

BID DOCUMENTS CHECKLIST

The following documents are to be submitted with your bid. Place a v next to each number to indicate forms are included.

- 1. ADDENDA ACKNOWLEDGEMENT (if applicable) FORM
- ADDENDUM (S) FORM (S) (if issued)
- 3: AFFIRMATIVE ACTION LANGUAGE EXHIBIT A
- AFFIRMATIVE ACTION QUESTIONNAIRE/PROOF
- AMERICANS WITH DISABILITIES EXHIBIT B
- BID DOCUMENTS CHECKLIST
- **97:** BID PROPOSAL FORM
- BID SECURITY (if applicable)
- CERTIFICATE (CONSENT) OF SURETY
- 10. CONTRACTOR'S QUESTIONNAIRE/CERTFICATION FORM
- ✓11. CONTRACTOR REGISTRATION CERTIFICATION FORM
- 12. CONTRACTOR'S REGISTRATION APPLICATION (IF APPLICABLE)
- **√13.** FORM W-9
- ✓ 14. EQUIPMENT CERTIFICATION FORM
- ✓15. NON-COLLUSION AFFIDAVIT FORM
- 16. POLITICAL CONTRIBUTION DISCLOSURE FORM
- PRE-QUALIFICATION AFFIDAVIT FORM ATTACH NOTICE OF CLASSIFICATION AND TOTAL AMOUNT OF UN-COMPLETED CONTRACTS
- PREVAILING WAGES CERTIFICATION FORM
- ✓19. STATEMENT OF OWNERSHIP FORM
- SUBCONTRACTOR'S DISCLOSURE STATEMENT (if applicable)
- 21. SWORN CONTRACTOR CERTIFICATION QUALIFICATIONS AND CREDENTIALS
- 22. TAXPAYER'S IDENTIFICATION NUMBER (must be included on the bid form where indicated)
- 23. VENDOR'S AFFIDAVIT

The following documents are not required to be submitted with the proposal, but <u>must be</u> submitted prior to the contract award:

- 2. Proof of business registration with the state of New Jersey (NJ Business Registration Certificate)
- 2. Disclosure of Investment Activities with Iran
- 3. Certification of Federal Non Debarment

I have read the above and complied with the given instructions.

AUTHORIZED SIGNATURE:

TITLE: Principal

COMPANY: Kisby-Lees Mechanical LLC t/a Kisby Shore Corp.

BID FORM

DR MLK JR SCHOOL COMPLEX ROOFTOP UNIT Bid #23-019

BIDDERS ARE NOT TO AMEND THIS FORM IN ANY WAY

ANY QUESTIONS SHOULD BE RESOLVED PRIOR TO SUBMITTING BIDS

The undersigned hereby declares that he/she has carefully examined the specifications, plans and form of contract for the project named above; that he/she has carefully examined the site of the project; and that he/she will contract to carry out and complete said project as specified and delineated at the price per unit measure or lump sum for each scheduled item of work stated on this Bid Form.

The undersigned proposes to furnish all labor, materials, supplies, and equipment required to construct and complete the structures and do other work complete in every detail, in accordance with plans, specifications and other contract documents for the following Lump Sum Prices:

BASE BID

BASE	<u>SID</u>
ITEM N	0.
1.	LUMP SUM PRICE for removal, furnishing and installation of HVAC rooftop unit equipment
3	Thr <u>ee Hundred Thirty Five Thousand</u> Dollars and <u>zero</u> Cents \$ \$335,000.00
2.	CONTINGENCY ALLOWANCE
	Ten Thousand Dollars and Zero Cents \$10,000.00
GRANI	TOTAL FOR ABOVE BID ITEMS 1 and 2
Three	Hundred Forty Five Thousand Dollars and zero Cents \$ 345,000.00
****	******************************
Compa	ny Name: Kisby-Lees Mechanical LLC t/a Kisby Shore Corp. Taxpayer ID Number: 223641574
Addres	s: _ 610 N. New Jersey Avenue
City: _	Atlantic City State: N.J. Zip: 08401
Name o	of Bidder: James J. Lees, Jr. Title: Prinicpal
Signatı	pare of Bidder:
Phone:	609-345-3264 Fax: 609-344-2676
Email:	jameslees@kisbyshore.com

Type text here

KNOW ALL MEN BY THESE PRESENTS:

That we, the undersigned Kisby-Lees Mechanical LLC t/a Kisby Shore Corp. 610 N. New Jersey Avenue Atlantic City, NJ 08401 , as PRINCIPAL, and Old Republic Insurance Company 445 S. Moorland Road Suite 200 Brookfield, WI 53005, a corporation organized and existing under the laws of the State of Pennsylvania and authorized to do business in the State of New Jersey, as SURETY are hereby held and firmly bound unto Atlantic City Board of Education 1300 Atlantic Avenue 5th Floor Atlantic City, NJ 08401 hereinafter called the "OWNER," in the penal sum of 10% of total amount bid not to exceed \$20,000.00 for the payment of which, well and truly to be made, we hereby jointly, and severally bind ourselves, our heirs, executors, administrators, successors and assigns.

Signed this 27th day of October, 2022

The condition of the above obligation is such that whereas the PRINCIPAL has submitted to the Atlantic City Board of Education

a certain bid, attached hereto, and hereby made a part hereof, to enter into a Contract in writing for 23-019, Dr. MLK COMPLEX ROOFTOP UNIT

NOW, THEREFORE,

(a)

If said bid shall be rejected, or, in the alternate If said bid shall be accepted and the PRINCIPAL shall execute and (b) deliver a Contract in the Form of Contract required by Specifications (properly completed in accordance with said bid), and shall furnish a bond for his faithful performance of said Contract, and for the payment of all persons performing labor and furnishing materials in connection therewith, and shall in all respects perform the agreement created by the acceptance of said 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 PRINCIPAL and the SURETY for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

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

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

Principal: Kisby-Lees Mechanical LLC t/a Kisby Shore Corp.

Surety: Old Republic Insurance Company

Bruce M. Allen, Attorney-in-fact

Witness: David R. Sugley

Witness: <u>Amclum</u> Witness to Surety, Tracy A. McCurry

SURETY DISCLOSURE STATEMENT AND CERTIFICATION Pursuant to N.J. S.A. 2A:44-143

(for use when surety(ies) have a certificate from U.S. Secretary of the Treasury in accordance with 31 U.S.C. Section 9305)

OLD REPUBLIC INSURANCE COMPANY, surety on the attached bond, hereby certifies(y) the following:

- 1) The surety meets the applicable capital and surplus requirements of R. S. 17:17-6 or R. S. 17:17-7 as of surety's most current annual filing with the New Jersey Department of Insurance.
- 2) The capital and surplus, as determined in accordance with the applicable laws of this State, of the surety(ies) participating in the issuance of the attached bond is (are) in the following amounts as of the calendar year ended December 31, 2021 (most recent calendar year which capital and surplus amounts are available), which amounts have been certified by KPMG, L.L.P., 303 E. Wacker Drive, Chicago, IL 60601, and are included in the Annual Statement on file with the New Jersey Department of Insurance, 20 West State Street CN-325, Trenton, New Jersey 08625-0325.

SURETY COMPANY
OLD REPUBLIC INSURANCE COMPANY

CAPITAL 3,800,004

SURPLUS 1,426,389,263

3) With respect to each surety participating in the issuance of the attached bond that has received from the U. S. Secretary of the Treasury, a certificate of authority: pursuant to 31 U. S. C. Section 9305, the underwriting limitation established there on July 1, 2022 (most recent calendar year available) is as follows:

SURETY COMPANY
OLD REPUBLIC INSURANCE COMPANY

LIMITATIONS 142,639,000

- 4) The amount of the bond to which the statement and certification is attached is \$ 10% of total amount bid not to exceed \$20,000.00
- 5) If, by virtue of one or more contacts of reinsurance, the amount of the bond indicated under Item 4 above exceeds the total underwriting limitation of all sureties on the bond as set forth in Item 3 above,
- 6) then for each such contract of reinsurance:
 - a) The name and address of each such reinsurer under that contract and the amount of the reinsurer's participation in the contract is as follows:

REINSURER

ADDRESS

AMOUNT

And.

b) Each surety that is party to such contract of reinsurance certifies that each reinsurer listed under Item 5(a) satisfies the credit for reinsurance requirement established under P.L. 1993, c.243(C.17:51B-1 et seq.) and any applicable regulations in effect as of the date on which the bond to which this statement and certification is attached shall have been filed with the appropriate public agency.

CEDTIFICATE

		CERTIFICATE	
Ι,	Bruce M. Allen	as Attorney-in-Fact	for
Old	Republic Insurance Company	, a corporation, domiciled in Pennsylvania	, do hereby
	y that, to the best of my knowledge, statements made by me are false, th	the foregoing statements made by me are true, and acknow	vledge that, if any of
		(Signature of certifying agent/of	ficer)
		Bruce M. Allen	
		(Print name of certifying agent/o	fficer)
	October 27, 2022	Attorney-in-Fact	
Date:		(Title of certifying agent/office	er)

OLD REPUBLIC INSURANCE COMPANY OF MT. PLEASANT, PENNSYLVANIA

STATUTORY FINANCIAL STATEMENT AS OF DECEMBER 31, 2021

ADMITTED ASSETS

Bonds	\$1,909,913,122
Common stocks	917,083,022
Cash, cash equivalents and short-term investments	123,192,922
Bonds, short-term investments and cash held under retrospective rating agreements	52,773,563
Premiums and considerations – uncollected premiums and agents' balances in the course of collection	496,496,584
Deferred premiums, agents' balances and installments booked but deferred and not yet due	5,946,780
Accrued retrospective premiums	394,884
Funds held by or deposited with reinsured companies	638,976
Other amounts receivable under reinsurance contracts	260,166
Amounts recoverable from reinsurers	102,249,387
Electronic data processing equipment and software	197,491
Investment income due and accrued	16,410,417
Receivables from parent, subsidiaries and affiliates	15,151,215
Other assets	7,002,346
TOTAL ADMITTED ASSETS	\$3,647,710,874
LIABILITIES AND SURPLUS	
Losses	\$973,350,968
Reinsurance payable on paid losses and loss adjustment expenses	11,998,678
Loss adjustment expenses	188,440,779
Commissions payable, contingent commissions and other similar charges	6,744,862
Other expenses (excluding taxes, licenses and fees)	20,761,617
Taxes, licenses and fees (excluding federal income taxes)	61,461,611
Current federal income taxes	4,223,948
Net deferred tax liability	33,077,514
Unearned premiums	338,097,230
Dividends declared and unpaid - policyholders	652,194
Advance premium	130,561
Ceded reinsurance premiums payable (net of ceding commissions)	351,898,806
Funds held by company under reinsurance treaties	90,541,837
Amounts withheld or retained by company for account of others	57,048,869
Remittances and items not allocated	46,413,086
Provision for reinsurance	19,254,519
Payable to parent, subsidiaries and affiliates	5,389,581
Other liabilities	11,834,951
TOTAL LIABILITIES	\$2,221,321,611
Common capital stock	
Surplus notes	3,800,004
Gross paid in and contributed surplus	155,000,000
	103,869,422
Unassigned funds (surplus)	1,163,719,837_
SURPLUS AS REGARDS POLICYHOLDERS	\$1,426,389,263

\$3,647,710,874

Securities carried at \$381,925,939 are deposited with States or Other Authorities as required by law.

