

16 April 2021

Glen Rock Board of Education
Gym Floor Replacement at
Richard E. Byrd Elementary School
PSA 8654

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, New Jersey 07452

Project: **Gymnasium Floor Replacement at Richard E. Byrd Elementary School**
Glen Rock Board of Education
PSA No. **8654**

Date: May 6, 2021
Submitted by: Commercial Interiors Direct
(full name)
(full address) 1 South Corporate Drive
Riverdale, NJ 07457
(phone number) 973-839-8394

Submit one (1) original and two (2) copies of the executed offer 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. OFFER

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

\$ 318,889.00dollars, lawful money of the USA
(In Numerical Figures)

\$ Three Hundred Eighteen Thousanddollars, lawful money of the USA
(Written in Words)

Eight Hundred Eighty Nine Dollars and zero cents

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

Notes:

If written amounts above differ from the Numerical Figures for each entry, only the written amount will be accepted as the Bid or Alternate Bid Sum.

For Alternate Bid items, ensure that the applicable action is circled. If the selection of **Add**, **Deduct**, or **No Change** has not been indicated on the Bid Form, the Owner will make their best final determination of the intended meaning based on comparison with other bids, or they may declare the bid as non-responsive.

All applicable federal taxes, State of New Jersey taxes and Local taxes are included in the Bid Sum except those that must not be included in the bid in accordance with the Instructions to Bidders.

The **GENERAL PROJECT ALLOWANCE** amount of **\$ 30,000.00** MUST be included in the Base Bid total Price entered above.

2. **ACCEPTANCE**

This offer shall be open to acceptance for sixty (60) days from the bid opening date.

If this bid is accepted within the time stated, or such additional time to which we have agreed, and we fail to commence the Work by the date required in the Contract Documents or to execute the Contract and provide the required bonds and certificates of insurance within the time required by the Contract Documents, the 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 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 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 each 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".

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4. ADDENDA

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 4/26/21

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: Commercial Interiors Direct
(Name of Bidding Company)

By: Maurice Gaynor
(Authorized Signature)

Maurice Gaynor
(Printed Name)

Vice President
(Title)

The Bidder is a(n) –

.....Individual

.....Partnership

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

.....Joint Venture

DOCUMENT 00 91 13
ADDENDUM NUMBER 01

DATE: April 26, 2021
PROJECT: Gym Floor Replacement at Richard E. Byrd Elementary School
PSA PROJECT: 8654
OWNER: Glen Rock Board of Education
ARCHITECT: Parette Somjen Architects L.L.C.
TO: Bidders

This Addendum forms a part of the Contract Documents and modifies the Bidding Documents dated April 16, 2021, with amendments and additions noted below. Acknowledge receipt of this Addendum in the space provided in the Bid Form. Failure to do so may disqualify the Bidder. This Addendum consists of **28** pages (including this section) and **01** full-size drawing.

1.1 Written Inquiries were due on April 23, 2021.

Q1: The schedule for the project is a little more than 2 months. The abatement process is estimated to be 1 month. This leaves 1 month to pour concrete in the trenches, allow 28 days to cure and then install the new flooring, in-fill the radiator cavities, paint and re-install the wall pads. Please provide an updated schedule or another means/method for filling the trench which will not take 28 days to cure.

A1: Schedule for this project remains unchanged. Refer to section 1.2 of this addendum for the attached revised drawing sheet "A1.02 DETAILS" for trench infill details and Specifications Section "03 30 00.01 - Cast-in-Place Concrete" Section 2.4 ADMIXTURES for more information.

Q2: Can an asbestos contractor with only a DPMC classification (092) bid this project as the prime contractor?

A2: No. See specification section 00 21 13 Instructions to Bidders, Paragraph 1.14 BIDDER QUALIFICATIONS for more information.

Q3: We believe that under NJSA 18A:18A-26.33 this project is limited to contractors with DPMC Classification 008 or 009. Flooring contractors (015) and asbestos contractors (092) cannot take the role of general contractors with the rough and finish carpentry, painting and concrete work. We ask that this correction be made to bid specifications.

A3: The DPMC classification required for this project remains unchanged.

Q4: Please confirm that the removal of the asbestos containing topping will not extend under the stage or the steps (near the main office).

A4: Demolition of asbestos containing gypcrete topping will be limited to the area under the gym floor only. Demolition of this material should be stopped at the edges of both the stage and the first step leading to the lobby.

Q5: There are 2 doors vestibule to the stage steps have 9" x 9" tiles which appear to be VAT. The drawings do not show the flooring this area to be removed as part of the project. Please confirm that the vestibules are not to be abated as part of this project.

A5: These areas are not to be abated as part of this project.

Q6: Is there going to be an allowance for self-leveling underlayment? After the wood floor is pulled out and the 1-1/2" layer of concrete is pulled up, the slab will be very uneven.

A6: There will not be an allowance for the self-leveling underlayment. Self-leveling underlayment should be included in the base bid total amount. Refer to Specification section "03 54 16 - Hydraulic Cement Underlayment" and drawing details in the bid set for more information.

Q7: The wood floor will take about three weeks from start to finish. Will there be enough time for the concrete to cure in the trenches? The self-leveling cement will only need three days at the most to dry.

