

"original"

# ACHS ROOF REPLACEMENT

## BID DOCUMENTS AND REQUIRED DOCUMENTATION

All documents in this section shall be completed, signed and submitted with the bidder's bid package. Failure to submit the required bid documents and other documents so specified shall be cause to reject the bid for being non-responsive (N.J.S.A. 18A:18A-2(y)). In order for your bid to be considered responsive, all documents must be completed and returned intact.

## BID DOCUMENTS CHECKLIST

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

- ✓ 1. ADDENDA ACKNOWLEDGEMENT (if applicable) FORM
- ✓ 2. ADDENDUM (S) FORM (S) (if issued)
- ✓ 3. AFFIRMATIVE ACTION LANGUAGE EXHIBIT A
- ✓ 4. AFFIRMATIVE ACTION QUESTIONNAIRE/PROOF
- ✓ 5. AMERICANS WITH DISABILITIES EXHIBIT B
- ✓ 6. BID DOCUMENTS CHECKLIST
- ✓ 7. BID PROPOSAL FORM
- ✓ 8. BID SECURITY (if applicable)
- ✓ 9. CERTIFICATE (CONSENT) OF SURETY
- ✓ 10. CONTRACTOR'S QUESTIONNAIRE/CERTIFICATION 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
- ✓ 17. PRE-QUALIFICATION AFFIDAVIT FORM – ATTACH NOTICE OF CLASSIFICATION AND TOTAL AMOUNT OF UN-COMPLETED CONTRACTS
- ✓ 18. PREVAILING WAGES CERTIFICATION FORM
- ✓ 19. STATEMENT OF OWNERSHIP FORM
- ✓ 20. 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 must be submitted prior to the contract award:

- ✓ 1. 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: Vice President

COMPANY: Patriot Roofing, Inc.

**THIS FORM MUST BE COMPLETED, SIGNED, AND RETURNED WITH YOUR BID**

## Request for Taxpayer Identification Number and Certification

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

▶ Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

Print or type. See Specific Instructions on page 3.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Patriot Roofing, Inc.	
	2 Business name/disregarded entity name, if different from above Patriot Roofing, Inc.	
	3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input checked="" type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate  <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____ Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.  <input type="checkbox"/> Other (see instructions) ▶ _____	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):  Exempt payee code (if any) _____  Exemption from FATCA reporting code (if any) _____  <small>(Applies to accounts maintained outside the U.S.)</small>
	5 Address (number, street, and apt. or suite no.) See instructions. 2083 Jacksonville Jobstown Road	Requester's name and address (optional)
	6 City, state, and ZIP code Jobstown, NJ 08041	
	7 List account number(s) here (optional)	

### Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

**Note:** If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
or									
Employer identification number									
2	2	-	3	1	0	1	7	2	3

### Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

<b>Sign Here</b>	Signature of U.S. person ▶	Date ▶ 10/28/2022
------------------	----------------------------	-------------------

### General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9).

#### Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

*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.*



**BID PROPOSAL FORM**  
ACHS ROOF REPLACEMENT  
Bid #23-022

**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**

ITEM NO.

1. LUMP SUM PRICE for ROOFING WORK

Two Hundred Forty-Four Thousand Dollars and Zero Cents \$ 244,000.00

2. CONTINGENCY ALLOWANCE

Fifty-five Thousand Dollars and Zero Cents \$ **55,000.00**

**GRAND TOTAL FOR ABOVE BID ITEMS 1 and 2**

Two Hundred Ninety-Nine Thousand Dollars and Zero Cents \$ 299,000.00

**UNIT PRICES**

A full description of the Unit Price(s) can be found in Division 01, Section "Unit Prices". Unit prices that do not affect the proposed Base Bid of the indicated contract should be noted as a zero (0) cost Alternate.

Unit Price Item No. 1: Price for removal and replacement of metal roof deck. Price shall include all labor, material and cost of disposal. \$ 14.00 sq. ft.

Unit Price Item No. 2: Price for removal and replacement of treated wood blocking. Price shall include all labor, material and cost of disposal. \$ 8.00 lineal ft.



**BID PROPOSAL FORM (PAGE 2)**

ACHS ROOF REPLACEMENT

Bid #23-022

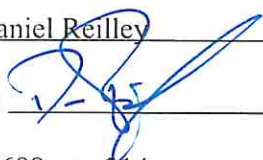
**BIDDERS ARE NOT TO AMEND THIS FORM IN ANY WAY**  
ANY QUESTIONS SHOULD BE RESOLVED PRIOR TO SUBMITTING BIDS

**Company Name:** Patriot Roofing, Inc. **Taxpayer ID Number:** 223101723

**Address:** 2083 Jacksonville Jobstown Road

**City:** Jobstown **State:** NJ **Zip:** 08041

**Name of Bidder:** Daniel Reilley **Title:** Vice President

**Signature of Bidder:**  **Date:** October 28, 2022

**Phone:** (609) 723-6688 ext. 314 **Fax:** (609) 723-6867

**Email:** danreilley@patriotroof.com

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

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned, PATRIOT ROOFING, INC.  
2083 Jacksonville Jobstown Road, Jobstown, NJ 08041  
as Principal, and Merchants National Bonding, Inc.  
6700 Westown Parkway, West Des Moines, IA 50266-7754  
as Surety, are hereby held and firmly bound unto Atlantic City Board of Education  
1300 Atlantic Avenue, Atlantic City, NJ 08041  
as Owner, in the penal sum of Ten Percent of Amount of Bid Not to Exceed Twenty Thousand and No/100  
(10% NTE \$20,000.00) DOLLARS,  
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 28th day of October, 2022 .

The condition of the above obligation is such that, whereas the Principal has submitted to Atlantic City Board of Education  
a certain bid, attached hereto and hereby made a part hereof to enter into a contract in writing, for Bid 23-022 Atlantic City High School Roof Replacement

NOW, THEREFORE,

- (a) If said Bid shall be rejected, or in the alternate,
- (b) If said Bid shall be accepted and the Principal shall execute and deliver a contract in the Form of Contract attached hereto (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 or furnishing materials in connection therewith, and shall in all other 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 Surety for any and all claims thereunder 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 obligation of said Surety and its bond shall be in no way impaired or affected by any extension of the time within which the Owner may accept such 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 affixed and these presents to be signed by their proper officer, the day and year first set forth above.

Attest/Witness

*[Signature]*

*[Signature]*

Witness

PATRIOT ROOFING, INC.

By: *[Signature]*  
Daniel Rieley, Vice President

Merchants National Bonding, Inc.

By: *[Signature]*  
Lynn M. Wheelock  
Attorney-in-Fact

CONSENT OF SURETY

Atlantic City Board of Education  
1300 Atlantic Avenue  
Atlantic City, NJ 08041

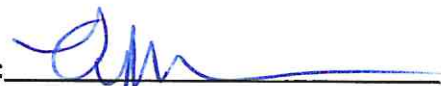
Merchants National Bonding, Inc. \_\_\_\_\_ duly qualified to  
transact business in the State of New Jersey \_\_\_\_\_ agrees that if  
PATRIOT ROOFING, INC. \_\_\_\_\_

is the successful Bidder for Bid 23-022 Atlantic City High School Roof Replacement \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

it as surety, will provide the Bidder with bonds in such form and sum as required in the advertisement or in the specifications.

Signed, sealed and dated this 28th day of October, 2022

Merchants National Bonding, Inc. \_\_\_\_\_

By:  \_\_\_\_\_  
Lynn M. Wheelock  
Attorney-in-Fact



# Surety Disclosure Statement & Certification

pursuant to N.J.S.A. 2A:44-143

Merchants National Bonding, Inc., surety on the attached bond, hereby certifies the following:

1. The surety meets the applicable capital and surplus requirements of R.S. 17:17-6 or R.S. 17:17-7 as of the surety's most current annual filing with the New Jersey Department of Insurance.
2. The capital (where applicable) and surplus, as determined in accordance with the applicable laws of this State, of the surety participating in the issuance of the attached bond is in the following amount as of the calendar year ended December 31, 2021, which amounts have been certified by a certified public accountant.

<u>Surety Company</u> Merchants National Bonding, Inc.	<u>Capital and Surplus</u> \$30,270,042	<u>Certified Public Accountant</u> KPMG, LLP
---	--	---

3. With respect to each surety participating in the issuance of the attached bond that has received from the United States Secretary of the Treasury a certificate of authority pursuant to 31 U.S.C. § 9305, the underwriting limitation established therein on July 1, 2022 is as follows:

<u>Surety Company</u> Merchants National Bonding, Inc.	<u>Underwriting Limitation</u> \$3,027,000
---	---

4. The amount of the bond to which this statement and certification is attached is \$ 10% NTE \$20,000.00
5. If, by virtue of one or more contracts of reinsurance, the amount of the bond indicated under item (4) above exceeds the total underwriting limitation of all sureties on the bond as set forth in item (3) above, then for each contract of reinsurance:
  - a. That the name and address of each such reinsurer under that contract and the amount of that reinsurer's participation in the contract is as follows:

<u>Reinsurer</u>	<u>Address</u>	<u>Amount</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____

- 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 requirements 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.

## CERTIFICATE

(to be completed by an authorized officer or agent of each surety on the bond)

Lynn M. Wheelock, as Attorney-in-Fact of the Merchants National Bonding, Inc., a corporation organized under the laws of the State of Iowa, DO HEREBY CERTIFY that, to the best of my knowledge, the foregoing statements made by me are true, and ACKNOWLEDGE that, if any of those statement are false, this bond is VOIDABLE.

Dated: October 28, 2022  
(Month, Day, Year)

  
\_\_\_\_\_  
Signature

Lynn M. Wheelock, Attorney-in-Fact  
\_\_\_\_\_  
Printed name and title

**MERCHANTS**  
**BONDING COMPANY**<sup>TM</sup>  
**POWER OF ATTORNEY**

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Caitlin Christine Baker; Eric J Follman Sr; Fernanda L DePaolantonio; Lynn M Wheelock

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission 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 fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 26th day of May, 2021.

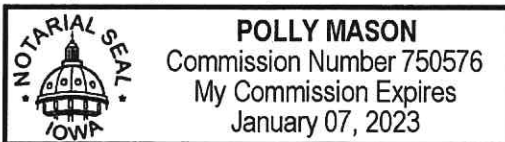


MERCHANTS BONDING COMPANY (MUTUAL)  
MERCHANTS NATIONAL BONDING, INC.

By *Larry Taylor*  
President

STATE OF IOWA  
COUNTY OF DALLAS ss.

On this 26th day of May, 2021, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



*Polly Mason*  
Notary Public

(Expiration of notary's commission does not invalidate this instrument)

I, William Warner, Jr., Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 28th day of October, 2022.



*William Warner Jr.*  
Secretary



**ACKNOWLEDGMENT OF RECEIPT OF ADDENDA**

ACHS ROOF REPLACEMENT

Bid #23-022

The undersigned Bidder hereby acknowledges receipt of the following Addenda:

<u>Addendum Number</u>	<u>Dated</u>	<u>Acknowledge Receipt (Initial)</u>
None _____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Acknowledged for: Patriot Roofing, Inc. \_\_\_\_\_

Company Name

By: Daniel Reilley \_\_\_\_\_  
Name of Authorized Representative

  
\_\_\_\_\_  
Signature of Authorized Representative

Vice President \_\_\_\_\_  
Title

October 28, 2022 \_\_\_\_\_  
Date

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



**AFFIRMATIVE ACTION—Construction Contracts Acknowledgement**  
ACHS ROOF REPLACEMENT  
Bid #23-022

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 \(state.nj.us\)](http://NJ Department of the Treasury Contract Compliance (state.nj.us))

Name of Company: Patriot Roofing, Inc.

Address: 2083 Jacksonville Jobstown Road

City: Jobstown State: NJ Zip Code: 08041

Name of Authorized Representative: Daniel Reilley, Vice President

Signature:  Date: October 28, 2022

**THIS FORM MUST BE COMPLETED, SIGNED, AND RETURNED WITH YOUR BID**

## 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 contractor or subcontractor further agrees to take said action immediately if it determines that the union is not referring minority and women workers consistent with the equal employment opportunity goals set forth in this chapter.

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

1. To notify the Public Agency Compliance Officer, the Dept. of LWD, Construction EEO Monitoring Program, and minority and women referral organizations listed by the Division pursuant to N.J.A.C. 17:27-5.3, of its workforce needs, and request referral of minority and women workers;
2. To notify any minority and women workers who have been listed with it as awaiting available vacancies;
3. Prior to commencement of work, to request that the local construction trade union refer minority and women workers 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;
6. To adhere to the following procedure when minority and women workers apply or are referred to the contractor or subcontractor:
  - i. The contractor or subcontractor shall interview the referred minority or women worker.
  - ii. If said individuals have never previously received any document or certification signifying a level of qualification lower than that required in order to perform the work of the construction trade, the contractor or subcontractor shall in good faith determine the qualifications of such individuals. The contractor or subcontractor shall hire or schedule those individuals who satisfy 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.

