TOWNSHIP OF NEPTUNE SEWERAGE AUTHORITY

P.O. Box 765 Neptune, New Jersey 07753

Monmouth County

State of New Jersey

Specifications and Proposal

Title: FURNISHING AND DELIVERING OF SODIUM HYPOCHLORITE

for the 2023 Calendar Year

DUE DATE: Tuesday, October 4, 2022

Time: 10:00 a.m.

Place: Township of Neptune Sewerage Authority

634 Old Corlies Avenue Neptune, NJ 07753

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NOTICE TO BIDDERS

PROPOSALS: Sealed proposals for the following: Furnishing and Delivering of Sodium Hypochlorite for the 2023 Calendar Year for the Township of Neptune Sewerage Authority will be received at 10:00 a.m. on Tuesday, October 4, 2022 at which time bids will be publicly opened and read aloud at the Administration Building, located at 634 Old Corlies Avenue, Neptune, New Jersey. Bids will not be accepted after the specified time. Proposals must be on the official proposal form. Specifications are available via www.tnsa-nj.org or at the Township of Neptune Sewerage Authority Administration Office, 634 Old Corlies Avenue, Neptune, NJ 07753 and may be inspected/obtained by prospective bidders during regular business hours. Bidders who do not download this document will be furnished with a copy of the specifications upon proper notice and payment of a non-refundable fee of \$10. Proposals must be submitted in a sealed envelope, addressed to the Executive Director, Township of Neptune Sewerage Authority, P.O. Box 765, Neptune, New Jersey and identified as "Bid – Furnishing and Delivering of Sodium Hypochlorite for the 2023 Calendar Year".

Specifications provide for receipt of bids by mail. Those bids which are mailed to the contracting unit shall be sealed, properly marked and shall only be opened for examination at such time and place as all bids received are unsealed and announced.

The right is reserved by the Owner to reject any and all bids or to waive any immaterial defect or informality in any bid, if deemed in the best interest of the Owner. The right is also reserved to increase or decrease the quantity specified in the manner designated in the contract documents.

AFFIRMATIVE ACTION REGULATIONS: Bidders are required to comply with the requirements of N.J.S.A.10:5-31 and N.J.A.C. 17:27 et seq.

By: James W. Manning, Jr.

Chairman

Township of Neptune Sewerage Authority

TOWNSHIP OF NEPTUNE SEWERAGE AUTHORITY

INSTRUCTIONS TO BIDDERS, GENERAL CONDITIONS AND SPECIFICATIONS FOR FURNISHING AND DELIVERING OF SODIUM HYPOCHLORITE FOR THE 2023 CALENDAR YEAR

1.0 **GENERAL INSTRUCTIONS TO BIDDERS** Sealed bids shall be received by the Township of Neptune Sewerage Authority, hereinafter referred to as "owner" in accordance with public advertisement as required by law, with a copy of said notice being attached hereto and made part of these specifications.

Sealed bids shall be received by the designated representative at 10:00 a.m. at the Administration Building, 634 Old Corlies Avenue, Neptune, New Jersey 07753 as stated in the Notice to Bidders, and at such time and place will be publicly read aloud.

The bid shall be submitted in a sealed envelope: (1) addressed to the owner, (2) bearing the name and address of the bidder written on the face of the envelope, and (3) clearly marked "BID" with the contract title of the contract being bid.

It is the bidder's responsibility to present bids to the owner prior to or at the time and at the place designated. Bids may be hand delivered or mailed; however, the owner disclaims any responsibility for bids forwarded by regular or overnight mail. Bids sent by express mail or delivery service must either 1) include the designation in sub-section C, above on the outside of the express mail or service envelope; or 2) must be in a separate envelope inside the delivery envelope and the envelope marked as required above. Bids received after the designated time and date will be returned unopened.

Sealed bids forwarded to the owner before the time of opening of bids may be withdrawn upon written application of the bidder who shall be required to produce evidence showing that the individual is or represents the principal or principals involved in the bid. Once bids have been opened, they shall remain firm for a period of sixty (60) calendar days.

All prices and amounts must be written in ink or preferably machine-printed. Bids containing any conditions, omissions, unexplained erasures or alterations, items not called for in the bid proposal form, attachment of additive information not required by the specifications, or irregularities of any kind, may be cause for rejection by the owner in accordance with applicable law. Any changes, whiteouts, strikeouts, etc. in the bid, must be initialed in ink by the person signing the bid.

Each bid proposal form must give the full address, business phone, fax, e-mail, the contact person of the bidder, and signed by an authorized representative as follows:

- Bids by partnerships must be signed in the partnership name by one of the members of the partnership or by an authorized representative, followed by the signature and designation of the person signing.
- Bids by corporations must be signed in the legal name of the corporation, followed by the name of the State in which incorporated and must contain the signature and designation of the president, secretary or other person authorized to bind the corporation in the matter.
- Bids by sole-proprietorship shall be signed by the proprietor.
- When requested, satisfactory evidence of the authority of the officer signing shall be furnished.

Official requests for bid packages are available from the owner's website at www.tnsa-nj.org at no cost to the prospective respondents. All addenda are posted on this site. Potential respondents are cautioned that they are responding at their own risk if a third party supplied the specifications that may or may not be complete. The owner is not responsible for third party supplied documents. Respondents are urged to register their contact information by sending an email to the following address: dellapietro@tnsa-nj.org so any addenda to these specifications can be sent to them.

- **BID FORM INSTRUCTIONS** All bids must be submitted on the form of proposal supplied by the Authority. All bid documents submitted should include original signatures. Failure to provide original signatures may be cause for rejection of the bid at the discretion of the Authority.
- 1.2 **BID BOND INSTRUCTIONS** A bid bond, cashier's check or certified check in the amount of ten percent (10%) of the total amount bid, not exceeding \$20,000.00, N.J.S.A 40A:11-21, must accompany each proposal as a guarantee which may be forfeited and retained by the Authority in lieu of its other legal remedies if a successful bidder's proposal is accepted by the Authority and he shall fail to execute and return to the Authority the required contract within twenty-one (21) days, Sundays and holidays excepted, after the delivery of the prepared contract to him by the Authority. The bid bond shall be submitted on the form provided within these bid documents. A Certificate of Authority, issued by the New Jersey Department of Banking and Insurance should be submitted with the bid proposal. The guarantee checks or bid bonds of all except the three (3) lowest bidders will be returned within ten (10) days after opening of the bids, Sundays and holidays excepted, and the bids of such bidders shall be considered as withdrawn. The remaining bid guarantees will be returned promptly upon execution of contract documents by the successful bidder but no more than three (3) days, Sundays and holidays excepted, after the awarding and signing of the contract and the approval of the contractor's performance bond.

The bid bond shall include a valid Power of Attorney authorizing the Attorney-in-Fact to execute the documents. Failure to submit a bid guarantee shall result in rejection of the bid.

PERFORMANCE BOND The successful bidder, when awarded a contract, shall submit simultaneously with the delivery of the executed contract, a performance bond in the amount of one hundred (100%) of the total amount bid guaranteeing performance of the contract in a form acceptable by the Authority.

The performance bond provided shall not be released until final acceptance of the whole work and then only if any liens or claims have been satisfied. The surety on such bond or bonds shall be a dully authorized surety company authorized to do business in the State of New Jersey pursuant to N.J.S.A. 17:31-5. For multi-year contracts, the performance bond may be resubmitted each year on the contract anniversary date for the amount remaining on the contract.

Failure to submit with the executed contract shall be cause for declaring the contract null and void pursuant to N.J.S.A. 40A:11-22.

1.4 CONSENT OF SURETY Bidder shall submit with the bid a Certificate (Consent) of Surety with Power of Attorney for full amount of bid price from a surety company authorized to do business in the State of New Jersey, and acceptable to the owner stating that it will provide said bidder with a performance bond in the full amount of the bid pursuant to N.J.S.A 40A:11-22.

The consent of surety shall include a valid Power of Attorney authorizing the Attorney-in-Fact to execute the documents. Failure to submit a consent of surety form shall result in rejection of the bid.