A7: Schedule for this project remains unchanged. Refer to section 1.2 of this addendum for the attached revised drawing sheet "A1.02 DETAILS" for trench infill details and Specifications Section "03 30 00.01 - Cast-in-Place Concrete" Section 2.4 ADMIXTURES for more information.

1.2 Attachments

This addendum includes the following attached documents:

- A. Drawings:
 - a. A1.02 – Details (Reissued)
- B. Project Manual/Specifications:
 - a. 03 30 00.01 - Cast-in-Place Concrete. (Reissued)

The undersigned acknowledges receipt of and has reviewed Addendum No. 01 and agrees to all conditions outlined herein. It is further agreed that this Addendum shall become part of the Contract Documents, and any resultant costs shall be included in the Bid Price.

<u>Commercial Interiors Direct</u>	
Printed Name of Bidder	Company
<hr/>	
<u>Maurice Gaynor</u>	<u>5/5/21</u>
Signature	Date
<hr/>	

END OF DOCUMENT 00 91 13

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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:

.....

(Corporate Seal)

END OF DOCUMENT 00 41 13

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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, New Jersey 07452

Project: Gymnasium Floor Replacement at Richard E. Byrd Elementary School
Glen Rock Board of Education
PSA No. 8654

Date: May 6, 2021

Submitted by: Commercial Interiors Direct
(full name)

(full address) 1 South Corporate Drive
..... Riverdale, NJ 07457
..... 973-839-8394

(phone number)

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 [Not required].
- 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.

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- 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.

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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.

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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) Commercial Interiors Direct

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

Dated 5/6/21 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>MS</i>	
Appendix B – List of Unit Prices	N/A	N/A	N/A	N/A
Appendix C – List of Contract Allowances	X		<i>MS</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>MS</i>	
Appendix F – Bid Security / Bid Bond	X		<i>MS</i>	
Appendix G – Certificate of Surety, Performance Bond and Surety Disclosure Statement and Certification	X		<i>MS</i>	
Appendix H – Prequalification/Notice of Classification Certificates (DPMC) for Bidder and Major Subcontractors .	X	X	<i>MS</i>	
Appendix I – Amount of Uncompleted Contracts Certification (Dpt. of Treasury Form, DPMC) for Bidder and Major Subcontractors .	X	X	<i>MS</i>	
Appendix J – No Material Adverse Change in Qualification Certification for Bidder and ALL Subcontractors .	X	X	<i>MS</i>	<i>MS</i>
Appendix K – N/A	N/A	N/A	N/A	N/A
Appendix L – Non Collusion Affidavit	X		<i>MS</i>	
Appendix M – Statement of Ownership Form	X		<i>MS</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>MS</i>	<i>MS</i>
Appendix N 2– Business Registration Certificate may be submitted for Bidder and ALL Subcontractors	X	X	<i>MS</i>	<i>MS</i>
Appendix O – Prevailing Wage Affidavit	X		<i>MS</i>	
Appendix P – Equal Opportunity Mandatory Bid Statement	X		<i>MS</i>	
Appendix Q – Affirmative Action Mandatory Bid Statement	X		<i>MS</i>	
Appendix R – Disclosure Form	X		<i>MS</i>	
Appendix S – Statement on Non-Disbarment/Disqualification/Suspension	X		<i>MS</i>	
Appendix T – Asbestos Acknowledgement Form	X		<i>MS</i>	
Appendix U – Political Contribution Disclosure Affidavit	X		<i>MS</i>	
Appendix V – N/A	N/A	N/A	N/A	N/A
Appendix W – Disclosure of Investment Activities in Iran	X		<i>MS</i>	
Appendix X – Sworn Contractor Certification Requirements for Bidder and ALL Subcontractors	X	X	<i>MS</i>	<i>MS</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) Commercial Interiors Direct

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

Dated 5/6/21 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:

- (C008) General Construction
- (C009) General Construction / Alterations & Additions
- (C015) Flooring/Tile

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.

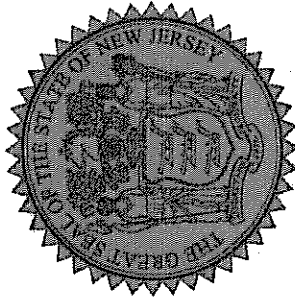
WORK SUBJECT

NAME

(C092) Asbestos Removal/Treatment

..... Two Brothers Contracting

STATE OF NEW JERSEY
DEPARTMENT OF LABOR AND WORKFORCE DEVELOPMENT
DIVISION OF PUBLIC SAFETY & OCCUPATIONAL SAFETY & HEALTH
ASBESTOS CONTROL & LICENSING SECTION



DUPLICATE

Asbestos License

License Number: 00494-06

THIS LICENSE has been issued in accordance with and is subject to the provisions of the Asbestos Control and Licensing Act, N.J.S.A. 34:5A - 32 et seq.

Employer: Two Brothers Contracting, Inc.

Address: 11 Vreeland Ave
Totowa, NJ 07512-1120

Responsible Individual: Sava Mladenovic

Type: Type "A" LICENSE to perform any type of asbestos work

This license is VALID ONLY FOR THE EMPLOYER NAMED HEREIN and must be readily available at the work site for inspections by the Commissioners of Labor and Workforce Development and Health & Senior Services and the contracting agency.