STATE OF WISCONSIN)

TOTAL LIABILITIES AND SURPLUS

)SS

COUNTY OF WAUKESHA)

Alan P. Pavlic, Vice President, and Karen J. Haffner, Vice President of Old Republic Insurance Company of Mt. Pleasant, Pennsylvania being duly sworn, each for himself, deposes and says that they are the above described officers of the said company, and that on the 31st day of December, 2021, the company was actually possessed of the assets set forth in the foregoing statement and that such assets were available for the payment of losses and claims and held for the protection of its policyholders and creditors, except as here-in-before indicated, and that the foregoing statement is a correct exhibit of such assets and liabilities of the said company on the 31st day of December 1921, according to the best of their information, knowledge and belief, respectively.

Alan P Pavlic, Vice President

Karen J. Haffner, Vice President

Sworp to and subscribed before me this 15th day of March, 2022.

Notary Public, State of Wisconsin My Commission expires: July 31, 2023

PUBLIC

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That OLD REPUBLIC INSURANCE COMPANY, a Pennsylvania stock insurance corporation, does make, constitute and appoint:

BRUCE M. ALLEN, GREGORY M. ALLEN, KENNETH C. TURNER of WEST CHESTER, PA

its true and lawful Attorney(s)-in-Fact, with full power and authority for and on behalf of the Company as surety, to execute and deliver and affix the seal of the Company thereto (if a seal is required), bonds, undertakings, recognizances or other written obligations in the nature thereof, (other than self-insurance workers compensation bonds guaranteeing payment of benefits, or black lung bonds), as follows:

ALL WRITTEN INSTRUMENTS

and to bind OLD REPUBLIC INSURANCE COMPANY thereby, and all of the acts of said Attorneys-in-Fact, pursuant to these presents, are ratified and confirmed. This appointment is made under and by authority of the board of directors at a meeting held on December 10, 2019. This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the board of directors of the OLD REPUBLIC INSURANCE COMPANY on December 10, 2019.

RESOLVED FURTHER, that the chairman, president or any vice president of the Company's surety division, in conjunction with the secretary or any assistant secretary of the Company, be and hereby are authorized and directed to execute and deliver, to such persons as such officers of the Company may deem appropriate, Powers of Attorney in the form presented to and attached to the minutes of this meeting, authorizing such persons to execute and deliver and affix the seal of the Company to bonds, undertakings, recognizances, and suretyship obligations of all kinds, other than bail bonds, bank depository bonds, mortgage deficiency bonds, mortgage guaranty bonds, guarantees of installment paper and not guaranty bonds. The said officers may revoke any Power of Attorney previously granted to any such person.

RESOLVED FURTHER that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company

- (i) when signed by chairmen, president or any vice president of the Company's surety division and attested and sealed (if a seal be required) by any secretary or assistant secretary; or
- (ii) when signed by a duly authorized Attorney-in-Fact and sealed with the seal of the Company (if a seal be required).

RESOLVED FURTHER, that the signature of any officer designated above, and the seal of the Company, may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually affixed,

IN WITNESS WHEREOF, OLD REPUBLIC INSURANCE be affixed this 27th day of Septen		2022		PANCE COMPANY
Assistant Secretary	The state of the s	APREL 1936 45	Vice Pr	esident
STATE OF WISCONSIN, COUNTY OF WAUKESHA - SS On this 27th day of September and Karen J. Haffner COMPANY who executed the above instrument, and they each and say: that they are the said officers of the corporation afores corporate seal and their signatures as such officers were duly at	to me known t acknowledged the aid, and that the sea	o be the individuals execution of the sar I affixed to the abov	me, and being by me du e instrument is the seal	uly sworn, did severally depose of the corporation, and that said
	OTAR,	My	No	M. Penson otary Public September 28, 2026
CERTIFICATE		(Expiration of n	otary's commission de	oes not invalidate this instrumer

I, the undersigned, assistant secretary of the OLD REPUBLIC INSURANCE COMPANY, a Pennsylvania corporation, CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolutions of the board of directors set forth in the Power of Attorney, are now in force.

Signed and sealed at the City of Brookfield, WI this

66-0033

ORSC 11008 (6-93)

KOG INTERNATIONAL INC

Bond Number ORIC-NJ13

Old Republic Insurance Company State of Pennsylvania

CONSENT OF SURETY

Old Republic Insurance Company, INSURANCE COMPANY, State of Pennsylvania duly qualified to transact business in the state of New Jersey agrees that if

Kisby-Lees Mechanical LLC t/a Kisby Shore Corp. 610 N. New Jersey Avenue Atlantic City, NJ 08401

is the successful Bidder for Atlantic City Board of Education - 23-019, Dr. MLK COMPLEX ROOFTOP UNIT

it as surety will provide the Bidder with all bonds as required in the advertisement or in the specifications.

Signed, sealed and dated this 27th day of October, 2022.

Old Republic Insurance Company

Bruce M. Allen, Attorney-in-fact

ACKNOWLEDGMENT OF RECEIPT OF ADDENDA

DR MLK JR SCHOOL COMPLEX ROOFTOP UNIT Bid #23-019

The undersigned Bidder hereby acknowledges receipt of the following Addenda:

<u>Addendum Number</u>	<u>Dated</u>	<u>Acknowledge Receipt</u> (Initial)
	9-30-2022	He
		
Acknowledged for: Kisby-Lees Mech	anical LLC t/a Kisby Shore C	
Acknowledged for:	Company Name	-
By: <u>James J. Lees, Jr.</u> Name of Authorized Representativ	e Signature of	Authorized Representative
Principal	10-27-20	22
Title	Date	

THIS FORM MUST BE COMPLETED, SIGNED, AND RETURNED WITH YOUR BID ONLY IF ADDENDA ISSUED

BID #23-019 MLK RTU ADDENDUM NUMBER 1 September 30, 2022

The following revisions have been made to the specifications package for Bid #23-019 MLK RTU:

1. Table of Contents has been revised and reads as follows:

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BID #23-019 MLK RTU ADDENDUM NUMBER 1 September 30, 2022

- 2. New subsection has been added and reads as follows:
 - 31. DRAWINGS and PRINTING APPLIES TO THIS PROJECT

Any drawings of the public works project that may be available to prospective bidders will be appended to the bid specifications package and provided as a Portable Document Format (PDF). All prospective bidders are responsible for printing their own full sized copies from the PDF provided.

3. Pages 120 through 122 have been removed.

This Addendum is now part of the official bid package and <u>must be included</u> with the bid proposal after completion of the bottom portion. **FAILURE TO INCLUDE THIS ADDENDUM SHALL BE CAUSE FOR REJECTION OF THE ENTIRE BID PROPOSAL.**

Kisby-Lees Mechanical LLC t/a Kisby Sho	ore Corp.
Company Name	
James J. Lees, Jr.	
Name of Authorized Representative	Signature of Authorized Representative
10-27-2022	
Date	

AFFIRMATIVE ACTION—Construction Contracts Acknowledgement

DR MLK JR SCHOOL COMPLEX ROOFTOP UNIT Bid #23-019

The undersigned acknowledges and agrees to comply with the following:

AFFIRMATIVE ACTION—EQUAL EMPLOYMENT OPPORTUNITY IN PUBLIC CONTRACTS—EEO

The construction contractor shall complete and submit an Initial Project Workforce Report, Form AA-201 upon notification of award by the board of education. Proper completion and submission of this Report shall constitute evidence of the contractor's compliance with the regulations. Failure to submit this form may result in the contract being terminated. The contractor also agrees to submit a copy of the Monthly Project Workforce Report, Form AA-202 once a month thereafter for the duration of the contract to the Department of Labor Workforce and Development and the board of education Public Agency Compliance Officer.

All bidders should familiarize themselves with N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27-1.1 et seq. MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE—EXHIBIT B. If awarded a contract, your company/firm will be required to comply with the above requirements.

Contractors and vendors are to familiarize themselves with the following document:

Vendor/Contractor Guidelines for Awarded Public Contracts

The document may be obtained from the New Jersey Division of Purchase and Property, Contract Compliance and Audit Unit, Equal Employment Opportunity (EEO) Program website or by visiting the following link.

NJ Department of the Treasury Contract Compliance (state.nj.us)

Name of Company: Kisby-Lees Mechanical LLC t/a	Kisby S	Shore Co	orp.
Address: 610 N. New Jersey Avenue		W - 2 To	
City: Atlantic City	_ State:	NJ	Zip Code:08401
Name of Authorized Representative:James J. Lees, Jr.	\$111		
Signature:		Date:	10-27-2022

EXHIBIT A

MANDATORY EQUAL 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, sex, 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 the 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, where applicable, 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 provided by a union which provides evidence, in accordance with the 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 American with Disabilities Act. If the contractor or subcontractor is unable to obtain said assurances from the construction trade union at least five 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 contactor 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;
 - 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 fill job openings, provided the contractor or subcontractor has a referral agreement or arrangement with a union for the construction trade;
 - 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 nondiscrimination standards set forth in this regulation, as well as with applicable Federal and State court decisions;
 - To adhere to the following procedure when minority and women workers apply or are referred to the contractor or subcontractor:
 - 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 appropriated 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 provision 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.
- C. The contractor or subcontractor agrees that nothing contained in (B) preceding provision shall preclude the contractor or subcontractor from complying with the hiring hall or apprenticeship policies in any applicable collective bargaining agreement or 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 number 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 ration 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.

1

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 purposed 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.

Kisby-Lees Mechanical LLC t/s	a Kisby Shore Corp.		10-27-2022	
Company Name	Author	ized Signature	Date	

EXHIBIT B

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

The contractor and the Atlantic City Board of Education, (hereafter "owner") do hereby agree that the provisions of Title 11 of the Americans with Disabilities Act of 1990 (the "Act") (42 <u>U.S.C.</u> 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.

Kisby-Lees Mechanical LLC t/a Kisby Shore Corp.

