persons or entities having a controlling interest (more than 50% ownership) in the bidder. It also contains controlling ownership information on any affiliated companies owned or controlled by the bidder or its owning or controlling entities. Submittal by the successful bidder, and review of the completed Certification by the District are both required prior to award of contract to the successful bidder.

SUMMARY – BIDDER’S CHECKLIST OF REQUIREMENTS

In compliance with New Jersey Public Law 1999 Chapter 39, the following is the list of supplemental required information referenced in the bid submitted by:

(Bidder) Paving Materials & Contracting LLC

To (Owner) Mr. Michael Rinderknecht, Business Administrator / Board Secretary
 Glen Rock Board of Education

Dated and which is an integral part of the Bid Form.

Please Initial

DESCRIPTION	REQUIRED		PROVIDED	
	Contr.	Sub(s)	Contr.	Sub(s)
Appendix A – List of Subcontractors	X		<i>[Signature]</i>	
Appendix B – List of Unit Prices	X		<i>[Signature]</i>	
Appendix C – List of Contract Allowances	X		<i>[Signature]</i>	
Appendix D – List of Alternates	N/A	N/A	N/A	N/A
Appendix E – Certificate of Bidder Showing Ability to Perform Contract	X		<i>[Signature]</i>	
Appendix F – Bid Security / Bid Bond	X		<i>[Signature]</i>	
Appendix G – Certificate of Surety, Performance Bond and Surety Disclosure Statement and Certification	X		<i>[Signature]</i>	
Appendix H – Prequalification/Notice of Classification Certificates (DPMC) for Bidder and Major Subcontractors.	X	X	<i>[Signature]</i>	
Appendix I – Amount of Uncompleted Contracts Certification (Dpt. of Treasury Form, DPMC) for Bidder and Major Subcontractors.	X	X	<i>[Signature]</i>	
Appendix J – No Material Adverse Change in Qualification Certification for Bidder and ALL Subcontractors.	X	X	<i>[Signature]</i>	
Appendix K – N/A	N/A	N/A	N/A	N/A
Appendix L – Non Collusion Affidavit	X		<i>[Signature]</i>	
Appendix M – Statement of Ownership Form	X		<i>[Signature]</i>	
Appendix N 1– Contractor Registration Certificate may be submitted for Bidder and ALL Subcontractors (DOL, Div. of Wage and Hour Compliance)	X	X	<i>[Signature]</i>	
Appendix N 2– Business Registration Certificate may be submitted for Bidder and ALL Subcontractors	X	X	<i>[Signature]</i>	
Appendix O – Prevailing Wage Affidavit	X		<i>[Signature]</i>	
Appendix P – Equal Opportunity Mandatory Bid Statement	X		<i>[Signature]</i>	
Appendix Q – Affirmative Action Mandatory Bid Statement	X		<i>[Signature]</i>	
Appendix R – Disclosure Form	X		<i>[Signature]</i>	
Appendix S – Statement on Non-Disbarment/Disqualification/Suspension	X		<i>[Signature]</i>	
Appendix T – Asbestos Acknowledgement Form	X		<i>[Signature]</i>	
Appendix U – Political Contribution Disclosure Affidavit	X		<i>[Signature]</i>	
Appendix V – N/A	N/A	N/A	N/A	N/A
Appendix W – Disclosure of Investment Activities in Iran (May submit)	X		<i>[Signature]</i>	
Appendix X – Sworn Contractor Certification Requirements for Bidder and ALL Subcontractors	X	X	<i>[Signature]</i>	
Appendix Y - N/A	N/A	N/A	N/A	N/A
Appendix Z - N/A	N/A	N/A	N/A	N/A

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APPENDIX A - LIST OF SUBCONTRACTORS

Herewith is the list of subcontractors referenced in the bid submitted by:

(Bidder) Pauling Materials & Contracting LLC

To (Owner) Mr. Michael Rinderknecht, Business Administrator / Board Secretary
Glen Rock Board of Education

Dated 5/20/2021 and which is an integral part of the Bid Form.

Identify each major subcontractor **for each of the major trades and the specialty trade(s) indicated below**, if shown. By indicating the subcontractors below, the Contractor certifies that if awarded the bid, the Subcontractors listed below will be awarded subcontracts provided they are approved by the Architect. **All prequalification documentation required for the Bidder shall also be submitted for each Subcontractor as indicated on the Bidder's Checklist above, for each of the major trades and the specialty trade(s), with other selected documents as listed in the Instructions to Bidders.**

The Bidder shall be classified by the New Jersey Department of the Treasury, Division of Property Management and Construction in at least **one (1)** of the following trades:

(C054) Site Work

In addition, for each trade listed below in which the Bidder is not so classified, the Bidder shall engage a properly classified subcontractor. All subcontractors shall be named in the spaces provided below, under the section entitled, "Major Subcontractors" or "Specialty Trade" as applicable. The Bidder shall provide with the bid the requisite documentation listed in the Bidder Checklist for each named subcontractor as required in these specifications.

All Subcontractors (**irrespective of trade**) must be registered by the State of New Jersey pursuant to the Public Works Contractor Registration Act, N.J.S.A. 34:11-56.48 et seq. to work on school construction projects at the time of the bid. Bidders are requested to include the Public Works Contractor Registration Act Certificate and a Business Registration Certificate pursuant to P.L. 2004 c. 57 for each subcontractor listed.

WORK SUBJECT

NAME

Striping.....

Straight Edge Striping LLC.....

.....

.....

.....

.....

.....

.....

Certificate Number
653443

Registration Date: 09/28/2020
Expiration Date: 09/27/2022



State of New Jersey

Department of Labor and Workforce Development Division of Wage and Hour Compliance

Public Works Contractor Registration Act

Pursuant to N.J.S.A. 34:11-56.48, et seq. of the Public Works Contractor Registration Act, this certificate of registration is issued for purposes of bidding on any contract for public work or for engaging in the performance of any public work to:

Responsible Representative(s):
Andrew Altobelli, President

A handwritten signature in black ink, appearing to read "R. Angelo".

Robert Asaro-Angelo, Commissioner
Department of Labor and Workforce Development

Strategic Edge Systems
2020

NON TRANSFERABLE

This certificate may not be transferred or assigned and may be revoked for cause by the Commissioner of Labor and Workforce Development.

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

DEPARTMENT OF TREASURY
DIVISION OF REVENUE
PO BOX 252
TRENTON, N.J. 08646-0252

TAXPAYER NAME:

STRAIGHT EDGE STRIPING LIMITED LIABILITY

TRADE NAME:

ADDRESS:

16 RUE CEZANNE
FRANKLIN N.J. 08873

EFFECTIVE DATE:

10/21/05

SEQUENCE NUMBER:

1241139

ISSUANCE DATE:

06/05/06

James J. Guccione
Acting Director
New Jersey Division of Revenue

APPENDIX B – LIST OF UNIT PRICES

The following is the List of Unit Prices referenced in the bid submitted by:

(Bidder) Paving Materials & Contracting LLC

To (Owner) Mr. Michael Rinderknecht, Business Administrator / Board Secretary
 Glen Rock Board of Education

Dated 5/20/2021, and which is an integral part of the Bid Form.

The following are Unit Prices for specific portions of the Work as listed, and are applicable to authorized variations from the Contract Documents.

Scope Terms:

- F/I: Furnish and Install
- R/R: Remove and Replace

Refer to applicable technical specification sections for further information concerning the work categories that are quantified for cost adjustments.

The failure to enter the unit price for each category on the Bid Form by leaving the amount blank or stating “no bid” shall be considered a material defect, resulting in the rejection of the bid.

The provided unit price amounts may be used to balance necessary adjustments in scope for selected categories of work, where the final requirements varies from the illustrated quantity. The unit cost value would be used for any scope increases by adding the new units of work multiplied times the unit price amount, or to decrease scope by subtracting units of removed work, multiplied times the same quoted unit price amount.

The Base Bid is for all work (labor and material) for all work outlined in the drawings, project manual and specifications.

Unit Price Table: This chart appears on the Section 00 41 13 Bid Form, and bidder must enter on the Bid Form the Unit Price for each requested line item. **Put prices only on the Bid Form, and not here.**

U.P. #	Action	Description	Per Units
UP 01	F/I	Provide 150 CY of subgrade reconstruction	Cu. Yd. in place
UP 01	F/I	Provide 500 CY of Historic Fill Removal/Backfill	Cu. Yd. in place

APPENDIX C – ALLOWANCES

Allowances shall be included in the Bidders base bid (Document 00 41 13 “Bid Form-Stipulated Sum (Single-Prime Contract)”) and shall be enumerated on the schedule of values in the amounts identified below. Since the allowances are in the base bid, Contractor’s base bid shall include the bonding, overhead & profit costs for all allowances. Unused allowances will be credited to the Owner.

PRIME CONTRACTOR ALLOWANCES:

A. GENERAL ALLOWANCE FOR THE CONTRACT:

Refer to Section 00 41 13 Bid Form, for Allowance Dollar Amount to be included in the Base Bid dollar amount entered on the Bid Form.

B. SUBGRADE RECONSTRUCTION ALLOWANCE (UP 01):

Refer to Section 00 41 13 Bid Form, provide a unit price per CY of Subgrade Reconstruction per sheet C-1.0 of the plan set, and an Allowance for 150 CY of Subgrade Reconstruction based upon the unit price provided.

C. HISTORIC FILL REMOVAL/BACKFILL ALLOWANCE (UP 02):

Refer to Section 00 41 13 Bid Form, provide a unit price per CY for the excavation, removal and disposal of historic fill, and replacement of same with certified clean dense graded aggregate compacted to 95% MPD in 8” lifts. Provide an allowance for 500 CY of Historic Fill Removal/Backfill based upon unit price provided.

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APPENDIX E – CERTIFICATE OF BIDDER SHOWING ABILITY TO PERFORM
CONTRACT

State of New Jersey, County of

I, Michael Whitehead of Oakland in the county of Bergen

State of New Jersey of full age, being duly sworn according to law on my oath deposed and say

that: I am President of the firm of Paving Materials & Contracting LLC, the

bidder making the Proposal for the above named projects, and that I executed the said Proposal with full authority to do so; and that said contractor, pursuant to N.J.S.A. 18A:18A-23, certifies that he/she owns, leases or controls all the necessary equipment required by the plans, specifications and advertisements under which bids are asked for. If the bidder is not the actual owner or lessee of any such equipment, this certificate shall state the source from which the equipment will be obtained, and shall be accompanied by a certificate from the owner or person in control of the equipment required during such time as may be necessary for the completion of that portion of the contract for which it is necessary.

Michael Whitehead

(also type or print name of affiant under signature)

Michael Whitehead

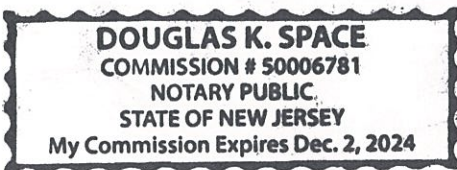
Subscribed and sworn to before me

this 20th day May, 2021

Douglas K. Space

(Seal) Notary Public of New Jersey

My Commission Expires December 2, 2024



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Glen Rock Board of Education
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APPENDIX F – BID SECURITY (BID BOND)

Sample language illustrated below. Include original bid security document with bid submission

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned Paving Materials and Contracting LLC as principal, and The Service Insurance Company, Inc as Surety, are hereby and firmly bound unto the Glen Rock Board of Education in the penal sum of TEN PERCENT of amount bid, not to exceed TWENTY THOUSAND and 00/100---(10%, not to exceed \$20,000.00) for payment which, well and truly be made, we hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors and assigns.

Signed this 20th day of May 2021

The condition of the above obligation is such that whereas the Principal has submitted to the Owner as defined, a certain Bid, attached hereto, and hereby made a part hereof, to enter into a contract in writing for:

Parking Lot Renovation at Central Elementary School

NOW, THEREOF,

- A. If said Bid shall be rejected, or, in the alternative,
- B. If said bid shall be accepted and the Principal shall execute and deliver a contract in the form of Contract provided (properly completed in accordance with said Bid) and shall furnish a bond for his faithful performance of said Contract, and shall in all other respects perform the Agreement created by the acceptance of the Bid.

Then, this obligation shall be void, otherwise the same shall remain in force, and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of the obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of the Surety and its bond shall be in no way impaired or affected by any extension of the time within which the Principal may accept such Bid; and said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the Principal and the Surety have set their hands and seals, and such of them as are corporations having caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year first set forth above.

Paving Materials and Contracting LLC

Principal:
(L.S.)