- 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.

Patriot Roofing, Inc.  
Company Name



Authorized Signature

October 28, 2022  
Date

**THIS FORM MUST BE COMPLETED, SIGNED, AND RETURNED WITH YOUR BID**

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.S.C. 5121 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.

Patriot Roofing, Inc.  
Company Name



Authorized Signature

October 28, 2022  
Date

**THIS FORM MUST BE COMPLETED, SIGNED, AND RETURNED WITH YOUR BID**



**Contractor Questionnaire/Certification** (pg. 1)

ACHS ROOF REPLACEMENT

Bid #23-022

Name of Company Patriot Roofing, Inc.

Street Address 2083 Jacksonville Jobstown Road P.O. Box \_\_\_\_\_

City, State, Zip Jobstown, NJ 08041

Business Phone Number (609) 723-6688 Extension 314 Emergency Phone Number (609) 760-5806

FAX NO. (609) 723-6867 E-Mail danreilley@patriotroof.com

1. How many years have you been engaged in the contracting business under your present firm or trading name?

Answer 31

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)?

Answer No If yes, when, where and with whom? \_\_\_\_\_

**References**

**Architects**--List names of architects that you have worked on projects within the last five (5) years:

<u>Firm</u>	<u>Principal</u>	<u>Phone Number</u>
1. <u>Garrison Architects</u>	<u>Brooks Garrsion</u>	<u>(856) 396-6200</u>
2. <u>Remington &amp; Vernick Engineers</u>	<u>Annina Hogan</u>	<u>(856) 765-9695</u>
3. <u>The Design Collaborative</u>	<u>Drew Dingler</u>	<u>(609) 465-4111</u>

List name of principal bank with which your company does business:

<u>Bank</u>	<u>Officer</u>	<u>Phone Number</u>
<u>Columbia Bank</u>	<u>John Lavin</u>	<u>(856) 772-3392</u>



**Contractor Questionnaire/Certification** (pg. 2)

ACHS ROOF REPLACEMENT

Bid #23-022

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

<u>School District</u>	<u>Official</u>	<u>Phone Number</u>
1. <u>Rowan College of South Jersey</u>	<u>Nich Burzichelli</u>	<u>(856) 415-2292</u>
2. <u>Upper Township School Distrcit</u>	<u>Laurie Ryan</u>	<u>(609) 628-3500</u>
3. <u>Cherry Hill Board of Education</u>	<u>Donald Bart</u>	<u>(856) 429-5600</u>

**Trade**--List names of companies within your trade with which your company does business:

<u>Firm</u>	<u>Principal</u>	<u>Phone Number</u>
1. <u>Arthur J Ogren, Inc.</u>	<u>Kerry Ogren</u>	<u>(856) 692-4226</u>
2. <u>Dandrea Construction</u>	<u>Tom Zeiders</u>	<u>(856) 767-7750</u>
3. <u>Newport Construction</u>	<u>Kevin MacDonald</u>	<u>(856) 661-7105</u>

**Certification**

I declare and certify that I and the company, of which I am the agent, are not presently included on the following:

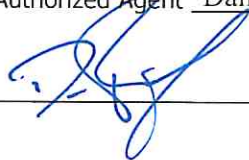
- New Jersey Department of Treasury – Consolidation Debarment Report
- NJ Department of Labor and Workforce Development – Prevailing Wage Debarment List
- Federal Debarred Vendor List – System for Award Management (SAM.gov)

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 Patriot Roofing, Inc.

President/Authorized Agent Daniel Reilley, Vice President

(Print Name)



**Signature of Authorized Agent**

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

**Subcontractor's Disclosure Statement** (pg. 1)

ACHS ROOF REPLACEMENT

Bid #23-022

The Patriot Roofing, Inc.  
(Name of Bidding Company)

**PLEASE CHECK ONE**  will subcontract a portion of this project.

will not subcontract any portion of this project.

**Authorized Agent** Daniel Reilly **Title** Vice President

**Signature of Bidder**  **Date** October 28, 2022

If the bidder **IS NOT** going to subcontract any portion of this project, the bidder need not complete any further part of this document.

If the bidder **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.

**THIS FORM MUST BE COMPLETED, SIGNED, AND RETURNED WITH YOUR BID**

**Subcontractor's Disclosure Statement** (pg. 2)

ACHS ROOF REPLACEMENT

Bid #23-022

1. Subcontractor for: Plumbing  
(Type of Work)

Name of Subcontracting Company Falasca Mechanical

Address 3329 N. Mill Road

City, State, Zip Vineland, NJ 08360

Telephone (856) 794-2010 Fax (856) 794-9644

Authorized Agent Dennis Perna Title Estimator/Project Manager

Will the cost of subcontract exceed \$20,000?

Yes Estimated Value of Contract \$ 18,600.00

No Estimated Value of Contract \$ \_\_\_\_\_

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 Patriot Roofing, Inc. 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 Patriot Roofing, Inc.

Name of Authorized Agent Daniel Reilly, Vice President

Signature of Authorized Agent 

**THIS FORM MUST BE COMPLETED, SIGNED, AND RETURNED WITH YOUR BID, IF APPLICABLE**



**Subcontractor's Disclosure Statement** (pg. 3)

ACHS ROOF REPLACEMENT  
Bid #23-022

**2. Subcontractor for:** HVACR  
(Type of Work)

Name of Subcontracting Company Falasca Mechanical

Address 3329 N. Mill Road

City, State, Zip Vineland, NJ 08360

Telephone (856) 794-2010 Fax (856) 794-9644

Authorized Agent Dennis Perna Title Estimator/ Project Manager

Will the cost of subcontract exceed \$20,000?

Yes Estimated Value of Contract \$ \_\_\_\_\_

No Estimated Value of Contract \$ 0.00

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 Patriot Roofing, Inc. 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 Patriot Roofing, Inc.

Name of Authorized Agent Daniel Reilley, Vice President

Signature of Authorized Agent 

**THIS FORM MUST BE COMPLETED, SIGNED, AND RETURNED WITH YOUR BID, IF APPLICABLE**

**Subcontractor's Disclosure Statement** (pg. 4)

ACHS ROOF REPLACEMENT

Bid #23-022

**3. Subcontractor for:** Electrical  
(Type of Work)

Name of Subcontracting Company DEC Electrical Contractors, Inc.

Address P.O. Box 326

City, State, Zip Berlin, NJ 0009

Telephone (856) 767-6000 Fax (856) 768-3439

Authorized Agent Joseph Gould Title President

Will the cost of subcontract exceed \$20,000?

Yes Estimated Value of Contract \$ \_\_\_\_\_

No Estimated Value of Contract \$ 0.00

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 Patriot Roofing, Inc. 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 Patriot Roofing, Inc.

Name of Authorized Agent Daniel Reilley, Vice President

Signature of Authorized Agent 

**THIS FORM MUST BE COMPLETED, SIGNED, AND RETURNED WITH YOUR BID, IF APPLICABLE**

**Subcontractor's Disclosure Statement** (pg. 5)

ACHS ROOF REPLACEMENT

Bid #23-022

**4. Subcontractor for:** None  
(Type 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 Contract \$ \_\_\_\_\_

No Estimated Value of Contract \$ \_\_\_\_\_

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 Patriot Roofing, Inc. 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 Patriot Roofing, Inc.

Name of Authorized Agent Daniel Reilley

Signature of Authorized Agent 

**THIS FORM MUST BE COMPLETED, SIGNED, AND RETURNED WITH YOUR BID, IF APPLICABLE**



**Subcontractor's Disclosure Statement** (pg. 6)

ACHS ROOF REPLACEMENT

Bid #23-022

**(Other Trades)**

**A.** Name of Trade/Type of Work None  
Name of Subcontracting Company \_\_\_\_\_  
Address \_\_\_\_\_  
City, State, Zip \_\_\_\_\_  
Telephone \_\_\_\_\_ Fax \_\_\_\_\_  
Authorized Agent \_\_\_\_\_ Title \_\_\_\_\_  
Value of Contract \$ \_\_\_\_\_

Bid Submittals from Subcontractor

\_\_\_ Notice of Classification    \_\_\_ Contractor's Registration Certificate    \_\_\_ Uncompleted Contracts

**B.** Name of Trade/Type of Work \_\_\_\_\_  
Name of Subcontracting Company \_\_\_\_\_  
Address \_\_\_\_\_  
City, State, Zip \_\_\_\_\_  
Telephone \_\_\_\_\_ Fax \_\_\_\_\_  
Authorized Agent \_\_\_\_\_ Title \_\_\_\_\_  
Value of Contract \$ \_\_\_\_\_

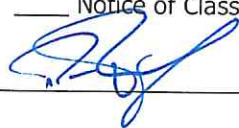
Bid Submittals from Subcontractor

\_\_\_ Notice of Classification    \_\_\_ Contractor's Registration Certificate    \_\_\_ Uncompleted Contracts

**C.** Name of Trade/Type of Work \_\_\_\_\_  
Name of Subcontracting Company \_\_\_\_\_  
Address \_\_\_\_\_  
City, State, Zip \_\_\_\_\_  
Telephone \_\_\_\_\_ Fax \_\_\_\_\_  
Authorized Agent \_\_\_\_\_ Title \_\_\_\_\_  
Value of Contract \$ \_\_\_\_\_

Bid Submittals from Subcontractor

\_\_\_ Notice of Classification    \_\_\_ Contractor's Registration Certificate    \_\_\_ Uncompleted Contracts



\_\_\_\_\_  
**Signature of Authorized Agent**

**THIS FORM MUST BE COMPLETED, SIGNED, AND RETURNED WITH YOUR BID, IF APPLICABLE**

**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)**  
 ACHS ROOF REPLACEMENT  
 Bid #23-022

**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: Patriot Roofing, Inc.

Organization Address: 2083 Jacksonville Jobstown Road, Jobstown, NJ 08041

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

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

**Part II**

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

**OR**

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

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

Name of Individual or Business Entity	Business Address
Geraldyn M Reilley	134 Folwell Station Road, Jobstown, NJ 08041

**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)**  
 ACHS ROOF REPLACEMENT  
 Bid #23-022

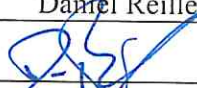
Website (URL) containing the last annual SEC (or foreign equivalent) filing	Page #'s

**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

**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):	Daniel Reilley	Title:	Vice President
Signature:		Date:	10/28/2022

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



**EQUIPMENT CERTIFICATION**  
ACHS ROOF REPLACEMENT  
Bid #23-022

In accordance with N.J.S.A. 18A:18A-23, I hereby certify that:

A) Patriot Roofing, Inc. 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
2. 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** Patriot Roofing, Inc.

**Address** 2083 Jacksonville Jobstown Road

**City, State, Zip** Jobstown, NJ 08041

**Authorized Agent** Daniel Reilley **Title** Vice President



\_\_\_\_\_  
**Signature of Authorized Agent**

**THIS FORM MUST BE COMPLETED, SIGNED, AND RETURNED WITH YOUR BID**

**NON-COLLUSION AFFIDAVIT**

ACHS ROOF REPLACEMENT

Bid #23-022

STATE OF : New Jersey )

COUNTY OF: Burlington )

I, Daniel Reilley, of Columbus in the County

of Burlington, State of New Jersey, of full age, being duly sworn according to the law on my oath, depose and say that:

I am Vice President of the firm of Patriot Roofing, Inc., the bidder making the bid for the herein project, and that I executed said bid with full authority to do so, that said bidder has not directly or indirectly entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free, competitive bidding in connection with the project named in this bid, 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 warrant that no requirement or commitment was made in reference to any political contribution to any party, person or elected official, and that no undisclosed benefits of any kind were promised to anyone connected with the ATLANTIC CITY BOARD OF EDUCATION or any political party in reference hereto.

I further warrant that no person or selling agency has been employed or retained to solicit or secure such contract upon an agreement or understanding for a commission, percentage, brokerage or contingent fee, **EXCEPT** bona fide employees or bona fide established commercial or selling agencies maintained by:

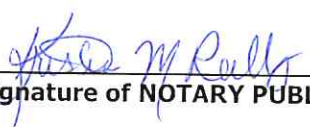
Patriot Roofing, Inc.  
**(Name of Contractor)**

I further warrant and represent that I have never been convicted of or acknowledged or admitted to any payment of kickbacks or unlawful gifts to any government official, school board official or employee for which conduct the ATLANTIC CITY BOARD OF EDUCATION deems me disqualified from doing business with them under such circumstances.