Issue Date: 04/10/2018

Expiration Date: 04/11/2022

Michael Angelo

Commissioner

16 April 2021

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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.

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APPENDIX E – CERTIFICATE OF BIDDER SHOWING ABILITY TO PERFORM
CONTRACT

State of New Jersey, County of

I, Maurice Gaynor of Riverdale in the county of Morris

State of New Jersey of full age, being duly sworn according to law on my oath depose and say
that: I am Vice President of the firm of Commercial Interiors Direct, 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.

Commercial Interiors Direct

(also type or print name of affiant under signature)

Subscribed and sworn to before me

this 6th day MAY, 20 21


NANCY VIERNES

NOTARY PUBLIC OF NEW JERSEY

My Commission Expires 8/22/2021

(Seal) Notary Public of New Jersey

My Commission Expires _____

BID BOND

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned **Commercial Interiors Direct, Inc.** as principal, and **Pennsylvania National Mutual Casualty Insurance Company** 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 6th 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:

Gymnasium Floor Replacement at Richard E. Byrd Elementary School

NOW, THEREFORE,

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.

Principal: **Commercial Interiors Direct, Inc.**

By: Maurice Gaynor (L.S.)
Maurice Gaynor, Vice President

Surety: **Pennsylvania National Mutual Casualty Insurance Company**

By: Arthur R. Nelson
Arthur R. Nelson, Attorney-in-Fact

CONSENT OF SURETY

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 **Pennsylvania National Mutual Casualty Insurance Company**, a corporation organized and existing under the laws of the State of Pennsylvania and licensed to do business in the State of New Jersey, consents and agrees, that if the contract for the

Gymnasium Floor Replacement at Richard E. Byrd Elementary School

be awarded to **Commercial Interiors Direct, Inc.**

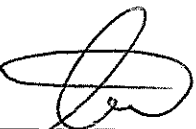
the undersigned corporation agrees with the said Contractor to execute the final bond as required by the specifications, and to become Surety in the full amount in accordance with specifications for the faithful performance of the contract. The undersigned Surety does further agree that having examined the INSTRUCTIONS TO BIDDERS, GENERAL CONDITIONS, SUPPLEMENTARY GENERAL CONDITIONS, SPECIFICATIONS, and all other CONTRACT DOCUMENTS, and the bid of **Commercial Interiors Direct, Inc.** hereto attached, we hereby declare that, if said bid or any part thereof be awarded, 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 of 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 **Pennsylvania National Mutual Casualty Insurance Company** has caused this agreement to be signed by its duly authorized representative and its corporate seal to be hereto affixed this

6th day of May 2021.

Pennsylvania National Mutual Casualty Insurance Company

By: 
Arthur R. Nelson, Attorney-in-fact

Acknowledgements

STATE OF New Jersey)
 : SS:
COUNTY OF Somerset)

On this 6th day of **May 2021**, before me personally came **Arthur R. Nelson** to me known, who, being by me duly sworn, did depose and say; he resides in **Green Brook, NJ** that he is the **Attorney-in-Fact** of the **Pennsylvania National Mutual Casualty Insurance Company**, whose name is subscribed to the foregoing 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 signed his name thereto by like order.

Linda Ann Nelson (SEAL)

Notary Public of _____ **Linda Ann Nelson**
My Commission Expires _____ **Notary Public of New Jersey**
_____ **Commission Expires 03/05/2022**

STATE OF New Jersey)
 : SS:
COUNTY OF Morris)

On this 6th day of **May 2021**, before me personally came Maurice Gaynor to me known, who, being by me duly sworn, did depose and say; he resides in Riverdale, N^J that he is the Vice President of **Commercial Interiors Direct, Inc.**, whose name is subscribed to the foregoing 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 signed his name thereto by like order.

Nancy Viernes
NANCY VIERNES
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 8/22/2021 (SEAL)

Notary Public of _____
My Commission Expires _____

PENNSYLVANIA NATIONAL MUTUAL CASUALTY INSURANCE COMPANY

Harrisburg, Pennsylvania

8621

POWER OF ATTORNEY

Know All Men By these Presents, That PENNSYLVANIA NATIONAL MUTUAL CASUALTY INSURANCE COMPANY, a corporation of the Commonwealth of Pennsylvania, does hereby make, constitute and appoint ARTHUR R. NELSON, ADRIANA GIAMMICHELE, AND LINDA NELSON, ALL OF UNION, NEW JERSEY (EACH) its true and lawful Attorney(s)-in-Fact to make, execute, seal and deliver for and on its behalf, as surety, as its act and deed:

ANY AND ALL BONDS AND UNDERTAKINGS PROVIDED THE AMOUNT OF NO ONE BOND OR UNDERTAKING EXCEEDS THE SUM OF TWO MILLION FIVE HUNDRED THOUSAND DOLLARS ----- (\$2,500,000.00) ALL POWER AND AUTHORITY HEREBY CONFERRED SHALL HEREBY EXPIRE AND TERMINATE WITHOUT NOTICE AT MIDNIGHT ON JULY 31, 2026, AS RESPECTS EXECUTION SUBSEQUENT THERETO.