Surety: The Service Insurance Company, Inc

By:

Charlotte Wendland

Charlotte Wendland, Attorney-in-fact

STATE OF New Jersey)

: SS:

COUNTY OF Morris)

On this 20th day of May 2021, before me personally came Charlotte Wendland - to me known, who, being by me duly sworn, did depose and say; he resides in Dover, NJ that he is the Attorney-in-Fact of the instrument; that he knows the seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by the order of the Board of Directors of said corporation, and that he

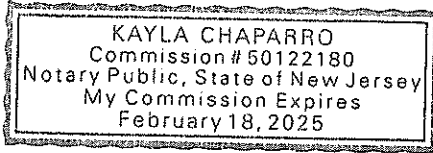
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signed his name thereto by like order.

 (SEAL)

Notary Public of MOHAWK
My Commission Expires 2/18/25



CONSENT OF SURETY

KNOW ALL MEN BY THESE PRESENTS, that for and in consideration of the sum of \$1.00, lawful money of the United States of America, the receipt whereof is hereby acknowledged, paid the undersigned corporation, and for other valuable consideration, the

The Service Insurance Company, Inc.

Incorporated, organized and existing under the laws of the State of **New Jersey**

and licensed to do business in the State of **New Jersey** certifies and agrees, that if contract for

Parking Lot Renovations at Central Elementary School

for: **Glen rock Public Schools**

is awarded to **Paving Materials and Contracting, LLC**

the undersigned Corporation will execute the bond or bonds as required of the contract documents and will become Surety in the full amount set forth in the contract documents for the faithful performance of all obligations of the Contractor, provided however, that this commitment shall expire ninety (90) days from the bid opening.

The Service Insurance Company, Inc.

BY: Charlotte Wendland
Charlotte Wendland, Attorney-in-Fact

WITNESS: Angelo Sansano
Angelo Sansano

(To be accompanied by the usual proof of Authority of officers of the Surety Company to execute same.)

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APPENDIX G – CERTIFICATE OF SURETY

Sample language illustrated below. Include original document with bid submission.

KNOW ALL MEN BY THESE PRESENT, that for and in consideration of the sum of One Dollar, lawful money of the United States, the receipt whereof is hereby acknowledged, paid the undersigned Surety, and for other valuable consideration, the (The Service Insurance Company, Inc) a corporation organized and existing under the laws of the State of (New Jersey) and licensed to do business in the State of New Jersey, consents and agrees, that if the contract for the (Parking Lot Renovations at Central Elementary School) for the (Central Elementary School Parking Lot Renovations) be awarded to (Paving Materials and Contracting LLC) the undersigned corporation agrees with the said Contractor to execute the final bond as required by the specifications, and to become Surety in the full amount in accordance with specifications for the faithful performance of the contract. The undersigned Surety does further agree that having examined the INSTRUCTIONS TO BIDDERS, GENERAL CONDITIONS, SUPPLEMENTARY GENERAL CONDITIONS, SPECIFICATIONS, and all other CONTRACT DOCUMENTS, and the bid of (Paving Materials and Contracting LLC) hereto attached, we hereby declare that, if said bid or any part thereof be accepted, we are willing to be bound with the said bidder upon the terms and conditions mentioned in the proposal and specifications in two-hundred (200%) percent of the contract sum through the issuance of a Performance Bond and a Labor and Materials Payment Bond, conditioned upon the faithful and satisfactory performance or all obligations and requirements of the contract.

The undersigned Surety does further agree that they will supply a Maintenance Bond in the amount of (100%) percent of the contract sum, (including all change orders) conditioned upon the faithful and satisfactory performance of all obligations and requirements for correction of work for (2) year(s) from date of Substantial Completion.

IN WITNESS WHEREOF, the undersigned (The Service Insurance Company, Inc) has caused this agreement to be signed by its duly authorized representative and its corporate seal to be hereto affixed this 20th _____ day of May _____, 20 21 _____

Countersigned by:

By: (Charlotte Wendland) (Attorney-in-fact) Charlotte Wendland, Attorney-in-fact
(Angelo Sansano)
Resident Agent Angelo Sansano

NOTE: If the organization of the Surety is other than a corporation, substitute the proper type for the word "corporation", such as "Partnership, Proprietorship", etc.

Each executed bond should be accompanied by (a) appropriate acknowledgments of the respective parties; (b) appropriate duly certified copy of Power of Attorney or other certificate of authority where bond is executed by agent, officer or other representative of Principal or Surety; (c) a duly certified extract from By-Laws or resolutions of Surety under which Power of Attorney or other certificate of authority of its agent officer or representative was issued; and (d) duly certified copy of latest published financial statement of assets and liabilities of Surety.

Affix acknowledgments and justifications of Sureties.

Surety companies executing bonds must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the State of New Jersey.

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SURETY DISCLOSURE STATEMENT AND CERTIFICATION

The Service Insurance Company, Inc , surety(ies) on the attached bond, hereby certifies(y) the following:

(1) The surety meets the applicable capital and surplus requirements of R.S. 17:17-6 or R.S. 17:17-7 as of the surety's most current annual filing with the New Jersey Department of Insurance.

(2) The capital (where applicable) and surplus, as determined in accordance with the applicable laws of this State, of the surety(ies) participating in the issuance of the attached bond is (are) in the following amount(s) as of the calendar year ended December 31, 2019 (most recent calendar year for which capital and surplus amounts are available), which amounts have been certified as indicated by certified public accountants (indicating separately for each surety that surety's capital and surplus amounts, together with the name and address of the firm of certified public accounts that shall have certified those amounts):

The Service Insurance Co., \$10,299,766 (12/31/19)

(3) (a) With respect to each surety participating in the issuance of the attached bond that has received from the United States Secretary of the Treasury a certificate of authority pursuant to 31 U.S.C. ' 9305, the underwriting limitation established therein and the date as of which that limitation was effective is as follows (indicating for each such surety that surety's underwriting limitation and the effective date thereof):

The Service Insurance Co., \$909,000 (7/1/19)

Endurance Assurance Corporation, \$1,108,748.00 (12/31/18)

(b) With respect to each surety participating in the issuance of the attached bond that has not received such a certificate of authority from the United States Secretary of the Treasury, the underwriting limitation of that surety as established pursuant to R.S. 17:18-9 as of (date on which such limitation was so established) is as follows (indicating for each such surety that surety's underwriting limitation and the date on which that limitation was established):

-0-

30 April 2021

Glen Rock Board of Education
Parking Lot Renovations at Central Elementary School
PSA 8655

- (4) The amount of the bond to which this statement and certification is attached is Ten Percent of the Amount to Bid Not to Exceed Twenty Thousand Dollars
- (5) If, by virtue of one or more contracts of reinsurance, the amount of the bond indicated under item (4) above exceeds the total underwriting limitation of all sureties on the bond as set forth in items (3)(a) or (3)(b) above, or both, then for each such contract of reinsurance:

(a) The name and address of each such reinsurer under that contract and the amount of that reinsurer's participation in the contract is as follows:

Endurance Assurance Corporation, 25%

750 Third Avenue, 19th Floor

New York, NY 10017

_____ ; and

(b) Each surety that is party to any such contract of reinsurance certifies that each reinsurer listed under item (5)(a) satisfies the credit for reinsurance requirement.

CERTIFICATE
(to be completed by an authorized certifying agency
for each surety on the bond)

I, Charlotte Wendland (name of agent), AS Attorney-in-Fact (title of agent) for
The Service Insurance Company, Inc. (name of surety), a corporation/mutual insurance company/other (indicating type of business organization) (circle
 one) domiciled in New Jersey (state of domicile), DO HEREBY CERTIFY that to the best of my knowledge,
 the foregoing statements made by me are true and ACKNOWLEDGE that, if any of those statements are
 false, this bond is VOIDABLE.

(Charlotte Wendland)
 (Signature of certifying agent)

Charlotte Wendland
 (Printed name of certifying agent)

Attorney-in-Fact
 (Title of certifying agent)

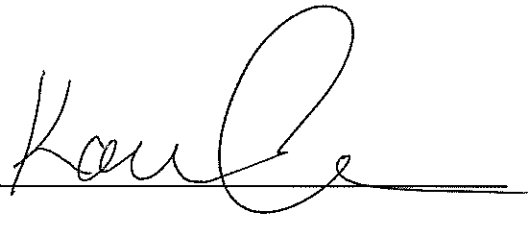
SURETY ACKNOWLEDGMENT

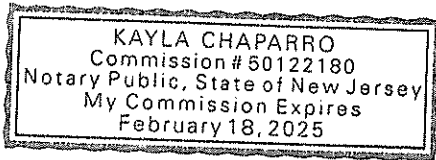
State of New Jersey

County of Morris

On this 20th day of May, 2021

Before me personally came Charlotte Wendland to me known, who being by me duly sworn, did depose and say that he/she is an Attorney-in-Fact of The Service Insurance Company, Inc. the corporation described in and which executed the within instrument; that he/she knows the corporate seal of said corporation; that the seal affixed to the within instrument is such corporate seal, and that he/she signed the said instrument and affixed the said seal as Attorney-in-Fact by authority of the Board of Directors of said corporation and by authority of this office under the Standing Resolutions thereof.

My commission expires 2/18/25 



LIMITED LIABILITY COMPANY ACKNOWLEDGMENT

State of New Jersey

County of Morris

On this 20th day of May, 2021,

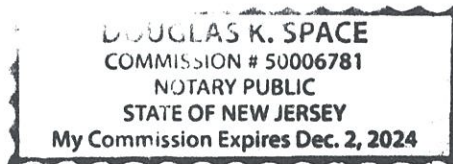
personally came before me, Michael Whitehead

President of Paving Material & Contracting LLC to me

known to be the person who executed the foregoing and acknowledged that they had the authority to execute same as the act of said limited liability company.

My commission expires December 2, 2024

Douglas K. Space
Notary Public



PERFORMANCE BOND (SAMPLE)

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned _____, as Principal, and _____ SURETY COMPANY, a corporation of the State of _____ duly authorized to do business in the State of New Jersey, having an office at _____, are hereby held and firmly bound unto the _____ in the penal sum of _____ Dollars, for payment of which well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors and assigns.

Signed this _____ day of _____, 20_____.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH THAT, WHEREAS, the above named Principal did on the _____ day _____, 20_____ enter into a written contract with the _____ for _____ which said contract is made a part of this bond as set forth herein.

NOW, if the said _____ shall well and faithfully do and perform the things agreed by _____ to be done and performed according to the terms of the said contract, and shall pay all lawful claims of beneficiaries as defined by N.J.S.A. 2A:44-143 for labor performed or materials, provisions, provender or other supplies or teams, fuels, oils, implements or machinery furnished, used or consumed in the carrying forward, performing or completing of said contract, we agreeing and assenting that this undertaking shall be for the benefit of any beneficiary as defined in N.J.S.A. 2A:44-143 having a just claim, as well as for the obligee herein; then this obligation shall be void, otherwise the same shall remain in full force and effect; it being expressly understood and agreed that the liability of the surety for any and all claims hereunder shall in no event exceed the penal amount of this obligation as herein stated.

The said surety hereby stipulated and agrees that no modifications, omissions or additions in or to the terms of the said contract, or in or to the plans or specifications therefore shall in any wise effect the obligation of said surety on its bond.

This bond is given in compliance with the requirements of the statutes of the State of New Jersey in respect to bonds on contractors on public works. Revised Statutes of New Jersey, 1937, Sections 2A:44-143-147, and amendments thereof, and liability hereunder is limited as in said statutes provided.

Witness

Principal

Witness as to Surety

Mike Whitehead

From: CClass@treas.state.nj.us
Sent: Thursday, March 25, 2021 7:56 AM
To: Mike Whitehead
Subject: Notice of Classification
Attachments: ATT00001.bin; ATT00002.bin

PAVING MATERIALS & CONTRACTING LLC
150 RIVER RD - SUITE H4
MONTVILLE, NJ 07045

State of New Jersey



DEPARTMENT OF THE TREASURY
DIVISION OF PROPERTY MANAGEMENT AND CONSTRUCTION
33 WEST STATE STREET - P.O. BOX 034
TRENTON, NEW JERSEY 08625-0034



NOTICE OF CLASSIFICATION

In accordance with N.J.S.A. 18A:18A-27 et seq (Department of Education) and N.J.S.A. 52:35-1 (Department of the Treasury) and any rules and regulations issued pursuant hereto, you are hereby notified of your classification to do State work for the Department (s) as previously noted.