- **MAINTENANCE BOND** Upon completion of any repair which cost exceeds \$100,000.00 and prior to payment the successful bidder shall provide a maintenance bond in the amount of fifteen percent (15%) of the total contracted amount including any change orders. The maintenance bond shall be for a one year term in a form acceptable to the Authority. A Surety Disclosure Statement shall accompany the maintenance bond.
- 1.6 OBLIGATION OF BIDDER

 At the time of the opening of bids, each bidder will be presumed to have read and to be thoroughly familiar with the contents of the Notice to Bidders, the General Information and the Specifications of the material and/or service to be supplied. The failure or omission of any bidder to receive or examine any form, instrument, or document shall in no way relieve the bidder from any obligation in respect of that bid.

Any challenge to the bid specifications shall be presented to the Executive Director, Township of Neptune Sewerage Authority, P.O. Box 765, Neptune, New Jersey 07753 within three (3) business days prior to the bid opening and shall be clearly marked on the outside "Bid Challenge – Furnishing and Delivering of Calcium Hydroxide 45% for the 2023 Calendar Year". Any challenge filed thereafter shall have no effect on bid award.

1.7 <u>SUBLETTING OR ASSIGNING OF CONTRACT</u> The contractor shall not sublet, sell, transfer, assign or otherwise dispose of the contract, or any portion

thereof, or of the work provided herein, or of his right, title, or interest therein, to any person, firm or corporation.

1.8 INSURANCE COVERAGE

Effective with all 1989 contracts for materials, services and supplies, the successful bidder shall be required to file a certificate of insurance as part of the contract document, indemnifying the Township of Neptune Sewerage Authority from any liability claims resulting from the direct or indirect failure or defect of any of the contractor supplier's products or services. Such coverage shall be with an insurance company authorized to do business in the State of New Jersey and shall name the Township of Neptune Sewerage Authority as an additional insured. All commercial insurers must have an A.M. Best Company financial strength rating of "A"/VII or better unless the Owner grants an exception. The successful Bidder is responsible to update the certificate of insurance upon expiration and immediately forward the updated certificate of insurance to the Owner.

This insurance coverage obligation may be shared by both the contract suppliers and/or manufacturer.

The successful bidder shall also be required to file evidence of Comprehensive General Liability Insurance in a minimum amount of \$1,000,000 of bodily injury and property damage; and Comprehensive Auto Liability Insurance in a minimum amount of \$1,000,000 for bodily injury and property damage.

If a contract in any way involves the performance of services, the successful bidder will be required to file a certificate of insurance in connection with Workmen's Compensation Coverage. The successful bidder shall take out and maintain during the life of the contract adequate worker's compensation and employer's liability insurance for all employees employed in connection with the work, and in case and work is sublet, the successful bidder shall require each sub-contractor similarly to provide workmen's compensation and employer's liability insurance for the latter's employees, unless such employees are covered by the protection afforded by the successful bidder's insurance.

Coverage A shall be New Jersey Statutory and Coverage B (Employer's Liability) shall be unlimited as per New Jersey Workmen's Compensation Law.

The contractor or subcontractor, where applicable, will send to each labor union or representative or workers which he has a collective bargaining agreement, or other contract or understanding, a notice, to be provided by the agency contracting officer, advising the labor union or workers' representatives 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.

All certificates of insurance shall be submitted when required by the contract documents but in no event later than the commencement of work. Certificates of insurance shall be subject to review by the Owner and shall show the certificate holder as follows:

Township of Neptune Sewerage Authority P.O. Box 765 634 Old Corlies Avenue Neptune, New Jersey 07753

Certificate of insurance must indicate that the Township of Neptune Sewerage Authority has been named as an additional insured for this contract.

- **INDEMNIFICATION** The contractor agrees to indemnify and hold harmless the owner, its officers, agents and employees, from all claims, suits or actions, and damages or cots of every name and description to the which the owner may be subjected or put by reason of injury to the person or property of another, or the property of the owner, resulting from:
 - A. Negligent acts or omissions on the part of the contractor, the contractor's agents, servants or subcontractors in the delivering of goods and services, or in the performance of the work under the contract; and
 - B. The use of any copyrighted or copyrighted composition, valid trademark, secret process, patented or unpatented invention or article furnished or used in the performance of this contract.

The owner will not accept Mutual Limitation of Liability Terms.

- **1.10** MANDATORY AFFIRMATIVE ACTION CERTIFICATION

 No firm may be issued a contract unless it complies with the affirmative action provisions of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27-1 et seq. as administered by the Division of Purchase & Property Contract Compliance and Audit Unit (Division) and provided below. The contractor will include the language included as Attachment A in this specification.
 - 1. Goods, Professional Services and General Service Contracts

 Each 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:
 - i. A letter of Federal Approval indicating that the vendor is under existing federally approved or sanctioned affirmative action program. A copy of the approval letter must be provided by the vendor to the Public Agency and Division. This approval letter is valid for one year from the date of issuance.
 - ii. A certificate of Employee Information Report (hereafter "Certificate"), issued in accordance with N.J.A.C. 17:27 et seq. The vendor must provide a copy of the Certificate to the Public Agency as evidence of its compliance with the regulations. The Certificate represents the review

- and approval of the vendor's Employee Information Report, Form AA-302 by the Division.
- iii. The successful bidder shall complete and Initial Employee Report, Form AA-302 and submit it to the Division with a check or money order payable to "Treasurer, State of NJ" and forward a copy of the Form to the Public Agency. Upon submission and review by the Division, the report shall constitute evidence of compliance with the regulations.
- 1.11 OWNERSHIP DISCLOSURE CERTIFICATION (N.J.S.A. 52:25-24.2): No corporation or partnership shall be awarded any contract for the performance of any work or the furnishing of any goods and services, unless prior to the receipt of the bid or accompanying the bid of said corporation or partnership, bidders shall submit a statement setting forth the names and addresses of all stockholders in the corporation or partnership who own ten percent or more of its stock of any class, or of all individual partners in the partnership who own a ten percent or greater interest therein. The included statement of ownership shall be completed and attached to the bid proposal. This requirement applies to all forms of corporations and partnerships, including, but not limited to, limited partnerships, limited liability corporations, limited liability partnerships and subchapter s corporations. Failure to submit an ownership disclosure document shall result in rejection of the bid as it can't be remedied after bids have been opened.
- **1.12 AWARDING OF CONTRACT** The Township of Neptune Sewerage Authority will award the contract to the lowest qualified responsible bidder but reserves the right to reject any and all proposals and to waive any immaterial informality as may be permitted by law.

This award of contract shall not be binding upon the Authority until the contract, in accordance with the specifications, is actually executed by the successful bidder and by the proper officials of the Township of Neptune Sewerage Authority.

The Authority shall award the contract or reject all bids within sixty (60) days except that the bids of any bidders who consent thereto may, at the request of the contracting unit, be held for consideration for such longer period as may be agreed. No bids may be withdrawn during this sixty (60) day period.

The inability of any vendor to bid on all items listed under each category on which that party is biding may preclude consideration of the bid. The contract shall be awarded to that agency which provides the lowest overall bid, considering all items are bid or otherwise calculated in for award purposes. Bids shall be reviewed to determine any unbalanced bidding. Unbalance bidding shall be cause for rejection.

- **1.13 CAUSES FOR REJECTING BIDS** Bids may be rejected for any of the following reasons:
 - A. All bids pursuant to N.J.S.A. 40A:11-13.2;

- B. If more than one bid is received from an individual, firm or partnership, corporation, or association under the same name;
- C. Multiple bids from an agent representing competing bidders;
- D. The bid is inappropriately unbalanced;
- E. If the successful bidder fails to enter into a contract within 21 days, Sundays and holidays excepted, or as otherwise agreed upon by the parties to the contract. In this case at its option, the owner may accept the bid of the next lowest responsible bidder (N.J.S.A. 40A:11-24b).
- 1.14 <u>VENDOR QUALIFICATIONS</u> All bidders shall provide certification demonstrating its ability to perform this contract. Certification shall be provided on the attached form and shall attest the contractor will have available resources, equipment, experience and capability to undertake and perform the work described in this specification.

Bids received from Bidders who have previously failed to complete contracts within the time required therefore, or who have previously performed similar work in an unsatisfactorily manner, or who do not have the required equipment or capital to properly execute the work, may be rejected.