10-27-2022

Company Name

Authorized Signature

Date

<u>Contractor Questionnaire/Certification</u> (pg. 1) DR MLK JR SCHOOL COMPLEX ROOFTOP UNIT Bid #23-019

Name of Company Kisby-Lees Mechanical LLC t/a Kisby Shore Corp.				
Street Address610 N. New Jersey Avenue P.O. Box				
City, State, Zip Atlantic City, NJ 08401				
Business Phone Number () 609-345-3264	_			
FAX NO. () 609-344-2676				
1. How many years have you been engaged in the contracting business under your present firm or trading name?				
Answer_=1				
2. Have you ever failed to complete any work awarded to your company? Answer No.				
If yes, when, where and with whom?				
_				
3. Have you ever defaulted on a contract? Answer No.				
If yes, when, where and with whom?				
4. Have you or other principals of your company been debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in any public works projects by any federal, state or local agencies, including any "prior negative experience" disqualification pursuant to N.J.S.A. 18A:18A-4 (b) (c)?	Э,			
Answer_No. If yes, when, where and with whom?				
<u>References</u>				
ArchitectsList names of architects that you have worked on projects within the last five (5) years:				
Firm Principal Phone Number				
1. Sosh Architects Tom Sykes 60-345-5222				
2. FVHD Architects Ted Hopkins 609-883-7101				
3. Design Collaborative Drew Dingler 609-465-4111				
List name of principal bank with which your company does business:				
Bank Officer Phone Number				
Parke Bank Nick Pantilione 856-256-2500				

Contractor Questionnaire/Certification (pg. 2)

DR MLK JR SCHOOL COMPLEX ROOFTOP UNIT Bid #23-019

School Districts -- List names of school districts with which your company has completed projects similar to the one outlined in this bid:

School District	<u>Official</u>	Phone Number			
Somers Point School District Linuard School District	Julie Gallagher Brian Bruitt	609-927-2053			
 Linwood School District Brigantine School District 	Mike Hodart	609-926-6700 609-364-9501			
<u>Trade</u> List names of companies with	in your trade with which you	ur company does business:			
<u>Firm</u>	<u>Principal</u>	Phone Number			
1. TN Ward Co.	John Devecchio	609-345-5877			
2. Massett Building Co.	Rich Nugent	609-641-2503			
3. Weatherby Construction Co., Inc.	Dennis Weatherby	609-264-9501			
<u>Certification</u> I declare and certify that I and the company, of which I am the agent, are not presently included on the following:					
 New Jersey Department of Treasury – Consolidation Debarment Report NJ Department of Labor and Workforce Development – Prevailing Wage Debarment List Federal Debarred Vendor List – System for Award Management (SAM.gov) 					
I further declare and certify that no member of the Atlantic City Board of Education, nor any officer or employee or person whose salary is payable in whole or in part by said Board of Education is directly or indirectly interested in this bid or in the supplies, materials, equipment, work or services to which it relates, or in any portion of profits thereof. If a situation so exists where a Board member, employee, officer of the board has an interest in the bid, etc., then please attach a letter of explanation to this document, duly signed by the president of the firm or company.					
Name of Company Kisby-Lees Mechanical LLC t/a Kisby Shore Corp.					
President/Authorized AgentJames .	J. Lees, Jr.				
	(Print Na	me)			

THIS FORM (2 Pages) MUST BE COMPLETED, SIGNED, AND RETURNED WITH YOUR BID

Signature of Authorized Agent

Subcontractor's Disclosure Statement (pg. 1)

DR MLK JR SCHOOL COMPLEX ROOFTOP UNIT Bid #23-019

The Kisby-Lees Mechanical LLC t/a Kisby Shore Corp.				
(Name of Bidding Company)				
PLEASE CHECK ONE will subcontract a portion of this project will not subcontract any portion of this project.				
Authorized Agent James J. Lees, Jr.	_ Title _ Principal			
Signature of Bidder	Date10-27-2022			
If the bidder <u>IS NOT</u> going to subcontract any portion of this project, the bidder need not complete any further part of this document.				

- If the bidder $\underline{\textbf{WILL}}$ subcontract a portion of this project, the bidder must do the following:
 - Identify the contract number and type of work he intends to subcontract.
 - Provide the name, address and other pertinent information about the subcontractor.
 - If the cost of the work by the subcontractor shall exceed \$20,000, the bidder shall provide in the bid package subcontractors (N.J.S.A. 18A:18A-18).
 - Notice of Classification
 - * Total Amount of Uncompleted Contracts
 - * Contractor's Registration Certificate (Projects over \$2,000.00)

Please list subcontractor(s) on the following pages.

Bidders may make extra copies of the following pages.

<u>Subcontractor's Disclosure Statement</u> (pg. 2) DR MLK JR SCHOOL COMPLEX ROOFTOP UNIT

Bid #23-019

Subcontractor for:					
4 (I)					
Name of Subcontracting Company Kisby Shore Electrical Contractors LLC					
Address 610 N. New Jersey Avenue					
City, State, Zip Atlantic City, NJ 08401					
Telephone 609-345-3264 Fax 609-344-2676					
Authorized Agent Donald R. Siglin, Jr. Title Principal					
Will the cost of subcontract exceed \$20,000?					
Yes Estimated Value of Contract \$					
x No Estimated Value of Contract \$					
If checked YES , the subcontractor must be pre-qualified to perform the work. The bidder must provide in the backage the following:					
 The subcontractor's Notice of Classification The subcontractor's Total Amount of Uncompleted Contracts The subcontractor's Contractor's Registration Certificate (Projects over \$2,000.00). 					
Certification of Equipment; Performance Security, etc.					
The Kisby-Lees Mechanical LLC t/a Kisby Shore Corp. hereby certifies the above named					
Name of Bidding Company					
subcontractor has the personnel, equipment, experience, financial and sufficient means to complete their portion of the contract in full accordance with the bid specifications.					
Name of Bidding Company Kisby-Lees Mechanical LLC t/a Kisby Shore Corp.					
Name of Authorized Agent					
Signature of Authorized Agent					

<u>Subcontractor's Disclosure Statement</u> (pg. 3)
DR MLK JR SCHOOL COMPLEX ROOFTOP UNIT Bid #23-019

2. Subcontractor for: Roofing
(Type of Work)
Name of Subcontracting Company Thomas Company, Inc.
Address 6587 Delilah Road
City, State, Zip Egg Harbor Township, NJ 08234
Telephone 609-383-1400 Fax
Authorized AgentJordan Thomas Title Principal
Will the cost of subcontract exceed \$20,000?
Yes Estimated Value of Contract \$
X No Estimated Value of Contract \$ 15,000.00
If checked yes , the subcontractor must be pre-qualified to perform the work. The bidder must provide in the bid package the following:
 The subcontractor's Notice of Classification The subcontractor's Total Amount of Uncompleted Contracts The subcontractor's Contractor's Registration Certificate (Projects over \$2,000.00).
Certification of Equipment; Performance Security, etc.
The Kisby-Lees Mechanical LLC t/a Kisby Shore Corp. hereby certifies the above named Name of Bidding Company
subcontractor has the personnel, equipment, experience, financial and sufficient means to complete their portion of the contract in full accordance with the bid specifications.
Name of Bidding Company Kisby-Lees Mechanical LLC t/a Kisby Shore Corp.
Name of Authorized AgentJames J. Lees, Jr.
Signature of Authorized Agent

<u>Subcontractor's Disclosure Statement</u> (pg. 4)
DR MLK JR SCHOOL COMPLEX ROOFTOP UNIT Bid #23-019

3. Subcontractor for:	Steel					
	(Type of Work)					
Name of Subcontracting Company _ Thomas Company, Inc.						
Address 6587 Delilah Road						
City, State, Zip Egg Harbor Tow	nship, NJ 08234					
Telephone <u>609-383-1400</u>	Fax					
Authorized Agent Jordan Thom	nas Title Principal					
Will the cost of subcontract	exceed \$20,000?					
Yes	stimated Value of Contract \$					
_xNo Es	stimated Value of Contract \$5,000.00					
If checked yes , the subcontractor r package the following:	must be pre-qualified to perform the work. The bidder must provide in the bid					
 The subcontractor's Notice of Classification The subcontractor's Total Amount of Uncompleted Contracts The subcontractor's Contractor's Registration Certificate (Projects over \$2,000.00). 						
Certification of Equipment; Perform	ance Security, etc.					
The Kisby-Lees Mechanical	LLC t/a Kisby Shore Corp. hereby certifies the above named					
Name of Bidding Company						
subcontractor has the personnel, equipment, experience, financial and sufficient means to complete their portion of the contract in full accordance with the bid specifications.						
Name of Bidding Company Kisby-Lees Mechanical LLC t/a Kisby Shore Corp.						
Name of Authorized Agent James J. Lees, Jr.						
Signature of Authorized Agent						

<u>Subcontractor's Disclosure Statement</u> (pg. 4)
DR MLK JR SCHOOL COMPLEX ROOFTOP UNIT Bid #23-019

3. Subcontractor for:					
(Type of Work)					
ame of Subcontracting Company					
ddress					
ty, State, Zip					
elephone Fax					
uthorized Agent Title					
Will the cost of subcontract exceed \$20,000?					
Yes Estimated Value of Contract \$					
No Estimated Value of Contract \$					
checked yes , the subcontractor must be pre-qualified to perform the work. The bidder must provide in the bid ackage the following:					
 The subcontractor's Notice of Classification The subcontractor's Total Amount of Uncompleted Contracts The subcontractor's Contractor's Registration Certificate (Projects over \$2,000.00). 					
ertification of Equipment; Performance Security, etc.					
ne hereby certifies the above named Name of Bidding Company					
subcontractor has the personnel, equipment, experience, financial and sufficient means to complete their portion of the contract in full accordance with the bid specifications.					
ame of Bidding Company					
Name of Authorized Agent					
gnature of Authorized Agent					

<u>Subcontractor's Disclosure Statement</u> (pg. 5) DR MLK JR SCHOOL COMPLEX ROOFTOP UNIT Bid #23-019

4. Subcontractor for:					
(T)	pe of Work)				
Name of Subcontracting Company					
Address					
City, State, Zip					
Telephone	Fax				
Authorized Agent	Title				
Will the cost of subcontract exceed \$20,000?					
Yes Estimated Value of Con	tract \$				
No Estimated Value of Con	tract \$				
If checked yes , the subcontractor must be pre-qualified to perform the work. The bidder must provide in the bid package the following: • The subcontractor's Notice of Classification • The subcontractor's Total Amount of Uncompleted Contracts • The subcontractor's Contractor's Registration Certificate (Projects over \$2,000.00).					
Certification of Equipment; Performance Security, etc.					
The hereby certifies the above named					
Name of Bidding Con	ipany				
subcontractor has the personnel, equipment, experience, financial and sufficient means to complete their portion of the contract in full accordance with the bid specifications.					
Name of Bidding Company					
Name of Authorized Agent					
Signature of Authorized Agent					

<u>Subcontractor's Disclosure Statement</u> (pg. 6) DR MLK JR SCHOOL COMPLEX ROOFTOP UNIT Bid #23-019

(Other Trades)