Aggregate Amount	Trade(s) & License(s)	Effective Date	Expiration Date
\$10,000,000	C019 -CONCRETE/FOUND. FOOTINGS/MASONRY WORK C059 -ROAD CONSTRUCTION & PAVING C056 -SEWER PIPING & STORM DRAINS C054 -SITE WORK	03/19/2021 03/19/2021 03/19/2021 03/19/2021	03/18/2023

- Licenses associated with certain trades are on file with the Division of Property Management & Construction (DPMC).
- Current license information must be verified prior to bid award.
- A copy of the DPMC 701 Form (Total Amount of Uncompleted Projects) may be accessed from the DPMC website at http://www.state.nj.us/treasury/dpmc/Assets/Files/dpmc-27_03_07.pdf.

ANY ATTEMPT BY A CONTRACTOR TO ALTER OR MISREPRESENT ANY INFORMATION CONTAINED IN THIS FORM MAY RESULT IN PROSECUTION AND/OR DEBARMENT, SUSPENSION OR DISQUALIFICATION. INFORMATION ON AGGREGATE AMOUNTS CAN BE VERIFIED ON THE DPMC WEB SITE.



CONTRACTOR NOTICE OF PREQUALIFICATION

for
Paving Materials & Contracting LLC
150 River Road, Suite H4
Montville, NJ 07045

In accordance with N.J.S.A. 18A:7G-41 and any rules and regulations issued pursuant hereto, your firm has been approved with the NJSDA for Prequalification:

Effective Date: March 25, 2021

Expiration Date: March 18, 2023

Aggregate Limit: \$10 Million

Table with 3 columns and 40 rows of prequalification items. Items include Construction Manager as Constructor, Design Build, General Construction, etc. Some items are checked, such as Site Work, Sewer Piping & Storm Drains, and Concrete/Foundation Footings/Masonry Work.

ANY ATTEMPT TO ALTER OR MISREPRESENT ANY INFORMATION CONTAINED IN THIS NOTICE MAY RESULT IN PROSECUTION, DEBARMENT, AND/OR DISQUALIFICATION.

Information contained in this notice can be verified at: <https://sda03.njsda.gov/PublicReportsUI/VendorSearch.aspx>

APPENDIX H – PREQUALIFICATION/NOTICE OF CLASSIFICATION CERTIFICATE

Samples shown. Include copies of original documents with bid submission.

1. Department of Treasury, Division of Property Management and Construction Notice of Classification:

State of New Jersey
DEPARTMENT OF THE TREASURY
 DIVISION OF PROPERTY MANAGEMENT AND CONSTRUCTION
 50 BARRACK STREET
 PO BOX 235
 TRENTON, NEW JERSEY 08625-0235

NOTICE OF CLASSIFICATION

TO:

TEL: (609) 633-3990
 TEL: (609) 984-4708
 FAX: 609-292-7651

NOTICE TYPE

AGGREGATE AMOUNT	TRADE(S)	EFFECTIVE DATE	EXPIRATION DATE

ELECTRICAL LICENSE NO.

PLUMBING LICENSE NO.

OTHER LICENSE NO.

VALID ELECTRICAL LICENSE ON FILE DBC
 VALID PLUMBING LICENSE ON FILE DBC
 FIRM QUALIFIED FOR WIRING WITH A POTENTIAL OF 30 VOLTS OR LESS, NO LICENSE ON FILE
 ELECTRICAL LICENSE NUMBER MUST BE VERIFIED AS VALID BEFORE AWARD OF CONTRACT
 PLUMBING LICENSE NUMBER MUST BE VERIFIED AS VALID BEFORE AWARD OF CONTRACT.

IN accordance with N.J.S.A. 18A:18A-27 et seq (Department of Education) and N.J.S.A. 52:35-1 (Department of the Treasury) and any rules and regulations issued pursuant hereto, you are hereby notified of your classification to do State work in the Department(s) as noted above.



State of New Jersey

DEPARTMENT OF THE TREASURY
DIVISION OF PROPERTY MANAGEMENT AND CONSTRUCTION
33 W. STATE STREET
PO BOX 034
TRENTON, NEW JERSEY 08625-0034

REPLY TO:
TEL: (609) 943-3400
FAX: (609) 292-7651

TOTAL AMOUNT OF UNCOMPLETED CONTRACTS

(This form is to be used with the NOTICE OF CLASSIFICATION when submitting bids to the Department of Education.)

I Certify that the amount of uncompleted work on contracts is \$ 1,008,385

The amount claimed includes uncompleted portions of all currently held contracts from all sources (public and private) in accordance with N.J.A.C. 17:19-2.13.

I further certify that the amount of this bid proposal, including all outstanding incomplete contracts does not exceed my prequalification dollar limit.



Respectfully submitted,

By Paving Materials & Contracting LLC
Name of Firm

Signature

President
Title

150 River Rd. Suite H-4
Business Address

Montville NJ 07045

973-794-6776
Phone

Sworn to and
subscribed before me
This 20th day of May
20 21

Notary Public Douglas K. Space

DOUGLAS K. SPACE
COMMISSION # 50006781
NOTARY PUBLIC
STATE OF NEW JERSEY
My Commission Expires Dec. 2, 2024

30 April 2021

Glen Rock Board of Education
Parking Lot Renovations at Central Elementary School
PSA 8655

APPENDIX I – AMOUNT OF UNCOMPLETED CONTRACTS CERTIFICATION

Sample shown. Include original documents with bid submission.



OFFICE OF THE
DIRECTOR



State of New Jersey
DEPARTMENT OF THE TREASURY
DIVISION OF BUILDING AND CONSTRUCTION
50 BARRACK STREET
P.O. BOX 235
TRENTON, NEW JERSEY 08625-0235

REPLY TO:

TEL: (609) 633-3980
TEL: (609) 984-4708
FAX: 609-292-7651

TOTAL AMOUNT OF
UNCOMPLETED CONTRACTS

(This form is to be used with the NOTICE OF CLASSIFICATION when submitting bids to the Department of Education.)

I certify that the amount of uncompleted work on contracts is \$ _____.

The amount claimed includes uncompleted portions of all currently held contracts from all sources (public and private) in accordance with N.J.A.C. 17:19-2.12.

I further certify that the amount of this bid proposal, including all outstanding incomplete contracts does not exceed my prequalification dollar limit.

Respectfully submitted,



By _____
Name of Firm

Signature

Title

Business Address

Phone

*Sworn to and
subscribed before me
this _____ day of*

Notary Public

30 April 2021

Glen Rock Board of Education
Parking Lot Renovations at Central Elementary School
PSA 8655

APPENDIX J – NO MATERIAL ADVERSE CHANGE IN
QUALIFICATION CERTIFICATION

Bidder's Name: Paving Materials & Contracting LLC

Address: 150 River Rd. Suite H-4 Montville NJ 07045

1. A statement as to the financial ability, adequacy of plant equipment, organization and prior experience of the bidder has been submitted to the Department of Treasury within the last six (6) months preceding the date of opening of bids for this contract.

2. I certify that there has been no material adverse change in the qualification except:
n/a

Paving Materials & Contracting LLC
(Name of Organization) [BIDDER]

[Signature] 5/20/2021
(Signature) (Date)

President
(Title)

30 April 2021

Glen Rock Board of Education
Parking Lot Renovations at Central Elementary School
PSA 8655

APPENDIX J – NO MATERIAL ADVERSE CHANGE IN
QUALIFICATION CERTIFICATION

Bidder's Name: Straight Edge Striping

Address: 201 Wilton Avenue, Middlesex, NJ 08846

1. A statement as to the financial ability, adequacy of plant equipment, organization and prior experience of the bidder has been submitted to the Department of Treasury within the last six (6) months preceding the date of opening of bids for this contract.
2. I certify that there has been no material adverse change in the qualification except:

Straight Edge Striping
(Name of Organization) [BIDDER]



(Signature)

5/18/2021

(Date)

Andrew Altobelli, President
(Title)

30 April 2021

Glen Rock Board of Education
Parking Lot Renovations at Central Elementary School
PSA 8655

APPENDIX L – NON COLLUSION AFFIDAVIT

STATE OF NEW JERSEY

COUNTY OF Morris

PROJECT: Parking Lot Renovations at Central Elementary School

I Michael Whitehead, of the City of Oakland in the County of
and the State of Bergen / NJ of full age, being duly sworn according to law on my oath
depose and say that:

I am President of the firm of Paving Mat & Contracting, the bidder
making the Proposal for the above named project, and that I executed the said Proposal with full authority
so to do; that said bidder has not, directly or indirectly, entered into any agreement, participated in any
collusion, or otherwise taken any action in restraint for free, competitive bidding in connection with the
above-named project; and that all statements contained in said Proposal and in this affidavit are true and
correct, and made with Full knowledge that the Board of Education relies upon the truth of statements
contained in said Proposal and in the statements contained in the affidavit awarding the contract for the
said project.

I further warrant that no person or selling agency has been employed or retained to solicit or
secure such contract upon an agreement or understanding for a commission, percentage, brokerage or
contingent fee, except bonafide employees or bonafide established commercial or selling agencies
maintained by (name of contractor) Paving Materials & Contracting (N.J.S.A.52:34-15).

Michael Whitehead

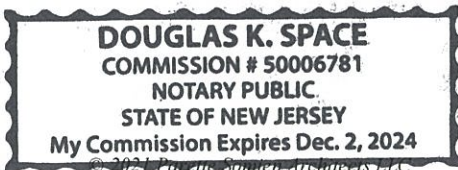
Also type or print name of affiant under signature) Michael Whitehead

Subscribed and sworn to before me

this 20th day May, 2021

Douglas K. Space
(Seal) Notary Public of New Jersey

My Commission Expires December 2, 2024



APPENDIX M – STATEMENT OF OWNERSHIP FORM
 N.J.S.A. 52:25-24.2 (P.L. 1977, c.33, as amended by P.L. 2016, c.43)

This statement shall be completed, certified to, and included with all bid and proposal submissions. Failure to submit the required information is cause for automatic rejection of the bid or proposal.

Name of

Organization: Paving Materials & Contracting LLC

Organization

Address: 150 River Rd. Suite H-4 Montville NJ 07045

Part I Check the box that represents the type of business organization:

- Sole Proprietorship (skip Parts II and III, execute certification in Part IV)
- Non-Profit Corporation (skip Parts II and III, execute certification in Part IV)
- For-Profit Corporation (any type) Limited Liability Company (LLC)
- Partnership Limited Partnership Limited Liability Partnership (LLP)
- Other (be specific): _____

Part II

The list below contains the names and addresses of all stockholders in the corporation who own 10 percent or more of its stock, of any class, or of all individual partners in the partnership who own a 10 percent or greater interest therein, or of all members in the limited liability company who own a 10 percent or greater interest therein, as the case may be. **(COMPLETE THE LIST BELOW IN THIS SECTION)**

OR

No one stockholder in the corporation owns 10 percent or more of its stock, of any class, or no individual partner in the partnership owns a 10 percent or greater interest therein, or no member in the limited liability company owns a 10 percent or greater interest therein, as the case may be. **(SKIP TO PART IV)**

(Please attach additional sheets if more space is needed):

Name of Individual or Business Entity	Home Address (for Individuals) or Business Address
Michael Whitehead	6 Lee Way Oakland NJ
Anthony Laganella	36 Cozy Lake Rd. Oakridge NJ
Rance M. Soper	43 Lincoln Ave Colonia NJ

Part III DISCLOSURE OF 10% OR GREATER OWNERSHIP IN THE STOCKHOLDERS, PARTNERS OR LLC MEMBERS LISTED IN PART II

If a bidder has a direct or indirect parent entity which is publicly traded, and any person holds a 10 percent or greater beneficial interest in the publicly traded parent entity as of the last annual federal Security and Exchange Commission (SEC) or foreign equivalent filing, ownership disclosure can be met by providing links to the website(s) containing the last annual filing(s) with the federal Securities and Exchange Commission (or foreign equivalent) that contain the name and address of each person holding a 10% or greater beneficial interest in the publicly traded parent entity, along with the relevant page numbers of the filing(s) that contain the information on each such person. **Attach additional sheets if more space is needed.**


Website (URL) containing the last annual SEC (or foreign equivalent) filing	Page #'s
n/a	

Please list the names and addresses of each stockholder, partner or member owning a 10 percent or greater interest in any corresponding corporation, partnership and/or limited liability company (LLC) listed in Part II other than for any publicly traded parent entities referenced above. The disclosure shall be continued until names and addresses of every noncorporate stockholder, and individual partner, and member exceeding the 10 percent ownership criteria established pursuant to N.J.S.A. 52:25-24.2 has been listed. **Attach additional sheets if more space is needed.**

Stockholder/Partner/Member and Corresponding Entity Listed in Part II	Home Address (for Individuals) or Business Address
n/a	

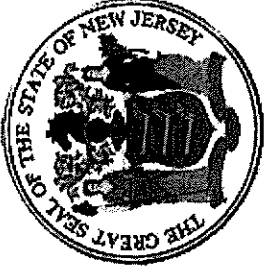
Part IV Certification

I, being duly sworn upon my oath, hereby represent that the foregoing information and any attachments thereto to the best of my knowledge are true and complete. I acknowledge: that I am authorized to execute this certification on behalf of the bidder/proposer; that the Board of Education is relying on the information contained herein and that I am under a continuing obligation from the date of this certification through the completion of any contracts with Board of Education to notify the Board of Education in writing of any changes to the information contained herein; that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I am subject to criminal prosecution under the law and that it will constitute a material breach of my agreement(s) with the Board of Education, permitting the Board of Education to declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print):	Michael Whitehead	Title:	President
Signature:		Date:	5/20/2021

Certificate Number
700269

Registration Date: 04/11/2020
Expiration Date: 04/10/2022



State of New Jersey
Department of Labor and Workforce Development
Division of Wage and Hour Compliance
Public Works Contractor Registration Act

Pursuant to N.J.S.A. 34:11-56.48, et seq. of the Public Works Contractor Registration Act, this certificate of registration is issued for purposes of bidding on any contract for public work or for engaging in the performance of any public work to:

Responsible Representative(s):
Michael Whitehead, President
Anthony Lagarella, Manager

Responsible Representative(s):
Rance Soper, Manager
Anthony Lagarella, Manager

Paving Materials & Contracting, LLC
2020

Handwritten signature of Robert Asaro-Angelo.