1.15 CONTRACT PERIOD The contract period shall be for one (1) year from the date first appearing thereon unless otherwise specified by law.

In accordance with 40A:11-15 of the Local Public Contracts Law, the Authority reserves the right to extend this contract, when mutually agreed upon between the Authority and the contractor. The extension may not be more than two one-year periods or one two-year period at the current contract price, terms and conditions by mutual agreement with the contractor. The contract extension shall be awarded by resolution of the governing body only upon a finding by the governing body that the services are being performed in an effective and efficient manner.

1.16 <u>BID PRICES</u> The bid shall be based upon the descriptions provided on the "Bid Form" and from the technical specifications attached hereto. The bid shall be based on "top of the line" quality items and/or service shall be quoted f.o.b. Township of Neptune Sewerage Authority, P.O. Box 765, 634 Old Corlies Avenue, Neptune, New Jersey 07753.

Full replacement shall be provided by the successful bidder should any item and/or services supplied fail to perform in accordance with the standards of "top of the line" quality as known by the trade.

The successful bidder shall make delivery of services and/or installation as requested to the Township of Neptune Sewerage Authority at no additional charge.

1.17 ESTIMATED QUANTITIES (Open-Ended Contracts, Purchase as Needed) The owner has attempted to identify the item(s) and the estimated amounts of each item bid to cover its requirements; however, past experience shows that the amount ordered may be

different than that submitted for bidding. The right is reserved to decrease or increase the quantities specified in the specifications pursuant to N.J.A.C. 5:30-11.2 and 11.10. NO minimum purchase is implied or guaranteed.

Contactor shall be responsible for obtaining any applicable permits or licenses from any government entity that has jurisdiction to require the same. All bids submitted shall have included this cost.

Bidders shall insert prices for furnishing goods and services required by these specifications. Prices shall be net including any charges for packing, crating, containers, etc. All transportation charges shall be fully prepaid by the contractor. No additional charges will be allowed for any transportation costs resulting from partial shipments made at vendor's convenience when a single shipment is ordered.

- **1.18 FIRM FIXED CONTRACT** This is a firm fixed contract, prices firm. No price escalation. The vendor/contractor shall void the contract and permit the owner to solicit open market prices should any price increase or surcharge be imposed if warranted by the owner.
- 1.19 EQUIPMENT SPECIFIED

 The contractor shall submit bid prices for the items in the proposal based upon the equipment named. If the contractor is proposing an alternate product or equipment, the contractor must submit page 42 entitled "Application for Acceptance of Substitute Equipment and/or Material" at the time of bid for consideration. The use of alternate product or equipment which the contractor believes to be equal to that specified must be in accordance with the following:
 - 1. All other additional costs incurred by the Owner as a result of the substitution of any product or equipment shall be borne by the contractor.
 - 2. All deductions or additions as a result of a difference in costs between the product and equipment shall be deducted from or added to the contract. The contractor shall state the difference in product or equipment costs of any proposed substitution.
 - 3. The contractor shall submit proof of eligibility of the product or equipment proposed for substitution.

When a type or quantity of the product or equipment is required for any particular unit of the work, the bidder should make arrangements for securing such product or equipment in all cases where the contractor does not own or control it. The bidder warrants when a bid is submitted, that a contractor has or can secure the necessary labor and product or equipment and has assured that the materials intended to be used comply with the requirements of the specifications and can be secured in the required quantity and at the time desired.

- **PROMPT PAYMENT REQUIREMENTS**Requests for payment of goods or services delivered shall be made on Township of Neptune Sewerage Authority vouchers with copies of supplier's invoices attached which shall specify the quantity, description, unit and extended prices of each item delivered. Payments shall not be provided on a frequency less than a monthly basis after services are rendered and vouchers are timely submitted for review and processing.
- **1.21 INTENT OF SPECIFICATIONS** The equipment and/or service specifications in this bid package are intended to specify equipment and/or service in terms of performance and function. No part of this specification should be interpreted as representing or recommending a particular brand of equipment. It should be noted, however, that only manufacturer's publicly identified "top of the line" equipment will be accepted.
- **1.22 TERMINATION OF CONTRACT** If through any cause, the successful bidder shall fail to fulfill in a timely and proper manner obligations under this contract, or if the contractor shall violate any of the requirements of this contract, the Authority shall thereupon have the right to terminate this contract by given written notice to the contractor of such termination and specify the effective date of termination.

Such termination shall relieve the Authority of any obligations for balances due to the contractor of any sum or sums set forth in the contract.

In case of default by the successful bidder, the Authority may procure the goods or services from other sources and hold the successful bidder responsible for any excess cost occasioned thereby.

At any time should the Authority determine that any or all of the services discussed herein become unnecessary; the Authority reserves the right to terminate any or this entire contract upon thirty days written notice.

Strikes, walkouts or other such instances shall be reason for the Authority to immediately acquire other services until such time the contractor can again complete the remainder of the contract. Such actions may also be cause for the Authority to terminate the contract, at the Authority's discretion.

The owner may terminate the contract for convenience by providing thirty (30) calendar days advanced notice to the contractor.

Continuation of the terms of this contract beyond the budget year is contingent on availability of funds in the following year's budget. In the event of unavailability of such funds, the Authority reserves the right to terminate this contract upon thirty days written notice.

Neither party shall be responsible for any resulting loss or obligation to fulfill duties as specified in any of the terms or provisions of a contract if the fulfillment of any term or provision of the contract is delayed or prevented by any revolutions, insurrections, riots,

wars, acts of enemies, natural emergencies, strikes, floods, fires, acts of god, or by any cause not within the control of the party whose performance is interfered with which by the exercise of reasonable diligence such party is unable to prevent. Additionally, if the fulfillment of any of the terms and provisions of the contract is delayed or prevented by any court order or action or injunction or other such agreement, the contract shall become voidable by the owner by notice to the parties.

1.23 NEW JERSEY BUSINESS REGISTRATION REQUIREMENTS Pursuant to N.J.S.A. 52:32-44, the Authority is prohibited from entering into a contract with an entity unless the contractor, and each subcontractor that is required by law to be named in a proposal has a valid Business Registration Certificate on file with the Division of Revenue and Enterprise Services within the Department of Treasury.

Prior to contract award or authorization, the contractor shall provide the Authority with its proof of business registration and that of any named subcontractor(s). Subcontractors named in a bid or other proposal shall provide proof of business registration to the bidder, who in turn, shall provide to the Authority prior to the time a contract is awarded or authorized.

During the course of contract performance:

- 1. The contractor shall not enter into a contract with a subcontractor unless the subcontractor first provides the contractor with a valid proof of business registration.
- 2. The contractor shall maintain and submit to the Authority a list of subcontractors and their addresses that may be updated from time to time.
- 3. The contractor and the subcontractor providing goods or performing services under the contract, and each of their affiliates, shall collect and remit to the Director of the Division of Taxation in the Department of the Treasury, the use tax due pursuant to the Sales and Use Tax Act, (N.J.S.A. 54:32B-1 et seq.) on all sales of tangible personal property delivered into the State. Any questions in this regard can be directed to the Division of Taxation at (609) 292-6400. Form NJ-REG can be filed online at www.state.nj.us/treasury/revenue/busregcert.shtml.

Prior to receipt of final payment from a contracting agency, a contractor must submit to the contracting agency an accurate list of all subcontractors and suppliers and the proof of business registration or attest that no subcontractors were used.

Pursuant to N.J.S.A. 54:49-4.1, a business organization that fails to provide a copy of a business registration as required, or that provides false business registration information, shall be liable for a penalty of \$25 for each day of violation, not to exceed \$50,000, for each proof of business registration not properly provided under a contract with a contracting agency.

1.24 TRUTH IN CONTRACTING LAW

N.J.S.A. 2C:21-34, et seq. governs false claims and representation. It is a serious crime for the bidder to knowingly submit a false claim and/or knowingly make material misrepresentation.

N.J.S.A. 2C:27-10 provides that a person commits a crime if said person offers a benefit to a public servant for an official act performed or to be performed by a public servant, which is a violation of official duty.