Addri City, Telep Auth Value Bid S			
City, Telep Auth Value Bid S B. Nam Nam	e of Subcontracting Company _		
Telep Auth Value Bid S B. Nam Nam	ress		
Auth Value Bid S B. Nam Nam	State, Zip		
B. Nam	phone	Fax	
B. Nam	orized Agent	Title	
B. Nam	e of Contract \$		
B. Nam	Submittals from Subcontractor		
Nam	Notice of Classification	Contractor's Registration Certificate	Uncompleted Contracts
	e of Trade/Type of Work	Company of the Compan	
Addr	e of Subcontracting Company _		-1.00000
	ess		
City,	State, Zip		
Telep	phone	Fax	
Auth	orized Agent	Title	
Value	e of Contract \$		
Bid S	Submittals from Subcontractor		
-	Notice of Classification	Contractor's Registration Certificate	Uncompleted Contracts
C. Nam	e of Trade/Type of Work		
Nam	e of Subcontracting Company _		
Addr	ress		
City,	State, Zip		
Telep	phone	Fax	
Auth	orized Agent	Title	
Value	e of Contract \$		
Bid S	Submittals from Subcontractor		
¥ <u></u>	Notice of Classification	Contractor's Registration Certificate	Uncompleted Contracts
		Signature of Authorized Agent	·

STOCKHOLDER/PARTNERSHIP DISCLOSURE AND STATEMENT OF OWNERSHIP N.J.S.A. 52:25-24.2 (P.L. 1977, c.33, as amended by P.L. 2016, c.43)

DR MLK JR SCHOOL COMPLEX ROOFTOP UNIT Bid #23-019

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: Kisby-Lees Mechanical LLC t/a Kisby Shore Corp.					
Organization Address: 610 N. New Jersey Avenue Atlantic City, NJ 0840					
Part I	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 I	<u>I</u>				
X	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)				
	attach additional sheets if more space is nee ne of Individual or Business Entity	eded): Business Address			
James J. Lees, Jr.		610 N. New Jersey Avenue Atlantic City, NJ 08401			
Daniel G. Kane		610 N. New Jersey Avenue Atlantic City, NJ 08401			

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**.

STOCKHOLDER/PARTNERSHIP DISCLOSURE AND STATEMENT OF OWNERSHIP (continued) N.J.S.A. 52:25-24.2 (P.L. 1977, c.33, as amended by P.L. 2016, c.43)

DR MLK JR SCHOOL COMPLEX ROOFTOP UNIT Bid #23-019

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 non-corporate 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	Business Address		
, ac			

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 **Atlantic City 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 the **Atlantic City Board of Education** to notify the **Atlantic City 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, permitting the **Atlantic City Board of Education** to declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print):	James J. Lees, Jr.	Title:	Principal
Signature:		Date:	10-27-2022

EQUIPMENT CERTIFICATIONDR MLK JR SCHOOL COMPLEX ROOFTOP UNIT Bid #23-019

In acco	ordance with N.J.S.A. 18A:18A-23, I hereby certify that:			
A) <u>Kisby-Lees Mechanical LLC t/a Kisby Shore Corp.</u> owns all the necessary equipment as required by the (Name of Company)				
	specifications and to complete the specified public work project.			
	OR			
B)	leases or controls all the necessary equipment as required (Name of Company)			
	by the specifications, and to complete the specified public work project.			
	PLEASE NOTE: If your company is not the actual owner of the equipment, you shall submit with the bid:			
	1. A certificate stating the source from which the equipment will be obtained, and			
	Obtain and submit with the bid a certificate from the owner and person in control of the equipment, definitely granting to the bidder the control of the equipment required during such time it may be necessary for the completion of that portion of the contract for which said equipment will be necessary.			
Name	of Company Kisby-Lees Mechanical LLC t/a Kisby Shore Corp.			
Addre	ss 610 N. New Jersey Avenue			
City, S	itate, Zip Atlantic City, NJ 08401			
Autho	rized Agent James J. Lees, Jr. Title Principal			
	Signature of Authorized Agent			

NON-COLLUSION AFFIDAVIT

DR MLK JR SCHOOL COMPLEX ROOFTOP UNIT Bid #23-019

STATE OF : New Jersey)			
COUNTY OF: Atlantic)			
I, James J. Lees, Jr.	_, of <u>Longport</u>		in the County
of <u>Atlantic</u> , State of law on my oath, depose and say that:	New Jersey	, of ful	I age, being duly sworn according to the
I am Principal bidder making the bid for the herein project, and the not directly or indirectly entered into any agreement restraint of free, competitive bidding in connection in said bid and in this Affidavit are true and correct, EDUCATION relies upon the truth of the statement in awarding the contract for said project.	nat I executed said of, participated in a with the project na , and made with fu	l bid with ful any collusion amed in this all knowledge	, or otherwise taken any action in bid, and that all statements contained that the ATLANTIC CITY BOARD OF
I warrant that no requirement or commitment was elected official, and that no undisclosed benefits of CITY BOARD OF EDUCATION or any political party	any kind were pro	mised to an	ical contribution to any party, person or yone connected with the ATLANTIC
I further warrant that no person or selling agency han agreement or understanding for a commission, employees or bona fide established commercial or selling the selling selli	percentage, broke	rage or conti	ingent fee, EXCEPT bona fide
Kisby-Lees Mechanical LLC t/a Kisby Shore Corp.			
(1)	lame of Contrac	tor)	
I further warrant and represent that I have never be kickbacks or unlawful gifts to any government offic CITY BOARD OF EDUCATION deems me disqualifie	ial, school board o d from doing busir	fficial or emp ness with the	oloyee for which conduct the ATLANTIC em under such circumstances.
I also understand that the above disqualification do gives supporting testimony on behalf of the prosect	es not apply to an ution in the course	y vendor when of a judicial	no cooperates with the prosecution and inquiry.
SWORN AND SUBSCRIBED TO BEFORE ME			
THIS 37 DAY OF October, 202 (Signature of NOTARY PUBLIC)	<u> </u>	Signatu	are of Affiant
(Signature of NOVARY POBLIC)		Signati	are of Amanc
NOTARY PUBLIC OF: New Jersey		mes J. Lees	ype name of Affiant
My Commission Expires: <u>Ue/01/2024</u>		OTARL	
KATHLEEN FITZGERALD NOTARY PUBLIC OF NEW JERSEY My Commission Expires June 1, 20 24	۵,۰	PUBLIC	
	47	OF NEW !	ii.
THIS FORM MUST BE COMPL	ETED, SIGNED, AN	ID RETURNE	D WITH YOUR BID

PREQUALIFICATION AFFIDAVITDR MLK JR SCHOOL COMPLEX ROOFTOP UNIT Bid #23-019

The below affidavit must be submitted with yo	our bid for projects ov	er \$20,000.00 pursu	ant to N.J.S.A. 18A:18A-	32:
STATE OF NEW JERSEY)) ss			
COUNTY OF Atlantic)			
I, James J. Lees, Jr.	_ of the City of <u>Long</u>	jport	in the County of <u>Atl</u>	antic
and the State of _of full age, being duly sworn	n according to law on	my oath depose and	I say that:	
No Material Adverse Change in Qual	<u>ification</u>			
I am Principal above named project. The answers to the adverse change in the qualification inform 18A:18A-32 et seq.) as amended, except litigation or other action that may jeopard	nation subsequent t as set forth herewi	nts are true and co to the latest statem th. I further certify	nent submitted as requ that there is not now	as been no material lired (N.J.S.A. pending any
Notice of Classification (DPMC 27)				
Kisby-Lees Mechanical LLC t/a Kisby Shore Corp.	(Name of Company) is classified by the	e State of New Jersey	under Chapter 105,
Laws of 1962, as amended. This Classific	cation became effec	tive <u>7-29-202</u>	22 _{(D}	oate)
Type of Contract/Trade Classified: C032	2 - HVACR; C03	0- Plumbing		
Classification Approved Amount \$	15,000,000.00		***************************************	
A copy of my valid and active prequalification Property Management and Construction I			Department of Treasu	ry, Division of
Total Amount of Uncompleted Contracts	(DPMC 701)			
The total amount of uncompleted work is	\$ <u>10,849,616.0</u>) as of	10-27-2022	(Date).
A copy of the company's Total Amount of	Uncompleted Cont	racts form is requir	red to be submitted wi	ith the bid.
		10-27-20	022	
Signature of Authorized Representat	tive		Date	
	27	of Mobiles	:- H - V 7	a 2.0
Sworn and subscribed to before me this _	day	or <u>voloner</u>	in the Year <u>~</u>	022
Signature of Notary	KATHLEEN FITZGE Print Name of N		Public of <u>New Jers</u>	ey
My Commission Expires: June		1 st	2024	-SEAL-
Mont	h	Day	Year	
This afficient does not take the place of the state of New Jersey, both of		bmitted with the bi	id package of each bid	lder.
40			(ATHLEEN FITZGERA	
			RY PUBLIC OF NEW . New Winters Light	
THIS FORM MUST E	BE COMPLETED, SIG	INED, AND RETUR	NED WITH YOUR BID	10 1, 2001

CONTRACTOR REGISTRATION CERTIFICATION

DR MLK JR SCHOOL COMPLEX ROOFTOP UNIT Bid #23-019

It is the determination of the Atlantic City Board of Education that this is a public works project which contract amount in total will exceed \$2,000.00 (two thousand dollars), therefore, pursuant to the Public Works Contractor Registration Act -- N.J.S.A. 34:11-56.48 et seg., contractors are to be aware of the following:

No contractor shall bid on any contract for public work as defined in section 2 of P.L.1963, c. 150 (C.34:11-56.26) unless the contractor is registered pursuant to this act. No contractor shall list a subcontractor in a bid proposal for the contract unless the subcontractor is registered pursuant to P.L.1999, c.238 (C.34:11-56.48 et seq.) at the time the bid is made. No contractor or subcontractor, including a subcontractor not listed in the bid proposal, shall engage in the performance of any public work subject to the contract, unless the contractor or subcontractor is registered pursuant to that act.

I certify that our company understands that the project of the Atlantic City Board of Education requires that all contractors and subcontractors listed in this proposal possess a valid Contractor Registration Certificate or submit with its bid a copy of the registration application (contractors and subcontractors) at the time the proposal is received by the Board and furthermore certify that I will provide copies of the valid certificates prior to the award of contract.

Name of Company_	Kisby-Lees Mechanical LLC t/a Ki	sby Shore Corp.
Authorized Agent	James J. Lees, Jr.	Title Principal
Authorized Signature		

PREVAILING WAGE CERTIFICATION

DR MLK JR SCHOOL COMPLEX ROOFTOP UNIT Bid #23-019

It is the determination of the Atlantic City Board of Education that this is a public works project that in total will exceed \$2,000.00 (two thousand dollars), therefore prevailing wages rules and regulations apply as promulgated by the New Jersey Prevailing Wage Act and in conformance with N.J.S.A. 34:11-56:25 et seq.

Certification

- 1. I certify that our company understands that this project of the Board of Education requires prevailing wages to be paid in full accordance with the law.
- 2. I further certify that all subcontractors named in this bid understand that this project requires the subcontractor to pay prevailing wages in full accordance with the law.