I also understand that the above disqualification does not apply to any vendor who cooperates with the prosecution and gives supporting testimony on behalf of the prosecution in the course of a judicial inquiry.

**SWORN AND SUBSCRIBED TO BEFORE ME**

THIS 28th DAY OF October, 20 22

  
**(Signature of NOTARY PUBLIC)**

  
**Signature of Affiant**

NOTARY PUBLIC OF: New Jersey

Daniel Reilley, Vice President  
**Print/type name of Affiant**

My Commission Expires: July 17, 2025

KRISTIN M. REILLEY  
NOTARY PUBLIC OF NEW JERSEY  
Commission # 50131904  
My Commission Expires 7/17/2025

**THIS FORM MUST BE COMPLETED, SIGNED, AND RETURNED WITH YOUR BID**

**PREQUALIFICATION AFFIDAVIT**

ACHS ROOF REPLACEMENT

Bid #23-022

The below affidavit must be submitted with your bid for projects over \$20,000.00 pursuant to N.J.S.A. 18A:18A-32:

STATE OF NEW JERSEY )  
 ) ss  
COUNTY OF Burlington )

I, Daniel Reilley of the City of Columbus in the County of Burlington and the State of NJ of full age, being duly sworn according to law on my oath depose and say that:

**No Material Adverse Change in Qualification**

I am Vice President (*Position in Company*), and the bidder for the above named project. The answers to the following statements are true and correct and that there has been no material adverse change in the qualification information subsequent to the latest statement submitted as required (N.J.S.A. 18A:18A-32 et seq.) as amended, except as set forth herewith. I further certify that there is not now pending any litigation or other action that may jeopardize my rating, status or contract limits from their current limits.

**Notice of Classification (DPMC 27)**

Vice President (Name of Company) is classified by the State of New Jersey under Chapter 105, Laws of 1962, as amended. This Classification became effective 7/21/2022 (Date)

Type of Contract/Trade Classified: C009, C076, C070, C066, C068, C067, C071, C072


Classification Approved Amount \$ 15,000,000.00

A copy of my valid and active prequalification/classification certificate from the Department of Treasury, Division of Property Management and Construction has been submitted with this bid.

**Total Amount of Uncompleted Contracts (DPMC 701)**

The total amount of uncompleted work is \$ 7,727,355.42 as of 10/28/2022 (Date).

A copy of the company's Total Amount of Uncompleted Contracts form is required to be submitted with the bid.

 10/28/2022  
**Signature of Authorized Representative** Date

Sworn and subscribed to before me this 28th day of October in the Year 2022.

 Kristin M Reilley Notary Public of New Jersey  
Signature of Notary Print Name of Notary

My Commission Expires: October 28 2022 -SEAL-  
Month Day Year

This affidavit does not take the place of the "Notice of Classification" or the "Total Amount of Uncompleted Contracts" issued by the State of New Jersey, both of which must be submitted with the bid package of each bidder.

**KRISTIN M. REILLEY**  
NOTARY PUBLIC OF NEW JERSEY  
Commission # 50131904  
My Commission Expires 7/17/2025

**THIS FORM MUST BE COMPLETED, SIGNED, AND RETURNED WITH YOUR BID**



**CONTRACTOR REGISTRATION CERTIFICATION**

ACHS ROOF REPLACEMENT

Bid #23-022

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 seq., 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 Patriot Roofing, Inc.

Authorized Agent Daniel Reilley Title Vice President

Authorized Signature 

**THIS FORM MUST BE COMPLETED, SIGNED, AND RETURNED WITH YOUR BID**

**PREVAILING WAGE CERTIFICATION**  
ACHS ROOF REPLACEMENT  
Bid #23-022

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      Patriot Roofing, Inc.

Authorized Agent      Daniel Reilley, Vice President

Authorized Signature      

Date      October 28, 2022

**THIS FORM MUST BE COMPLETED, SIGNED, AND RETURNED WITH YOUR BID**

**VENDOR'S AFFIDAVIT**  
ACHS ROOF REPLACEMENT  
Bid #23-022

STATE OF : New Jersey )

COUNTY OF : Burlington )

I, Daniel Reilley, of full age, being duly sworn according to the law on my oath, depose and say that:

I am Vice President, (Officer/Partner/Owner) of the firm of:

Patriot Roofing, Inc.

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 **List of Debarred, Suspended or Disqualified Bidders**.

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 28th DAY OF October, 2022

  
(Signature of NOTARY PUBLIC)



Signature of Affiant

NOTARY PUBLIC OF: New Jersey

Daniel Reilley, Vice President

Print/type name of Affiant

My Commission Expires: July 17, 2025



**THIS FORM MUST BE COMPLETED, SIGNED, AND RETURNED WITH YOUR BID**



**Sworn Contractor Certification - Qualifications and Credentials**

ACHS ROOF REPLACEMENT  
Bid #23-022

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 seq. 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 Patriot Roofing, Inc.

Name of Owner or Officer Daniel Reilley, Vice President

Signature of Owner or Officer 

Notarized before me this 28th day of October, 2022  
Month Year

  
**NOTARY PUBLIC SIGNATURE**

Kristin M Reilley  
**Print Name of Notary Public**

My commission expires October 28, 2022  
Month Day Year

-SEAL-



**THIS FORM MUST BE COMPLETED, SIGNED, AND RETURNED WITH YOUR BID**

Atlantic City Board of Education  
DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN

BID/RFP SOLICITATION #: 23-022

VENDOR/BIDDER: Patriot Roofing, Inc.

**PART 1:**  
**CHECK THE APPROPRIATE BOX**

Pursuant to N.J.S.A. 52:32-5, et seq. (P.L. 2012, c.25 and P.L 2021, c.4) any person or entity that submits a bid or proposal or otherwise proposes to enter into or renew a contract, must certify that neither person nor entity, nor any of its parents, subsidiaries, or affiliates, is identified on the New Jersey Department of Treasury's Chapter 25 List as a person or entity engaged in investment activities in Iran. The Chapter 25 list is found on the Division's website at: <https://www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf>. Vendors/Bidders must review this list prior to completing the below certification. If the board of education finds a person or entity to be in violation of law, s/he shall take action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.

A.  I certify, pursuant to N.J.S.A. 52:32-5, et seq. (P.L. 2012, c.25 and P.L 2021, c.4) that neither the Vendor/Bidder listed above nor any of its parents, subsidiaries, or affiliates is listed on the N.J. Department of the Treasury's Chapter 25 List of entities determined to be engaged in prohibited activities in Iran. SKIP PART 2.

OR

B.  I am unable to certify as above because the Vendor/Bidder and/or one or more of its parents, subsidiaries, or affiliates is listed on the New Jersey Department of the Treasury's Chapter 25 List. I will provide a detailed, accurate and precise description of the activities in Part 2 below and sign and complete the Certification below.

**PART 2:**

**PLEASE PROVIDE ADDITIONAL LANGUAGE INFORMATION RELATED TO INVESTMENT ACTIVITIES IN IRAN**

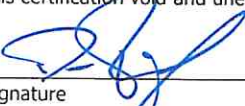
If you checked Box "B" above, provide a detailed, accurate and precise description of the activities of the Vendor/Bidder, or one of its parents, subsidiaries or affiliates, engaged in the investment activities in Iran by completing the boxes below.

ENTITY NAME: \_\_\_\_\_  
RELATIONSHIP TO VENDOR/BIDDER: \_\_\_\_\_  
DESCRIPTION OF ACTIVITIES: \_\_\_\_\_  
DURATION OF ENGAGEMENT: \_\_\_\_\_  
ANTICIPATED CESSATION DATE: \_\_\_\_\_  
VENDOR/BIDDER CONTACT NAME: \_\_\_\_\_  
VENDOR/BIDDER CONTACT PHONE NO.: \_\_\_\_\_

*Attach Additional Sheets if Necessary.*

**CERTIFICATION**

I, the undersigned, certify that I am authorized to execute this certification on behalf of the Vendor/bidder, that the foregoing information and any attachments hereto, to the best of my knowledge are true and complete. I acknowledge that the board of education is relying on the information contained herein, and that the Vendor/Bidder is under a **continuing obligation** from the date of this certification through the completion of any Contract (s) with the 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. If I do so, I will be subject to **criminal prosecution** under the law, and it will constitute a material breach of my agreement(s) with the State, permitting the State to declare any contract(s) resulting from this certification void and unenforceable.

  
\_\_\_\_\_  
Signature

October 28, 2022  
\_\_\_\_\_  
Date

Daniel Reilley, Vice President  
\_\_\_\_\_  
Print Name and Title

**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:
  - of the public entity awarding the contract
  - of that county in which that public entity is located
  - of another public entity within that county
  - or of a legislative district in which that public entity is located or, when the public entity is a county, of any legislative district which includes all or part of the county

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

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

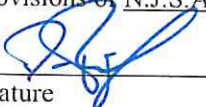
Required Pursuant to N.J.S.A. 19:44A-20.26

**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:	Patriot Roofing, Inc.		
Address:	2083 Jacksonville Jobstown Road		
City:	Jobstown	State: NJ	Zip: 08041

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.

	Daniel Reilley	Vice President
Signature	Printed Name	Title

**I. 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
<i>None</i>			\$

Check here if the information is continued on subsequent page(s)

THIS FORM MUST BE COMPLETED, SIGNED, AND RETURNED WITH YOUR BID



**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  
Surrogate

County Clerk  
Registrar of Deeds

Sheriff

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

Absecon City	Estell Manor City	Mullica Township
Atlantic City	Folsom Borough	Northfield City
Brigantine City	Galloway Township	Pleasantville City
Buena Vista Township	Hammonton Town	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	Folsom Borough	Mainland Regional
Atlantic City	Galloway Township	Mullica Township
Buena Regional	Greater Egg Harbor Regional	Northfield City
Egg Harbor City	Hamilton Township	Pleasantville City
Egg Harbor Township	Hammonton Town	Somers Point City
Estell Manor City	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



**CERTIFICATION OF NON-DEBARMENT  
FOR FEDERAL GOVERNMENT CONTRACTS**

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


ACHS ROOF REPLACEMENT

Bid #23-022

**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 INFORMATION	
Individual or Organization Name	Patriot Roofing, Inc.
Address of Individual or Organization	2083 Jacksonville Jobstown Road, Jobstown, NJ 08041
DUNS Code (if applicable)	807925631
CAGE Code (if applicable)	1JLC8
Check the box that represents the type of business organization:	

- Sole Proprietorship (skip Parts III and IV)       Non-Profit Corporation (skip Parts III and IV)  
 For-Profit Corporation (any type)                       Limited Liability Company (LLC)  
 Partnership                       Limited Partnership       Limited Liability Partnership (LLP)  
 Other (be specific): \_\_\_\_\_

PART II – CERTIFICATION OF NON-DEBARMENT: Individual or Organization			
I hereby certify that the <b>individual or organization listed above in Part I</b> 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 <b>Atlantic City Board of Education</b> 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 <b>board of education</b> to notify the <b>board of education</b> 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 <b>board of education</b> , permitting the <b>board of education</b> to declare any contract(s) resulting from this certification void and unenforceable.			
Full Name (Print):	Daniel Reilly	Title:	Vice President
Signature:		Date:	10/28/2022

**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)

ACHS ROOF REPLACEMENT

Bid #23-022

**PART III – CERTIFICATION OF NON-DEBARMENT: Individual or Entity Owning Greater than 50 Percent of Organization**

**Section A (Check the Box that applies)**

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**

Geralyn M Reilley

**Home Address (for Individual) or Business Address**

134 Folwell Station Road, Jobstown, NJ 08041

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 B (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**

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


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

ACHS ROOF REPLACEMENT

Bid #23-022

**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):	Daniel Roilley	Title:	Vice President
Signature:		Date:	10/28/2022

**Part IV – CERTIFICATION OF NON-DEBARMENT: Contractor – Controlled Entities**

**Section A**

Below is the name and address of the corporation(s) in which the **Organization listed in Part I** owns more than 50 percent of voting stock, or of the partnership(s) in which the **Organization listed in Part I** owns more than 50 percent interest therein, or of the limited liability company or companies in which the **Organization listed above in Part I** owns more than 50 percent interest therein, as the case may be.