Robert Asaro-Angelo, Commissioner
Department of Labor and Workforce Development

This certificate may not be transferred or assigned and may be revoked for cause by the Commissioner of Labor and Workforce Development.

NON TRANSFERABLE

APPENDIX N 1 and N 2- REGISTRATION CERTIFICATES

Samples shown below of the Contractor Registration Certificate from the Department of Labor (Appendix N 1), and the Business Registration Certificate from the Department of Treasury (Appendix N 2). Bidders may include copy of both original certificate documents with bid submission, **for the Bidder and All listed subcontractors**, but must submit prior to the time of contract award, both certificates showing that the registrations were in effect for each entity on the date of the bid.

Certificate Number

Expiration Date

State of New Jersey



Department of Labor

Division of Wage and Hour Compliance

Public Works Contractor Registration Act

Pursuant to Public Law 1999 Chapter 238, the Public Works Contractor Registration Act, this certificate of registration, for purposes of bidding on and engaging in public work is issued to

This certificate may not be transferred or assigned and may be revoked for cause by the Commissioner of Labor.

ALBERT G. KROLL, Commissioner
Department of Labor

MARTIN GARTZMAN, Director
Division of Wage and Hour Compliance

NON TRANSFERABLE

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

DEPARTMENT OF TREASURY/
DIVISION OF REVENUE
PO BOX 252
TRENTON, N.J. 08646-0252

TAXPAYER NAME:

PAVING MATERIALS AND CONTRACTING, LLC

TRADE NAME:

ADDRESS:

150 RIVER ROAD SUITE H4
MONTVILLE NJ 07045

SEQUENCE NUMBER:

1875494

EFFECTIVE DATE:

05/19/14

ISSUANCE DATE:

05/19/14



Director
New Jersey Division of Revenue

FORM-BRC

This Certificate is NOT assignable or transferable. It must be conspicuously displayed at above address.

CA 001 18705494

30 April 2021

Glen Rock Board of Education
Parking Lot Renovations at Central Elementary School
PSA 8655

STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE FOR STATE AGENCY AND CASINO SERVICE CONTRACTORS		DEPARTMENT OF TREASURY/ DIVISION OF REVENUE PO BOX 252 TRENTON, NJ 08646-0252
TAXPAYER NAME:	TRADE NAME:	
TAXPAYER IDENTIFICATION#:	SEQUENCE NUMBER:	
ADDRESS:	ISSUANCE DATE:	
EFFECTIVE DATE:	<i>John S. Teally</i> Acting Director	
FORM-BRC(08-01)	This Certificate is NOT assignable or transferable. It must be conspicuously displayed at above address.	

30 April 2021

Glen Rock Board of Education
Parking Lot Renovations at Central Elementary School
PSA 8655

APPENDIX O – PREVAILING WAGE AFFIDAVIT

State of New Jersey, County of

I, Michael Whitehead of the Oakland of
in the county of Bergen State of New Jersey of full age, being duly sworn according to
law on my oath deposed and say that: I am Michael Whitehead-President of the firm of
Paving Materials & Contracting the bidder making the Proposal for the above named projects,
and that I executed the said Proposal with full authority to do so; and that said contractor agrees to
comply with the requirements of P.L. 1963, c. 150, as amended through July 3, 1974 and P.L. 1979 c. 303
effective January 17, 1980 including the payment of no less than the prevailing wages as determined by
Commissioner of Labor and Workforce Development, and in effect on the date of award of this contract
for each trade required for this project., and that the prevailing wage for each trade required for this
project is as listed.

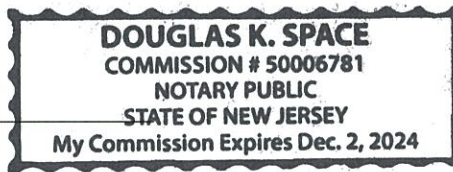
I further warrant that, in the event that the prevailing wage as listed above shall change as of the date of
the award of this contract, I shall, if awarded the contract, issue a revised affidavit and forward the same
to the Board of Education. N.J.S.A. 34:11-56.25 et seq. and N.J.S.A. 34:1B-5.1

Michael Whitehead
Michael Whitehead
(also type or print name of affiant under signature)

Subscribed and sworn to before me

this 20th day May, 20 21

Douglas K. Space
(Seal) Notary Public of New Jersey



My Commission Expires December 2, 2024

The United States Department of Labor



Bureau of Apprenticeship and Training Certificate of Registration

N. J. CONSTRUCTION CRAFT LABORERS APPRENTICESHIP PROGRAM
MONROE TOWNSHIP, NEW JERSEY

for the trade classification of CONSTRUCTION CRAFT LABORER

*Registered as part of the National Apprenticeship Program
in accordance with the basic standards of apprenticeship
established by the Secretary of Labor*

SEPTEMBER 5, 2000

Date

10629

Registration No.

Ralph M. Healy

Secretary of Labor

Anthony Suvage

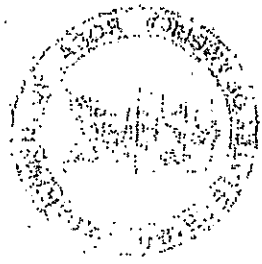
Director, Bureau of Apprenticeship and Training

UNITED STATES DEPARTMENT OF LABOR

Office of Apprenticeship Training, Employer and Labor Services
Bureau of Apprenticeship and Training

Certificate of Registration

OPERATING ENGINEERS LOCAL UNION NO. 825
for the trade classification of OPERATING ENGINEER
Registered as part of the National Apprenticeship Program
in accordance with the basic standards of apprenticeship
established by the Secretary of Labor



FEBRUARY 21, 1963

Date

NI002630001

Registration No.

A. J. Chao
Secretary of Labor

[Signature]
Administrator, Apprenticeship Training, Employer and Labor Services


APPENDIX P – EQUAL OPPORTUNITY MANDATORY BID STATEMENT

- A. Procurement of Service Contract (see Exhibit A following): The parties of this contract agree to incorporate into the contract the mandatory language of subsection 3.4 (a) of the Regulations supplemented from time to time and the contractor or subcontractor agrees to comply fully with the terms provisions, and obligations of said subsection 3.4 (a) provided that said subsection shall be applied subject to the terms of subsection 3.4 (d) of said Regulations.

The parties to this contract agree to incorporate into this contract the mandatory language of section 5.3 of the Regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et. seq., as amended and supplemented from time to time and the contractor or subcontractor agrees to comply fully with the terms, provisions, and obligations of said section 5.3.

- B. Construction Contract (see Exhibit B following): The parties to this contract agree to incorporate into this contract the mandatory language of subsection 3.4 (a) of the Regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et. seq., as amended and supplemented from time to time and the contractor or subcontractor agrees to comply fully with the terms, provisions, and obligations of said subsection 3.4 (a) provided that said subsection shall be applied subject to the terms of subsection 3.4 (d) of said regulations.

The parties to this contract agree to incorporate into this contract the mandatory language of subsections 7.4 (a) and (b) of the Regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et. seq., as amended and supplemented from time to time and contractor or subcontractor agrees to comply fully with the terms, provisions and obligations of subsections, 7.4 (a) and (b).

SIGNATURE 

TITLE President

COMPANY Paving Materials & Contracting LLC

ADDRESS 150 River Rd- Suite H-4

CITY Montville

STATE NJ

ZIP CODE 07045

Attachment 2

EXHIBIT A

MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE

N.J.S.A. 10:5-31 et seq. (P.L.1975, c.127)

N.J.A.C. 17:27 et seq.

GOODS, GENERAL SERVICES, AND PROFESSIONAL SERVICES CONTRACTS

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will ensure that equal employment opportunity is afforded to such applicants in recruitment and employment, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such equal employment opportunity shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.

The contractor or subcontractor will send to each labor union, with which it has a collective bargaining agreement, a notice, to be provided by the agency contracting officer, advising the labor union of the contractor's commitments under this chapter and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to make good faith efforts to meet targeted county employment goals established in accordance with N.J.A.C. 17:27-5.2.

EXHIBIT A (Cont)

The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, and labor unions, that it does not discriminate on the basis of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

In conforming with the targeted employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor shall submit to the public agency, after notification of award but prior to execution of a goods and services contract, one of the following three documents:

Letter of Federal Affirmative Action Plan Approval;

Certificate of Employee Information Report; or

Employee Information Report Form AA-302 (electronically provided by the Division and distributed to the public agency through the Division's website at: http://www.state.nj.us/treasury/contract_compliance/).

The contractor and its subcontractors shall furnish such reports or other documents to the Division of Purchase & Property, CCAU, EEO Monitoring Program as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Purchase & Property, CCAU, EEO Monitoring Program for conducting a compliance investigation pursuant to N.J.A.C. 17:27-1.1 et seq.

EXHIBIT B

MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE

N.J.S.A. 10:5-31 et seq. (P.L.1975, c.127)

N.J.A.C. 17:27-1.1 et seq.

CONSTRUCTION CONTRACTS

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will ensure that equal employment opportunity is afforded to such applicants in recruitment and employment, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such equal employment opportunity shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.

The contractor or subcontractor will send to each labor union, with which it has a collective bargaining agreement, a notice, to be provided by the agency contracting officer, advising the labor union or workers' representative of the contractor's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer, pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

When hiring or scheduling workers in each construction trade, the contractor or subcontractor agrees to make good faith efforts to employ minority and women workers in each construction trade consistent with the targeted employment goal prescribed by N.J.A.C. 17:27-7.2; provided, however, that the Dept. of LWD, Construction EEO Monitoring Program, may, in its discretion, exempt a contractor or subcontractor from compliance with the good faith procedures prescribed by the following provisions, A, B, and C, as long as the Dept. of LWD, Construction EEO Monitoring Program is satisfied that the contractor or subcontractor is employing workers

EXHIBIT B (Cont)

provided by a union which provides evidence, in accordance with standards prescribed by the Dept. of LWD, Construction EEO Monitoring Program, that its percentage of active "card carrying" members who are minority and women workers is equal to or greater than the targeted employment goal established in accordance with N.J.A.C. 17:27-7.2. The contractor or subcontractor agrees that a good faith effort shall include compliance with the following procedures:

(A) If the contractor or subcontractor has a referral agreement or arrangement with a union for a construction trade, the contractor or subcontractor shall, within three business days of the contract award, seek assurances from the union that it will cooperate with the contractor or subcontractor as it fulfills its affirmative action obligations under this contract and in accordance with the rules promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et. seq., as supplemented and amended from time to time and the Americans with Disabilities Act. If the contractor or subcontractor is unable to obtain said assurances from the construction trade union at least five business days prior to the commencement of construction work, the contractor or subcontractor agrees to afford equal employment opportunities minority and women workers directly, consistent with this chapter. If the contractor's or subcontractor's prior experience with a construction trade union, regardless of whether the union has provided said assurances, indicates a significant possibility that the trade union will not refer sufficient minority and women workers consistent with affording equal employment opportunities as specified in this chapter, the contractor or subcontractor agrees to be prepared to provide such opportunities to minority and women workers directly, consistent with this chapter, by complying with the hiring or scheduling procedures prescribed under (B) below; and the contractor or subcontractor further agrees to take said action immediately if it determines that the union is not referring minority and women workers consistent with the equal employment opportunity goals set forth in this chapter.