Non-compliance Statement

If it is found that any worker, employed by the contractor or any subcontractor covered by said contract, has been paid a rate of wages less than the prevailing wage required to be paid by such contract, the Board of Education, may begin proceedings to terminate the contractor's or subcontractor's right to proceed with the work, or such part of the work as to which there has been a failure to pay required wages and to prosecute the work to completion or otherwise. The contractor and his sureties shall be liable for any excess costs occasioned thereby to the public body.

NOTIFICATION OF VIOLATIONS - New Jersey Department of Labor and Workforce Development

Has the bidder or any person having an "interest" with the bidder, been notified by the New Jersey Department of Labor and Workforce Development by notice issued pursuant to N.J.S.A. 34:11-56:37 that he/she has been in violation for failure to pay prevailing wages as required by the New Jersey Prevailing Wage Act within the last five (5) years?

* Yes	No X

*If yes, please attach a signed document explaining any/or all administrative proceedings with the Department within the last five (5) years. Please include any pending administrative proceedings with the Department if any.

Submission of Certified Payroll Records

All certified payroll records are to be submitted to the person named below who is coordinating the activities for the project:

Name of Company	Kisby-Lees Mechanical LLC t/a Kisby Shore Corp.	
Authorized Agent	James J. Lees, Jr.	
Authorized Signature		-
Date	10-27-2022	

VENDOR'S AFFIDAVIT

DR MLK JR SCHOOL COMPLEX ROOFTOP UNIT Bid #23-019

STATE OF : New Jersey
COUNTY OF : Atlantic)
I, James J. Lees Jr, of full age, being duly sworn according to the law on my oath, depose and say that:
I am Principal , (Officer/Partner/Owner) of the firm of:
Kisby-Lees Mechanical LLC t/a Kisby Shore Corp.
the Bidder making the bid for the herein project, and that I executed said bid with full authority to do so, and that all statements contained in said bid and in this Affidavit are true and correct and made with full knowledge that the ATLANTIC CITY BOARD OF EDUCATION relies upon the truth of the statement contained in said Bid and in the statements contained in this Affidavit in awarding the contract for said project.
I understand that this affidavit is being provided to the ATLANTIC CITY BOARD OF EDUCATION in compliance with the provisions of NJSA 18A:12-2 and NJSA 18A:6-8 which prohibit persons having a conflict of interest in entering into contracts or selling textbooks, apparatus or supplies to the Board of Education.
No person who is a shareholder, officer, director, partner or owner of the above vendor is officially connected with or employed in the ATLANTIC CITY PUBLIC SCHOOLS DISTRICT or is in any way pecuniarily or beneficially interested in or receives compensation or reward of any kind in connection with the sales of the vendor to the ATLANTIC CITY BOARD OF EDUCATION.
No member of the ATLANTIC CITY BOARD OF EDUCATION is employed or interested directly in the above vendor.
I further declare and certify that I and the company of which I am the agent, are not included on the State Treasurer's <u>List of Debarred, Suspended or Disqualified Bidders</u> .
I understand that if any statements made herein are false, I am subject to punishment and that any person who may be interested in my company while employed by the ATLANTIC CITY BOARD OF EDUCATION is subject to removal from office and to revocation of his/her certificate to teach or administer, direct or supervise instruction or educational guidance in the public school system.
SWORN AND SUBSCRIBED TO BEFORE ME
THIS 27 DAY OF October , 20 22 (Signature of NOTARY PUBLIC) Signature of Affiant
NOTARY PUBLIC OF: New Jersey James J. Lees, Jr. James J. Lees, Jr. James J. Lees, Jr.
My Commission Expires: 06/01/2024
KATHLEEN FITZGERALD NOTARY PUBLIC OF NEW JERSEY My Commission Expires June 1, 2024 My Commission Expires June 1, 2024

Sworn Contractor Certification - Qualifications and Credentials

DR MLK JR SCHOOL COMPLEX ROOFTOP UNIT Bid #23-019

Pursuant to 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.

I, the principal owner or officer of the company, certify that the forging statements are true and our firm has the following qualifications and credentials:

- 1. A current, valid certificate of registration issued pursuant to "The Public Works Contractor Registration Act," N.J.S.A. 34:11-56:48 et seg. A copy of which is submitted with its bid;
- 2. A current, valid Certificate of Authority (Business Registration) to perform work in New Jersey issued by the Department of Treasury, a copy of which is submitted with its bid;
- 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;
- 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. Certify 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.

	Name of Company Kisby-Lees Mechanic	cal LLC t/a Kisby S	Shore Corp.	
	Name of Owner or Officer_ James J. Lees	, Jr.		
	Signature of Owner or Officer			
		2		
	Notarized before me this 27 day of	October	, 2622	
	1 1 0	Month	Year	
C	Kayleen Fitzgeras	KATHI	LEEN FITZGERALD	
	NOTARY PUBLIC STGNATURE	Print Na	ne of Notary Public	
·SEAL·	My commission expires Month	lut Day	, <u>2024</u> . Year	
	NOTAR DOTAR	NOTARY PL	EEN FITZGERALD JBLIC OF NEW JERSEY ion Expires June 1, 20 24	

Atlantic City Board of Education DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN

BID/RFP SOLICITATION #:	_23-019	VENDOR/BIDDER: <u>Kisby-Lees Mechanical LLC t/a Kisby S</u> hore
	Cŀ	PART 1: HECK THE APPROPRIATE BOX
enter into or renew a contract, must of lersey Department of Treasury's Chap Division's website at: https://www.st.oelow certification . If the board of ed	ertify that neither poter 25 List as a personance at enj.us/treasury/pucation finds a personance luding but not limit	d P.L 2021, c.4) any person or entity that submits a bid or proposal or otherwise proposes to be be be erson nor entity, nor any of its parents, subsidiaries, or affiliates, is identified on the New son or entity engaged in investment activities in Iran. The Chapter 25 list is found on the burchase/pdf/Chapter25List.pdf. Vendors/Bidders must review this list prior to completing the son or entity to be in violation of law, s/he shall take action as may be appropriate and ted to, imposing sanctions, seeking compliance, recovering damages, declaring the party in the content of the conten
	or affiliates is listed	et seq. (P.L. 2012, c.25 and P.L 2021, c.4) that neither the Vendor/Bidder listed above nor any on the N.J. Department of the Treasury's Chapter 25 List of entities determined to be engaged
OR .		
	the Treasury's Chap	the Vendor/Bidder and/or one or more of its parents, subsidiaries, or affiliates is listed on the oter 25 List. I will provide a detailed, accurate and precise description of the activities in Part 2 pelow.
		<u>PART 2</u> :
PLEASE PROVIDE	ADDITIONAL LAN	GAGE INFORMATION RELATED TO INVESTMENT ACTIVITIES IN IRAN
		te and precise description of the activities of the Vendor/Bidder, or one of its parents, ties in Iran by completing the boxes below.
NTITY NAME: ELATIONSHIP TO VENDOR/BID ESCRIPTION OF ACTIVITIES: URATION OF ENGAGEMENT: NTICIPATED CESSATION DATE: ENDOR/BIDDER CONTACT NAM ENDOR/BIDDER CONTACT PHO	E:	
ttach Additional Sheets if Neces	sarv.	
, the undersigned, certify that I am a ittachments hereto, to the best of my ontained herein, and that the Vendor Contract (s) with the board of educati hat it is a criminal offense to make a	uthorized to execute knowledge are true Bidder is under a control to notify the boafalse statement or material breach of r	CERTIFICATION e this certification on behalf of the Vendor/bidder, that the foregoing information and any e and complete. I acknowledge that the board of education is relying on the information continuing obligation from the date of this certification through the completion of any and of education in writing of any changes to the information contained herein; that I am aware misrepresentation in this certification. If I do so, I will be subject to criminal prosecution my agreement(s) with the State, permitting the State to declare any contract(s) resulting from
ignature		Date
James J. Lees, Jr. Princ	ıpaı	

THIS FORM MUST BE COMPLETED, SIGNED, AND SUBMITTED PRIOR TO CONTRACT AWARD

C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM Contractor Instructions

Business entities (contractors) receiving contracts from a public agency that are NOT awarded pursuant to a "fair and open" process (defined at N.J.S.A. 19:44A-20.7) 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 10 days prior to the award of such a contract, 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:
 - o of the public entity awarding the contract
 - o of that county in which that public entity is located
 - o 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.

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

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

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

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

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

The enclosed 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.

The contractor must also complete the attached Stockholder Disclosure Certification. This will assist the agency in meeting its obligations under the law. NOTE: This section does not apply to Board of Education contracts.

N.J.S.A. 19:44A-3(s): "The term "legislative leadership committee" means a committee established, authorized to be established, or designated by the President of the Senate, the Minority Leader of the Senate, the Speaker of the General Assembly or the Minority Leader of the General Assembly pursuant to section 16 of P.L.1993, c.65 (C.19:44A-10.1) for the purpose of receiving contributions and making expenditures."

C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

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

This form or its permitted facsimile must be submitted to the local unit no later than 10 days prior to the award of the contract. Part I - Vendor Information Vendor Name: Kisby-Lees Mechanical LLC t/a Kisby Shore Corp. Address: 610 N. New Jersey Avenue City: Atlantic City State: N.J. Zip: 08401 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 and as represented by the Instructions accompanying this form. Principal <u>James J. Lees, Jr.</u> 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 \$ Check here if the information is continued on subsequent page(s) THIS FORM MUST BE COMPLETED, SIGNED, AND RETURNED WITH YOUR BID

Continuation Page C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

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

Contributor Name	Recipient Name	Date	Dollar Amount
			\$
VI. 1944			
_			
			_
			2
			<u> </u>
als bass if the information is a	antimued on subsequent mage(s)		
ck here if the information is c	ontinued on subsequent page(s)		

List of Agencies with Elected Officials Required for Political Contribution Disclosure

County Name: Atlantic

State: Governor, and Legislative Leadership Committees

Legislative District #: 2

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

County:

Freeholders

County Clerk

Sheriff

Surrogate

Registrar of Deeds

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

Absecon City Atlantic City Estell Manor City Folsom Borough Mullica Township Northfield City

Brigantine City
Buena Vista Township

Galloway Township Hammonton Town Pleasantville City Somers Point City

Corbin City

Linwood City

Ventnor City

Egg Harbor City

Longport Borough

Weymouth Township

Egg Harbor Township

Margate City

Boards of Education (Members of the Board):

Absecon City Atlantic City Buena Regional Folsom Borough Galloway Township

Mainland Regional Mullica Township Northfield City Pleasantville City

Buena Regional Egg Harbor City Greater Egg Harbor Regional Hamilton Township

Somers Point City

Egg Harbor Township Estell Manor City Hammonton Town Longport

Weymouth Township

Fire Districts (Board of Fire Commissioners):

Buena Borough Fire District No. 1

Buena Borough Fire District No. 2

Buena Vista Township Fire District No. 1

Buena Vista Township Fire District No. 2

Buena Vista Township Fire District No. 3 Buena Vista Township Fire District No. 4

<u>CERTIFICATION OF NON-DEBARMENT</u> FOR FEDERAL GOVERNMENT CONTRACTS

N.J.S.A. 52:32-44.1 (P.L. 2019, c.406)
DR MLK JR SCHOOL COMPLEX ROOFTOP UNIT
Bid #23-019

This certification shall be completed, certified to, and submitted to the contracting unit prior to contract award, except for emergency contracts where submission is required prior to payment.