And the execution of such bonds in pursuance of these presents shall be as binding upon said Company as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the Company at its office in Harrisburg, Pennsylvania, in their own proper persons.

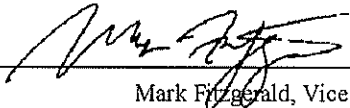
This appointment is made by and under the authorization of a resolution adopted by the Board of Directors of the Company on October 24, 1973 at Harrisburg, Pennsylvania which is shown below and is now in full force and effect.

RESOLVED, that (1) the President, any Vice President, the Secretary, or any Department Secretary shall have power to appoint, and to revoke the appointments of, Attorneys-in-Fact or agents with power and authority as defined or limited in their respective powers of attorney, and to execute on behalf of the Company, and affix the Company's seal thereto, bonds, undertakings, recognizance's, contracts of indemnity and other written obligations in the nature thereof or related thereto; and (2) any of such Officers of the Company may appoint and revoke the appointments of joint-control custodians, agents for acceptance of process, and Attorneys-in-Fact with authority to execute waivers and consents on behalf of the Company; and (3) the signature of any such Officer or of any Assistant Secretary or Department Assistant Secretary and the Company seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seal when so used whether heretofore or hereafter, being hereby adopted by the Company as the original signature of such Officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

In Witness Whereof: PENNSYLVANIA NATIONAL MUTUAL CASUALTY INSURANCE COMPANY has caused these presents to be signed and its corporate seal to be hereto affixed on July 5, 2016.



PENNSYLVANIA NATIONAL MUTUAL CASUALTY INSURANCE COMPANY


Mark Fitzgerald, Vice President - Surety

Commonwealth of Pennsylvania, County of Dauphin -- ss:

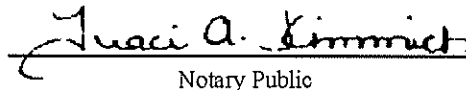
On July 5, 2016, before me appeared Mark Fitzgerald to me personally known, who being by me duly sworn, did say that he resides in the New Jersey, that he is the Vice President - Surety of PENNSYLVANIA NATIONAL MUTUAL CASUALTY INSURANCE COMPANY, that he is the individual described in and who executed the preceding instrument, and that the seal affixed to said instrument is the corporate seal of said Company, and that said instrument was signed and sealed on behalf of said Company by authority and direction of said Company, and the said office acknowledged said instrument to be the free act and deed of said Company.



COMMONWEALTH OF PENNSYLVANIA

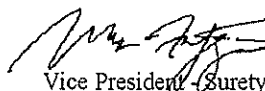
Notarial Seal
Traci A Kimmich, Notary Public
City Of Harrisburg, Dauphin County
My Commission Expires Oct 31, 2016

Member, Pennsylvania Association of Notaries


Notary Public

I, Mark Fitzgerald, Vice President - Surety of the PENNSYLVANIA NATIONAL MUTUAL CASUALTY INSURANCE COMPANY, a corporation of the Commonwealth of Pennsylvania, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by the said Company, which is still in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the corporate seal of said Company on May 6, 2021


Vice President - Surety



2019 ANNUAL REPORT

CONSOLIDATED STATUTORY BALANCE SHEET AT DECEMBER 31, 2019

ADMITTED ASSETS

Investments:	
Bonds	\$1,296,687,223
Stocks	169,274,381
Loans to affiliates	15,627,186
Other invested assets	422
Cash, cash equivalents and short-term investments	42,870,255
Total cash, cash equivalents and investments	<u>1,524,459,467</u>
Agents' balances and uncollected premiums	210,469,768
Investment income due and accrued	9,467,051
Amounts recoverable from reinsurers	6,313,706
Deferred income taxes	14,431,943
Other assets	<u>7,745,145</u>
Total admitted assets	<u>\$1,772,887,080</u>

LIABILITIES

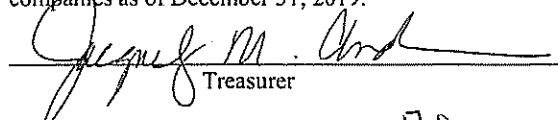
Reserves for losses and loss adjustment expenses	\$ 682,069,490
Unearned premiums	338,254,766
Premium taxes and other expenses	26,654,174
Drafts outstanding	14,708,686
Other liabilities	<u>60,682,916</u>
Total liabilities	<u>1,122,370,032</u>

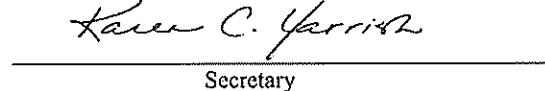
POLICYHOLDERS' SURPLUS

Surplus notes	29,500,000
Unassigned surplus	<u>621,017,048</u>
Total policyholders' surplus	<u>650,517,048</u>
Total liabilities and policyholders' surplus	<u>\$1,772,887,080</u>

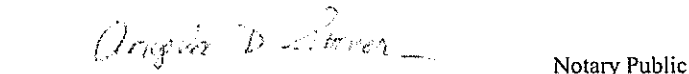
Commonwealth of Pennsylvania
County of Dauphin

We, Jacquelyn M. Anderson, Treasurer, and Karen C. Yarrish, Secretary, respectively of PENNSYLVANIA NATIONAL MUTUAL CASUALTY INSURANCE COMPANY, PENN NATIONAL SECURITY INSURANCE COMPANY AND FOUNDERS INSURANCE COMPANY, do hereby certify that the foregoing is a true statement of the financial condition of said companies as of December 31, 2019.