N.J.S.A. 2C:27-11 provides that a bidder commits a crime if said person, directly or indirectly, confers or agrees to confer any benefit not allowed by law to a public servant.

Bidder should consult the statues or legal counsel for further information.

- 1.25 PAY TO PLAY NOTICE OF DISCLOSURE REQUIREMENT

 Business entities are advised of their responsibility to file an annual disclosure statement of political contributions with the New Jersey Election Law Enforcement Commission (ELEC) pursuant to N.J.S.A. 19:44A-20.27 if they receive contracts in excess of \$50,000 from public entities in a calendar year. Business entities are responsible for determining if filing is necessary. Additional information on this requirement is available from ELEC at 888-313-3532 or at www.elec.state.nj.us.
- 1.26 HEALTH INSURANCE PORTABILITY AND ACCOUNTABILITY ACT OF

 1996-HIPPA (If applicable) Both parties agree to comply with all requirements of the Federal Health Insurance Portability and Accountability Act of 1996 ("HIPPA") as maybe amended from time to time, and the corresponding HIPPA regulations for the confidentiality and security of medical information.

The contractor shall:

- Not use or disclose protected health information other than as permitted or required by law;
- Use appropriate safeguards to protect the confidentiality of the information;
- Report any use or disclosure not permitted.

The contractor, be execution of the contract, shall thereby indemnify and hold the owner harmless from any and all liabilities, claims, actions, costs and penalties which may be incurred as the result of the failure of the contractor to comply with the requirements of the Health Insurance Portability and Accountability Act (HIPPA) or any other statue or case law protecting the privacy of persons using its services.

1.27 NEW JERSEY WORKER AND COMMUNITY RIGHT TO KNOW ACT (N.J.S.A. 34:5A-1 et. seq., N.J.A.C. 8:59-2 et. seq.) The manufacturer or supplier of chemical substances or mixture shall label them in accordance with the NJ Worker and Community Law. Containers that the law and rules require to be labeled shall show the Chemical

Abstracts Service number of all components and the chemical name. Further, all applicable Material Safety Data Sheets (MSDS) – hazardous substance fact sheet – must be furnished.

- 1.28 NEW JERSY ANTI-DISCRIMINATION N.J.S.A. 10:2-1 There shall be no discrimination against any employee engaged in the work required to produce the goods and services covered by any contract resulting from this bid, or against any applicant to such employment because of race, religion, sex, national origin, creed, color, ancestry, age, marital status, affectional or sexual orientation, family status, liability for service in the Armed Forces of the United States, or nationality. This provision shall include, but not be limited to the following: employment upgrading, demotion, transfer, recruitment or recruit advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. The contractor shall insert a similar provision in all subcontracts for service to be covered by any contract resulting from this bid.
- **1.29** MANDATORY CONTRACT DISPUTE PROCEDURES

 to Mandatory Contract Dispute Procedures required by N.J.S.A. 40A:11-41.1, as described below:

In an effort to resolve any disputes that arise during the construction of the project or following the completion of the project, the Proposer and Owner agree that all disputes between them arising out of or relating to the performance of work described in the contract documents shall be submitted to nonbinding mediation in accordance with the Construction Industry Mediation Rules of the American Arbitration Association currently in effect. Request for mediation shall be filed in writing with the other party to the contract and with the American Arbitration Association.

The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the place where the project is located, unless another location is mutually agreed upon.

Agreements reached in mediations shall be enforceable as settlement agreements in any court having jurisdiction thereof.

The Proposer further agrees to include a similar mediation provision in all agreements with independent contractors and consultants retained for the project and to require all independent contractors and consultants also to include a similar mediation provision in all agreements with subcontractors, sub consultants, supplies or fabricators so retained, thereby providing for mediation as the primary method for dispute resolution between the parties to those agreements.

All parties involved in any dispute shall be joined in a single mediation proceeding in order to facilitate a full and final resolution of such dispute with all interested parties. Such joinder shall be mandatory even if the contractual obligations of the parties involved in a dispute arise under separate contracts or subcontracts.

Nothing in this section shall prevent the Owner from seeking injunctive or declaratory relief in court at any time. The alternative dispute resolution practices required by this section shall not apply to disputes concerning the bid solicitation or award process, or to the formation of contracts or subcontracts to be entered into pursuant to P.L. 1971, c. 198 (C:40A:11-1 et. seq.).

PREVAILING WAGE ACT (N.J.S.A. 34:11-56.25 et. seq.) The New Jersey Prevailing Wage Act is hereby made a part of every contract entered into on behalf of the Authority, except those contracts, which are not within the contemplation of the Act. The bidder's signature on its bid is its guarantee that neither it nor any subcontractors it might employ to perform the work covered by the contract has been suspended or debarred by the New Jersey Department of Labor and Workforce Development for violation of the provisions of the Prevailing Wage Act and/or the Public Works Contractor Registration Act. The bidder's signature on its bid is its guarantee that both it and any subcontractors it might employ to perform the work covered by the contract will comply with the provisions of the Prevailing Wage and Public Works Contractor Registration Acts, where required.

Certified payrolls shall be provided with each request for payment under this contract.

1.31 PUBLIC WORKS CONTRACTOR REGISTRATION ACT (N.J.S.A. 34:11-56.25)

N.J.S.A. 34:11-56.48 requires that a general or prime contractor and any listed subcontractors named in the contractor's bid proposal shall possess a certificate *at the time the bid proposal is submitted*. After bid proposals are received and prior to award of contract, the successful contractor shall submit a copy of the contractor's certification along with those of all listed subcontractors. All non-listed subcontractors and lower tier sub-contractors shall be registered prior to starting work on the project. It is the general contractor's responsibility that all non-listed sub-contractors at any tier have their certificate prior to starting work on the job.

Under the law a "contractor" is a "person, partnership, association, joint stock company, trust, corporation or other legal business entity or successor thereof who enters into a contract" which is subject to the provisions of the New Jersey Prevailing Wage Act (N.J.S.A. 34:11-56.25, et seq.). It applies to contractors based in New Hersey or in another state.

To register, a contractor must provide the State Department of Labor with a fully and accurately completed application form. The form is available online at www.state.nj.us/labor/lsse/lspubcon.html.

N.J.S.A. 34:11-56.55 specifically prohibits accepting applications for registration as a substitute for a certificate of registration.

1.32 SUBCONTRACTORS A list of proposed subcontractors shall be included with the bid, if applicable. If the Owner, after due investigation, has reasonable objection to any proposed subcontractor, the Owner may reject the bid. Alternatively, the Owner may request the successful bidder to submit an acceptable substitute subcontractor without an

increase in bid price. If the successful bidder declines to make any such substitution, the contract shall not be awarded to said bidder, but his declining to make a substitution will not constitute grounds for sacrificing his bid security.

- **1.33** AMERICAN GOODS AND PRODUCTS Only manufactured and farm products of the United States, wherever available, shall be used in performance of this contract.
- **1.34 AMERICAN WITH DISABILITIES ACT OF 1990** Discrimination on the basis of disability in contracting for the purchase of goods and services is prohibited. Bidders are required to read Americans with Disabilities language that is included on page 41 and 42 agree that the provisions of Title II of the Act are made part of the contract. The contractor is obligated to comply with the Act and hold the owners harmless.
- **1.35 DISCLOSURE OF CONTRIBUTIONS** Starting in January 2007, all business entities are advised of their responsibility to file an annual disclosure statement of political contributions with the New Jersey Election Law Enforcement Commission (ELEC) pursuant to N.J.S.A. 19:44A-20.27 if they receive contracts in excess of \$50,000 from public entities in a calendar year.

Business entities are responsible for determining if filing is necessary. Additional information on this requirement is available from ELEC at 888-313-3532 or at www.elec.state.nj.us.