	PART I: VENDOR INFORMATI	NC				
Individual or Organizati Name	on Kisby-Lees Mechanical LLC t/a h	isby Sho	ore Corp.			
Address of Individual of Organization						
DUNS Code (if applicable)						
CAGE Code (if applicable)						
	Check the box that represents the type of but	iness organ	nization:			
□Sole Proprietorsh	ip (skip Parts III and IV)	ration (skip	Parts III and IV)			
☐For-Profit Corpor	ation (any type)	Liability Cor	mpany (LLC)			
■Partnership	☐Limited Partnership ☐Limited Liab	lity Partner	ship (LLP)			
Other (be specific	c):					
complete action ordered to the function of the figure of the control of the co		<i>I</i> 3				
PAI	RT II - CERTIFICATION OF NON-DEBARMENT: In	dividual or	Organization			
I hereby certify that the individual or organization listed above in Part I is not debarred by the federal government from contracting with a federal agency. I further acknowledge: that I am authorized to execute this certification on behalf of the above-named organization; that the Atlantic City 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 date of contract award by 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):	James J. Lees, Jr.	Title:	Principal			
Signature:	de -	Date:	10-27-2022			

CERTIFICATION OF NON-DEBARMENT FOR FEDERAL GOVERNMENT CONTRACTS (continued)

N.J.S.A. 52:32-44.1 (P.L. 2019, c.406)
DR MLK JR SCHOOL COMPLEX ROOFTOP UNIT
Bid #23-019

PART III – CERTIFICATION OF NON-DEBARMENT: Individual or Entity Owning Greater than 50 Percent of Organization							
Section A (Check the Box that appl	ies)						
X	Below is the name and address of the stockholder in the corporation who owns more than 50 percent of its voting stock, or of the partner in the partnership who owns more than 50 percent interest therein, or of the member of the limited liability company owning more than 50 percent interest therein, as the case may be.						
Name of Individual or Organization	James J. Lees, Jr.						
Home Address (for Individual)							
or Business Address	2921 Pacific Avenue Longport, NJ 08403						
or business Address	OR						
	No one stockholder in the corporation owns more than 50 percent of its voting stock, or no partner in the partnership owns more than 50 percent interest therein, or no member in the limited liability company owns more than 50 percent interest therein, as the case may be.						
Section E	3 (Skip if no Business entity is listed in Section A above)						
	Below is the name and address of the stockholder in the corporation who owns more than 50 percent of the voting stock of the organization's parent entity, or of the partner in the partnership who owns more than 50 percent interest in the organization's parent entity, or of the member of the limited liability company owning more than 50 percent interest in organization's parent entity, as the case may be.						
Stockholder/Partner/Member Owning Greater Than 50 Percent of Parent Entity							
Home Address (for Individual) or Business Address							
	OR						
	No one stockholder in the parent entity corporation owns more than 50 percent of its voting stock, no partner in the parent entity partnership owns more than 50 percent interest therein, or no member in the parent entity limited liability company owns more than 50 percent interest therein, as the case may be.						

THIS FORM (4 PAGES) MUST BE COMPLETED, SIGNED, AND RETURNED PRIOR TO CONTRACT AWARD

<u>CERTIFICATION OF NON-DEBARMENT</u> <u>FOR FEDERAL GOVERNMENT CONTRACTS</u> (continued)

N.J.S.A. 52:32-44.1 (P.L. 2019, c.406)

DR MLK JR SCHOOL COMPLEX ROOFTOP UNIT
Bid #23-019

Section C - Part III Certification

I hereby certify that no individual or organization that is debarred by the federal government from contracting with a federal agency owns greater than 50 percent of the **Organization listed above in Part I** or, if applicable, owns greater than 50 percent of a parent entity of **Atlantic City Board of Education**. I further acknowledge: that I am authorized to execute this certification on behalf of the above-named organization; that the **Atlantic City 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 date of contract award **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):	James J. Lees, Jr.	Title:	Principal	
Signature:	Se To	Date:	10-27-2022	

	Part IV – CERTIFICATION OF NON-E	DEBARMENT: Contractor – Controlled Entities			
		Section A			
	I owns more than 50 percent Organization listed in Part I of	ess of the corporation(s) in which the Organization listed in Part of voting stock, or of the partnership(s) in which the owns more than 50 percent interest therein, or of the limited ies in which the Organization listed above in Part I owns more rein, as the case may be.			
Name of Business Entity Business Address					
Add additiona	al sheets if necessary				
	The Organization listed above	OR			
The Organization listed above in Part I does not own greater than 50 percent of the voting stock in any corporation and does not own greater than 50 percent interest in any partnership or any limited liability company.					

THIS FORM (4 PAGES) MUST BE COMPLETED, SIGNED, AND RETURNED PRIOR TO CONTRACT AWARD

CERTIFICATION OF NON-DEBARMENT FOR FEDERAL GOVERNMENT CONTRACTS (continued)

N.J.S.A. 52:32-44.1 (P.L. 2019, c.406)

DR MLK JR SCHOOL COMPLEX ROOFTOP UNIT

Bid #23-019

	Section B (skip if no business en	ntities are listed	in Section	n A of Part IV)				
	Below are the names and addresses of any entities in which an entity listed in Part III A owns greater than 50 percent of the voting stock (corporation) or owns greater than 50 percent interest (partnership or limited liability company).							
	Entity Controlled by Entity ection A of Part IV		Bus	siness Address				
	4							
Add additional Sh	eats if necessary							
Add additional 31	eets if fiecessary	OR						
	No entity listed in Part III A owns greater than 50 percent of the voting stock in any corporation or owns greater than 50 percent interest in any partnership or limited liability company.							
		Part IV Certifica	tion					
that is debarred by the greater than 50 percer government from cont certification on behalf information contained date of contract award information contained misrepresentation in the constitute a material by	racting with a federal agency. If of the above-named organization herein and that I am under a con I by board of education to notify herein; that I am aware that it is this certification, and if I do so, I and	cting with a fede greater than 50 urther acknowle i; that the Atlant tinuing obligatio the board of edu a criminal offens n subject to crim ie board of educ	eral agency percent of dge: that I ic City Boa n from the acation in v e to make inal prose ation, peri	and, if applicable, does not own fany entity debarred by the federal am authorized to execute this ard of Education is relying on the edate of this certification through the writing of any changes to the				
Full Name (Print):	James J. Lees, Jr.		Title:	Principal				
				Date: 10-27-2022				

THIS FORM (4 PAGES) MUST BE COMPLETED, SIGNED, AND RETURNED PRIOR TO CONTRACT AWARD

James Lees

From:

CClass@treas.state.nj.us

Sent:

Wednesday, July 13, 2022 8:05 AM

To:

Erin Danish

Subject:

Notice of Classification

KISBY-LEES MECHANICAL LLC T/A KISBY SHORE CORP. 610 N. NEW JERSEY AVE ATLANTIC CITY, NJ 08401

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	license #: 19HC00452700	07/29/2022 07/29/2022	07/28/2024
	C062 -PUMPING STATIONS	07/29/2022	

- 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 <u>DPMC WEB SITE</u>.



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.)

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, Affix Kisby-Lees Mechanical LLC t/a Kisby Shore Corp. corporate Name of Firm seal here Charles III Signa ture Principal Title Sworn to and 610 N. New Jersey Avenue subscribed before me Business Address This 27 day of October 2022 Atlantic City, NJ 08401 KATHLEEN FITZGÉRALD NOTARY PUBLIC OF NEW JERSEY 609-345-3264 My Commission Expires June 1, 2024 Phone

STATE OF NEW JERSEY Certificate of Authority

DIVISION OF TAXATION TRENTON: N. J. 08695

The person, partnership or corporation named below is hereby authorized to collect.

NEW JERSEY SALES & USE TAX

pursuant to:N.J.S.A. 54:328-1 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.

KISBY-LEES MECHANICAL LLC . .

KISBY SHORE PLMBNG KISBY SHORE 610 N NEW JERSEY AVE Tax Effective Date: 04-30-99

Document-Locator No.: B0000798151

STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE FOR STATE AGENCY AND CASINO SERVICE CONTRACTORS

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

TAXPAYER NAME:

KISBY-LEES MECHANICAL LLC

TAXPAYER IDENTIFICATION#

223-641-574/000

ADDRESS

610 N NEW JERSEY AVE ATLANTIC CITY NJ 08401

EFFECTIVE DATE:

12/18/98

FORM-BRC(08-01)

TRADE NAME:

KISBY SHORE PLMBNG KISBY SHORE MECHANICA

CONTRACTOR CERTIFICATION#

0098207

ISSUANCE DATE:

09/19/01

Director, Division of Revenue

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

State Of New Jersey New Jersey Office of the Attorney General **Division of Consumer Affairs**

THIS IS TO CERTIFY THAT THE Board of Exam. of Master Plumbers

HAS LICENSED

Daniel G. Kane Jr T/A Kisby Shore Corp 225 Huron Ave Absecon NJ 08201

Daniel G. Kane Jr T/A Kisby Shore Corp 225 Huron Ave Absecon NJ 08201 FOR PRACTICE IN NEW JERSEY AS A(N): Master Plumber	New Jersey Office of the Attorney Division of Consumer Affairs THIS IS TO CERTIFY THAT Board of Exan. of Master Plumb HAS LICENSED Daniel G. Kane Jr Master Plumber WAUD 36B100702800 G6/03/2021 TO 06/30/2023
	PLEASE DETACH HERE IF YOUR LICENSE/REGISTRATION/ CERTIFICATE ID CARD IS LOST PLEASE NOTIFY: Board of Exam. of Master Plumbers P.O. Box 45008 Newark, NJ 07101
Daniel G. Kane Jr YOUR LICENSE/REGISTRATION/CERTIFICATE NUMBER IS CORRESPONDENCE TO THE DIVISION OF CONSUMER A CHANGES. YOU ARE REQUIRED TO REPORT ANY ADDRE BELOW.	
Board of Exam. of Master Pl P.O. Box 45008 New Appliess of Record Below FRINT YOUR NEW ADDRESS OF RECORD BELOW	UMBERS PRINT YOUR NEW MAILING ADDRESS BELOW. YOUR MAILING ADDRESS IS THE ADDRESS THAT WILL BE USED BY
OUR ADDRESS OF RECORD IS THE ADDRESS THAT WILL PRINT ON YOUR LICENSE/REGISTRATION/CERTIFICATE AND IT MAY BE MADE WAILABLE TO THE PUBLIC. HOME BUSINESS	THE DIVISION OF CONSUMER AFFAIRS TO SEND YOU ALL CORRESPONDENCE. HOME BUSINESS BUSINESS
TELEPHONE NCLUDE AREA CODE	TELEPHONE INCLUDE AREA CODE

sey Office of the Attorney General of Consumer Affairs

If the law governing your profession requires the current license/registration/certificate to be displayed, it should be within reasonable proximity of your original license/registration/certificate at your principal office or place of business.