Treasurer


Secretary

Subscribed and sworn to before me this 7th day of May, 2020.


Notary Public

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
\$15,000,000	C009 -GENERAL CONSTRUCTION/ALTER.& ADDITIONS C105 -SCHOOL FURNISHINGS C112 -STAGE EQUIPMENT	11/19/2020 11/19/2020 11/19/2020	11/18/2022

- 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](#).

From: CClass@treas.state.nj.us <CClass@treas.state.nj.us>
Sent: Tuesday, June 9, 2020 8:22 AM
To: Mary Lindsay <mary@dovelinenterprises.com>
Subject: Notice of Classification

DOVELIN ENTERPRISES, INC.
417 BLOOMFIELD DRIVE, #1
WEST BERLIN, NJ 08091

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
\$5,000,000	C060 -ATHLETIC FIELDS/TRACKS/COURTS C014 -CARPETING C015 -FLOORING/TILE	06/05/2020 06/05/2020 06/05/2020	04/21/2022

- 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.

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TWO BROTHERS CONTRACTING, INC.
11 VREELAND AVE
TOTOWA, NJ 07512

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
\$15,000,000	C092 -ASBESTOS REMOVAL/TREATMENT	11/24/2020	11/23/2022
	license #: 00494		
	C021 -DEMOLITION	11/24/2020	
	C008 -GENERAL CONSTRUCTION	11/24/2020	
	C094 -WASTE REMOVAL TOXIC/HAZARDOUS	11/24/2020	

- 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.



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 \$ 1,382,912.38

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 Commercial Interiors Direct
Name of Firm

Maurice Gaynor
Signature
Maurice Gaynor

Vice President
Title

1 South Corporate Drive
Business Address

Riverdale, NJ 07457

973-839-8394
Phone

Sworn to and
subscribed before me
This 6th day of MAY
2021

Notary Public

Nancy Viernes
NANCY VIERNES

NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 8/22/2021

16 April 2021

Glen Rock Board of Education
Gym Floor Replacement at
Richard E. Byrd Elementary School
PSA 8654

APPENDIX J – NO MATERIAL ADVERSE CHANGE IN
QUALIFICATION CERTIFICATION

Bidder's Name: Commercial Interiors Direct

Address: 1 South Corporate Drive Riverdale, NJ 07457

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:

None

Commercial Interiors Direct
(Name of Organization) [BIDDER]

Maurice Gaynor 5/6/21
(Signature) (Date)

Vice President
(Title)

16 April 2021

Glen Rock Board of Education
Gym Floor Replacement at
Richard E. Byrd Elementary School
PSA 8654

APPENDIX J – NO MATERIAL ADVERSE CHANGE IN
QUALIFICATION CERTIFICATION

Bidder's Name: Dove Lin Enterprises Inc

Address: 417 Bloomfield Dr #1 West Berlin NJ 08091

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:

Dove Lin Enterprises Inc Mary Lindsay, President
(Name of Organization) [BIDDER]

Mary Lindsay 5/6/2021
(Signature) (Date)

President
(Title)

16 April 2021

Glen Rock Board of Education
Gym Floor Replacement at
Richard E. Byrd Elementary School
PSA 8654

APPENDIX J – NO MATERIAL ADVERSE CHANGE IN
QUALIFICATION CERTIFICATION

Bidder's Name: Two Brothers Contracting, Inc.

Address: 11 Vreeland Avenue, Totowa, NJ 07512

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:

None

Two Brothers Contracting, Inc.
(Name of Organization) [BIDDER]

(Signature)

(Date)

SAVA MLADENOVIC PRESIDENT
(Title)

16 April 2021

Glen Rock Board of Education
Gym Floor Replacement at
Richard E. Byrd Elementary School
PSA 8654

APPENDIX L – NON COLLUSION AFFIDAVIT

STATE OF NEW JERSEY

COUNTY OF Morris

PROJECT: Richard Byrd Elementary School - Gym Floor Replacement

I Maurice Gaynor, of the City of Riverdale in the County of Morris
and the State of New Jersey of full age, being duly sworn according to law on my oath
depose and say that:

I am Vice President of the firm of Commercial Interiors Direct, 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) Commercial Interiors Direct (N.J.S.A.52:34-15).