- 1.36 CERTIFICATION OF NON-INVOLVEMENT IN PROHIBITED INVESTMENT

 ACTIVITIES IN IRAN Pursuant to N.J.S.A. 52:32-58, the bidder must certify that neither the bidder, nor one its parents, subsidiaries, and/or affiliates (as defined in N.J.S.A.52:32-56(e)(3)), is listed on the Department of the Treasury's List of Persons or Entities Engaging in Prohibited Investment Activities in Iran and that neither is involved in any of the investment activities set forth in N.J.S.A. 52:32-56(f). If the bidder is unable to so certify, the bidder shall provide a detailed and precise description of such activities.
- 1.37 <u>ADDENDA</u> The Owner reserves the right to amend, add, or delete any requirements of the bid specification. If it becomes necessary, a written addendum will be issued to all bidders upon pickup of the bid specifications or posted on the Authority's website after pickup. Bidders are required to check the website daily for any addenda issued from time of Proposal issuance through bid opening. To access Addenda, go to www.tnsa-nj.org. Bidders shall acknowledge receipt of such addenda in their bid on the appropriate form within the bid specifications.
- **1.38** TAXES The Township of Neptune Sewerage Authority is exempt from any local, State or Federal Sales Use or Excise Tax. TNSA will not pay for New Jersey State Sales and Use Tax that are included in any invoice. TNSA will not pay service charges such as interest and late fees.

- **1.39 EQUAL OR TIE BIDS** The Authority reserves the right to award at their discretion to any one of the tie bidders.
- 1.40 HOLD HARMLESS CLAUSE

 The successful bidder shall defend, indemnify and save harmless the Authority, its officers, agents and servants and each and every one of them against and from all suits and cost of every name and description, and from all damages to which said Authority or any of its officers, agents or servants may be put by reason of injury to the person or property of others resulting from carelessness in the performance of said work, or through the negligence of the contractor, or through any improper or defective machinery, implements or appliances used by said contractor in the aforesaid work or through any act or omission on the part of said contractor, his agent or agents. This provision applies regardless of whether insurance coverage is provided.
- **1.41** ERRORS AND CHANGES All changes or corrections made to the bid pages should be crossed out, re-written and initialed by the individual making the change. Failure of the bidder to initial changes may be cause for rejection of the bid.
- **WITHDRAW OF BIDS** N.J.S.A. 40A:11-23.3 authorizes a bidder to request withdrawal of a public bid due to a mistake on the part of the bidder, within five (5) business days after a bid opening. A "<u>mistake</u>" is defined by N.J.S.A. 40A:11-2(42), a clerical error that is unintentional and substantial computational error or an unintentional omission of a substantial quantity of labor, material, or both, from the final bid computation.

Where there are discrepancies between unit price bid and extended amounts, the unit price shall prevail. In the event of discrepancies between extended amounts and totals, the extended amounts shall prevail.

PUBLIC EMERGENCY In the event of a Public Emergency declared at the Local, State or Federal Level, if the owner opts to extend terms and conditions of this bid, the contractor agrees to extend the terms and conditions of this bid, whether existing, expiring or expired no longer than six months, for goods and/or services for the duration of the emergency. In the event the original contractor cannot meet this requirement, the owner may solicit the goods and/or services from any bidder on this contract.

2.0 TECHNICAL SPECIFICATIONS

- **2.1** OWNER The Township of Neptune Sewerage Authority, 634 Old Corlies Avenue, P.O. Box 765, Neptune, New Jersey 07753.
- **SCOPE OF WORK**Work to be done under this contract shall consist of the contractor furnishing and delivering of approximately 150,000 gallons of Sodium Hypochlorite for the 2023 calendar year as specified herein to the Township of Neptune Sewerage Treatment Plant, 634 Old Corlies Avenue, Neptune, New Jersey 07753.
- **2.3** MATERIALS The Sodium Hypochlorite solution supplied shall conform to the following specifications as manufactured by Kuehne Chemical Company, South Kearny, New Jersey:

Approximate Average Analysis of Kuehne Sodium Hypochlorite Solution

		<u>15-R</u>
Chlorine	(Minimum g/l) Cl2	150
Salt	NaCL in approximate molar ratio to	NaOCL
Caustic	(Minimum g/l) NaOH	2
Carbonate	(Maximum g/l) NA ₂ CO ₃	5
Iron	(p.p.m. max.) Fe	4
Nickel	(p.p.m. max.) Ni	1
Cobalt	(p.p.m. max.) Co	1
Chromium	(p.p.m. max.) Cr	1
Copper	(p.p.m. max.) Cu	1
Magnesium	(p.p.m. max.) Mg	1
Other heavy metals	(p.p.m. max.)	1
Silicon	(p.p.m. max.) Si	4
Calcium	(p.p.m. max.) Ca	Nil

NOTE: 1 p.p.m. +0.0001%

The Right-to-know Act data on the chemical shall be provided as required.

Sodium Hypochlorite shall be delivered by the contractor in Bulk Tanker Trucks with an approximate volume of 3,500 gallons and placed into storage tanks located at the site of work in delivery quantities of no less than 500 gallons per delivery.

Bulk Tanker Trucks shall not be articulated because of site restrictions

2.4 PRODUCT SUBSTITUTIONS The brand of chemicals specified herein are for the purpose of quality. The contractor may offer chemicals manufactured by other firms provided they are equal in performance and approved by the Authority. *In the event an equivalent product is proposed, it shall be the bidder's responsibility to demonstrate*

effectiveness of the proposed product by actual field test. PLEASE NOTE: Page 42 must be submitted with the bid "Application for Acceptance of Substitute Equipment and/or material". Bidders must also supply with their bid a list of at least five (5) references where the proposed product has been in use for a period of at least five (5) years as indicated on Page 37 and Page 38.

During the course of the contract, the chemical and manufacturer specified in the proposal cannot be substituted or deviated from. Any deviation from the product and the manufacturer specified shall make the contract null and void.

2.5 <u>DELIVERY</u> Sodium Hypochlorite will be delivered to the Township of Neptune Sewerage Authority located at 634 Old Corlies Avenue, Neptune, New Jersey 07753. Deliveries are to be received by the Owner only between the hours of 6:00 a.m. to 1:00 p.m. on Mondays through Fridays, unless otherwise requested or approved by TNSA.

All material shall be delivered to the Owner within 48 hours upon the Owner's request during the 2023 calendar year. If the contractor is unable to deliver within 48 hours of request, the Owner has the right to call another contractor who can deliver within 48 hours and any and all charges above the contracted price will be borne by the awarded contractor.

Emergency deliveries shall be accommodated within a 24-hour period upon the Owner's request. If the contractor is unable to deliver within 24 hours of request, the Owner has the right to call another contractor who can deliver within 24 hours and any and all charges above the contracted price will be borne by the awarded contractor.

The contractor shall furnish all hoses, fittings and any other necessary equipment to unload the Sodium Hypochlorite from the delivery trucks. The delivery trucks shall be restricted to travel on and use the existing paved roadways within the plant. Delivery men shall be required to exercise due care and take proper precautions to prevent spilling or leaking of the product from hoses and overfilling of tanks. Drivers must utilize proper Personal Protective Equipment (PPE) and have emergency stop procedures in-place to deliver the material safely.

All delivery trucks will be in a safe operating condition for loading and unloading of all materials delivered and shall be constructed and operated in such a manner that they shall not spill or drip any liquid product onto any street surface. The contractor shall be held liable for any fines resulting from spills as a result of the contractor's performance under this contract.

The contractor shall be held liable by the Owner for any damage to the Owner's property or facilities arising as a result of the contractor's performance under this contract.

The contractor is liable for adhering to any regulations and procuring permits as needed under the Department of Transportation of the State of New Jersey or any other regulatory agencies under the State of New Jersey laws for transporting and delivering of said chemical.

Each delivery shall be accompanied by a delivery ticket and shall be signed by a representative of the Authority and any Right-To-Know Act data on the chemical shall be provided as required.

- **2.6 ROUTINE AND EMERGENCY TELEPHONE NUMBERS** The contractor shall provide the Owner with the names and telephone numbers of individuals to contact for services. The contractor shall also furnish the Owner with a name and cell phone number to call on a 24 hour basis for emergency services.
- **PROCEDURE FOR SUBMITTING INVOICES**The quantity of product for which payment will be made will be the actual number of gallons delivered to the Owner. The quantity shall be measured in accordance with the metered delivery ticket provided with each delivery. The contractor shall provide independent certification of meter accuracy, if required by TNSA.

The contractor shall provide the following information with all claims for payment:

- 1. Date, time and quantity of materials delivered.
- 2. Copy of delivery ticket with signature of Authority representative.
- 3. All claims must be accompanied by a vendor signed TNSA voucher.