Name of Business Entity	Business Address

**\*\*Add additional sheets if necessary\*\***

**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)

ACHS ROOF REPLACEMENT

Bid #23-022

<b>Section B (skip if no business entities are listed in Section A of Part IV)</b>			
<input type="checkbox"/>	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).		
<b>Name of Business Entity Controlled by Entity Listed in Section A of Part IV</b>		<b>Business Address</b>	
**Add additional Sheets if necessary**			
OR			
<input type="checkbox"/>	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.		
<b>Section C – Part IV Certification</b>			
I hereby certify that the <b>Organization listed above in Part I</b> does not own greater than 50 percent of any entity that that is debarred by the federal government from contracting with a federal agency and, if applicable, does not own greater than 50 percent of any entity that in turns owns greater than 50 percent of any entity 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 <b>Atlantic City Board of Education</b> 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 <b>board of education</b> to notify the <b>board of education</b> 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 <b>board of education</b> , permitting the <b>board of education</b> to declare any contract(s) resulting from this certification void and unenforceable.			
Full Name (Print):	Daniel Reilley	Title:	Vice President
Signature:		Date:	10/28/2022

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

# SAMPLE DOCUMENT ONLY

A CURRENT IRS FORM MUST BE COMPLETED, SIGNED, AND RETURNED WITH YOUR BID

Form **W-9**  
(Rev. August 2013)  
Department of the Treasury  
Internal Revenue Service

## Request for Taxpayer Identification Number and Certification

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

Name (as shown on your income tax return)

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification:  
 Individual/sole proprietor  C Corporation  S Corporation  Partnership  Trust/estate  
 Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ \_\_\_\_\_  
 Other (see instructions) ▶ \_\_\_\_\_

Exemptions (see instructions):  
Exempt payee code (if any) \_\_\_\_\_  
Exemption from FATCA reporting code (if any) \_\_\_\_\_

Address (number, street, and apt. or suite no.)  
City, state, and ZIP code

Requestor's name and address (optional)

List account number(s) here (optional)

### Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I Instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number								

Employer identification number								

### Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
- I am a U.S. citizen or other U.S. person (defined below), and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification Instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign  
Here

Signature of  
U.S. person ▶

Date ▶

### General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** The IRS has created a page on [irs.gov](http://irs.gov) for information about Form W-9, at [www.irs.gov/w9](http://www.irs.gov/w9). Information about any future developments affecting Form W-9 (such as legislation enacted after we release it) will be posted on that page.

#### Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, payments made to you in settlement of payment card and third party network transactions, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requestor) and, when applicable, to:

1. 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

4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct.

**Note.** If you are a U.S. person and a requestor gives you a form other than Form W-9 to request your TIN, you must use the requestor'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.

Cat. No. 10221X

Form **W-9** (Rev. 8-2013)



By signing the filled-out form, you:

1. 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
4. 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.

1. 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.
3. 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 alien 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,
2. 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 fail 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 \$5,000 <sup>1</sup>	Generally, exempt payees 1 through 5 <sup>2</sup>
Payments made in settlement of payment card or third party network transactions	Exempt payees 1 through 4

<sup>1</sup> See Form 1099-MISC, Miscellaneous Income, and its instructions.

<sup>2</sup> 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.

**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](http://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](http://www.irs.gov/Businesses) and clicking on Employer Identification Number (EIN) under Starting a Business. Go to [www.irs.gov/Forms](http://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](http://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 code*, earlier.

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



**1. 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.

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

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

<sup>1</sup> 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.

<sup>2</sup> Circle the minor's name and furnish the minor's SSN.

<sup>3</sup> 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.

<sup>4</sup> 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](mailto: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](mailto:spam@uce.gov) or report them at [www.ftc.gov/complaint](http://www.ftc.gov/complaint). You can contact the FTC at [www.ftc.gov/idtheft](http://www.ftc.gov/idtheft) or 877-IDTHEFT (877-438-4338). If you have been the victim of identity theft, see [www.IdentityTheft.gov](http://www.IdentityTheft.gov) and Pub. 5027.

Visit [www.irs.gov/IdentityTheft](http://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 information.

## District Locations

Administrative Building  
1300 Atlantic Avenue

Atlantic City High School  
1400 Albany Avenue

Atlantic City HS Boathouse  
3300 Fairmount Avenue

Brighton Avenue School  
30 N. Brighton Avenue

Chelsea Heights School  
4101 Filbert Avenue

Dr. Martin Luther King School  
1700 Marmora Avenue

New Jersey Avenue School  
35 N. New Jersey Avenue

Pennsylvania Avenue School  
201 N. Pennsylvania Avenue

New York Avenue School  
411 North New York Avenue

Richmond Avenue School  
4115 Ventnor Avenue

Sovereign Avenue School  
3205 Arctic Avenue

Texas Avenue School  
2523 Arctic Avenue

Uptown Complex  
323 Madison Avenue

Venice Park  
1601 N. Penrose Avenue

Indiana Avenue School  
117 N. Indiana Avenue

All Locations are in Atlantic City, NJ 08401 and subject to change.



State of New Jersey

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

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

TOTAL AMOUNT OF UNCOMPLETED CONTRACTS

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

I Certify that the amount of uncompleted work on contracts is \$ 7,727,355.42

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.

Affix corporate seal here

Respectfully submitted,

By Patriot Roofing, Inc.

Name of Firm

Signature

Vice President

Title

2083 Jacksonville Jobstown Road

Business Address

Jobstown, NJ 08041

Sworn to and subscribed before me This 28th day of October 2022

Notary Public

Handwritten signature of Kristin M. Reilly

KRISTIN M. REILLEY
NOTARY PUBLIC OF NEW JERSEY
Commission # 50131904
My Commission Expires 7/17/2025

(609) 723-6688

Phone



**Kristin Reilley**

---

**From:** CClass@treas.state.nj.us  
**Sent:** Tuesday, June 7, 2022 8:14 AM  
**To:** Kristin Reilley  
**Subject:** Notice of Classification

PATRIOT ROOFING, INC.  
2083 JACKSONVILLE-JOBSTOWN RD  
JOBSTOWN, NJ 08041

*State of New Jersey*



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



**NOTICE OF CLASSIFICATION**

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

Aggregate Amount	Trade(s) & License(s)	Effective Date	Expiration Date
\$15,000,000	C009 -GENERAL CONSTRUCTION/ALTER.& ADDITIONS	07/21/2022	07/20/2024
	C076 -ROOFING - TPO	07/21/2022	
	C070 -ROOFING-BUILT UP	07/21/2022	
	C066 -ROOFING-MEMBRANE EPDM	07/21/2022	
	C068 -ROOFING-MEMBRANE MODIFIED BITUMEN	07/21/2022	
	C067 -ROOFING-MEMBRANE PVC/CPE/CSPE	07/21/2022	
	C071 -ROOFING-METAL	07/21/2022	
	C072 -ROOFING-TILE/SLATE/SHINGLES	07/21/2022	

- Licenses associated with certain trades are on file with the Division of Property Management & Construction (DPMC).
- Current license information must be verified prior to bid award.
- A copy of the DPMC 701 Form (Total Amount of Uncompleted Projects) may be accessed from the DPMC website at [http://www.state.nj.us/treasury/dpmc/Assets/Files/dpmc-27\\_03\\_07.pdf](http://www.state.nj.us/treasury/dpmc/Assets/Files/dpmc-27_03_07.pdf).

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

**CONTRACTOR NOTICE OF PREQUALIFICATION**

for  
 Patriot Roofing, Inc.  
 2083 Jacksonville-Jobstown Road  
 Jobstown, NJ 08041

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

Effective Date: June 8, 2022  
 Expiration Date: July 20, 2024

**Aggregate Limit: \$15 Million**

<input type="checkbox"/> Construction Manager as Constructor	<input type="checkbox"/> Sprinkler Systems	<input type="checkbox"/> Pile Driving
<input type="checkbox"/> Design Build	<input type="checkbox"/> Sheet Metal (Mechanical)	<input type="checkbox"/> Prefabrication Buildings
<input type="checkbox"/> General Construction	<input type="checkbox"/> Electrical	<input type="checkbox"/> Prefabrication Music/Sound Clean Rooms
<input checked="" type="checkbox"/> General Construction/Alterations & Additions	<input type="checkbox"/> Communications Systems	<input type="checkbox"/> Relocatable Buildings
<input type="checkbox"/> Partitions/Ceilings	<input type="checkbox"/> Fire Alarm/Signal Systems	<input type="checkbox"/> Asbestos Removal/Treatment
<input type="checkbox"/> Doors & Hardware	<input type="checkbox"/> Security/Intrusion Alarms	<input type="checkbox"/> Asbestos Removal/Mechanical
<input type="checkbox"/> Windows	<input type="checkbox"/> Audio Visual Systems	<input type="checkbox"/> Waste Removal Toxic/Hazardous
<input type="checkbox"/> Siding & Gutters	<input type="checkbox"/> Site Work	<input type="checkbox"/> Radon Mitigation
<input type="checkbox"/> Carpeting	<input type="checkbox"/> Sewage & Water Treatment Plants	<input type="checkbox"/> Lead Paint Abatement
<input type="checkbox"/> Flooring/Tile	<input type="checkbox"/> Sewer Piping & Storm Drains	<input type="checkbox"/> Detention Equipment Systems
<input type="checkbox"/> Millwork	<input type="checkbox"/> Landscape Construction	<input type="checkbox"/> Energy Management Systems
<input type="checkbox"/> Insulation	<input type="checkbox"/> Underground Water & Utilities	<input type="checkbox"/> Elevators
<input type="checkbox"/> Acoustical	<input type="checkbox"/> Road Construction & Paving	<input type="checkbox"/> Museum Exhibits
<input type="checkbox"/> Concrete/Foundation Footings/Masonry Work	<input type="checkbox"/> Athletic Fields/Tracks/Courts	<input type="checkbox"/> Test Boring
<input type="checkbox"/> Gunite	<input type="checkbox"/> Athletic Fields/Synthetic Turf	<input type="checkbox"/> Well Drilling
<input type="checkbox"/> Demolition	<input type="checkbox"/> Pumping Stations	<input type="checkbox"/> Microbial Remediation
<input type="checkbox"/> Fencing	<input type="checkbox"/> Landscape Irrigation	<input type="checkbox"/> Food Service Equipment
<input type="checkbox"/> Historical Light Fixture Restoration	<input checked="" type="checkbox"/> Roofing-Membrane EPDM	<input type="checkbox"/> School Furnishings
<input type="checkbox"/> Historical Restoration	<input checked="" type="checkbox"/> Roofing-Membrane PVC/CPE/CSPE	<input type="checkbox"/> Lab Furniture/Equipment
<input type="checkbox"/> Pre-Cast Concrete	<input checked="" type="checkbox"/> Roofing-Membrane Modified Bitumen	<input type="checkbox"/> Seating/Bleachers
<input type="checkbox"/> Curtain Walls	<input type="checkbox"/> Roofing-Urethane	<input type="checkbox"/> Swimming Pools
<input type="checkbox"/> Architectural Cast Iron	<input checked="" type="checkbox"/> Roofing-Built Up	<input type="checkbox"/> Dust Collectors
<input type="checkbox"/> Welding	<input checked="" type="checkbox"/> Roofing-Metal	<input type="checkbox"/> Signage & Graphics
<input type="checkbox"/> Structural Steel & Ornamental Iron	<input checked="" type="checkbox"/> Roofing-Tile/Slate/Shingles	<input type="checkbox"/> Septic Systems
<input type="checkbox"/> Plumbing	<input type="checkbox"/> Caulking & Waterproofing	<input type="checkbox"/> Stage Equipment
<input type="checkbox"/> Oil & Gas Burners	<input type="checkbox"/> Scaffolding	<input type="checkbox"/> Underground Storage Tanks/Closure & Installation
<input type="checkbox"/> HVACR	<input type="checkbox"/> Roofing-Historical Sites	<input type="checkbox"/> Underground Storage Tanks/Installation
<input type="checkbox"/> Boilers (New Repair)	<input checked="" type="checkbox"/> Roofing-TPO	<input type="checkbox"/> Underground Storage Tanks/Closure
<input type="checkbox"/> Service Station	<input type="checkbox"/> Painting-General	<input type="checkbox"/> UST/Tank Testing
<input type="checkbox"/> Solar Energy Systems	<input type="checkbox"/> Painting-Tanks/Steel Structures/Elevated Structures	<input type="checkbox"/> Underground Storage Tanks/Corrosion Protection Systems Analysis
<input type="checkbox"/> Energy Services (ESCO)	<input type="checkbox"/> Painting-Historical Sites	<input type="checkbox"/> Above Ground Storage Tanks
<input type="checkbox"/> Geothermal Loop Systems	<input type="checkbox"/> Sandblasting	<input type="checkbox"/> Site Remediation
<input type="checkbox"/> Fireproof Applications	<input type="checkbox"/> Divers	<input type="checkbox"/> Inside Plant Cable
<input type="checkbox"/> Insulation (Mechanical)	<input type="checkbox"/> Barges	<input type="checkbox"/> Outside Plant Cable
<input type="checkbox"/> Fire Suppression Systems	<input type="checkbox"/> Bulkhead & Docks	<input type="checkbox"/> Fiber Installation & Splicing
<input type="checkbox"/> Control Systems	<input type="checkbox"/> Jetty & Breakwater	
<input type="checkbox"/> Parking & Control Systems	<input type="checkbox"/> Dredging	

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

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



## STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

<b>Taxpayer Name:</b>	PATRIOT ROOFING INC.
<b>Trade Name:</b>	
<b>Address:</b>	2083 JACKSONVILLE-JOBSTOWN ROAD JOBSTOWN, NJ 08041
<b>Certificate Number:</b>	0097728
<b>Effective Date:</b>	June 22, 1992
<b>Date of Issuance:</b>	February 15, 2021

**For Office Use Only:**  
20210215151230743



Certificate Number  
67237

Registration Date: 04/09/2022  
Expiration Date: 04/08/2024



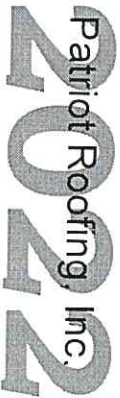
# State of New Jersey

## 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):**  
Thomas Manna, President  
David Reilley, Vice-President



**Responsible Representative(s):**  
Daniel Reilley, Vice-President  
Geraldyn Reilley, Treasurer

Handwritten signature of Robert Asaro-Angelo in black ink.