(B) If good faith efforts to meet targeted employment goals have not or cannot be met for each construction trade by adhering to the procedures of (A) above, or if the contractor does not have a referral agreement or arrangement with a union for a construction trade, the contractor or subcontractor agrees to take the following actions:

(1) To notify the public agency compliance officer, the Dept. of LWD, Construction EEO Monitoring Program, and minority and women referral organizations listed by the Division pursuant to N.J.A.C. 17:27-5.3, of its workforce needs, and request referral of minority and women workers;

(2) To notify any minority and women workers who have been listed with it as awaiting available vacancies;

(3) Prior to commencement of work, to request that the local construction trade union refer minority and women workers to fill job openings, provided the contractor or subcontractor has a referral agreement or arrangement with a union for the construction trade;

EXHIBIT B (Cont)

- (4) To leave standing requests for additional referral to minority and women workers with the local construction trade union, provided the contractor or subcontractor has a referral agreement or arrangement with a union for the construction trade, the State Training and Employment Service and other approved referral sources in the area;
- (5) If it is necessary to lay off some of the workers in a given trade on the construction site, layoffs shall be conducted in compliance with the equal employment opportunity and non-discrimination standards set forth in this regulation, as well as with applicable Federal and State court decisions;
- (6) To adhere to the following procedure when minority and women workers apply or are referred to the contractor or subcontractor:
- (i) The contractor or subcontractor shall interview the referred minority or women worker.
- (ii) If said individuals have never previously received any document or certification signifying a level of qualification lower than that required in order to perform the work of the construction trade, the contractor or subcontractor shall in good faith determine the qualifications of such individuals. The contractor or subcontractor shall hire or schedule those individuals who satisfy appropriate qualification standards in conformity with the equal employment opportunity and non-discrimination principles set forth in this chapter. However, a contractor or subcontractor shall determine that the individual at least possesses the requisite skills, and experience recognized by a union, apprentice program or a referral agency, provided the referral agency is acceptable to the Dept. of LWD, Construction EEO Monitoring Program. If necessary, the contractor or subcontractor shall hire or schedule minority and women workers who qualify as trainees pursuant to these rules. All of the requirements, however, are limited by the provisions of (C) below.
- (iii) The name of any interested women or minority individual shall be maintained on a waiting list, and shall be considered for employment as described in (i) above, whenever vacancies occur. At the request of the Dept. of LWD, Construction EEO Monitoring Program, the contractor or subcontractor shall provide evidence of its good faith efforts to employ women and minorities from the list to fill vacancies.
- (iv) If, for any reason, said contractor or subcontractor determines that a minority individual or a woman is not qualified or if the individual qualifies as an advanced trainee or apprentice, the contractor or subcontractor shall inform the individual in writing of the reasons for the determination, maintain a copy of the determination in its files, and send a copy to the public agency compliance officer and to the Dept. of LWD, Construction EEO Monitoring Program.
- (7) To keep a complete and accurate record of all requests made for the referral of workers in any trade covered by the contract, on forms made available by the Dept. of LWD, Construction EEO Monitoring Program and submitted promptly to the Dept. of LWD, Construction EEO Monitoring Program upon request.

EXHIBIT B (Cont)

(C) The contractor or subcontractor agrees that nothing contained in (B) above shall preclude the contractor or subcontractor from complying with the union hiring hall or apprenticeship policies in any applicable collective bargaining agreement or union hiring hall arrangement, and, where required by custom or agreement, it shall send journeymen and trainees to the union for referral, or to the apprenticeship program for admission, pursuant to such agreement or arrangement. However, where the practices of a union or apprenticeship program will result in the exclusion of minorities and women or the failure to refer minorities and women consistent with the targeted county employment goal, the contractor or subcontractor shall consider for employment persons referred pursuant to (B) above without regard to such agreement or arrangement; provided further, however, that the contractor or subcontractor shall not be required to employ women and minority advanced trainees and trainees in numbers which result in the employment of advanced trainees and trainees as a percentage of the total workforce for the construction trade, which percentage significantly exceeds the apprentice to journey worker ratio specified in the applicable collective bargaining agreement, or in the absence of a collective bargaining agreement, exceeds the ratio established by practice in the area for said construction trade. Also, the contractor or subcontractor agrees that, in implementing the procedures of (B) above, it shall, where applicable, employ minority and women workers residing within the geographical jurisdiction of the union.

After notification of award, but prior to signing a construction contract, the contractor shall submit to the public agency compliance officer and the Dept. of LWD, Construction EEO Monitoring Program an initial project workforce report (Form AA-201) electronically provided to the public agency by the Dept. of LWD, Construction EEO Monitoring Program, through its website, for distribution to and completion by the contractor, in accordance with N.J.A.C. 17:27-7. The contractor also agrees to submit a copy of the Monthly Project Workforce Report once a month thereafter for the duration of this contract to the Dept. of LWD, Construction EEO Monitoring Program, and to the public agency compliance officer.

The contractor agrees to cooperate with the public agency in the payment of budgeted funds, as is necessary, for on-the-job and/or off-the-job programs for outreach and training of minorities and women.

(D) The contractor and its subcontractors shall furnish such reports or other documents to the Dept. of LWD, Construction EEO Monitoring Program as may be requested by the Dept. of LWD, Construction EEO Monitoring Program from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Dept. of LWD, Construction EEO Monitoring Program for conducting a compliance investigation pursuant to N.J.A.C. 17:27-1.1 et seq.

30 April 2021

Glen Rock Board of Education
Parking Lot Renovations at Central Elementary School
PSA 8655

Sample Federal Letter of Approval

Attachment 4

U.S. Department of Labor

Employment Standards Administration
Office of Federal Contract Compliance Programs
Newark Area Office
124 Evergreen Place, Fourth Floor
East Orange, NJ 07108



<Date>

Dear

Our recent compliance review of your establishment's equal employment opportunity policies and practices was completed on <date>.

We found no apparent deficiencies or violations of Executive Order 11266, as amended, Section 503 of the Rehabilitation Act of 1973 or 38 USC 2012 (the Vietnam Era Veterans Readjustment Assistance Act). Accordingly, your establishment is deemed to be in compliance with these laws based on the material reviewed.

The Office of Federal Contract Compliance Programs sincerely appreciates the cooperation and courtesies extended by you and your staff during the conduct of the compliance review.

Sincerely,

Area Office Director

STATE OF NEW JERSEY
 DEPARTMENT OF LABOR & WORKFORCE DEVELOPMENT
 CONSTRUCTION EEO COMPLIANCE MONITORING PROGRAM

FORM AA-201
 Revised 11/11

INITIAL PROJECT WORKFORCE REPORT CONSTRUCTION

For instructions on completing the form, go to: http://www.state.nj.us/treasury/contract_compliance/pdf/aa201ins.pdf

		Official Use Only
		Assignment
		Code

1. FID NUMBER	2. CONTRACTOR ID NUMBER	5. NAME AND ADDRESS OF PUBLIC AGENCY AWARDDING CONTRACT Name: Address:	
3. NAME AND ADDRESS OF PRIME CONTRACTOR (Name) (Street Address)		CONTRACT NUMBER	DATE OF AWARD
(City) (State) (Zip Code)		DOLLAR AMOUNT OF AWARD	
4. IS THIS COMPANY MINORITY OWNED () OR WOMAN OWNED ()		6. NAME AND ADDRESS OF PROJECT Name: Address:	
9. TRADE OR CRAFT		7. PROJECT NUMBER	
		8. IS THIS PROJECT COVERED BY A PROJECT LABOR AGREEMENT (PLA)? YES <input type="checkbox"/> NO <input type="checkbox"/>	
		COUNTY	

9. TRADE OR CRAFT	PROJECTED TOTAL EMPLOYEES				PROJECTED MINORITY EMPLOYEES				PROJECTED PHASE-IN DATE	PROJECTED COMPLETION DATE
	DATE		PERCENT		DATE		PERCENT			
	J	AP	J	AP	J	AP	J	AP		
1. ASBESTOS WORKER										
2. BRICKLAYER OR MASON										
3. CARPENTER										
4. ELECTRICIAN										
5. GLAZIER										
6. HVAC MECHANIC										
7. IRONWORKER										
8. OPERATING ENGINEER										
9. PAINTER										
10. PLUMBER										
11. ROOFER										
12. SHEET METAL WORKER										
13. SPRINKLER FITTER										
14. STEAMFITTER										
15. SURVEYOR										
16. TILER										
17. TRUCK DRIVER										
18. LABORER										
19. OTHER										
20. OTHER										

I hereby certify that the foregoing statements made by me are true. I am aware that if any of the foregoing statements are willfully false, I am subject to punishment.

(Signature)

10. (Please Print Your Name) _____ (Title)

(Area Code) (Telephone Number) (Ext.) _____ (Date)

AMERICANS WITH DISABILITIES ACT OF 1990
Equal Opportunity for Individuals with Disability

The Contractor and the Board of Education (hereafter "Owner") do hereby agree that the provisions of Title II of the Americans With Disabilities Act of 1990 (the "Act"), (42 U.S.C. S121 01 et seq.), which prohibits discrimination on the basis of disability by public entities in all services, programs, and activities provided or made available by public entities, and the rules and regulations promulgated pursuant there unto, are made a part of this contract. In providing any aid, benefit, or service on behalf of the owner pursuant to this contract, the contractor agrees that the performance shall be in strict compliance with the Act. In the event that the contractor, its agents, servants, employees, or subcontractors violate or are alleged to have violated the Act during the performance of this contract, the contractor shall defend the owner in any action or administrative proceeding commenced pursuant to this Act. The contractor shall indemnify, protect, and save harmless the owner, its agents, servants, and employees from and against any and all suits, claims, losses, demands, or damages, of whatever kind or nature arising out of or claimed to arise out of the alleged violation. The contractor shall, at its own expense, appear, defend, and pay any and all charges for legal services and any and all costs and other expenses arising from such action or administrative proceeding or incurred in connection therewith. In any and all complaints brought pursuant to the owner's grievance procedure, the contractor agrees to abide by any decision of the owner which is rendered pursuant to said grievance procedure. If any action or administrative proceeding results in an award of damages against the owner, or if the owner incurs any expense to cure a violation of the ADA which has been brought pursuant to its grievance procedure, the contractor shall satisfy and discharge the same at its own expense.

The Owner shall, as soon as practicable after a claim has been made against it, give written notice thereof to the contractor along with full and complete particulars of the claim, If any action or administrative proceeding is brought against the owner or any of its agents, servants, and employees, the *owner shall* expeditiously forward or have forwarded to the contractor every demand, complaint, notice, summons, pleading, or other process received by the owner or its representatives.

It is expressly agreed and understood that any approval by the owner of the services provided by the contractor pursuant to this contract will not relieve the contractor of the obligation to comply with the Act and to defend, indemnify, protect, and save harmless the owner pursuant to this paragraph.

It is further agreed and understood that the Owner assumes no obligation to indemnify or save harmless the contractor, its agents, servants, employees and subcontractors for any claim which may arise out of their performance of this Agreement. Furthermore, the contractor expressly understands and agrees that the provisions of this indemnification clause shall in no way limit the contractor's obligations assumed in this Agreement, nor shall they be construed to relieve the contractor from any liability, nor preclude the owner from taking any other actions available to it under any other provisions of the Agreement or otherwise at law.