Payment for furnishing or performing work, or both, will be made monthly.

The contractor shall include in the bid price all labor, material, equipment, freight, shipping and all that is necessary and incidental thereto.

3.0 BID FORM

BID FORM

FURNISHING AND DELIVERING OF SODIUM HYPOCHLORITE FOR THE 2023 CALENDAR YEAR

TO: Township of Neptune Sewerage Authority

Attn: Executive Director 634 Old Corlies Avenue Neptune, New Jersey 07753

Pursuant to and in compliance with the general information, specifications, and notice to bidders for bids to be received on Tuesday, October 4, 2022 at 10:00 a.m. (prevailing time), the undersigned offers to provide to the Township of Neptune Sewerage Authority the items and services listed thereon.

PROPOSAL

Year 2023

Description	Quantity	Unit Price per Gallon	Amount
Furnishing and Delivering of Sodium Hypochlorite	Approx. 150,000 Gallons	\$	\$

*The bidder is to include all labor, material, freight, handling and shipping or other charges in the bio price
*
(Write Total Amount of Proposal for Furnishing and Delivering of Sodium Hypochlorite)
Bid and Performance Guarantee shall be based on this Total Amount
Please indicate below if the Bidder can perform <u>automatic</u> weekly "top-off" deliveries at the Township of Neptune Sewerage Authority Wastewater Treatment Plant between the hours of 6:00 a.m. and 1:00 p.m. weekdays.
Yes No
The undersigned hereby declares that he/she has carefully read and fully understands the specifications for Furnishing and Delivering of Sodium Hypochlorite for the 2023 Calendar Year and further certify that the bid hereon, and information attached hereto, is within full compliance of said specifications.
Authorizing Signature: Date Signed:
Print Name and Title:
Bidder's Company Name:
Address:
Telephone Number: Email:

4.0

BID SUBMISSION DOCUMENTS

KNOW ALL	MEN BY	BID BON	<u>D</u> PRESENTS,	that as	we, th	ne undersigned, ipal, and
unto the Town	ship of Neptun	e Sewerage		•	•	and firmly bound Penal Sum of (\$
severally bind ou) for payn			ly to be	made, we	hereby jointly and
Signed this	day of _		20			
Township of Ne of hereof, to en	ptune Sewerage A	Authority a ce act in writing	rtain bid, atta	ched he	reto and he	submitted to the ereby made a part vering of Sodium
NOW THEREFO	ORE,					
A)	If said bid shall be	rejected or in	n the alternati	ve,		
] 1	properly complete faithful performa	ed in accordar nce of said or furnishing	nce with said contract, and materials in the	bid and d for the conne	shall furn ne paymer ection there	deliver a contract ish a bond for his at of all persons ewith, and shall in ace of said bid,
being expressly		agreed that tl	ne liability o	f the su	rety for a	orce and effect; it ny and all claims n stated.
and its bond sha		mpaired or af	fected by any	extensi	on of time	ons of said Surety within which the ktension.
and such of ther		ons have cau	sed their corp	orate se	als to be h	r hands and seals, nereto affixed and h above.
			Principal			
BY:		<u></u>	-			
			Surety			
BY:			Attorney-in-	Fact		

4.2 ACKNOWLEDGMENT OF RECEIPT OF ADDENDA

TOWNSHIP OF NEPTUNE SEWERAGE AUTHORITY

Furnishing and Delivering of Sodium Hypochlorite for the 2023 Calendar Year

Pursuant to N.J.S.A. 40A:11-23(c) and (d), the undersigned bidder hereby acknowledges receipt of the following notices, revisions, or addenda to the bid advertisement, specifications or bid documents. By indicating date of receipt, bidder acknowledges the submitted bid takes into account the provisions of the notice, revision or addendum. Note that the local unit's record of notice to bidders shall take precedence and that failure to include provisions of changes in a bid proposal may be subject for rejection of the bid.

Addendum Number Description	er/ Dated	Acknowledge Receipt (initial)
No addenda were n Acknowledgement by Bidde		
Name of Bidder:		
By Authorized Representati	ve	
Signature:		
Print Name and Title:		
Date:		

4.3 CONSENT OF SURETY

A performance bond will be required from the successful contractor on this project, and consequently, all bidders shall submit, with their bid, a consent of surety in substantially the following form:

To: Township of Neptune Sewerage Authority (Owner)
Re: (Contractor)
Furnishing and Delivering of Sodium Hypochlorite for the 2023 Calendar Year (Bid Description)
This is to certify that the(Surety Company)
will provide to the <u>Township of Neptune Sewerage Authority</u> a performance bond in the (Owner)
full amount of the awarded contract in the event that said contractor is awarded a contract for the above bid.
(Contractor)
(Authorized Agent of Surety Company)
Date:

CONSENT OF SURETY MUST BE SIGNED BY AN AUTHORIZED AGENT OR REPRESENTATIVE OF A SURETY COMPANY AUTHORIZED TO DO BUSINESS IN NEW JERSEY AND NOT BY THE INDIVIDUAL OR COMPANY REPRESENTATIVE SUBMITTING THE BID.

4.4 <u>NON-COLLUSION AFFIDAVIT</u>

State of		
County of		
I,, of the G	City of in and the State of or	the
County of	and the State of or	f full
age, being duly sworn according to Law on n	ny oath depose and say that:	
I am of the fir	rm of the bi	idder
making the Proposal for the above named pro Authority to do so; that said bidder has not, participated in any collusion, or otherwise to bidding in connection with the above name proposal and in this affidavit are true and	roject, and that I executed the said Proposal with a directly or indirectly, entered into any agreemaken any action in the restraint of free, competed project; and that all statements contained in discorrect, and made with full knowledge that din the statements contained in this affidav	n full nent, titive said t the
secure such contract upon an agreement	agency has been employed or retained to solid or understanding for a commission, percentle employees or bona fide established commercial	tage,
(Name of Contractor)		
(Signature)		
(Print Name and Title		
Subscribed and sworn to before me This day of , 2022		
Notary Public State of		
My Commission expires		
Signature	Seal:	

STATEMENT OF OWNERSHIP

(<u>OWNERSHIP DISCLOSURE CERTIFICATION</u>) 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 Included with All Bid and Proposal Submissions

Name of Organization:
Address of Organization:
Name of person completing this form:

N.J.S.A. 52:25-24.2:

"No corporation, partnership, or limited liability company shall be awarded any contract nor shall any agreement be entered into for the performance of any work or the furnishing of any materials or supplies, unless prior to the receipt of the bid or proposal, or accompanying the bid or proposal of said corporation, said partnership, or said limited liability company there is submitted a statement setting forth 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.

If one or more such stockholder or partner or member is itself a corporation or partnership or limited liability company, the stockholders holding 10 percent or more of that corporation's stock, or the individual partners owning 10 percent or greater interest in that partnership, or the members owning 10 percent or greater interest in that limited liability company, as the case may be, shall also be listed. 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 in this act, has been listed.

To comply with this section, a bidder with any direct or indirect parent entity which is publicly traded may submit the name and address of each publicly traded entity and the name and address of each person that holds a 10 percent or greater beneficial interest in the publicly traded entity as of the last annual filing with the federal Securities and Exchange Commission or the foreign equivalent, and, if there is any person that holds a 10 percent or greater beneficial interest, also shall submit links to the websites containing the last annual filings with the federal Securities and Exchange Commission or the foreign equivalent and the relevant page numbers of the filings that contain the information on each person that holds a 10 percent or greater beneficial interest."

The Attorney General has advised that the provisions of N.J.S.A. 52:25-24.2, which refer to corporations and partnerships apply to limited partnerships, limited liability partnerships, and subchapter s corporations.

This Ownership Disclosure Certification form shall be completed, signed and notarized.