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

NON TRANSFERABLE

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

**NOTICE:** The enclosed N.J. State Sales Tax Certificate of Authority (CA-1) is a permit to:

- Collect N.J. State Sales Tax
- Issue N.J. Resale Certificates (ST-3)
- Issue N.J. Exempt Use Certificates (ST-4)

You must have a valid N.J. Sales Tax Certificate to collect Sales Tax or issue certificates. If you are not subject to collect N.J. Sales Tax but need to issue Resale or Exempt Use Certificates, you can request to be placed on a "Non-reporting Basis". Call or write the Division to obtain the proper forms (ST-6205) at: State of New Jersey Division of Taxation P O Box 252 Trenton, N.J. 08646-0252 (609) 292-1730. This Certificate of Authority (CA-1) must be displayed at your place of business.

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. 54:32B-1 ET SEQ.

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

Director, Division of Taxation

*Robert K. Thompson*

PATRIOT ROOFING INC.  
134 FOLWELL STATION RD  
JOBSTOWN NJ 08041

Tax Registration No. 223-101-723/000  
Tax Effective Date 07-01-92  
Document Locator No. B0000391055  
Date Issued 10-03-01

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

**CERTIFICATE OF EMPLOYEE INFORMATION REPORT**  
RENEWAL

This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27-1.1 et. seq. and the State Treasurer has approved said report. This approval will remain in effect for the period of 15-AUG-2020 to 15-AUG-2023

PATRIOT ROOFING, INC.  
2083 JACKSONVILLE-JOBSTOWN ROAD  
JOBSTOWN NJ 08041



A handwritten signature in cursive script, appearing to read "Elizabeth M. Muoio".

ELIZABETH MAHER MUOIO  
State Treasurer



APPRENTICESHIP AND TRAINING STANDARDS FOR

State Council: New Jersey Regional Council of Carpenters

Local Union Number(s): 6, 15, 124, 1342, 36, 155, 620, 715, 1006, 1107, 2212, 31, 455,781, 2018, 2250, 821, 393, 542, 623, 121, 1743, 1489, 1578, 2098

Name of Program(s): New Jersey Regional Council of Carpenters JATC

Address: 221 South 31<sup>st</sup> Street Kenilworth, NJ 07033

Geographical Area Covered: State of New Jersey

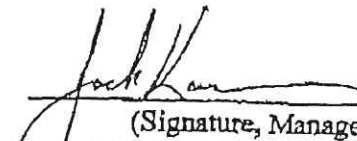
Developed in Cooperation with the Bureau of Apprenticeship and Training, Employment and Training Administration, U.S. Department of Labor, and the Carpenters' National Joint Apprenticeship and Training Committee.

REVISED 2002

Approval:

  
(Signature, Labor)

Frank Spencer Executive Sec Treas  
NJ Regional Council of Carpenters  
Chairman JATC

  
(Signature, Management)

Jack Kocsis Executive Director  
Building Contractors Assoc. of New Jersey  
Secretary JATC

Name of Joint Committee: New Jersey Regional Council of Carpenters JATC

Address: 221 South 31<sup>st</sup> Street Kenilworth, NJ 07033

Telephone: 908 241 8866 FAX: 908 241 6121


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

Registration Agency: US Department of Labor, Bureau of Apprenticeship & Training

Registration #: 05004000026

Registration Agency Representative:  Date: 06/21/02  
Dennis Fitzgerald

Registered and Approved by United Brotherhood of Carpenters NJATC

Executive Director:  Date: 7/27/02  
Dudley Light

Commonwealth of Pennsylvania



Department of Labor and Industry

# Certificate of Registration

## APPRENTICESHIP STANDARDS

This certifies that the organization below named has registered an apprentice training program under standards approved by the

Pennsylvania Apprenticeship and Training Council  
and the  
Federal Committee on Apprenticeship

in the following trade(s):

Name ROOFERS LOCAL #30 J.A.C. OF PHILADELPHIA, PA.

ROOFER

City PHILADELPHIA

State PENNSYLVANIA

Date September 15, 1980



Secretary, Pennsylvania Apprenticeship and Training Council  
Department of Labor and Industry

**PREQUALIFICATION AFFIDAVIT**  
**ACHS ROOF REPLACEMENT**  
**Bid #23-022**

The below affidavit must be submitted with your bid for projects over \$20,000.00 pursuant to N.J.S.A. 18A:18A-32:

STATE OF NEW JERSEY )  
 ) ss  
 COUNTY OF CAMDEN )

I, Joseph R. Gould of the City of Berlin in the County of Camden and the State of NJ of full age, being duly sworn according to law on my oath depose and say that:

**No Material Adverse Change in Qualification**

I am President (*Position in Company*), and the bidder for the above named project. The answers to the following statements are true and correct and that there has been no material adverse change in the qualification information subsequent to the latest statement submitted as required (N.J.S.A. 18A:18A-32 et seq.) as amended, except as set forth herewith. I further certify that there is not now pending any litigation or other action that may jeopardize my rating, status or contract limits from their current limits.

**Notice of Classification (DPMC 27)**

DEC Electrical Contractors, Inc. (Name of Company) is classified by the State of New Jersey under Chapter 105, Laws of 1962, as amended. This Classification became effective June 26, 2021 (Date)

Type of Contract/Trade Classified: C047-ELECTRICAL

Classification Approved Amount \$ 40,000,000.00

A copy of my valid and active prequalification/classification certificate from the Department of Treasury, Division of Property Management and Construction has been submitted with this bid.

**Total Amount of Uncompleted Contracts (DPMC 701)**

The total amount of uncompleted work is \$ 28,396,323.74 as of October 28, 2022 (Date).

A copy of the company's Total Amount of Uncompleted Contracts form is required to be submitted with the bid.

*Joseph R. Gould*

October 28, 2022

**Signature of Authorized Representative**

Date

Sworn and subscribed to before me this 28th day of October in the Year 2022.

*Maria Gilfillan*  
 Signature of Notary

Maria Gilfillan  
 Print Name of Notary

Notary Public of New Jersey

My Commission Expires: 7 Month 3 Day 2023 Year

This affidavit does not take the place of the "Notice of Classification" or the "Total Amount of Uncompleted Contracts" issued by the State of New Jersey, both of which must be submitted with the bid package of each bidder.

**MARIA GILFILLAN**  
**NOTARY PUBLIC OF NEW JERSEY**  
**Comm. # 2435925**  
 My Commission Expires 7/3/2023

**THIS FORM MUST BE COMPLETED, SIGNED, AND RETURNED WITH YOUR BID**





**CONTRACTOR REGISTRATION CERTIFICATION**

ACHS ROOF REPLACEMENT

Bid #23-022

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 seq., contractors are to be aware of the following:

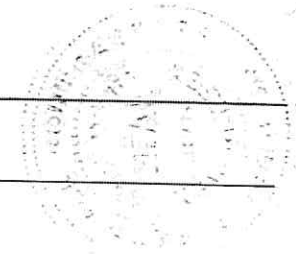
No contractor shall bid on any contract for public work as defined in section 2 of P.L.1963, c. 150 (C.34:11-56.26) unless the contractor is registered pursuant to this act. No contractor shall list a subcontractor in a bid proposal for the contract unless the subcontractor is registered pursuant to 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 DEC Electrical Contractors, Inc.

Authorized Agent Joseph R. Gould Title President

Authorized Signature \_\_\_\_\_



**THIS FORM MUST BE COMPLETED, SIGNED, AND RETURNED WITH YOUR BID**

**Sworn Contractor Certification - Qualifications and Credentials**  
 ACHS ROOF REPLACEMENT  
 Bid #23-022

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 seq. 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 DEC Electrical Contractors, Inc.

Name of Owner or Officer Joseph R. Gould, President

Signature of Owner or Officer *Joseph R. Gould*

Notarized before me this, 28th day of October, 2022  
 Month Year

*Maria Gilfillan*  
**NOTARY PUBLIC SIGNATURE**

Maria Gilfillan  
**Print Name of Notary Public**

My commission expires 7 3 2023  
 Month Day Year

-SEAL-

**MARIA GILFILLAN**  
**NOTARY PUBLIC OF NEW JERSEY**  
 Comm. # 2435925  
 My Commission Expires 7/3/2023



**THIS FORM MUST BE COMPLETED, SIGNED, AND RETURNED WITH YOUR BID**

Atlantic City Board of Education  
DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN

BID/RFP SOLICITATION #: 23-022

VENDOR/BIDDER: DEC Electrical Contractors, Inc.

**PART 1:**  
**CHECK THE APPROPRIATE BOX**

Pursuant to N.J.S.A. 52:32-5, et seq. (P.L. 2012, c.25 and P.L 2021, c.4) any person or entity that submits a bid or proposal or otherwise proposes to enter into or renew a contract, must certify that neither person nor entity, nor any of its parents, subsidiaries, or affiliates, is identified on the New Jersey Department of Treasury's Chapter 25 List as a person or entity engaged in investment activities in Iran. The Chapter 25 list is found on the Division's website at: <https://www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf>. Vendors/Bidders must review this list prior to completing the below certification. If the board of education finds a person or entity to be in violation of law, s/he shall take action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.

A.  I certify, pursuant to N.J.S.A. 52:32-5, et seq. (P.L. 2012, c.25 and P.L 2021, c.4) that neither the Vendor/Bidder listed above nor any of its parents, subsidiaries, or affiliates is listed on the N.J. Department of the Treasury's Chapter 25 List of entities determined to be engaged in prohibited activities in Iran. SKIP PART 2.

OR

B.  I am unable to certify as above because the Vendor/Bidder and/or one or more of its parents, subsidiaries, or affiliates is listed on the New Jersey Department of the Treasury's Chapter 25 List. I will provide a detailed, accurate and precise description of the activities in Part 2 below and sign and complete the Certification below.

**PART 2:**

**PLEASE PROVIDE ADDITIONAL LANGAGE INFORMATION RELATED TO INVESTMENT ACTIVITIES IN IRAN**

If you checked Box "B" above, provide a detailed, accurate and precise description of the activities of the Vendor/Bidder, or one of its parents, subsidiaries or affiliates, engaged in the investment activities in Iran by completing the boxes below.

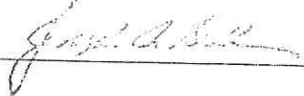
ENTITY NAME: \_\_\_\_\_  
RELATIONSHIP TO VENDOR/BIDDER: \_\_\_\_\_  
DESCRIPTION OF ACTIVITIES: \_\_\_\_\_  
DURATION OF ENGAGEMENT: \_\_\_\_\_  
ANTICIPATED CESSATION DATE: \_\_\_\_\_  
VENDOR/BIDDER CONTACT NAME: \_\_\_\_\_  
VENDOR/BIDDER CONTACT PHONE NO.: \_\_\_\_\_

*Attach Additional Sheets if Necessary.*

**CERTIFICATION**

I, the undersigned, certify that I am authorized to execute this certification on behalf of the Vendor/bidder, that the foregoing information and any attachments hereto, to the best of my knowledge are true and complete. I acknowledge that the board of education is relying on the information contained herein, and that the Vendor/Bidder is under a **continuing obligation** from the date of this certification through the completion of any Contract (s) with the 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. If I do so, I will be subject to **criminal prosecution** under the law, and it will constitute a material breach of my agreement(s) with the State, permitting the State to declare any contract(s) resulting from this certification void and unenforceable.