Name of Company Paving Materials & Contracting LLC

Authorized Agent Michael Whitehead

Title or Position President

Signature 

Date 5/20/2021

ANTI-DISCRIMINATION PROVISIONS—N.J.S.A. 10:2-1

N.J.S.A. 10:2-1. Antidiscrimination provisions. Every contract for or on behalf of the State or any county or municipality or other political subdivision of the State, or any agency of or authority created by any of the foregoing, for the construction, alteration or repair of any public building or public work or for the acquisition of materials, equipment, supplies or services shall contain provisions by which the contractor agrees that:

a. In the hiring of persons for the performance of work under this contract or any subcontract hereunder, or for the procurement, manufacture, assembling or furnishing of any such materials, equipment, supplies or services to be acquired under this contract, no contractor, nor any person acting on behalf of such contractor or subcontractor, shall, by reason of race, creed, color, national origin, ancestry, marital status, gender identity or expression, affectional or sexual orientation or sex, discriminate against any person who is qualified and available to perform the work to which the employment relates;

b. No contractor, subcontractor, nor any person on his behalf shall, in any manner, discriminate against or intimidate any employee engaged in the performance of work under this contract or any subcontract hereunder, or engaged in the procurement, manufacture, assembling or furnishing of any such materials, equipment, supplies or services to be acquired under such contract, on account of race, creed, color, national origin, ancestry, marital status, gender identity or expression, affectional or sexual orientation or sex;

c. There may be deducted from the amount payable to the contractor by the contracting public agency, under this contract, a penalty of \$50.00 for each person for each calendar day during which such person is discriminated against or intimidated in violation of the provisions of the contract; and

d. This contract may be canceled or terminated by the contracting public agency, and all money due or to become due hereunder may be forfeited, for any violation of this section of the contract occurring after notice to the contractor from the contracting public agency of any prior violation of this section of the contract.

No provision in this section shall be construed to prevent a board of education from designating that a contract, subcontract or other means of procurement of goods, services, equipment or construction shall be awarded to a small business enterprise, minority business enterprise or a women's business enterprise pursuant to P.L.1985, c.490 (C.18A:18A-51 et seq.).

**STATE OF NEW JERSEY
DEPARTMENT OF LABOR & WORKFORCE DEVELOPMENT
CONSTRUCTION CONTRACT COMPLIANCE**

ATTENTION ALL CONSTRUCTION CONTRACTORS

For your convenience, all contractors have two options in filing the Form AA-202, Monthly Project Workforce Report. As always, you may complete the form manually and mail it to the Dept. of LWD, Construction EEO Monitoring Program, with a copy to the Public Agency Compliance Officer, or you may input your employment data directly onto the Form AA-202 located on our website, with a copy to the Public Agency Officer. To access the Division's website, simply follow these steps:

1. Type http://www.state.nj.us/treasury/contract_compliance/.
2. Select the "Premier Business Services Online Forms Account Instructions" link.
3. Please follow all the instructions to set up online access to the web application.

The web application will provide access to current and past reports that can be printed and submitted to the Public Agency awarding the contract as required.

NJ Department of Labor & Workforce Development
Office of Diversity Compliance
Construction Contract Compliance Unit
PO Box 209
Trenton, New Jersey 08625-0209
Telephone (609) 292-9550
Fax (609) 984-4023

APPENDIX Q – AFFIRMATIVE ACTION MANDATORY BID STATEMENT

During the performance of the contract, the contractor agrees as follows:

1. The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, or sex. The contractor will take affirmative action to ensure that such applicants are recruited and employed, and that employees are treated during their employment, without regard to their age, race, creed, color, national origin, ancestry, marital status or sex. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the public agency compliance officer setting forth provisions of this nondiscrimination clause.
2. The contractor or subcontractor, where applicable, will in all solicitations and advertisements for employees placed by or in behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status or sex.
3. The contractor or subcontractor, where applicable, will send to each labor union or representative or workers with which it has a collective bargaining agreement or other contract or understanding, a notice to be provided by the agency contracting officer, advising that labor union or workers' representative of the contractor's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
4. The contractor or subcontractor, where applicable, agrees to comply with the regulations promulgated by the treasurer pursuant to N.J.S.A. 10:5-31 et. seq., as amended and supplemented from time to time.
5. The contractor or subcontractor agrees to attempt in good faith to employ minority and female workers consistent with the applicable county employment goals prescribed by N.J.A.C. 17:27-5.2 promulgated by the treasurer pursuant to N.J.S.A. 10:5-31 et. seq., as amended and supplemented from time to time or in accordance with a binding determination of the applicable county employment goals determined by the affirmative action office pursuant to N.J.A.C. 17:27-5.2 promulgated by the treasurer pursuant to N.J.S.A. 10:5-31 et. seq., as amended and supplemented from time to time.
6. The contractor or subcontractor agrees to inform in writing appropriate recruitment agencies in the area, including employment agencies, placement bureaus, colleges, universities, labor unions that it does not discriminate on the basis of age, race, creed, color, national origin, ancestry, marital status or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.
7. The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the state of New Jersey, and as established by applicable federal law and applicable federal court decisions.

30 April 2021

Glen Rock Board of Education
Parking Lot Renovations at Central Elementary School
PSA 8655

8. The contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, race, creed, color, national origin, ancestry, marital status or sex, and conform with the applicable employment goals, consistent with the statutes and court decisions of the state of New Jersey, and applicable federal law and applicable federal court decisions.

The contractor and its subcontractors shall furnish such reports or other documents to the affirmative action office as may be requested by the office from time to time in order to carry out the purposes of these regulation, and public agencies shall furnish such information as may be requested by the affirmative action office for conducting a compliance investigation pursuant to Subchapter 10 of the Administrative Code (N.J.A.C. 17:27).

No firm may be issued a purchase order or contract unless they comply with the affirmative action regulations.

Please check the appropriate box (only one):

- I have a valid Federal Affirmative Action Plan Approval Letter.
- I have a current New Jersey Affirmative Action Certificate. (see sample copy Exhibit Q-1)
- I have completed an Affirmative Action Employee Information Report (AA302).
(see sample copy Exhibit Q-2, submit most current version)

SIGNATURE



TITLE

President

COMPANY

Paving Materials & Contracting LLC

Certification 54336

CERTIFICATE OF EMPLOYEE INFORMATION REPORT

INITIAL

This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27-1.1 et. seq. and the State Treasurer has approved said report. This approval will remain in effect for the period of 15-APR-2015 to 15-APR-2022



PAVING MATERIALS & CONTRACTING, LLC
150 RIVER ROAD, SUITE H
MONTVILLE NJ 07045

A handwritten signature in black ink, appearing to read "Andrew P. Sidamon-Eristoff".

Andrew P. Sidamon-Eristoff
State Treasurer

Exhibit Q-1

NEW JERSEY AFFIRMATIVE ACTION CERTIFICATE (sample)

Attachment 5

SAMPLE CERTIFICATE OF EMPLOYEE INFORMATION REPORT

Certification 111XX

CERTIFICATE OF EMPLOYEE INFORMATION REPORT

INITIAL

This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27-1.1 et. seq. and the State Treasurer has approved said report. This approval will remain in effect for the period of 15-DEC-20XX to 15-DEC-20XX

VOID

SAMPLE COMPANY, INC.
33 WEST STATE STREET
TRENTON, NJ 08625



State Treasurer

Exhibit Q-2

EMPLOYEE INFORMATION REPORT (sample)

Attachment 6

Form AA302
 Rev 11/11

STATE OF NEW JERSEY
 Division of Purchase & Property
 Contract Compliance Audit Unit
 EEO Monitoring Program

EMPLOYEE INFORMATION REPORT

IMPORTANT-READ INSTRUCTIONS CAREFULLY BEFORE COMPLETING FORM. FAILURE TO PROPERLY COMPLETE THE ENTIRE FORM AND TO SUBMIT THE REQUIRED \$1500 FEE MAY DELAY ISSUANCE OF YOUR LICENSE. DO NOT SUBMIT (EO) REPORT FOR SECTION B, ITEM 11. For instructions on completing the form, go to http://www.state.nj.us/treasury/contract_compliance/eo/efas/efas.html

SECTION A - COMPANY IDENTIFICATION

1. FID. NO. OR SOCIAL SECURITY 2. TYPE OF BUSINESS 3. TOTAL NO. EMPLOYEES IN THE ENTIRE COMPANY
 1. MFG 2. SERVICE 3. WHOLESALE
 4. RETAIL 5. OTHER

4. COMPANY NAME: _____

5. STREET CITY COUNTY STATE ZIP CODE

6. NAME OF PARENT OR AFFILIATED COMPANY (IF NONE, SO INDICATE) CITY STATE ZIP CODE

7. CHECK ONE IN THIS COMPANY: SINGLE-ESTABLISHMENT EMPLOYER MULTI-ESTABLISHMENT EMPLOYER

8. IF MULTI-ESTABLISHMENT EMPLOYER, STATE THE NUMBER OF ESTABLISHMENTS IN NJ: _____

9. TOTAL NUMBER OF EMPLOYEES AT ESTABLISHMENT WHICH HAS BEEN AWARDED THE CONTRACT: _____

10. PUBLIC AGENCY AWARDING CONTRACT: _____
 CITY COUNTY STATE ZIP CODE

Office Use Only DATE RECEIVED NAIC(DATE) ASSIGNED IDENTIFICATION NUMBER

SECTION B - EMPLOYMENT DATA

11. Report all permanent, temporary and part-time employees ON YOUR OWN PAYROLL. Enter the appropriate figures on all lines and in all columns. Where there are no employees in a particular category, enter a zero. Include ALL employees, not just those in lines by their minority categories, in columns 1, 2, & 3. *EXEMPT FROM ANTI-DISCRIMINATION*

JOB CATEGORIES	ALL EMPLOYEES			PERMANENT MINORITY/ETHNIC MINORITY EMPLOYEE BREAKDOWN									
	COL. 1 TOTAL (Cols 2 & 3)	COL. 2 MALE	COL. 3 FEMALE	MALE					FEMALE				
				BLACK	HISPANIC	AMER. INDIAN	ASIAN	NON-MIN.	BLACK	HISPANIC	AMER. INDIAN	ASIAN	NON-MIN.
Officials/Managers													
Professionals													
Technicians													
Sales Workers													
Office & Clerical													
Craftworkers (Skilled)													
Operatives (Semi-skilled)													
Laborers (Unskilled)													
Service Workers													
TOTAL													
Total employment from previous report (if any)													
Temporary & Part-Time Employees													

The data below shall NOT be included in the figures for the appropriate categories above.

12. HOW WAS INFORMATION AS TO RACE OR ETHNIC GROUP IN SECTION B OBTAINED?
 1. Visual Survey 2. Employment Record 3. Other (Specify) _____

14. IS THIS THE FIRST Employee Information Report Submitted? 1. YES 2. NO

15. IF NO, DATE LAST REPORT SUBMITTED: MO. DAY YEAR

13. DATES OF PAYROLL PERIOD USED: From _____ To _____

SECTION C - SIGNATURE AND IDENTIFICATION

16. NAME OF PERSON COMPLETING FORM (Print or Type) SIGNATURE TITLE DATE: MO. DAY YEAR

17. ADDRESS: NO. & STREET CITY COUNTY STATE ZIP CODE PHONE (AREA CODE, NO., EXTENSION)

APPENDIX R – DISCLOSURE FORM

The attention of prospective bidders is drawn to the provisions of the School Ethics Law (N.J.S.A. 18A:12-24, et. seq.) which prohibits an Officer or Employee of the Owner or member of his/her immediate family from having an interest in a business organization or engaging in any business transaction, or professional activity which is in substantial conflict with the proper discharge of his duties in the public interest.

In furtherance thereof, every bidder must disclose below, being an Officer or Employee of the Owner, or whether an immediate family member is an Officer or Employee of the Owner. If the bidder is a business organization, then disclosure shall be made with respect to anyone having an interest in the business and their immediate family members.

Please answer the following:

Is the bidder, or a member of the bidder’s immediate family, or anyone having an interest in the bidder’s business organization including their immediate family members, an Officer or Employee of the Owner.

No X Yes _____

S\ Michael Whithead
*President, Vice President or Signature of Authorized Representative

Michael Whithead
Print Name

President
Title

If Yes, provide the name of the individual and identify the position held in writing to the:

Mr. Michael Rinderknecht, Business Administrator / Board Secretary
Glen Rock Board of Education
620 Harristown Road
Glen Rock, NJ 07452

(Attach a copy of the correspondence to this form)

NOTE: All terms used herein are to be construed in accordance with their meaning under the Local Government Ethics Law, cited above.

*FAILURE TO SIGN THIS AFFIDAVIT BY A DULY AUTHORIZED COMPANY OFFICIAL MAY RESULT IN REJECTION OF THIS PROPOSAL.