State Of New Jersey New Jersey Office of the Attorney General **Division of Consumer Affairs**

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THIS IS TO CERTIFY THAT THE Board of Examiners of HVACR Contractors

HAS LICENSED

James J. Lees Jr 610 North New Jersey Avenue Atlantic City NJ 08401

FOR PRACTICE IN NEW JERSEY AS A(N): Master HVACR Contractor

New Jersey Office of the Attorney General Division of Consumer Affairs 9HC00452700 THIS IS TO CERTIFY T Board of Examiners of HVP HAS LICENSED James J. Lees Jr Master HVACR Contractor 04/25/2022 TO PLEASE DETACH HERE IF YOUR LICENSE/REGISTRATION/ CERTIFICATE ID CARD IS LOST PLEASE NOTIFY: 19HC00452700 04/25/2022 TO 06/30/2024 Board of Examiners of HVACR Contra LICENSE/REGISTRATION/CERTIFICATION # VALID P.O. Box 47031 Newark, NJ 07101 Signature of Licensee/Registrant/Certificate Holder - PLEASE DETACH HERE-James J. Lees Jr **EXPIRATION DATE 2024** YOUR LICENSE/REGISTRATION/CERTIFICATE NUMBER IS 19HC 00452700 PLEASE USE IT IN ALL CORRESPONDENCE TO THE DIVISION OF CONSUMER AFFAIRS. USE THIS SECTION TO REPORT ADDRESS CHANGES, YOU ARE REQUIRED TO REPORT ANY ADDRESS CHANGES IMMEDIATELY TO THE ADDRESS NOTED BFI OW Board of Examiners of HVACR Contractors P.O. Box 47031 Newark, NJ 07101 PRINT YOUR NEW MAILING ADDRESS BELOW.
YOUR MAILING ADDRESS IS THE ADDRESS THAT WILL BE USED BY
THE DIVISION OF CONSUMER AFFAIRS TO SEND YOU ALL PRINT YOUR NEW ADDRESS OF RECORD BELOW. YOUR ADDRESS OF RECORD IS THE ADDRESS THAT WILL PRINT ON YOUR LICENSE/REGISTRATION/CERTIFICATE AND IT MAY BE MADE CORRESPONDENCE. AVAILABLE TO THE PUBLIC. HOME HOME BUSINESS BUSINESS TELEPHONE INCLUDE AREA CODE INCLUDE AREA CODE

06/30/2024

If the law governing your profession requires the current license/registration/certificate to be displayed, it should be within reasonable proximity of your original license/registration/certificate at your principal office or place of business.



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):

James Lees, Owner



of Labor and Workforce Development.

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



DPMC 701 (3/15)

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 CLASSIFICATIO	N when submitting bids to the Department of Education.)
I Certify that the amount of uncompleted work on contracts is	1,825,000
The amount claimed includes uncompleted portions of all current accordance with N.J.A.C. 17:19-2.13.	ently held contracts from all sources (public and private) in
I further certify that the amount of this bid proposal, including a prequalification dollar limit.	Il outstanding incomplete contracts does not exceed my
	*
THOMA	Respectfully submitted,
Affix) By	THOMAS COMPANY, INC.
*Complete	Name of Firm
, Rere 2	Cenys & Prains
	Signature
DADDADA A MOUDANIA	VICE PRESIDENT
BARBARA A. MONTALVO NOTARY PUBLIC OF NEW JERSEY My Commission Expires	Title
Sworn to and subscribed before me	6587 DELILAH RD
This 26th day of October	Business Address
20 22	EGG HARBOR TWP, NJ 08234
Notary Public baubara a. Mortaliz	
Assertation of	ACTIVITY AND ACTIVITY OF A TOTAL PROPERTY AND ACTIVITY AN
	(609):383-1400
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Expiration Date: Registration Date:

04/11/2023 04/12/2021

State of New Jersey

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

Public Works Contractor Registration Act

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

Responsible Representative(s):

Michael Thomas, Vice-President



Geroge Thomas, Vice-President Responsible Representative(s):

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

NON TRANSFERABLE

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



6587 Delilah Road Egg Harbor Township, NJ 08234 Telephone # (609) 383-1400 Fax # (609) 383-3444

Roofing & Sheet Metal Contractors . Commercial . Industrial . Institutions

STATE OF NEW JERSEY	
BUSINESS REGISTRATION CERTIFICATE	DEPARTMENT OF TREASURY
	DIVISION OF REVENUE
	TRENTON, N. J. 08848-0252
TAXPAYER NAME:	
THOMAS COMPANY, INC.	
ADDRESS: SEQUENCE NUMBER:	
6587 DELILAH ROAD EGG HARBOR TOWNSH NJ 08234	A
EFFECTIVE DATE: ISSUANCE DATE:	
01/03/66 10/15/08	
James J. Green	erne:
Director	
New Jersey Division of Reve	пце
EORM-BRC This Certificate is NOT assignable on innest be conspicuously	edisplayed at above address

Form 9 (Rev. October 2018) Department of the Treasury Internal Revenue Service

Request for Taxpayer Identification Number and Certification

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

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3. I am	a U.S. citizen or other	U.S. perso	on (defined	below); a	nd											
4. The	FATCA code(s) entered	d on this fo	rm (if any)	indicating	that I am exemp	t from F	ATCA reporti	ng is cor	rect.							
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	turns include, but are not limited to, the following. Form 1099-INT (interest earned or paid)					If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.							ht			

By signing the filled-out form, you:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
 - 2. Certify that you are not subject to backup withholding, or
- 3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
- Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See What is FATCA reporting, later, for further information.

Note: If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- · An individual who is a U.S. citizen or U.S. resident alien;
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States;
- . An estate (other than a foreign estate); or
- · A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

In the cases below, the following person must give Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States.

- In the case of a disregarded entity with a U.S. owner, the U.S. owner of the disregarded entity and not the entity;
- In the case of a grantor trust with a U.S. grantor or other U.S. owner, generally, the U.S. grantor or other U.S. owner of the grantor trust and not the trust: and
- In the case of a U.S. trust (other than a grantor trust), the U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person or the U.S. branch of a foreign bank that has elected to be treated as a U.S. person, do not use Form W-9. Instead, use the appropriate Form W-8 or Form 8233 (see Pub. 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items.

- The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
- 2. The treaty article addressing the income.
- The article number (or location) in the tax treaty that contains the saving clause and its exceptions.
- 4. The type and amount of income that qualifies for the exemption from tax.
- 5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident allen for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity, give the requester the appropriate completed Form W-8 or Form 8233.

Backup Withholding

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 24% of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, payments made in settlement of payment card and third party network transactions, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

- 1. You do not furnish your TIN to the requester,
- You do not certify your TIN when required (see the instructions for Part II for details),
 - 3. The IRS tells the requester that you furnished an incorrect TIN,
- 4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or
- 5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See Exempt payee code, later, and the separate Instructions for the Requester of Form W-9 for more information.

Also see Special rules for partnerships, earlier.

What is FATCA Reporting?

The Foreign Account Tax Compliance Act (FATCA) requires a participating foreign financial institution to report all United States account holders that are specified United States persons. Certain payees are exempt from FATCA reporting. See Exemption from FATCA reporting code, later, and the Instructions for the Requester of Form W-9 for more information.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account; for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fall to furnish your correct TIN to a requester, you are subject to a penalty of \$50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a \$500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Line 1

You must enter one of the following on this line; do not leave this line blank. The name should match the name on your tax return.

If this Form W-9 is for a joint account (other than an account maintained by a foreign financial institution (FFI)), list first, and then circle, the name of the person or entity whose number you entered in Part I of Form W-9. If you are providing Form W-9 to an FFI to document a joint account, each holder of the account that is a U.S. person must provide a Form W-9.

a. Individual. Generally, enter the name shown on your tax return. If you have changed your last name without informing the Social Security Administration (SSA) of the name change, enter your first name, the last name as shown on your social security card, and your new last name.

Note: ITIN applicant: Enter your individual name as it was entered on your Form W-7 application, line 1a. This should also be the same as the name you entered on the Form 1040/1040A/1040EZ you filed with your application.

- b. Sole proprietor or single-member LLC. Enter your individual name as shown on your 1040/1040A/1040EZ on line 1. You may enter your business, trade, or "doing business as" (DBA) name on line 2.
- c. Partnership, LLC that is not a single-member LLC, C corporation, or S corporation. Enter the entity's name as shown on the entity's tax return on line 1 and any business, trade, or DBA name on line 2.
- d. Other entities. Enter your name as shown on required U.S. federal tax documents on line 1. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on line 2.
- e. Disregarded entity. For U.S. federal tax purposes, an entity that is disregarded as an entity separate from its owner is treated as a "disregarded entity." See Regulations section 301.7701-2(c)(2)(iii). Enter the owner's name on line 1. The name of the entity entered on line 1 should never be a disregarded entity. The name on line 1 should be the name shown on the income tax return on which the income should be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a single owner that is a U.S. person, the U.S. owner's name is required to be provided on line 1. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on line 2, "Business name/disregarded entity name." If the owner of the disregarded entity is a foreign person, the owner must complete an appropriate Form W-8 instead of a Form W-9. This is the case even if the foreign person has a U.S. TIN.

Line 2

If you have a business name, trade name, DBA name, or disregarded entity name, you may enter it on line 2.

Line 3

Check the appropriate box on line 3 for the U.S. federal tax classification of the person whose name is entered on line 1. Check only one box on line 3.

IF the entity/person on line 1 is a(n)	THEN check the box for
Corporation	Corporation
 Individual Sole proprietorship, or Single-member limited liability company (LLC) owned by an individual and disregarded for U.S. federal tax purposes. 	Individual/sole proprietor or single- member LLC
 LLC treated as a partnership for U.S. federal tax purposes, LLC that has filed Form 8832 or 2553 to be taxed as a corporation, or LLC that is disregarded as an entity separate from its owner but the owner is another LLC that is not disregarded for U.S. federal tax purposes. 	Limited liability company and enter the appropriate tax classification. (P= Partnership; C= C corporation; or S= S corporation)
Partnership	Partnership
Trust/estate	Trust/estate

Line 4, Exemptions

If you are exempt from backup withholding and/or FATCA reporting, enter in the appropriate space on line 4 any code(s) that may apply to you.

Exempt payee code.