Maurice Gaynor
Also type or print name of affiant under signature) Maurice Gaynor

Subscribed and sworn to before me

this 6th day MAY, 20 21

(Seal) Notary Public of New Jersey

My Commission Expires 8/22/2021
NANCY VIERNES
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 8/22/2021

16 April 2021

Glen Rock Board of Education
Gym Floor Replacement at
Richard E. Byrd Elementary School
PSA 8654

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: Commercial Interiors Direct

Organization Address: 1 South Corporate Drive Riverdale, NJ 07457

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
SMD Ultratrust	1 South Corporate Drive
	Riverdale, NJ 07457

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

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

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):	Maurice Gaynor	Title:	Vice President
Signature:	Maurice Gaynor	Date:	5/6/21



STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:	COMMERCIAL INTERIORS DIRECT INC.
Trade Name:	
Address:	1 SOUTH CORPORATE DRIVE 2ND FLOOR RIVERDALE, NJ 07457
Certificate Number:	0080966
Effective Date:	September 30, 1992
Date of Issuance:	November 13, 2007

For Office Use Only:
20071113163251662

STATE OF NEW JERSEY
Certificate of Authority

DIVISION OF TAXATION
TRENTON, N.J. 08646

The partnership or corporation named below is hereby authorized to collect:
NEW JERSEY SALES & USE TAX

pursuant to N.J.S.A. 54:32B-1 ET SEQ.

This authorization is good ONLY for the named person at the location specified herein.
This authorization is null and void if any change of ownership or address is effected.

Robert K. Thompson

Acting Director, Division of Taxation

COMMERCIAL INTERIORS DIRECT IN.
111 WANAQUE AVE.
POMPTON LAKES, NJ 07442

Tax Registration No.: 223-189-953/000

Tax Effective Date: 10-01-92

Document Locator No.: B0000472544

Date Issued: 08-04-00

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

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

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

TAXPAYER NAME:

TWO BROTHERS CONTRACTING, INC.

TRADE NAME:

ADDRESS:

11 VREELAND AVENUE

TOTOWA NJ 07512

EFFECTIVE DATE:

02/18/94

SEQUENCE NUMBER:

0097829

ISSUANCE DATE:

09/15/15



Director
New Jersey Division of Revenue

FORM-BRC

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

(0400) 0205846V



STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name: DOVELIN ENTERPRISES, INC.
Trade Name:
Address: 417 BLOOMFIELD DRIVE UNITS 1&2
WEST BERLIN, NJ 08091
Certificate Number: 1910726
Effective Date: October 30, 2014
Date of Issuance: November 05, 2018

For Office Use Only:
20181105100831946

Certificate Number
589927

Registration Date: 05/08/2020
Expiration Date: 05/07/2022



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:

Commercial Interiors Direct, Inc
2020

Responsible Representative(s):
Steven Muller, President

A handwritten signature in cursive script, appearing to read "R Asaro-Angelo".

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

NON TRANSFERABLE

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

Certificate Number
703084

Registration Date: 10/22/2020
Expiration Date: 10/21/2022



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):
Mary Lindsay, President

Responsible Representative(s):
Franklin Dove, Jr, Vice-President

DaveLin Enterprises, Inc.
2020

Robert Asaro-Angelo

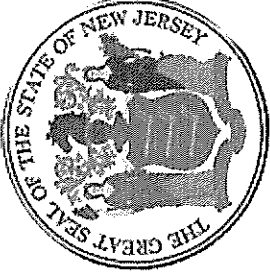
Robert Asaro-Angelo, Commissioner
Department of Labor and Workforce Development

NON TRANSFERABLE

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

Certificate Number
605217

Registration Date: 05/07/2020
Expiration Date: 05/06/2022



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):
Sava Mladenovic, President

Responsible Representative(s):
Ray Mladenovic, Vice-President

Two Brothers Contracting, Inc.
2020

Handwritten signature of Robert Asaro-Angelo.

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

NON TRANSFERABLE

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

16 April 2021

Glen Rock Board of Education
Gym Floor Replacement at
Richard E. Byrd Elementary School
PSA 8654

APPENDIX O – PREVAILING WAGE AFFIDAVIT

State of New Jersey, County of

I, Maurice Gaynor of the Riverdale of
in the county of Morris State of New Jersey of full age, being duly sworn according to
law on my oath depose and say that: I am Vice President of the firm of
Commercial Interiors Direct, 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

Maurice Gaynor
Maurice Gaynor
(also type or print name of affiant under signature)

Subscribed and sworn to before me

this 6th day MAY, 2021

(Seal) Notary Public of New Jersey

My Commission Expires _____

Nancy Viernes
NANCY VIERNES
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 8/22/2021

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	<u>Maurice Gaynor / Maurice Gaynor</u>
TITLE	<u>Vice President</u>
COMPANY	<u>Commercial Interiors Direct</u>
ADDRESS	<u>1 South Corporate Drive</u>
CITY	<u>Riverdale,</u>
STATE	<u>NJ</u>
ZIP CODE	<u>07457</u>

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.

Attachment 3

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.