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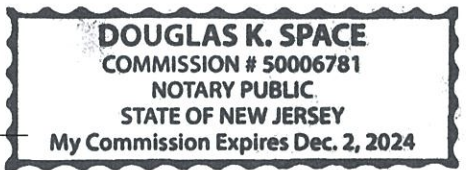
APPENDIX S – CERTIFIED SWORN STATEMENT ON
NON-DISBARMENT/DISQUALIFICATION/SUSPENSION

I, Michael Whitehead of the Oakland of
in the county of Bergen State of New Jersey of full age, being duly sworn according to
law on my oath deposed and say that: I am President of the firm of
Paving Materials & Contracting LLC, the bidder making the Proposal for the above named projects,
and that I executed the said Proposal with full authority to do so; and that said contractor so swears at this
time is not included on the State Treasurer’s, the Authority’s, the Corporation’s, or the Federal
Government’s list of Debarred, Suspended or Disqualified Bidders as a result of action taken by any State
of Federal agency. I furthermore understand that the District shall immediately notify the State, the
Authority, the Corporation and the Unit of Fiscal Integrity in writing whenever it appears that a bidder is
on the Treasurer’s, the Authority’s, the Corporation’s or the Federal Government’s List. The State and/or
the Authority, and/or the Corporation reserve the right in such circumstances to immediately suspend
such bidder from contracting and to take such other action as is deemed appropriate pursuant to N.J.A.C.
17:19-4 et seq. or any applicable regulation issued by the Authority.

[Signature]
(also type or print name of affiant under signature)
Michael Whitehead

Subscribed and sworn to before me
this 20th day May, 20 21

[Signature]
(Seal) Notary Public of New Jersey
My Commission Expires December 2, 2024



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APPENDIX T - ASBESTOS ACKNOWLEDGEMENT FORM

TO ALL CONTRACTORS/WORKERS

Pursuant to AHERA (Asbestos Hazard Emergency Response Act) Regulations, you are hereby informed that the Owner has conducted an inspection of its buildings for asbestos containing building materials. A Management Plan has been developed and approved. The plan identifies asbestos containing building materials, assesses their friability (the potential to be crumbled or reduced to powder by hand pressure), and recommends action based upon the potential release of asbestos fibers.

You are hereby informed that you have the right to inspect the Management Plan prior to the commencement of your work. You are also directed to inform the Owner if you are going to be working in an area that may cause you to disturb any existing asbestos containing building materials.

Your signature below acknowledges that you have been informed prior to the commencement of work that you have been made aware of your rights under the AHERA Regulations. Each Prime Contractor shall notify his subcontractors of the above notification.

Michael Whitehead
Name (printed)


Signature

Paving Materials & Contracting LLC
Company Name (printed)

5/20/2021
Date

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APPENDIX U - POLITICAL CONTRIBUTION DISCLOSURE AFFIDAVIT

STATE OF NJ)

ss:

COUNTY OF Morris

I, Michael Whitehead, residing in the boro of Oakland in the County of Bergen and State of NJ, of full age, being duly sworn according to law on my oath depose and say:

I am President of the firm of Paving Materials & Contracting LLC, the bidder making the proposal for the above named project. I am aware that:

A. Pursuant to N.J.A.C. 6A:23A-6.3, no business entity which has made a reportable contribution (as defined in N.J.S.A. 19:44A-1 et seq.) to a member of the Board of Education during the preceding one (1) year shall be awarded a contract in excess of \$17,500.

B. Any business entity doing business with the School District is precluded from making any reportable contributions to any member of the Board of Education during the term of the Contract.

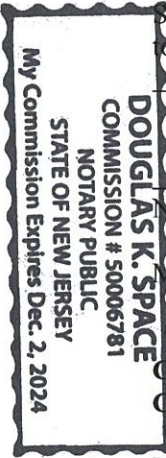
C. When a business entity is a natural person, a contribution by that person's spouse or child that resides therewith shall be deemed to be a contribution by the business entity. Where a business entity is other than a natural person, a contribution by the person or other business entity having an interest therein shall be deemed to be a contribution by the business entity.

D. A political contribution disclosure (hereinafter referred to as "PCD") form is required to be submitted for all contracts greater than \$17,500. No contract award shall be made unless the completed PCD is submitted to the Board office prior to the award. Failure to submit the PCD shall result in the rejection of the bid. A Sample Form is included as part of the bidding documents and must be completed by the bidder.

I aver that no reportable contributions have been made by the Bidder in violation of the provisions set forth in N.J.A.C. 6A:23A-6.3. If the Bidder is the lowest responsible bidder, a completed PCD form shall be submitted to the Board office ten (10) days prior to the contract award.

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I have sworn to and subscribed
to this 20th day of
May, 2021

Douglas K. Space
Notary Public of New Jersey

My Commission expires 12/2/24

By: Michael Whitehead
Signature of Principal

Michael Whitehead
(Name)

President
(Title)

Certification on Behalf of a Company, Partnership or Organization and All Individuals Whose Contributions are Attributable to the Entity Pursuant to Executive Order No. 117 (2008)

I hereby certify as follows:

On or after November 15, 2008, neither the below-named entity nor any individual whose contributions are attributable to the entity pursuant to Executive Order No. 117 (2008) has solicited or made any reportable contribution of money or pledge of contribution, including in-kind contributions or company or organization contributions, to the following:

- a) Any candidate committee and/or election fund of the Governor;
- b) A State political party committee;
- c) A legislative leadership committee;
- d) A county political party committee; or
- e) A municipal political party committee.

I certify as an officer or authorized representative of the Company or Organization identified below that, to the best of my knowledge and belief, the foregoing statements by me are true. I am aware that if any of the statements are willfully false, I am subject to punishment.

Name of Company, Partnership or Organization:

Paving Materials & Contracting LLC

Signed: Michael Whitehead Title: President

Print Name: Michael Whitehead Date: 5/20/2021

Circle One of the Following Which Applies:

(A) The Company, Partnership or Organization is the vendor;

or

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(B) the Company, Partnership or Organization is a Principal (more than 10% ownership or control) of the vendor, a Subsidiary controlled by the vendor, or a Political Organization (e.g., PAC) controlled by the vendor.

**Please note that if the person signing this Certification is not signing on behalf of all individuals whose contributions are attributable to the entity pursuant to Executive Order No. 117 (2008), each of those individuals will be required to submit a separate individual Certification.*

Individual Certification of Compliance with Executive Order No. 117 (2008)

I hereby certify as follows:

On or after November 15, 2008, I have not solicited or made any reportable contribution of money or pledge of contribution, including in-kind contributions or company or organization contributions, to the following:

- a) **Any candidate committee and/or election fund of the Governor;**
- b) **A State political party committee;**
- c) **A legislative leadership committee;**
- d) **A county political party committee; or**
- e) **A municipal political party committee.**

I certify that, to the best of my knowledge and belief, the foregoing statements by me are true. I am aware that if any of the statements are willfully false, I am subject to punishment.

Signed: 

Print Name: Michael Whitehead Date: 5/20/2021



BUSINESS ENTITY ANNUAL STATEMENT
NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION
 (609) 292-8700 or Toll Free Within NJ 1-888-313-ELEC (3532)
THIS FORM MUST BE ELECTRONICALLY FILED AT:
www.elec.nj.gov

FORM BE

FOR STATE USE ONLY

This statement is required to be filed by a business entity which has received \$50,000 or more in the aggregate during a calendar year through agreements or contracts with a public entity or public entities.

Part 1: General Information

Date of Statement March 4, 2021 Activity for Calendar Year 2020 Check if Amendment

Part 2: Business Entity Information

Business Name Paving Materials and Contracting, LLC

Business Type Other Business Organization

Address 1 150 River Road, Suite H4

Address 2 _____

City Montville State New Jersey Zip 07045

*(Area Code) Telephone Number _____

ACKNOWLEDGEMENT

I have been authorized by the above named business entity to complete the annual statement, and certify that the statements and/or information contained herein are true. I am aware that if any of the statements or information are willfully false, I may be subject to punishment.

First Name Michael Last Name Whitehead

Title/Position President Date March 25, 2020

*(Area Code) Telephone Number 973-794-6776

Check this box to certify the above acknowledgement.

A business entity which has received \$50,000 or more in the aggregate during a calendar year through agreements or contracts with a public entity or public entities, but has made no contributions to candidates or committees, shall file the business entity annual disclosure statement with the Commission to report that no contributions were made during the calendar year.

Check this box if the business entity has not made any reportable contributions during the calendar year.

*Leave this field blank if your telephone number is unlisted. Pursuant to N.J.S.A. 47:1A-1.1, an unlisted telephone number is not a public record and must not be provided on this form.

C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

Contractor Instructions, amended for Boards of Education pursuant to N.J.A.C. 6A:23A-6.3

Pursuant to N.J.A.C. 6A:23A-6.3, business entities (contractors) receiving contracts from boards of education are subject to the provisions of P.L. 2005, c. 271, s.2 (N.J.S.A. 19:44A-20.26). This law provides that the contractor shall disclose contributions to:

- any State, county, or municipal committee of a political party
- any legislative leadership committee
- any continuing political committee (a.k.a., political action committee)
- any candidate committee of a candidate for, or holder of, an elective office:
 - of the public entity awarding the contract
 - of that county in which that public entity is located
 - of another public entity within that county, or
 - of a legislative district in which that public entity is located or, when the public entity is a county, of any legislative district which includes all or part of the county

The disclosure must list reportable contributions to any of the committees that exceed \$300 per election cycle that were made during the 12 months prior to award of the contract. See N.J.S.A. 19:44A-8 and 19:44A-16 for more details on reportable contributions.

The enclosed list of agencies is intended to assist the Contractor in identifying the public agencies whose elected officials or candidate committees are affected by the disclosure requirement. It is the Contractor's responsibility to identify the specific committees to which contributions have been made and need to be disclosed. The disclosed information may exceed the minimum requirement.

N.J.S.A. 19:44A-20.26 itemizes the parties from whom contributions must be disclosed when a business entity is not a natural person. This includes the following:

- individuals with an "interest" ownership or control of more than 10% of the profits or assets of a business entity or 10% of the stock in the case of a business entity that is a corporation for profit
- all principals, partners, officers, or directors of the business entity or their spouses
- any subsidiaries directly or indirectly controlled by the business entity
- IRS Code Section 527 New Jersey based organizations, directly or indirectly controlled by the business entity and filing as continuing political committees (PACs).

When the business entity is a natural person, "a contribution by that person's spouse or child, residing therewith, shall be deemed to be a contribution by the business entity." [N.J.S.A. 19:44A-20.26(b)] The contributor must be listed on the disclosure.

Any business entity that fails to comply with the disclosure provisions shall be subject to a fine imposed by ELEC in an amount to be determined by the Commission which may be based upon the amount that the business entity failed to report.

The attached disclosure form, a content-consistent facsimile, or an electronic data file containing the required details (along with a signed cover sheet) may be used as the Contractor's submission and is disclosable to the public under the Open Public Records Act.

**LIST OF AGENCIES WITH ELECTED OFFICIALS REQUIRED FOR
 POLITICAL CONTRIBUTION DISCLOSURE
 N.J.S.A. 19:44A-20.26**

County Name: Bergen

State: Governor, and Legislative Leadership Committees

Legislative District #: 32, 35, 36, 37, 38, 39, 40

State Senator and two members of the General Assembly per district.