Signature

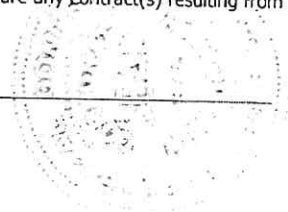


Joseph R. Gould, President

Print Name and Title

October 28, 2022

Date



**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:
  - of the public entity awarding the contract
  - of that county in which that public entity is located
  - of another public entity within that county
  - or of a legislative district in which that public entity is located or, when the public entity is a county, of any legislative district which includes all or part of the county

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

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:	DEC Electrical Contractors, Inc.		
Address:	P.O. Box 326		
City:	Berlin	State:	NJ
		Zip:	08009

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.

 \_\_\_\_\_  
Signature Printed Name Title  
Joseph R. Gould, President

## I. 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
NONE			\$

Check here if the information is continued on subsequent page(s)

**THIS FORM MUST BE COMPLETED, SIGNED, AND RETURNED WITH YOUR BID**





**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  
Surrogate

County Clerk  
Registrar of Deeds

Sheriff

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

Absecon City	Estell Manor City	Mullica Township
Atlantic City	Folsom Borough	Northfield City
Brigantine City	Galloway Township	Pleasantville City
Buena Vista Township	Hammonton Town	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	Folsom Borough	Mainland Regional
Atlantic City	Galloway Township	Mullica Township
Buena Regional	Greater Egg Harbor Regional	Northfield City
Egg Harbor City	Hamilton Township	Pleasantville City
Egg Harbor Township	Hammonton Town	Somers Point City
Estell Manor City	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



State of New Jersey

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

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

TOTAL AMOUNT OF UNCOMPLETED CONTRACTS

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

I Certify that the amount of uncompleted work on contracts is \$ 28,396,323.74

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

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

Respectfully submitted,

By DEC Electrical Contractors, Inc.

Name of Firm

Signature Joseph R. Gould

President

Title

P.O. Box 396

Business Address

P.O. Box 326

Berlin, NJ 08009

(856) 767-6000; (856) 768-3439 (F)

Phone

Affix corporate seal here

Sworn to and subscribed before me This 28th day of October 2022

Notary Public

MARIA GILFILLAN
NOTARY PUBLIC OF NEW JERSEY
Comm. # 2435925
My Commission Expires 7/3/2023

**Janice Vogt**

---

**From:** CClass@treas.state.nj.us  
**Sent:** Tuesday, June 22, 2021 11:12 AM  
**To:** Janice Vogt  
**Subject:** Notice of Classification

External (cclass@treas.state.nj.us)

[Report This Email](#) [FAQ](#) [Skout Email Protection](#)

DEC ELECTRICAL CONTRACTORS INC  
PO BOX 326  
BERLIN, NJ 08009

*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
\$40,000,000	C047 -ELECTRICAL license #: 34EB00646200	06/26/2021	06/25/2023

- 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](http://www.state.nj.us/treasury/dpmc/Assets/Files/dpmc-27_03_07.pdf).

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



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

DEPARTMENT OF TREASURY/  
DIVISION OF REVENUE  
PO BOX 252  
TRENTON, N J 08848-0252

TAXPAYER NAME:  
DEC ELECTRICAL CONTRACTORS, INC.

TRADE NAME:

TAXPAYER IDENTIFICATION#  
222-062-356/000

CONTRACTOR CERTIFICATION#  
0097318

ADDRESS  
R D 2 BOX 385 RT 73  
BERLIN NJ 08009

ISSUANCE DATE:  
09/19/01

EFFECTIVE DATE:  
03/25/75

*Patricia A. Chacchis*

Director, Division of Revenue

FORM-BRC(08-01)

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

STATE OF NEW JERSEY  
Certificate of Authority

DIVISION OF TAXATION  
TRENTON, N J 08885

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

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

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

*Robert K. Thompson*

Director, Division of Taxation

DEC ELECTRICAL CONTRACTORS, IN  
235 RT 73 NORTH  
WEST BERLIN NJ 08091

Tax Registration No.: 222-062-356/000

Tax Effective Date: 03-25-75

Document Locator No.: A0000409065

Date Issued: 09-21-01

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



## State of New Jersey

PHIL MURPHY  
*Governor*

SHEILA OLIVER  
*Lt. Governor*

DEPARTMENT OF THE TREASURY  
DIVISION OF REVENUE & ENTERPRISE SERVICES  
P.O. BOX 026  
TRENTON, NJ 08625-034  
PHONE: 609-292-2146 FAX: 609-984-6679

ELIZABETH MAHER MUOIO  
*State Treasurer*

### APPROVED

*under the*  
Small Business Set-Aside Act

This certificate acknowledges DEC ELECTRICAL CONTRACTORS, INC. as a Category approved Small Business (SBE) that has met the criteria established by N.J.A.C. 17:13 and/or 17:14..

This registration will remain in effect for three years. Annually the business must submit, not more than 60 days prior to the anniversary of the registration notice, an annual verification statement in which it shall attest that there is no change in the ownership, revenue eligibility or control of that business.

If the business fails to submit the annual verification statement by the anniversary date, the SBE registration will lapse and the business SBE status will be revoked in the New Jersey Selective Assistance Vendor information (NJSAVI) database that lists registered Small businesses. If the business seeks to be registered again, it will have to reapply and complete a new application



Peter Lowicki  
Deputy Director

Issued: 4/29/2020  
Certification Number: A0109-18

Expiration: 4/29/2023

THIS DOCUMENT IS PRINTED ON WATERMARKED PAPER, WITH A MULTI-COLORED BACKGROUND AND MULTIPLE SECURITY FEATURES. PLEASE VERIFY AUTHENTICITY.

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

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

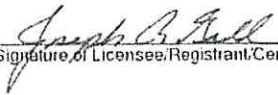
HAS LICENSED

JOSEPH R. GOULD  
19 W. LAKE ROAD  
MEDFORD NJ 08055

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

02/18/2021 TO 03/31/2024  
VALID

34E100646200  
LICENSE/REGISTRATION/CERTIFICATION #

  
\_\_\_\_\_  
Signature of Licensee/Registrant/Certificate Holder

  
\_\_\_\_\_  
ACTING DIRECTOR

THIS DOCUMENT IS PRINTED ON WATERMARKED PAPER, WITH A MULTI-COLORED BACKGROUND AND MULTIPLE SECURITY FEATURES. PLEASE VERIFY AUTHENTICITY.

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

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

HAS LICENSED

DEC ELEC CONTRS INC  
JOSEPH R GOULD  
P.O. Box 326  
Berlin NJ 08009

FOR PRACTICE IN NEW JERSEY AS A(N): Electrical Business Permit

03/16/2021 TO 03/31/2024  
VALID

34EB00646200  
LICENSE/REGISTRATION/CERTIFICATION #

  
\_\_\_\_\_  
Signature of Licensee/Registrant/Certificate Holder

  
\_\_\_\_\_  
ACTING DIRECTOR





## STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

**Taxpayer Name:** DEC ELECTRICAL CONTRACTORS, INC.

**Trade Name:**

**Address:** 235 RT 73 NORTH  
WEST BERLIN, NJ 08091-2514

**Certificate Number:** 0097318

**Effective Date:** March 25, 1975

**Date of Issuance:** April 15, 2014

**For Office Use Only:**

20140415114004407

*STATE OF NEW JERSEY  
DEPARTMENT OF THE TREASURY  
DIVISION OF REVENUE AND ENTERPRISE SERVICES  
SHORT FORM STANDING*

*DEC ELECTRICAL CONTRACTORS, INC.  
3432160000*

*I, the Treasurer of the State of New Jersey, do hereby certify that the above-named New Jersey Domestic For-Profit Corporation was registered by this office on March 25, 1975.*

*As of the date of this certificate, said business continues as an active business in good standing in the State of New Jersey, and its Annual Reports are current.*

*I further certify that the registered agent and office are:*

*DOROTHY A. TURNER  
235 RT. 73 NORTH  
W. BERLIN, NJ 08091*



*IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal at Trenton, this 14th day of January, 2021*

*Elizabeth Maher Muoio  
State Treasurer*

*Certificate Number : 2532837919*

*Verify this certificate online at*

*[https://www1.state.nj.us/TYTR\\_StandingCert/JSP/Verify\\_Cert.jsp](https://www1.state.nj.us/TYTR_StandingCert/JSP/Verify_Cert.jsp)*

**State of New Jersey Department of Labor**

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

**Certificate of Registration**

ELECTRICIANS LOCAL UNION NO. 351  
VINELAND, NEW JERSEY

for the trade classifications of ELECTRICIAN AND TELECOMMUNICATIONS TECHNICIAN

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

                      
*Date*      JANUARY 8, 1947  
                      
*Registration No.*      NJ005470002



*R. J. Chas*  
*Secretary of Labor*  
*Anthony S. ...*  
*Administrator, Apprenticeship Training, Employer and Labor Service*



Certificate Number  
589134

Registration Date: 04/04/2022  
Expiration Date: 04/03/2024



# 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):  
Joseph Gould, President

DEC Electrical Contractors, Inc.  
**2022**

Responsible Representative(s):  
Janice Vogt, Treasurer

Handwritten signature of Robert Asaro-Angelo.

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

NON TRANSFERABLE

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



*Joint Apprenticeship Training Committee*

Local #351 IBEW – Southern New Jersey Division NECA  
1837 Northeast Boulevard  
Vineland, NJ 08360  
856-696-2333  
Fax: 856-696-2447



February 22, 2012

To Whom It May Concern:

This letter is to confirm that Dec Electric is signatory to the International Brotherhood of Electrical Workers Local Union #351 collective bargaining agreement. Therefore, they actively engage in hiring indentured apprentices enrolled in our apprenticeship program. The registration number of our apprentice-training program is NJ005470002.

Should you need any further information, please do not hesitate to contact this office.

Sincerely,

*John Biondi*

John Biondi  
Training Director

JB:pjp

**CONTRACTOR NOTICE OF PREQUALIFICATION**

for  
 DEC Electrical Contractors Inc  
 PO Box 326  
 Berlin, NJ 08009

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

Effective Date: June 24, 2021  
 Expiration Date: June 25, 2023

**Aggregate Limit: \$40 Million**

<input type="checkbox"/> Construction Manager as Constructor	<input type="checkbox"/> Sprinkler Systems	<input type="checkbox"/> Pile Driving
<input type="checkbox"/> Design Build	<input type="checkbox"/> Sheet Metal (Mechanical)	<input type="checkbox"/> Prefabrication Buildings
<input type="checkbox"/> General Construction	<input checked="" type="checkbox"/> Electrical	<input type="checkbox"/> Prefabrication Music/Sound Clean Rooms
<input type="checkbox"/> General Construction/Alterations & Additions	<input type="checkbox"/> Communications Systems	<input type="checkbox"/> Relocatable Buildings
<input type="checkbox"/> Partitions/Ceilings	<input type="checkbox"/> Fire Alarm/Signal Systems	<input type="checkbox"/> Asbestos Removal/Treatment
<input type="checkbox"/> Doors & Hardware	<input type="checkbox"/> Security/Intrusion Alarms	<input type="checkbox"/> Asbestos Removal/Mechanical
<input type="checkbox"/> Windows	<input type="checkbox"/> Audio Visual Systems	<input type="checkbox"/> Waste Removal Toxic/Hazardous
<input type="checkbox"/> Siding & Gutters	<input type="checkbox"/> Site Work	<input type="checkbox"/> Radon Mitigation
<input type="checkbox"/> Carpeting	<input type="checkbox"/> Sewage & Water Treatment Plants	<input type="checkbox"/> Lead Paint Abatement
<input type="checkbox"/> Flooring/Tile	<input type="checkbox"/> Sewer Piping & Storm Drains	<input type="checkbox"/> Detention Equipment Systems
<input type="checkbox"/> Millwork	<input type="checkbox"/> Landscape Construction	<input type="checkbox"/> Energy Management Systems
<input type="checkbox"/> Insulation	<input type="checkbox"/> Underground Water & Utilities	<input type="checkbox"/> Elevators
<input type="checkbox"/> Acoustical	<input type="checkbox"/> Road Construction & Paving	<input type="checkbox"/> Museum Exhibits
<input type="checkbox"/> Concrete/Foundation Footings/ Masonry Work	<input type="checkbox"/> Athletic Fields/Tracks/Courts	<input type="checkbox"/> Test Boring
<input type="checkbox"/> Gunite	<input type="checkbox"/> Athletic Fields/Synthetic Turf	<input type="checkbox"/> Well Drilling
<input type="checkbox"/> Demolition	<input type="checkbox"/> Pumping Stations	<input type="checkbox"/> Microbial Remediation
<input type="checkbox"/> Fencing	<input type="checkbox"/> Landscape Irrigation	<input type="checkbox"/> Food Service Equipment
<input type="checkbox"/> Historical Light Fixture Restoration	<input type="checkbox"/> Roofing-Membrane EPDM	<input type="checkbox"/> School Furnishings
<input type="checkbox"/> Historical Restoration	<input type="checkbox"/> Roofing-Membrane PVC/CPE/CSPE	<input type="checkbox"/> Lab Furniture/Equipment
<input type="checkbox"/> Pre-Cast Concrete	<input type="checkbox"/> Roofing-Membrane Modified Bitumen	<input type="checkbox"/> Seating/Bleachers
<input type="checkbox"/> Curtain Walls	<input type="checkbox"/> Roofing-Urethane	<input type="checkbox"/> Swimming Pools
<input type="checkbox"/> Architectural Cast Iron	<input type="checkbox"/> Roofing-Built Up	<input type="checkbox"/> Dust Collectors
<input type="checkbox"/> Welding	<input type="checkbox"/> Roofing-Metal	<input type="checkbox"/> Signage & Graphics
<input type="checkbox"/> Structural Steel & Ornamental Iron	<input type="checkbox"/> Roofing-Tile/Slate/Shingles	<input type="checkbox"/> Septic Systems
<input type="checkbox"/> Plumbing	<input type="checkbox"/> Caulking & Waterproofing	<input type="checkbox"/> Stage Equipment
<input type="checkbox"/> Oil & Gas Burners	<input type="checkbox"/> Scaffolding	<input type="checkbox"/> Underground Storage Tanks/Closure & Installation
<input type="checkbox"/> HVACR	<input type="checkbox"/> Roofing-Historical Sites	<input type="checkbox"/> Underground Storage Tanks/Installation
<input type="checkbox"/> Boilers (New Repair)	<input type="checkbox"/> Roofing-TPO	<input type="checkbox"/> Underground Storage Tanks/Closure
<input type="checkbox"/> Service Station	<input type="checkbox"/> Painting-General	<input type="checkbox"/> UST/Tank Testing
<input type="checkbox"/> Solar Energy Systems	<input type="checkbox"/> Painting-Tanks/Steel Structures/ Elevated Structures	<input type="checkbox"/> Underground Storage Tanks/ Corrosion Protection Systems Analysis
<input type="checkbox"/> Energy Services (ESCO)	<input type="checkbox"/> Painting-Historical Sites	<input type="checkbox"/> Above Ground Storage Tanks
<input type="checkbox"/> Geothermal Loop Systems	<input type="checkbox"/> Sandblasting	<input type="checkbox"/> Site Remediation
<input type="checkbox"/> Fireproof Applications	<input type="checkbox"/> Divers	<input type="checkbox"/> Inside Plant Cable
<input type="checkbox"/> Insulation (Mechanical)	<input type="checkbox"/> Barges	<input type="checkbox"/> Outside Plant Cable
<input type="checkbox"/> Fire Suppression Systems	<input type="checkbox"/> Bulkhead & Docks	<input type="checkbox"/> Fiber Installation & Splicing
<input type="checkbox"/> Control Systems	<input type="checkbox"/> Jetty & Breakwater	
<input type="checkbox"/> Parking & Control Systems	<input type="checkbox"/> Dredging	

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

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



**PREQUALIFICATION AFFIDAVIT**  
**ACHS ROOF REPLACEMENT**  
**Bid #23-022**

The below affidavit must be submitted with your bid for projects over \$20,000.00 pursuant to N.J.S.A. 18A:18A-32:

STATE OF NEW JERSEY )  
 ) ss  
COUNTY OF Cumberland )

I, Daniel Falasca of the City of Vineland in the County of Cumberland and the State of NJ of full age, being duly sworn according to law on my oath depose and say that:

**No Material Adverse Change in Qualification**

I am President (*Position in Company*), and the bidder for the above named project. The answers to the following statements are true and correct and that there has been no material adverse change in the qualification information subsequent to the latest statement submitted as required (N.J.S.A. 18A:18A-32 et seq.) as amended, except as set forth herewith. I further certify that there is not now pending any litigation or other action that may jeopardize my rating, status or contract limits from their current limits.

**Notice of Classification (DPMC 27)**

Falasca Mechanical, Inc. (*Name of Company*) is classified by the State of New Jersey under Chapter 105, Laws of 1962, as amended. This Classification became effective 5/1/21 (*Date*)

Type of Contract/Trade Classified: C009,C030,C032

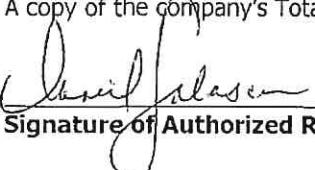
Classification Approved Amount \$ Unlimited

A copy of my valid and active prequalification/classification certificate from the Department of Treasury, Division of Property Management and Construction has been submitted with this bid.


**Total Amount of Uncompleted Contracts (DPMC 701)**

The total amount of uncompleted work is \$ 198,564,208.00 as of 10/28/22 (*Date*).

A copy of the company's Total Amount of Uncompleted Contracts form is required to be submitted with the bid.

 Daniel Falasca - President 10/28/22  
**Signature of Authorized Representative** **Date**

Sworn and subscribed to before me this 28th day of October in the Year 2022.

 Richard A Pettit Jr Notary Public of  
**Signature of Notary** **Print Name of Notary** **Notary Public of**  
RICHARD A. PETTIT, JR.  
NOTARY PUBLIC OF NEW JERSEY  
My Commission Expires February 7, 2026  
I.D. 2404167 **-SEAL-**

My Commission Expires: \_\_\_\_\_  
Month Day Year

This affidavit does not take the place of the "Notice of Classification" or the "Total Amount of Uncompleted Contracts" issued by the State of New Jersey, both of which must be submitted with the bid package of each bidder.

**THIS FORM MUST BE COMPLETED, SIGNED, AND RETURNED WITH YOUR BID**

**Sworn Contractor Certification - Qualifications and Credentials**

ACHS ROOF REPLACEMENT

Bid #23-022

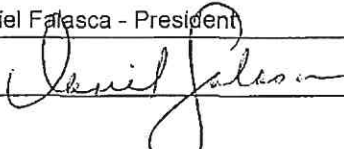
Pursuant to N.J.S.A. 18A:7G-37, a pre-qualified contractor seeking to bid school facilities projects, and any subcontractors, that are required to be named under N.J.S.A. 18A:7G-1 et seq. shall, as a condition of bidding, submit this Sworn Contractor Certification regarding qualifications and credentials.

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 seq. 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 Falasca Mechanical, Inc.

Name of Owner or Officer Daniel Falasca - President

Signature of Owner or Officer 

Notarized before me this 28th day of October, 2022  
Month Year

 Richard A Pettit Jr  
**NOTARY PUBLIC SIGNATURE** **Print Name of Notary Public**

RICHARD A. PETTIT, JR.  
NOTARY PUBLIC OF NEW JERSEY  
My Commission Expires February 7, 2026  
I.D. 2404167  
My commission expires \_\_\_\_\_  
Month Day Year

-SEAL-

**THIS FORM MUST BE COMPLETED, SIGNED, AND RETURNED WITH YOUR BID**

**CONTRACTOR REGISTRATION CERTIFICATION**

ACHS ROOF REPLACEMENT

Bid #23-022


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 seq., 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 Falasca Mechanical, Inc.

Authorized Agent Daniel Falasca Title President

Authorized Signature 

**THIS FORM MUST BE COMPLETED, SIGNED, AND RETURNED WITH YOUR BID**



**Atlantic City Board of Education  
DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN**

BID/RFP SOLICITATION #: 23-022

VENDOR/BIDDER: Falasca Mechanical, Inc.

**PART 1:  
CHECK THE APPROPRIATE BOX**

Pursuant to N.J.S.A. 52:32-5, et seq. (P.L. 2012, c.25 and P.L 2021, c.4) any person or entity that submits a bid or proposal or otherwise proposes to enter into or renew a contract, must certify that neither person nor entity, nor any of its parents, subsidiaries, or affiliates, is identified on the New Jersey Department of Treasury's Chapter 25 List as a person or entity engaged in investment activities in Iran. The Chapter 25 list is found on the Division's website at: <https://www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf>. Vendors/Bidders must review this list prior to completing the below certification. If the board of education finds a person or entity to be in violation of law, s/he shall take action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.

A.  I certify, pursuant to N.J.S.A. 52:32-5, et seq. (P.L. 2012, c.25 and P.L 2021, c.4) that neither the Vendor/Bidder listed above nor any of its parents, subsidiaries, or affiliates is listed on the N.J. Department of the Treasury's Chapter 25 List of entities determined to be engaged in prohibited activities in Iran. SKIP PART 2.

OR

B.  I am unable to certify as above because the Vendor/Bidder and/or one or more of its parents, subsidiaries, or affiliates is listed on the New Jersey Department of the Treasury's Chapter 25 List. I will provide a detailed, accurate and precise description of the activities in Part 2 below and sign and complete the Certification below.

**PART 2:**

**PLEASE PROVIDE ADDITIONAL LANGUAGE INFORMATION RELATED TO INVESTMENT ACTIVITIES IN IRAN**


If you checked Box "B" above, provide a detailed, accurate and precise description of the activities of the Vendor/Bidder, or one of its parents, subsidiaries or affiliates, engaged in the investment activities in Iran by completing the boxes below.

ENTITY NAME:	<u>N/A</u>
RELATIONSHIP TO VENDOR/BIDDER:	_____
DESCRIPTION OF ACTIVITIES:	_____
DURATION OF ENGAGEMENT:	_____
ANTICIPATED CESSATION DATE:	_____
VENDOR/BIDDER CONTACT NAME:	_____
VENDOR/BIDDER CONTACT PHONE NO.:	_____

*Attach Additional Sheets if Necessary.*

**CERTIFICATION**

I, the undersigned, certify that I am authorized to execute this certification on behalf of the Vendor/bidder, that the foregoing information and any attachments hereto, to the best of my knowledge are true and complete. I acknowledge that the board of education is relying on the information contained herein, and that the Vendor/Bidder is under a **continuing obligation** from the date of this certification through the completion of any Contract (s) with the 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. If I do so, I will be subject to **criminal prosecution** under the law, and it will constitute a material breach of my agreement(s) with the State, permitting the State to declare any contract(s) resulting from this certification void and unenforceable.

  
Signature

10/28/22  
Date

Daniel Falasca - President  
Print Name and Title

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

## C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

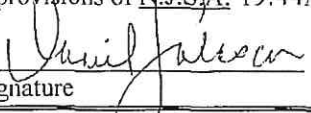
Required Pursuant to N.J.S.A. 19:44A-20.26

**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:	Falasca Mechanical, Inc.		
Address:	3329 North Mill Road		
City:	Vineland	State:	NJ
		Zip:	08360

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.

 Signature	Daniel Falasca Printed Name	President Title
--	--------------------------------	--------------------

**I. 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
NONE			\$

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

Page \_\_\_ of \_\_\_

Vendor Name:

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**



**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  
Surrogate

County Clerk  
Registrar of Deeds

Sheriff

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

Absecon City	Estell Manor City	Mullica Township
Atlantic City	Folsom Borough	Northfield City
Brigantine City	Galloway Township	Pleasantville City
Buena Vista Township	Hammonton Town	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	Folsom Borough	Mainland Regional
Atlantic City	Galloway Township	Mullica Township
Buena Regional	Greater Egg Harbor Regional	Northfield City
Egg Harbor City	Hamilton Township	Pleasantville City
Egg Harbor Township	Hammonton Town	Somers Point City
Estell Manor City	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

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

DEPARTMENT OF TREASURY/  
DIVISION OF REVENUE  
PO BOX 1324  
TRENTON, NJ 08646-0324

TAXPAYER NAME:

FALASCA MECHANICAL, INC.

TRADE NAME:

TAXPAYER IDENTIFICATION#

223-607-624/0001

CONTRACTOR CERTIFICATION#

0098017

ADDRESS:

3329 NORTH MILLER ROAD,  
VINELAND, NJ 08360

ISSUANCE DATE:

09/19/01

EFFECTIVE DATE:

08/26/98

FORM-BRC(08-01)

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

*Patricia A. Chiriac*  
Director, Division of Revenue



## STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

**Taxpayer Name:** FALASCA MECHANICAL, INC.

**Trade Name:**

**Address:** 3329 NORTH MILL RD  
VINELAND, NJ 08360

**Certificate Number:** 0098017

**Effective Date:** November 19, 1998

**Date of Issuance:** February 27, 2007

**For Office Use Only:**

20070227095229904



Certificate Number  
64699

Registration Date: 05/03/2021  
Expiration Date: 05/02/2023



# 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):  
Daniel Falasca, President

Falasca Mechanical Inc.  
**2021**

Handwritten signature of Robert Asaro-Angelo in black ink.

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

NON TRANSFERABLE

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

## Tom Gallina

---

**From:** CClass@treas.state.nj.us  
**Sent:** Tuesday, April 20, 2021 8:11 AM  
**To:** Tom Gallina  
**Subject:** Notice of Classification

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

FALASCA MECHANICAL, INC.  
3329 NORTH MILL ROAD  
VINELAND, NJ 08360

### *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
Unlimited	C009 -GENERAL CONSTRUCTION/ALTER.& ADDITIONS C032 -HVACR license #: 19HC00019200 C030 -PLUMBING license #: 36BI01039600	05/01/2021 05/01/2021 05/01/2021	04/30/2023

- 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](http://www.state.nj.us/treasury/dpmc/Assets/Files/dpmc-27_03_07.pdf).

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



CONTRACTOR NOTICE OF PREQUALIFICATION

for  
Falasca Mechanical Inc.  
3329 North Mill Road  
Vineland, NJ 08360

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

Effective Date: April 23, 2021  
Expiration Date: April 30, 2023

Aggregate Limit: Unlimited

Table with 3 columns and 40 rows of construction services, each with a checkbox. Checked items include: General Construction/Alterations & Additions, Plumbing, HVACR, and several roofing and painting services.

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

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





State of New Jersey

DEPARTMENT OF THE TREASURY
DIVISION OF PROPERTY MANAGEMENT AND CONSTRUCTION
20 W. STATE STREET
PO BOX 042
TRENTON, NEW JERSEY 08625-0042

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

TOTAL AMOUNT OF UNCOMPLETED CONTRACTS

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

I Certify that the amount of uncompleted work on contracts is \$ 198,564,208.00

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

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



Respectfully submitted,

By Falasca Mechanical, Inc.

Name of Firm
Signature Daniel Falasca

President
Title

3329 North Mill Road
Business Address

Vineland, NJ 08360

856-794-2010
Phone

Sworn to and
subscribed before me
This 28th day of October
20 22

Notary Public
RICHARD A. PETTIT, JR.
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires February 7, 2026
I.D. 2404167

**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

H

AS LICENSED

**DANIEL FALASCA  
T/A FALASCA MECH INC  
329 NORTH MILL ROAD  
INELAND NJ 08360**

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

New Jersey Office of the Attorney General  
Division of Consumer Affairs  
**THIS IS TO CERTIFY THAT THE**  
Board of Exam. of Master Plumbers  
AS LICENSED  
DANIEL FALASCA  
Master Plumber

04/30/2021 TO 06/30/2023  
VALID  
**36BI01039600**  
License/Registration/Certificate #

SIGNATURE  
*Daniel Falasca*  
ACTING DIRECTOR  
*Mark Cusbo*

04/30/2021 TO 06/30/2023  
VALID

**36BI01039600**  
LICENSE/REGISTRATION/CERTIFICATION #

*Daniel Falasca*  
Signature of Licensee/Registrant/Certificate Holder

*Mark Cusbo*  
ACTING DIRECTOR

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

PLEASE DETACH HERE

**DANIEL FALASCA**

EXPIRATION DATE 2023

YOUR LICENSE/REGISTRATION/CERTIFICATE NUMBER IS **36BI 01039600** . 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  
BELOW.

**Board of Exam. of Master Plumbers  
P.O. Box 45008  
Newark, NJ 07101**

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  
AVAILABLE TO THE PUBLIC.

HOME   
BUSINESS

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

TELEPHONE  
INCLUDE AREA CODE

\_\_\_\_\_

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  
CORRESPONDENCE.

HOME   
BUSINESS

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

TELEPHONE  
INCLUDE AREA CODE

\_\_\_\_\_

**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

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

HAS LICENSED

DANIEL FALASCA  
3329 NO MILL ROAD  
VINELAND NJ 08360

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

New Jersey Office of the Attorney General  
Division of Consumer Affairs  
THIS IS TO CERTIFY THAT THE  
Board of Examiners of HVACR Contractors  
HAS LICENSED  
DANIEL FALASCA  
Master HVACR Contractor

*Daniel Falasca*  
SIGNATURE  
*K.P. [Signature]*  
ACTING DIRECTOR

06/22/2022 TO 06/30/2024  
VALID

19HC00019200  
License/Registration/Certificate #

06/22/2022 TO 06/30/2024  
VALID

19HC00019200  
LICENSE/REGISTRATION/CERTIFICATION #

*Daniel Falasca*  
Signature of Licensee/Registrant/Certificate Holder

*K.P. [Signature]*  
ACTING DIRECTOR

PLEASE DETACH HERE  
IF YOUR LICENSE/REGISTRATION/  
CERTIFICATE ID CARD IS LOST  
PLEASE NOTIFY:  
Board of Examiners of HVACR Contract  
P.O. Box 47031  
Newark, NJ 07101

PLEASE DETACH HERE

DANIEL FALASCA EXPIRATION DATE 2024  
YOUR LICENSE/REGISTRATION/CERTIFICATE NUMBER IS 19HC 00019200 . 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  
BELOW.

Board of Examiners of HVACR Contractors  
P.O. Box 47031  
Newark, NJ 07101

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  
AVAILABLE TO THE PUBLIC

HOME   
BUSINESS

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

TELEPHONE  
INCLUDE AREA CODE

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  
CORRESPONDENCE

HOME   
BUSINESS

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

TELEPHONE  
INCLUDE AREA CODE

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  
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. 54:32B-1 ET SEQ.

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

FALASCA MECHANICAL, INC.  
3329 NORTH MILL RD  
VINELAND NJ 08360

*Robert K. Thompson*  
Director, Division of Taxation

Tax Registration No.: 223-607-624/000

Tax Effective Date: 09-26-98

Document Locator No.: C0000121517

Date Issued: 03-30-05

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

Certification 28383

# CERTIFICATE OF EMPLOYEE INFORMATION REPORT

## RENEWAL

This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27-1.1 et. seq. and the State Treasurer has approved said report. This approval will remain in effect for the period of 15-MAY-2020 to 15-MAY-2023

FALASCA MECHANICAL INC.  
3329 NORTH MILL ROAD  
VINELAND NJ 08360



A handwritten signature in cursive script, appearing to read "Elizabeth M. Muoio".

ELIZABETH MAHER MUOIO  
State Treasurer

NO MATERIAL CHANGE OF CIRCUMSTANCES

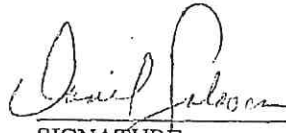
**AFFIDAVIT**

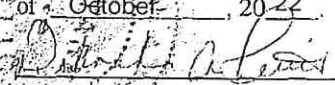
I, Daniel Falasca being of full age under oath depose and say:

1. I am a(n) owner, partner, shareholder or officer of the company set forth below and am duly authorized to execute this affidavit on its behalf.
2. A statement as to the financial ability, adequacy of plant and equipment, organization and prior experience of [Bidder], as required by N.J.S.A. 18A:18A-28 has been submitted to the Department of Treasury within one (1) year preceding the date of opening of bids for this contract.
3. I certify, as required by N.J.S.A. 18A:18A-32 that there has been no material adverse change in the qualification information of [Bidder] since such statement was submitted to the Department of Treasury except: \_\_\_\_\_

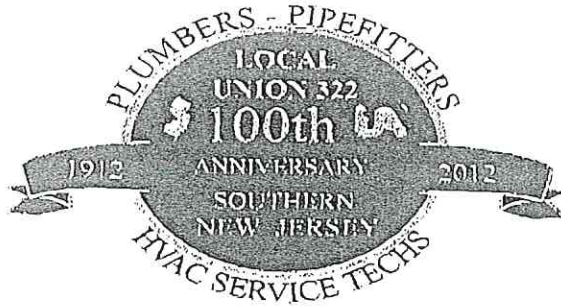
None

SEAL

  
\_\_\_\_\_  
Daniel Falasca  
SIGNATURE  
  
\_\_\_\_\_  
President  
TITLE  
  
\_\_\_\_\_  
Falasca Mechanical, Inc.  
COMPANY

Sworn to and subscribed  
before me this 28th day  
of October, 2022.  
  
\_\_\_\_\_  
Notary Public  
DEBORAH A. PETTIT  
NOTARY PUBLIC OF NEW JERSEY  
My Commission Expires December 2, 2024  
I.D. #2322097





May 21, 2012

Falasca Mechanical  
3329 N Mill Road  
Vineland, NJ 08360

Dear Sir:

Due to the fact that you are signed with Local Union 322's Collective Bargaining Agreement it provides for Health & Welfare, Pension and a Certified Registered Apprenticeship Program. Enclosed is documentation regarding the Apprenticeship Program.

If you should need any additional information, please do not hesitate to contact me.

Very truly yours,

**LOCAL UNION 322**

A handwritten signature in black ink, appearing to read "James B. Kehoe".

James B. Kehoe  
Business Manager

JBK/af

United States Department of Labor  
Bureau of Apprenticeship and Training

*Certificate of Registration*

PLUMBERS LOCAL UNION #322 JATC  
WESTVILLE, NEW JERSEY

For the trade classifications of PLUMBER, PIPEFITTER AND PIPEFITTER (REFRIGERATION & AIR CONDITIONING SPECIALIST)

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



APRIL 19, 1977

DATE

(REVISED OCTOBER 29, 1981)

01298

REGISTRATION NO.

*Roy J. Brown*

SECRETARY OF LABOR

*Robert C. Anderson*

ASSISTANT SECRETARY FOR EMPLOYMENT AND TRAINING

*James R. Mitchell*

ADMINISTRATOR, BUREAU OF APPRENTICESHIP AND TRAINING

State of New Jersey, Department of Education  
Division of Vocational Education and Career

Preparation

TRENTON

Certificate of Approval for Apprentices Training

This is to certify that  
PLUMBERS LOCAL UNION #322 JATC

has applied to the Department of Education for approval to train apprentices and has agreed to conduct this program in conformity with the standards for apprentice training established by the New Jersey Department of Education. The facilities of this establishment have been inspected and are hereby approved for training in the trades noted in the application to the Division of Vocational Education and Career Preparation.

Given at Trenton, New Jersey, this 17th day

of NOVEMBER 19 89

*Edward J. Burke*

Commissioner of Education



**United States Department of Labor**

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

**Bureau of Apprenticeship and Training**

**Certificate of Registration**

**PLUMBERS IATC LOCAL #322 - RESIDENTIAL - WINSLOW, NJ**

**for the trade classification of PLUMBER**

*Registered as part of the National Apprenticeship Program*

*in accordance with the basic standards of apprenticeship*

*established by the Secretary of Labor*



JANUARY 27, 2006

*Date*

NJ005050060

*Registration No.*

*Scott Chao*  
*Secretary of Labor*

*Anthony Duvoigt*  
*Administrator, Apprenticeship Training, Employer and Labor Services*

# State of New Jersey

## Department of Military and Veterans Affairs

STATE APPROVING AGENCY NON-COLLEGE DEGREE PROGRAMS

### Certificate of Approval

This is to certify that LOCAL UNION #322 PLUMBING & PIPEFITTING  
has complied with the New Jersey standards for the approval of conducting veterans education and training programs and  
is hereby granted this Certificate of Approval to provide instruction in all approved courses to veterans and eligibles at  
the WINSLOW campus by the: Division of Veterans Programs, New Jersey Department of  
Military and Veterans Affairs.

This certificate may be renewed upon expiration provided the above named school is in compliance with the current federal and  
state regulations concerning certification of veterans education and training programs. This Certificate of Approval is  
issued in accordance with rules and regulations adopted pursuant to Title 38 U.S. Code and New Jersey law.

Issued 01 01 95  
Day Month Year  
Carl A. Bion  
ASSISTANT DIRECTOR STATE APPROVING AGENCY

Expires 01 01 97  
Day Month Year  
Paul J. Blay  
THE ADJUTANT GENERAL

DUPLICATE

# UNITED STATES DEPARTMENT OF LABOR

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

## Certificate of Registration

**PLUMBERS & PIPEFITTERS LOCAL UNION NO. 9, IATC**  
for the trade classifications of **PLUMBER & PIPEFITTER**  
Registered as part of the National Apprenticeship Program  
in accordance with the basic standards of apprenticeship  
established by the Secretary of Labor



JANUARY 29, 1979

*Date*

NJ002790015

*Registration No.*

*Doct. Cho*  
Secretary of Labor

*Anthony Savage*  
Administrator, Apprenticeship Training, Employer and Labor Services