16 April 2021

Glen Rock Board of Education
Gym Floor Replacement at
Richard E. Byrd Elementary School
PSA 8654

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

16 April 2021

Glen Rock Board of Education
Gym Floor Replacement at
Richard E. Byrd Elementary School
PSA 8654

Attachment 7

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 _____

3. NAME AND ADDRESS OF PRIME CONTRACTOR
(Name) _____
(Street Address) _____
(City) _____ (State) _____ (Zip Code) _____

4. IS THIS COMPANY MINORITY OWNED ☐ OR WOMAN OWNED ☐ COUNTY _____

5. NAME AND ADDRESS OF PUBLIC AGENCY AWARDED CONTRACT
Name: _____
Address: _____
CONTRACT NUMBER _____ DATE OF AWARD _____ DOLLAR AMOUNT OF AWARD _____

6. NAME AND ADDRESS OF PROJECT
Name: _____
Address: _____

7. PROJECT NUMBER _____

8. IS THIS PROJECT COVERED BY A PROJECT LABOR AGREEMENT (PLA)? YES ☐ NO ☐

9. TRADE OR CRAFT	PROJECTED TOTAL EMPLOYEES				PROJECTED MINORITY EMPLOYEES				PROJECTED PHASE-IN DATE	PROJECTED COMPLETION DATE
	MALE		FEMALE		MALE		FEMALE			
	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) _____

Glen Rock Board of Education
Gym Floor Replacement at
Richard E. Byrd Elementary School
PSA 8654

FORM AA-202
REVISED 11/11

State Of New Jersey
Department of Labor & Workforce Development
Construction EEO Compliance Monitoring Program

For instructions on completing the form, go to:
http://www.state.nj.us/treasury/contract_compliance/pdf/a2162ia.pdf

3.FID or SS Number

1. Name and address of Prime Contractor	2. Contractor ID Number	3. Reporting Period
30401		4. Public Agency Awarding Contract
		Date of Award
304022a	5. Name and Location of Project	6. County
		7. Project ID Number

[illegible]

NAME	ADDRESS	CITY	STATE
JOHN DOE	123 MAIN STREET	ANYTOWN	CA

DEPT. OF LABOR & WORKFORCE DEVELOPMENT CONSTRUCTION EEO COMPLIANCE MONITORING PROGRAM

16 April 2021

Glen Rock Board of Education
Gym Floor Replacement at
Richard E. Byrd Elementary School
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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 Commercial Interiors Direct
Authorized Agent Maura Gannon / Maurice Gannon
Title or Position Vice President

16 April 2021

Glen Rock Board of Education
Gym Floor Replacement at
Richard E. Byrd Elementary School
PSA 8654

Signature

Maurice Gaynor
Maurice Gaynor

Date

5/6/21

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.

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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 Mum Hays

TITLE Vice President

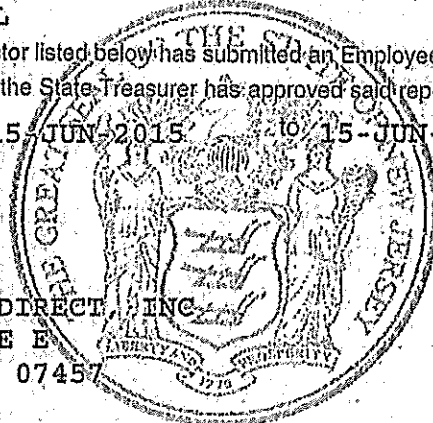
COMPANY Commercial Interiors Direct

CERTIFICATE OF EMPLOYEE INFORMATION REPORT

RENEWAL

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-JUN-2015 to 15-JUN-2022.

COMMERCIAL INTERIORS DIRECT, INC.
1 S CORPORATE DR SUITE E
RIVERDALE NJ 07457



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

Andrew P. Sidamon-Eristoff
State Treasurer



COMMERCIAL
INTERIORS
DIRECT
INC

1 S. Corporate Dr Riverdale, NJ 07457
973.839.8394

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Glen Rock Board of Education
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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 \$150.00 FEE MAY DELAY ISSUANCE OF YOUR CERTIFICATE. DO NOT SUBMIT HQ 1 BEFORE FOR SECTION 6, ITEM 11. For instructions on completing the form, go to: http://www.state.nj.us/eo/contract_compliance/pd/aa302.pdf

SECTION A - COMPANY IDENTIFICATION

1. FID NO. OR SOCIAL SECURITY	2. TYPE OF BUSINESS <input type="checkbox"/> 1. MFG <input type="checkbox"/> 2. SERVICE <input type="checkbox"/> 3. WHOLESALE <input type="checkbox"/> 4. RETAIL <input type="checkbox"/> 5. OTHER	3. TOTAL NO. EMPLOYEES IN THE ENTIRE COMPANY
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 IS THE COMPANY <input type="checkbox"/> SINGLE ESTABLISHMENT EMPLOYER <input type="checkbox"/> MULTIPLE ESTABLISHMENT EMPLOYER		
8. IF MULTIPLE ESTABLISHMENT EMPLOYER, STATE THE NUMBER OF ESTABLISHMENTS (0-50)		
9. TOTAL NUMBER OF EMPLOYEES AT ESTABLISHMENT WHICH HAS BEEN AWARDED THE CONTRACT		
10. PUBLIC AGENCY AWARDING CONTRACT CITY COUNTY STATE ZIP CODE		
Official Use Only	DATE RECEIVED	INQUIRY DATE ADDRESS IDENTIFICATION NUMBER

SECTION B - EMPLOYMENT DATA

11. Repeat 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 who are in the minority categories. In columns 1, 2, & 3. **DO NOT SUBMIT AVOID EMPLOYEES**