- Generally, individuals (including sole proprietors) are not exempt from backup withholding.
- Except as provided below, corporations are exempt from backup withholding for certain payments, including interest and dividends.
- Corporations are not exempt from backup withholding for payments made in settlement of payment card or third party network transactions.
- Corporations are not exempt from backup withholding with respect to attorneys' fees or gross proceeds paid to attorneys, and corporations that provide medical or health care services are not exempt with respect to payments reportable on Form 1099-MISC.

The following codes identify payees that are exempt from backup withholding. Enter the appropriate code in the space in line 4.

- 1—An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2)
- 2-The United States or any of its agencies or instrumentalities
- 3—A state, the District of Columbia, a U.S. commonwealth or possession, or any of their political subdivisions or instrumentalities
- $4\!-\!A$ foreign government or any of its political subdivisions, agencies, or instrumentalities
- 5-A corporation
- 6—A dealer in securities or commodities required to register in the United States, the District of Columbia, or a U.S. commonwealth or possession
- 7—A futures commission merchant registered with the Commodity Futures Trading Commission
- 8-A real estate investment trust
- 9—An entity registered at all times during the tax year under the Investment Company Act of 1940
- 10-A common trust fund operated by a bank under section 584(a)
- 11-A financial institution
- 12—A middleman known in the investment community as a nominee or custodian
- 13—A trust exempt from tax under section 664 or described in section 4947

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 13.

IF the payment is for	THEN the payment is exempt for	
Interest and dividend payments	All exempt payees except for 7	
Broker transactions	Exempt payees 1 through 4 and 6 through 11 and all C corporations S corporations must not enter an exempt payee code because they are exempt only for sales of noncovered securities acquired prior to 2012.	
Barter exchange transactions and patronage dividends	Exempt payees 1 through 4	
Payments over \$600 required to be reported and direct sales over \$5,0001	Generally, exempt payees 1 through 5 ²	
Payments made in settlement of payment card or third party network transactions	Exempt payees 1 through 4	

¹ See Form 1099-MISC, Miscellaneous Income, and its instructions.

Exemption from FATCA reporting code. The following codes identify payees that are exempt from reporting under FATCA. These codes apply to persons submitting this form for accounts maintained outside of the United States by certain foreign financial institutions. Therefore, if you are only submitting this form for an account you hold in the United States, you may leave this field blank. Consult with the person requesting this form if you are uncertain if the financial institution is subject to these requirements. A requester may indicate that a code is not required by providing you with a Form W-9 with "Not Applicable" (or any similar indication) written or printed on the line for a FATCA exemption code.

- A—An organization exempt from tax under section 501(a) or any individual retirement plan as defined in section 7701(a)(37)
 - B-The United States or any of its agencies or instrumentalities
- C-A state, the District of Columbia, a U.S. commonwealth or possession, or any of their political subdivisions or instrumentalities
- D—A corporation the stock of which is regularly traded on one or more established securities markets, as described in Regulations section 1.1472-1(c)(1)(i)
- E-A corporation that is a member of the same expanded affiliated group as a corporation described in Regulations section 1.1472-1(c)(1)(i)
- F—A dealer in securities, commodities, or derivative financial instruments (including notional principal contracts, futures, forwards, and options) that is registered as such under the laws of the United States or any state
 - G-A real estate investment trust
- H—A regulated investment company as defined in section 851 or an entity registered at all times during the tax year under the Investment Company Act of 1940
 - I-A common trust fund as defined in section 584(a)
 - J-A bank as defined in section 581
 - K-A broker
- L—A trust exempt from tax under section 664 or described in section 4947(a)(1)

M-A tax exempt trust under a section 403(b) plan or section 457(g) plan

Note: You may wish to consult with the financial institution requesting this form to determine whether the FATCA code and/or exempt payee code should be completed.

Line 5

Enter your address (number, street, and apartment or suite number). This is where the requester of this Form W-9 will mail your information returns. If this address differs from the one the requester already has on file, write NEW at the top. If a new address is provided, there is still a chance the old address will be used until the payor changes your address in their records.

Line 6

Enter your city, state, and ZIP code.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN.

If you are a single-member LLC that is disregarded as an entity separate from its owner, enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note: See What Name and Number To Give the Requester, later, for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local SSA office or get this form online at www.SSA.gov. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at www.irs.gov/Businesses and clicking on Employer Identification Number (EIN) under Starting a Business. Go to www.irs.gov/Forms to view, download, or print Form W-7 and/or Form SS-4. Or, you can go to www.irs.gov/OrderForms to place an order and have Form W-7 and/or SS-4 mailed to you within 10 business days.

If you are asked to complete Form W-9 but do not have a TIN, apply for a TIN and write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note: Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: A disregarded U.S. entity that has a foreign owner must use the appropriate Form W-8.

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if item 1, 4, or 5 below indicates otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on line 1 must sign. Exempt payees, see Exempt payee cade, earlier.

Signature requirements. Complete the certification as indicated in items 1 through 5 below.

² However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney reportable under section 6045(f), and payments for services paid by a federal executive agency.

- Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983.
 You must give your correct TIN, but you do not have to sign the certification.
- 2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.
- Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.
- 4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments made in settlement of payment card and third party network transactions, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).
- 5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), ABLE accounts (under section 529A), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
Two or more individuals (joint account) other than an account maintained by an FFI	The actual owner of the account or, If combined funds, the first individual on the account ¹
Two or more U.S. persons (joint account maintained by an FFI)	Each holder of the account
Custodial account of a minor (Uniform Gift to Minors Act)	The minor ²
5. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee ¹
 b. So-called trust account that is not a legal or valid trust under state law 	The actual owner ¹
Sole proprietorship or disregarded entity owned by an individual	The owner ³
7. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulations section 1.671-4(b)(2)(i) (A))	The grantor*
For this type of account:	Give name and EIN of:
Disregarded entity not owned by an individual	The owner
9. A valid trust, estate, or pension trust	Legal entity ⁴
Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
Association, club, religious, charitable, educational, or other tax- exempt organization	The organization
2. Partnership or multi-member LLC	The partnership
3. A broker or registered nominee	The broker or nomines

For this type of account:	Give name and EIN of:
14. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
15. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulations section 1.671-4(b)(2)(i)(B))	The trust

- ¹ List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.
- ² Circle the minor's name and furnish the minor's SSN.
- ³ You must show your individual name and you may also enter your business or DBA name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.
- ⁴ List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships*, earlier.
- *Note: The grantor also must provide a Form W-9 to trustee of trust.

 Note: If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records From Identity Theft

Identity theft occurs when someone uses your personal information such as your name, SSN, or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- · Protect your SSN.
- · Ensure your employer is protecting your SSN, and
- · Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Pub. 5027, Identity Theft Information for Taxpayers.

Victims of identity theft who are experiencing economic harm or a systemic problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

Protect yourself from suspicious emails or phishing schemes. Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to phishing@irs.gov. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration (TIGTA) at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at spam@uce.gov or report them at www.ftc.gov/complaint. You can contact the FTC at www.ftc.gov/idtheft or 877-IDTHEFT (877-438-4338). If you have been the victim of identity theft, see www.ldentityTheft.gov and Pub. 5027.

Visit www.irs.gov/IdentityTheft to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. commonwealths and possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent



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 CLAS	SSIFICATION when submitting bids to the Department of Education.)
I Certify that the amount of uncompleted work on c	contracts is \$ 235,211.00
The amount claimed includes uncompleted portion accordance with N.J.A.C. 17:19-2.13.	s of all currently held contracts from all sources (public and private) in
I further certify that the amount of this bid proposal, prequalification dollar limit.	including all outstanding incomplete contracts does not exceed my
ė.	
.1111/1/1	Respectfully submitted,
Affix	By Kisby Shore Electrical Contractors LLC
seal	Name of Firm
here	Desco
	Signature
Wisby Was	
WILLEEN FIZE	Principal Title
ADTAP.	
Sworn to and subscribed before me	610 N. New Jersey Avenue Business Address
This 21 day of Odzber = 0, ~UBLIC 2027	
Notary Public	Atlantic City, NJ 08401
* Application to the second	
NOTARY PUBLIC OF NEW JERSEY	609-345-3264
My Commission Expires June 1, 20.24	Phone

Phone

From: CClass@treas.state.nj.us <CClass@treas.state.nj.us>

Sent: Wednesday, November 17, 2021 8:13 AM To: James Lees <jameslees@kisbyshore.com>

Subject: Notice of Classification

KISBY SHORE ELECTRICAL CONTRACTORS, LLC 610 NORTH NEW JERSEY AVE ATLANTIC CITY, NJ 08401

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	Trade(s) & License(s)	Effective	Expiration
Amount		Date	Date
\$950,000	C047 -ELECTRICAL license #: 34EB01819900	11/15/2021	11/14/2023

- Licenses associated with certain trades are on file with the Division of Property Management & Construction (DPMC).
- Current license information must be verified prior to bid award.
- A copy of the DPMC 701 Form (Total Amount of Uncompleted Projects) may be accessed from the DPMC website at http://www.state.nj.us/treasury/dpmc/Assets/Files/dpmc-27 03 07.pdf.



Registration Date:

12/09/2021 12/08/2022

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:

Kisby Shore Electrical Contractors

Responsible Representative(s):

James Lees, Owner

Responsible Representative(s):

Christopher Costello, Owner Donald Siglin, Owner

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

Jon Bell

From:

CClass@treas.state.nj.us

Sent:

Monday, September 26, 2022 1:07 PM

To:

Jon Bell

Subject:

[External] Notice of Classification

Attachments:

ATT00001.bin; ATT00002.bin

THOMAS COMPANY, INC. 6587 DELILAH ROAD EGG HARBOR TWP, NJ 08234

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



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Aggregate Amount	Trade(s) & License(s)	Effective Date	Expiration Date
\$15,000,000	C073 -CAULKING & WATERPROOFING	09/23/2022	09/22/2024
	C024 -HISTORICAL RESTORATION	09/23/2022	
	C032 -HVACR	09/23/2022	
	license #: 19HC00558600		
	C089 -PREFABRICATED BUILDINGS	09/23/2022	
	C076 -ROOFING - TPO	09/23/2022	
	C070 -ROOFING-BUILT UP	09/23/2022	
	CO75 -ROOFING-HISTORICAL SITES	09/23/2022	
	C066 -ROOFING-MEMBRANE EPDM	09/23/2022	1
	C068 -ROOFING-MEMBRANE MODIFIED BITUMEN	09/23/2022	
	CO67 -ROOFING-MEMBRANE PVC/CPE/CSPE	09/23/2022	
	C071 -ROOFING-METAL	09/23/2022	
	C072 -ROOFING-TILE/SLATE/SHINGLES	09/23/2022	
	CO46 -SHEET METAL - MECHANICAL	09/23/2022	
	CO13 -SIDING & GUTTERS	09/23/2022	
	C029 -STRUCTURAL STEEL & ORNAMENTAL IRON	09/23/2022	
	C028 -WELDING	09/23/2022	

- 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 <u>DPMC WEB SITE</u>.