Failure of the bidder/proposer to submit the required information is cause for automatic rejection of the bid or proposal

Part I

Check the box that represents the type of bu	isiness organization:
□Sole Proprietorship (skip Parts II and III, sig □Non-Profit Corporation (skip Parts II and III. □Partnership □Limited Partnership □Limited □Limited Liability Company □For-profit Corporation (including Subchapte □Other (be specific):	sign and notarize at the end) d Liability Partnership rs C and S or Professional Corporation)
<u>Part II</u>	
corporation who own 10 percent or more of its	ne names and addresses of all stockholders in the stock, of any class, or of all individual partners in er interest therein, or of all members in the limited eater interest therein, as the case may be.
OR	
of any class, or no individual partner in the	corporation owns 10 percent or more of its stock, partnership owns a 10 percent or greater interest lity company owns a 10 percent or greater interest
Sign and notarize the form below, and, if additional sheets if more space is needed):	necessary, complete the list below. (Please attach
Name:	Name:
Address:	Address:

Name:	Name:Address:		
Address:			
Part III - Any Direct or Indirect Paren	t Entity Which is Publicly Traded:		
raded may submit the name and address of of each person that holds a 10 percent or g as of the last annual filing with the federal equivalent, and, if there is any person that shall submit links to the websites containing Exchange Commission or the foreign equivalent the information on each person that	any direct or indirect parent entity which is publicly each publicly traded entity and the name and address greater beneficial interest in the publicly traded entity. Securities and Exchange Commission or the foreign holds a 10 percent or greater beneficial interest, also gethe last annual filings with the federal Securities and alent and the relevant page numbers of the filings that holds a 10 percent or greater beneficial interest."		
Pages attached with name and address o address of each person that holds a 10 pe	of each publicly traded entity as well as the name and ercent or greater beneficial interest.		
	OR		
Submit here the links to the Websites (UF) Federal Securities and Exchange Comm	JRLs) containing the last annual filings with the ission or the foreign equivalent.		
	AND		
Submit here the relevant page number each person holding a 10 percent or gr	rs of the filings containing the information on reater beneficial interest.		

Subscribe	ed and sworn before me		
this o	day of	_, 2022.	
(NI - 4 I	5.4.11\		
(Notary I	Public)		
My Com	mission expires:		
•	•		
			(Affiant)
			(Print name of affiant and title if applicable)
			(Corporate Seal if a Corporation)

AFFIRMATIVE ACTION CERTIFICATE

N.J.S.A. 10:5-31 AND N.J.A.C. 17:27

GOODS AND SERVICES CONTRACTS (INCLUDING PROFESSIONAL SERVICES)

This form is a summary of the successful bidder's requirement to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27.

The successful bidder shall submit to the public agency, after notification of award but prior to execution of this contract, one of the following three documents as forms of evidence:

- (a) A photocopy of their Federal Letter of Affirmative Action Plan Approval.
- (b) A photocopy of their Certificate of Employee Information Report approval, issued in accordance with N.J.A.C. 17:27-4.
- (c) A completed Affirmative Action Employee Information Report (AA302) provided by the Division and distributed to the public agency to be completed by the contractor in accordance with N.J.A.C. 17:27-4.

The successful bidder must submit copies of the AA302 Report to the Division of Contract Compliance and Equal Employment Opportunity in Public Contracts (Division). The Public Agency copy is submitted to the public agency, and the vendor copy is retained by the vendor.

The undersigned bidder certifies that he/she is aware of the commitment to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27.1 et. seq. and agrees to furnish the required forms of evidence.

The undersigned bidder further understands that his/her bid shall be rejected as non-responsive if said contractor fails to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27-1 et. seq.

Authorized Signer:	Date Signed:
Print Name and Title:	
Bidder's Company Name:	
Address:	
Telephone Number:	Email:

4.7	DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN
Bid N	me:
Bidde	Name:
PART	1: Certification Bidders MUST COMPLETE Part 1 by Checking EITHER BOX
<u>I</u>	AILURE TO CHECK ONE OF THE BOXES WILL RENDER THE BID NON- RESPONSIVE
propose perjury success any en investr of http://v.comple propose take ac imposi	to Public Law 2012, c. 25 any person or entity that submits a bid or proposal or otherwise is to enter into or renew a contract must complete the certification below to attest, under penalty of that neither the person or entity, nor any of its parents, subsidiaries, or affiliates (any parent, or, subunit, direct or indirect subsidiary, or any entity under common ownership or control with, ity), is identified on the Department of Treasury's Chapter 25 list as a person or entity engaging in ent activities in Iran. The Chapter 25 list is found on the State of New Jersey, Department Treasury, Division of Purchase and Property website at www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf Bidders must review this list prior to thing the below certification. Failure to complete the certification will render a bidder's all non-responsive. If the Authority finds a person or entity to be in violation of law, s/he shall all tion as may be appropriate and provided by law, rule or contract, including but not limited to, ag sanctions, seeking compliance, recovering damages, declaring the party in default and debarment or suspension of the party.
PLEA	SE CHECK THE APPROPRIATE BOX:
OR	I certify, pursuant to Public Law 2012 c. 25, that neither the bidder listed above nor any of the bidder'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.
	I am unable to certify as above because the bidder 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. Failure to provide such will result in the proposal being rendered as non-responsive and appropriate penalties, fines and/or sanctions will be assessed as

PART 2: PLEASE PROVIDE FURTHER INFORMATION RELATED TO INVESTMENT ACTIVITIES IN IRAN.

provided by law.

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 boxes below.

PLEASE PROVIDE THOROUGH ANSWERS TO EACH QUESTION. IF YOU NEED ADDITIONAL ROOM, ADD ADDITIONAL PAGES.

Name	Relationship to Bidder		
Description of Activities			
Duration of Engagement	Anticipated Cessation Date		
Bidder Contact Name	Contact Phone Number		
any attachments thereto to the best of rexecute this certification on behalf of the is relying on the information contained from the date of this certification through in writing of any changes to the answers of criminal offense to make a false statement I am subject to criminal prosecution under the content of the statement of the content of the co	my oath, hereby represent and state that the foregoing information and my knowledge are true and complete. I attest that I am authorized to be above-referenced person or entity. I acknowledge that the Authority herein and thereby acknowledge that I am under a continuing obligation the completion of any contracts with the Authority to notify the Authority or information contained herein. I acknowledge that I am aware that it is a cormisrepresentation in this certification, and if I do so, I recognize that ander the law and that it will also constitute a material breach of my acknowledge that I am average that it is a cormisrepresentation in this certification, and if I do so, I recognize that ander the law and that it will also constitute a material breach of my acknowledge that I am average that it is a cormisrepresentation in this certification, and if I do so, I recognize that and that it will also constitute a material breach of my acknowledge that I am average that it is a cormisrepresentation in this certification, and if I do so, I recognize that and the law and that it will also constitute a material breach of my acknowledge that I am average that I am aver		
Name of Bidder:			
Full Name (Print):	Signature:		
Title:	Date:		

LISTING OF SUBCONTRACTORS

AS REQUIRED BY N.J.S.A. 40A:11-16

Plumbing and Gas Fitting Subcontractor:

HVAC Subcontractor:	
Structural Steel Subcontractor: _	
	' for trades not required for this project. en bidder's employees will be performing the
thorized Signer:	Date Signed:
nt Name and Title:	
lder's Company Name:	
dress:	
ephone Number:	Email:

4.9 <u>VENDOR QUALIFICATIONS CERTIFICATION</u>

In accordance with General Instructions to Bidders, Section 1.14 entitled "Vendor Qualifications, provide the following information:

Date of	of Organization of Compan	у		
		EXPERIENCE		
1.	Number of year's organiz	zation has been in business under	r present business name	
2.	How many years of experience in this type of work has the organization had			
3.	What are the latest projects (within the past five years) the organization has completed. List below:			
	Contract Amount	Date Work Completed	For Whom	
A.				
B.				
C.				
D.				
E.				
Name	s, addresses and telephone	numbers of references for items	listed above:	
	Name and Address		Telephone No.	
A.				
B.				
C.				
D.				
E.				