County:

Freeholders	County Clerk	Sheriff
County Executive	Surrogate	

Municipalities (Mayor and members of governing body, regardless of title):

Allendale Borough	Hasbrouck Heights Borough	Ridgefield Borough
Alpine Borough	Haworth Borough	Ridgefield Park Village
Bergenfield Borough	Hillsdale Borough	Ridgewood Village
Bogota Borough	Ho-Ho-Kus Borough	River Edge Borough
Carlstadt Borough	Leonia Borough	River Vale Township
Cliffside Park Borough	Little Ferry Borough	Rochelle Park Township
Closter Borough	Lodi Borough	Rockleigh Borough
Cresskill Borough	Lyndhurst Township	Rutherford Borough
Demarest Borough	Mahwah Township	Saddle Brook Township
Dumont Borough	Maywood Borough	Saddle River Borough
East Rutherford Borough	Midland Park Borough	South Hackensack Township
Edgewater Borough	Montvale Borough	Teaneck Township
Elmwood Park Borough	Moonachie Borough	Tenafly Borough
Emerson Borough	New Milford Borough	Teterboro Borough
Englewood City	North Arlington Borough	Upper Saddle River Borough
Englewood Cliffs Borough	Northvale Borough	Waldwick Borough
Fair Lawn Borough	Norwood Borough	Wallington Borough
Fairview Borough	Oakland Borough	Washington Township
Fort Lee Borough	Old Tappan Borough	Westwood Borough
Franklin Lakes Borough	Oradell Borough	Woodcliff Lake Borough
Garfield City	Palisades Park Borough	Wood-Ridge Borough
Glen Rock Borough	Paramus Borough	Wyckoff Township
Hackensack City	Park Ridge Borough	
Harrington Park Borough	Ramsey Borough	

(continued on next page)

Boards of Education (Members of the Board):

Allendale Borough	Haworth Borough	Ramapo-Indian Hill Regional
Alpine Borough	Hillsdale Borough	Ramsey Borough
Bergenfield Borough	Ho Ho Kus Borough	Ridgefield Borough
Bogota Borough	Leonia Borough	Ridgefield Park Township
Carlstadt Borough	Little Ferry Borough	Ridgewood Village
Carlstadt-East Rutherford	Lodi Borough	River Dell Regional
Cliffside Park Borough	Lyndhurst Township	River Edge Borough
Closter Borough	Mahwah Township	River Vale Township
Cresskill Borough	Maywood Borough	Rochelle Park Township
Demarest Borough	Midland Park Borough	Rockleigh
Dumont Borough	Montvale Borough	Rutherford Borough
East Rutherford Borough	Moonachie Borough	Saddle Brook Township
Edgewater Borough	New Milford Borough	Saddle River Borough
Elmwood Park	North Arlington Borough	South Hackensack Township
Emerson Borough	Northern Highlands Regional	Teaneck Township
Englewood Cliffs Borough	Northern Valley Regional	Tenafly Borough
Fair Lawn Borough	Northvale Borough	Teterboro
Fairview Borough	Norwood Borough	Upper Saddle River Borough
Fort Lee Borough	Oakland Borough	Waldwick Borough
Franklin Lakes Borough	Old Tappan Borough	Wallington Borough
Garfield City	Oradell Borough	Westwood Regional
Glen Rock Borough	Palisades Park	Wood Ridge Borough
Hackensack City	Paramus Borough	Woodcliff Lake Borough
Harrington Park Borough	Park Ridge Borough	Wyckoff Township
Hasbrouck Heights Borough	Pascack Valley Regional	

Fire Districts (Board of Fire
Commissioners):

None

APPENDIX W – DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN

Name of Bidder:

Paving Materials & Contracting LLC

PART 1: CERTIFICATION

Pursuant to Public Law 2012, c. 25, any person or entity that submits a bid or proposal or otherwise proposes to enter into or renew a contract must complete the certification below to attest, under penalty of perjury, that neither the person or entity, nor any of its parents, subsidiaries, or affiliates, is identified on the Department of Treasury’s Chapter 25 list as a person or entity engaging in investment activities in Iran. The Chapter 25 list is found on the Division’s website at <http://www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf>. Bidders must review this list prior to completing the below certification. If the Director finds a person or entity to be in violation of law, s/he shall take action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment, or suspension of the party.

PLEASE CHECK THE APPROPRIATE BOX:



I certify, pursuant to Public Law 2012, c. 25, that neither the person/entity listed above nor any of the entity’s parents, subsidiaries, or affiliates is listed on the N.J. Department of the Treasury’s list of entities determined to be engaged in prohibited activities in Iran pursuant to P.L. 2012, c. 25 (“Chapter 25 List”). I further certify that I am the person listed above, or I am an officer or representative of the entity listed above and am authorized to make this certification on its behalf. I will skip Part 2 and sign and complete the Certification below.

OR



I am unable to certify as above because I or the bidding entity and/or one or more of its parents, subsidiaries, or affiliates is listed on the Department’s Chapter 25 list. I will provide a detailed, accurate and precise description of the activities in Part 2 below and sign and complete the Certification below.

PART 2: ADDITIONAL INFORMATION (if applicable)

PLEASE PROVIDE FURTHER INFORMATION RELATED TO INVESTMENT ACTIVITIES IN IRAN

You must provide a detailed, accurate and precise description of the activities of the bidding person/entity, or one of its parents, subsidiaries or affiliates, engaging in the investment activities in Iran outlined above by completing the form below.

PROVIDE INFORMATION RELATIVE TO THE ABOVE QUESTIONS. PLEASE PROVIDE THOROUGH ANSWERS TO EACH QUESTION. IF YOU NEED TO MAKE ADDITIONAL ENTRIES, USE ADDITIONAL PAGES.

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Name: _____

Relationship to Bidder/Vendor: _____

Description of Activities: n/a _____

Duration of Engagement: _____

Anticipated Cessation Date: _____

Bidder/Vendor Contact Name: _____

Contact Phone Number: _____

CERTIFICATION:

I, being duly sworn upon my oath, hereby represent and state that the foregoing information and any attachments thereto to the best of my knowledge are true and complete. I attest that I am authorized to execute this certification on behalf of the above-referenced person or entity. I acknowledge that the Board of Education is relying on the information contained herein and thereby acknowledge that I am under a continuing obligation from the date of this certification through the completion of contracts with the Board of Education to notify the Board of Education in writing of any changes to the answers of information contained herein. I acknowledge that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I recognize that I am subject to criminal prosecution under the law and that it will also constitute a material breach of my agreements(s) with the Board of Education and that the Board of Education at its option may declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print): Michael Whitehead _____

Signature:  _____

Title: President _____

Date: May 20, 2021 _____

Note: This disclosure form may be submitted with the Bid, but in any case, must be submitted to the School District Business Administrator prior to the date of Contract Award.

APPENDIX X - SWORN CONTRACTOR CERTIFICATION REQUIREMENTS

In accordance with N.J.S.A. 18A:7G-37, a pre-qualified contractor seeking to bid school facilities projects, and any subcontractors, that are required to be named under N.J.S.A. 18A:7G-1 et.seq. shall, as a condition of bidding, submit this Sworn Contractor Certification regarding qualifications and credentials.

NOTE: This list of submittals in the Public Schools Contract Law applies to the Bidder and to all major subcontractors being included. REFER TO BIDDER'S CHECKLIST TO AID IN ASSURING A COMPLETE BID SUBMISSION.

By Signing and submitting this Sworn Contractor Certification the principal Owner or Officer of the Company or Corporation certifies that the firm has the following qualifications and credentials:

1. A current, valid **certificate of contractor registration** issued pursuant to "The Public Works Contractor Registration Act," N.J.S.A. 34:11-56:48 et.seq. A copy of which is submitted with its bid (Appendix N1);
2. A current, valid Certificate of Authority (e.g. now called the **Business Registration**) to perform work in New Jersey issued by the Department of Treasury, a copy of which is submitted with its bid (Appendix N2);
3. A current valid **contractor trade license** required under applicable New Jersey Law for any specialty trade or specialty area in which the firm seeks to perform work, a copy of which is submitted with its bid (Section 00 21 13, Para. 1.14.E.7.d);
4. During the term of the school facilities project, I as Principal Owner or Officer of the Company or corporation, as Contractor, will have in place a suitable quality control and quality assurance program and an appropriate safety and health plan.
5. Verifies that, at the time of bidding, the amount of the bid proposal and value of all of its outstanding **incomplete contracts** does not exceed the firm's existing aggregate rating limit (Appendix I).

As the principal Owner or Officer of the Company or Corporation, I certify that, at the time of bidding this project, the amount of the bid proposal and the value of all this firm's outstanding incomplete contracts does not exceed the firm's existing aggregate rating limit.

Name of Company submitting this Certification: Paving Materials & Contracting LLC

Printed Name of Authorized Representative: Michael Whitehead Signature: [Handwritten Signature]

Date: 5/20/2021

Corporate Seal

END OF DOCUMENT 00 43 00

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APPENDIX X - SWORN CONTRACTOR CERTIFICATION REQUIREMENTS

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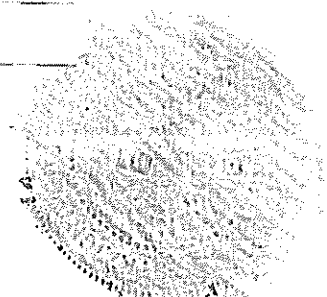
As the principal Owner or Officer of the Company or Corporation, I certify that, at the time of bidding this project, the amount of the bid proposal and the value of all this firm's outstanding incomplete contracts does not exceed the firm's existing aggregate rating limit.

Name of Company submitting this Certification: Straight Edge Striping

Printed Name of Authorized Representative: Andrew Altobelli Signature: [Handwritten Signature]

Date: 5/18/2021

Corporate Seal



END OF DOCUMENT 00 43 00

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- 3.5.5 The warranties required by the Contract Documents do not prohibit Owner from prosecuting any claim for breach of performance per State laws which permit a longer period for filing of a claim.
- 3.5.6 Before applying for final payment, in addition to other required guarantees, all Contractors must furnish a written statement of warranty for the following items:
- 3.5.6.1 All material and equipment furnished were new unless otherwise specifically enumerated as approved not new.
 - 3.5.6.2 Contractor shall provide the certification required by Subparagraph 3.7.4.1.
 - 3.5.6.3 All work is guaranteed free of defects in material and workmanship for **two (2) years** from date of acceptance, except longer where so noted or required by the Contract Documents. Contractor will at his expense, repair and/or replace any of his material or work which becomes defective during this period together with any other work damaged as a consequence of such defects.
 - 3.5.6.4 All warranties or guarantees shall be written to take effect upon date of acceptance by the Owner of the Contractor's entire work, and making of final payment will be adjusted accordingly."

3.6 Taxes

After Paragraph 3.6, add the following new Subparagraphs 3.6.1 and 3.6.2:

- "3.6.1 The Contractor shall pay all social security taxes, unemployment insurance, contributions, or other taxes measured by wages of employees, attributable to, or performing the Work.
- 3.6.2 The Contractor shall be responsible to investigate if the Work is exempt from Sales Tax and to notify the findings to his subcontractors and suppliers. No allowance will be made by the Owner for any such taxes paid by the Contractor or his subcontractors and suppliers due to the Contractor's failure to file for appropriate exemption, if applicable. Taxes which the Owner is exempt from payment shall not be included in applications for payment."

3.7 Permits, Fees, and Notices and Compliance with Laws

- 3.7.1 Replace this paragraph in its entirety with the following:
- "The Contractor shall identify, coordinate with all sub-contractors and governmental agencies, apply for and secure, any and all of the necessary and required permits, licenses, inspections, and final approvals. This includes all local, state and federal agencies necessary for proper execution and completion of the Work that are customarily secured after execution of the Contract and legally required at the time bids are received or negotiation concluded.
- 3.7.2 Add the following new Subparagraphs 3.7.2.1 and 3.7.2.2:

- 8.4.1 Contract Time shall start from the date of the "Notice to Proceed".
- 8.4.2 Substantial Completion of the Work shall be accomplished within the period of consecutive calendar days (or by the date), as stated in the Agreement, plus any authorized extension(s) of time as approved by written agreement.
- 8.4.3 Final Completion of the Work shall be no later than thirty (30) consecutive calendar days from the date of Substantial Completion of the Work.
- 8.5 Liquidated Damages**
- 8.5.1 It is expressly agreed and acknowledged that timely completion of the project is of the essence of this Contract. Should the Contractor fail to complete fully and in conformity with all provisions of the Contract within the Contract Time, the Contractor shall and hereby agrees to pay the Owner the sum, as stated in the Agreement, of **One Thousand (\$1,000.00) Dollars** for each consecutive calendar day beyond the number of days allowed by the Contract, which sum is agreed upon as reasonable and proper measure of damages which the Owner will sustain per day by failure of Contractor to complete work within time as stipulated; it being recognized by Owner and Contractor that the injury to Owner which could result from a failure of the Contractor to complete on schedule is uncertain and cannot be computed exactly. In no way shall costs of Liquidated Damages be construed as a penalty to the Contractor."

ARTICLE 9 - PAYMENTS AND COMPLETION

9.2 Schedule of Values

Second line: Replace "before the first Application for Payment" with "upon full execution of the Agreement".

9.3 Applications for Payment

9.3.1 Following the first sentence, add the following:

"The Contractor shall submit a preliminary payment request (Pencil copy) at least ten (10) days prior to formal submission of the actual application for payment."

Following the end of the same paragraph, add the following:

"Payment to the Contractor will be made in accordance with the executed agreement once formal submission has been made and same has been approved."

After Subparagraph 9.3.1.2, add the following new Subparagraphs 9.3.1.3 through 9.3.1.5:

- "9.3.1.3 Per N.J.S.A. 18A:18A-40.3, if the contractor does have a performance bond, two (2%) percent of the amount due on each partial payment shall be withheld by the board of education when the outstanding balance of the contract exceeds \$500,000, and five (5%) percent of the amount due on each partial payment shall be withheld by the board of education when the outstanding balance of the contract is \$500,000 or less.
- 9.3.1.4 All applications for payment shall be accompanied by the Application and Certificate for Payment, and the Continuation Sheet, fully completed as required.