JOB CATEGORIES	ALL EMPLOYEES			PERMANENT MINORITY / NON MINORITY EMPLOYEE BREAKDOWN									
	COL. 1 TOTAL (Col. 2 & 3)	COL. 2 MALE	COL. 3 FEMALE	BLACK					HISPANIC				
				BLACK	HISPANIC	INDIAN	ASIAN	MIN	BLACK	HISPANIC	INDIAN	ASIAN	MIN
Officials/Managers													
Professionals													
Technicians													
Sales Workers													
Office & Clerical													
Craftworkers (Skilled)													
Operatives (Semi-skilled)													
Labourers (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 D OBTAINED? <input type="checkbox"/> 1. Visual Survey <input type="checkbox"/> 2. Employment Record <input type="checkbox"/> 3. Other (Specify)		14. IS THIS THE FIRST Employee Information Report Submitted?	15. IF NO, DATE LAST REPORT SUBMITTED MO DAY YEAR
13. DATES OF PAYROLL PERIOD USED From To		1 YES () 2 NO ()	
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)

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Exhibit Q-3

CERTIFICATE OF EMPLOYEE INFORMATION REPORT (sample)

Attachment # 6

SAMPLE CERTIFICATE OF EMPLOYEE INFORMATION REPORT

CERTIFICATE OF EMPLOYEE INFORMATION REPORT

This is to certify that the contractor has provided an Employee Information Report pursuant to ILJ.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 _____.

State Treasurer

VOID

VOID

VOID

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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 No Yes _____

S\ Maurice Gaynor
*President, Vice President or Signature of Authorized Representative

Maurice Gaynor
Print Name

Vice 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, Maurice Gaynor of the Riverdale of
in the county of Morris State of New Jersey of full age, being duly sworn according to
law on my oath depose and say that: I am Vice President of the firm of
Commercial Interiors Direct, 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.

Maurice Gaynor
(also type or print name of affiant under signature)

Subscribed and sworn to before me

this 6th day MAY, 20 21

(Seal) Notary Public of New Jersey

My Commission Expires _____


NANCY VIERNES
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 8/22/2021

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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.

Maurice Gaynor
Name (printed)

Maurice Gaynor
Signature

Commercial Interiors Direct
Company Name (printed)

5/6/21
Date

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APPENDIX U - POLITICAL CONTRIBUTION DISCLOSURE AFFIDAVIT

STATE OF New Jersey

ss:

COUNTY OF Morris

I, Maurice Gaynor, residing in the Township Riverdale of Morris in the County of Morris and State of New Jersey

, of full age, being duly sworn according to law on my oath depose and say:

I am Vice President of the firm of Commercial Interiors Direct, 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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Sworn to and subscribed
to this 6th day of
MAY, 2021


NANCY VIERNES
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 8/22/2021
My Commission expires __/__/

By: Maurice Gaynor
Signature of Principal
Maurice Gaynor
(Name)
Vice 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:

Commercial Interiors Direct

Signed: Maurice Gaynor Title: Vice President

Print Name: Maurice Gaynor Date: 5/6/21

Circle One of the Following Which Applies:

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

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or

(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: _____ **Date:** _____

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.

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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.

C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

Required Pursuant to N.J.S.A. 19:44A-20.26 and N.J.A.C. 6A:23A-6.3(a)(4)

Part I – Contractor Information

Contractor Name: Commercial Interiors Direct
Address: 1 South Corporate Drive
City: State: Zip: Riverdale, NJ 07457

The undersigned being authorized to certify, hereby certifies that the submission provided herein represents compliance with the provisions of N.J.S.A. 19:44A-20.26.

Maurice Gaynor Maurice Gaynor Vice President
Signature Printed Name Title

Part II – Contribution Disclosure

Disclosure requirement: Pursuant to N.J.S.A. 19:44A-20.26 this disclosure must include all reportable political contributions (more than \$300 per election cycle) over the 12 months prior to submission to the committees of the government entities listed on the form provided by the local unit.

☐ Check here if disclosure is provided in electronic form.

Contributor Name	Recipient Name	Date	Dollar Amount
No contributions in the last 12 months			
			\$

Contractor may attach continuation page as needed.

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Continuation Page, as needed

Required Pursuant To N.J.S.A. 19:44A-20.26

Vendor Name:

[illegible]

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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 #s: 32, 35, 36, 37, 38, 39, 40

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

County:

Freeholders

County Executive

County Clerk

Surrogate

Sheriff

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)

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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:

Commercial Interiors Direct**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: _____

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): Maurice Gaynor

Signature: Maurice Gaynor

Title: Vice President

Date: 5/6/21

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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: Commercial Interiors Direct

Printed Name of

Authorized Representative: Maurice Gaynor Signature: Maurice Gaynor

Date: 5/6/21

Corporate Seal

END OF DOCUMENT 00 43 00

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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: Two Brothers Contracting, Inc.

Printed Name of
Authorized Representative: Sava Mladenovic, President Signature: _____

Date: 05/04/2021

Corporate Seal

END OF DOCUMENT 00 43 00

16 April 2021

Glen Rock Board of Education
Gym Floor Replacement at
Richard E. Byrd Elementary School
PSA 8654

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.

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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:

Dove Lin Enterprises Inc

Printed Name of

Authorized Representative:

Mary Lindsay

Signature:

Mary Lindsay President

Date:

5/4/2021

Corporate Seal

END OF DOCUMENT 00 43 00