4.	Have you ever failed to complete any work awarded to you within the last ten years? If so, where and why?			
	List the equipment available for the performance of work under the proposed contract (attach additional sheets if necessary)			
Jersey have a	ndersigned hereby certifies the bidder making this bid is not on the State of New list of Debarred, Suspended, or Disqualified Bidders. Bidder further certifies they vailable resources, equipment, experience and capability to undertake and perform ork described in this specification.			
Name	of Bidder:			
By Au	thorized Representative:			
Origin	al Signature:			
Print N	Name and Title:			
Date:				

AFFIRMATIVE ACTION REGULATIONS

(N.J.S.A. 10:5-31 et seq., N.J.A.C. 17:27) MANDATORY AFFIRMATIVE ACTION LANGUAGE PROCUREMENT, PROFFESSIONAL AND 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, sex, affectional or sexual orientation. The Contractor will take affirmative action to ensure that such applicants are recruited and employed, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, sex, affectional or sexual orientation. Such action shall include, but not 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 advertisement 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, sex, affectional or sexual orientation.

The Contractor or Subcontractor, where applicable, will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, a notice to be provided by the agency contract officer advising the labor union of worker's 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. supplemented from time to time and the American with Disabilities Act.

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 or a binding determination of the applicable county employment goals determined by the Division, pursuant to N.J.A.C. 17:27-5.2.

The Contractor or Subcontractor agree 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, sex, affectional or sexual orientation 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 its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statues and court decisions of the State of New Jersey and as established by applicable Federal Law and applicable Federal Court decisions.

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, sex, affectional or sexual orientation and conform with the applicable employment goals, consistent with the statues and court decisions of the State of New Jersey, and applicable Federal Law and applicable Federal Court decisions.

The Contractor or Subcontractor shall submit to the public agency, one of the following three documents:

Letter of Federal Affirmative Action Plan Approval Certificate of Employee Information Report Employee Information Report Form AA302

The Contract or Subcontractor shall furnish such reports or other documents to the Division of Contract Compliance and EEO as may be requested by the Division 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 Contract Compliance and EEO for conducting a compliance investigation pursuant to **Subchapter 10 of the Administrative Code at N.J.A.C. 17:27.**

Submitted By	
Firm Name:	
Signature:	
orginature.	
Print Name:	
Title:	
Date:	

4.11 <u>EQUIPMENT OWNED AND/OR LEASED</u>

<u>Equipment</u>	Make & Model	Specify if Owned or Leased
Authorized Signer:	Date Signed:	·
Print Name and Title:		
Bidder's Company Name:		
Address:		
Telephone Number:	Email:	

4.12 APPLICATION FOR ACCEPTANCE OF SUBSTITUTE

EQUIPMENT AND/OR MATERIAL

		Instructions to Bidders entitled "Equipmen ag material and/or equipment for approval as a
substitute material arthe product/service sp will be suited to the	nd/or equipment will becified, will be sim same use and be ca	hereby represent, warrant and certify that the ladequately perform the functions required by ilar and of equal substance to that specified and apable of performing the same functions as the ith no substantial increase in operational and
and/or equipment into service specified has	ended for incorporat been paid. The ma	y license fee or royalty required on the materia ion, or use in, or connection with the product of terial and/or equipment are the equivalent in al quipment except as follows:
or general design of t	he product or service ts required to accor	s are accepted, no major changes in the function e specified will result. All incidental changes of mmodate the substitute will be made without a me.
Submitted this	day of	
(Bidder Signature)		(Attest)

4.13 <u>PRODUCT SUBSTITUTIONS</u>

In accordance with Section 2.4 entitled "Product Substitutions" of the Technical Specifications, the following is a listing of five (5) references where the proposed product has been in use for a period of at least five years:

The Bidder certifies	the following in	ntormation:		
Name			 	
Address			 	
Person in Charge				
Telephone No.				
Name				
Address			 	
Person in Charge				
Telephone No.				
Name				
Address			 	
Person in Charge				
Telephone No.				
•				
Name			 	
Address			 	
Person in Charge			 	
Telephone No.				

4.13 <u>PRODUCT SUBSTITUTIONS</u>

In accordance with Section 2.4 entitled "Product Substitutions" of the Technical Specifications, the following is a listing of five (5) references where the proposed product has been in use for a period of at least five years:

The Bidder certifies the following info	ormation:	
Name		
Address		
Person in Charge		
Telephone No.		
Authorized Signer:	Date Signed:	
Print Name and Title:		
Bidder's Company Name:		
Address:		
Telephone Number:	Email:	

4.14 AMERICANS WITH DISABILITIES ACT OF 1990

Equal Opportunity for Individuals with Disability

and the Township of Neptune Sewerage Authority, (hereafter "owner") do hereby agree that the provisions of Title 11 of the Americans with Disabilities Act of 1990 (the "Act") 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 claims 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 proceedings 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 or otherwise at law.	from taking any other actions available to it under any other provisions of the Agreement or otherwise at law.			
Authorized Signer:		Date Signed:		
Print Name and Title:				
Bidder's Company Name:				
Telephone Number:		Email:		

4.15 <u>NEW JERSEY BUSINESS REGISTRATION REQUIREMENTS</u>

Pursuant to N.J.S.A. 52:32-44, the Authority is prohibited from entering into a contract with an entity unless the contractor, and each subcontractor that is required by law to be names in a proposal has a valid Business Registration Certificate on file with the Division of Revenue and Enterprise Services within the Department of Treasury.

Prior to contract award or authorization, the contractor shall provide the Authority with its proof of business registration and that of any named subcontractor(s). Subcontractors named in a bid or other proposal shall provide proof of business registration to the bidder, who in turn, shall provide to the Authority prior to the time a contract is awarded or authorized.

During the course of contract performance:

- 1. The contractor shall not enter into a contract with a subcontractor unless the subcontractor first provides the contractor with a valid proof of business registration.
- 2. The contractor shall maintain and submit to the Authority a list of subcontractors and their addresses that may be updated from time to time.
- 3. The contractor and the subcontractor providing goods or performing services under the contract, and each of their affiliates, shall collect and remit to the Director of the Division of Taxation in the Department of the Treasury, the use tax due pursuant to the Sales and Use Tax Act, (N.J.S.A. 54:32B-1 et seq.) on all sales of tangible personal property delivered into the State. Any questions in this regard can be directed to the Division of Taxation at (609) 292-6400. Form NJ-REG can be filed online at www.state.nj.us/treasury/revenue/busregcert.shtml.

Prior to receipt of final payment from a contracting agency, a contractor must submit to the contracting agency an accurate list of all subcontractors and suppliers and the proof of business registration or attest that no subcontractors were used.

Pursuant to N.J.S.A. 54:49-4.1, a business organization that fails to provide a copy of a business registration as required, or that provides false business registration information, shall be liable for a penalty of \$25 for each day of violation, not to exceed \$50,000, for each proof of business registration not properly provided under a contract with a contracting agency.

Authorized Signer:	Date Signed:
Print Name and Title:	
Bidder's Company Name:	
Address:	
Telephone Number:	Email:

NEW JERSEY ANTI-DISCRIMINATION PROVISIONS

N.J.S.A. 10:2-1 ET SEQ.

Pursuant to N.J.S.A. 10:2-1, if awarded a contract, the contractor agrees that: 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;

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;

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

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 contact occurring after notice to the contractor from the contracting public agency of any prior violation of this section of the contract.

Authorized Signer:	Date Signed:
Print Name and Title:	
Bidder's Company Name:	
Address:	
Telephone Number:	Email:

4.17 <u>BID DOCUMENT SUBMISSION CHECKLIST</u>

TOWNSHIP OF NEPTUNE SEWERAGE AUTHORITY

Check if Required	Submission Requirement	Initial Each Item Submitted with Bid
X	Ownership Disclosure Certification	
X	Non-Collusion Affidavit	
X	Bid Proposal Form	
X	Bid Guarantee (with Power of Attorney)	
X	Consent of Surety for Performance Bond (with Power of Attorney)	
	Evidence of Affirmative Action Compliance*	
	Proof of Business Registration (BRC)*	
X	Acknowledgement of Receipt of Revisions or Addenda	
X	Disclosure of Investment Activities in Iran	
X	Vendor Qualifications Certification	
X	Equipment Certification	
X	Public Works Contractor Registration Certificate	
X	Subcontractor Listing	
X	New Jersey Anti-Discrimination Provisions	

^{*}Statutorily allowed to be provided with bid OR prior to execution of contract

Authorized Signer:	Date Signed:
Print Name and Title:	
Bidder's Company Name:	
Address:	
Telephone Number:	Email: