

#### **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)
- AFFIRMATIVE ACTION LANGUAGE EXHIBIT A
- A. AFFIRMATIVE ACTION QUESTIONNAIRE/PROOF
- ✓ 5. AMERICANS WITH DISABILITIES EXHIBIT B
- / 6. BID DOCUMENTS CHECKLIST
- 7. BID PROPOSAL FORM
- BID SECURITY (if applicable)
- CERTIFICATE (CONSENT) OF SURETY
- 10. CONTRACTOR'S QUESTIONNAIRE/CERTFICATION FORM
- / 11. CONTRACTOR REGISTRATION CERTIFICATION FORM
  - 12. CONTRACTOR'S REGISTRATION APPLICATION (IF APPLICABLE)
- 13. FORM W-9
- 14. EQUIPMENT CERTIFICATION FORM
- ✓15. NON-COLLUSION AFFIDAVIT FORM
- ,16. POLITICAL CONTRIBUTION DISCLOSURE FORM
- .17. PRE-QUALIFICATION AFFIDAVIT FORM ATTACH NOTICE OF CLASSIFICATION AND TOTAL AMOUNT OF UN-COMPLETED CONTRACTS
- /18. PREVAILING WAGES CERTIFICATION FORM
- ✓19. SPECIFICATIONS/SCOPE OF WORK SIGNATURE SHEET
- 20. STATEMENT OF OWNERSHIP FORM
- 21. SUBCONTRACTOR'S DISCLOSURE STATEMENT (if applicable)
- 22. SWORN CONTRACTOR CERTIFICATION QUALIFICATIONS AND CREDENTIALS
- 23. TAXPAYER'S IDENTIFICATION NUMBER (must be included on the bid form where indicated)
- 24. VENDOR'S AFFIDAVIT

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

- 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

Ι	have read	the	above	and	comp	lied	with	the	aiven	instruct	ions.

AUTHORIZED	SIGNATURE:	Mailyn	Woulder	sel.	TITLE:	President	
			/				
COMPANY:	Weatherby Co	nstruction & F	enovation, O	borp.			

#### BID FORM (PAGE 1 OF 2) REVISED 9/23/2021

CHELSEA HEIGHTS SCHOOL RENOVATIONS Bid #22-020

#### BIDDERS SHOULD NOT 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**

TTEM NO

TIEM NO.	
1.	LUMP SUM PRICE Mobilization including Performance, Payment, and Maintenance Bonds
	Twelve Thousand Four HUndred Eighty Dollars and Cents \$_12,480.00
2.	LUMP SUM PRICE Selective Demolition.
	Six Thousand Two Hundred Ten Dollars and no Cents \$ 6,210.00
3.	LUMP SUM PRICE Structure—Wall Construction
	Twenty Five Thousand Eight Hundred Dollars and no Cents \$ 25,860.00
4.	LUMP SUM PRICE Doors, Windows, and Hardware
	Forty Seven Thousand Seven Hundred Dollars and no Cents \$ 47,702.00
5.	LUMP SUM PRICE Interior Finishes
	Nine Thousand Two Hundred Dollars and no Cents \$ 9,200.00
6.	LUMP SUM PRICE Electrical and Lighting
	Seven Thousand Fifteen Dollars and no Cents \$ 7,015.00
7.	LUMP SUM PRICE Equipment - Transaction Window and Drawer
	Twenty One Thousand Two Hundred Dollars and no Cents \$ 21,229.00  Twenty Nine

ADDENDUM #2

#### BID FORM (PAGE 2 OF 2) REVISED 9/23/2021

CHELSEA HEIGHTS SCHOOL RENOVATIONS
Bid #22-020

8.	UNIT PRICE Testing of Asbestos Contain Material						
	One Hundred Twenty	Dollars andno	_Cents				
	# F						
9.	Removal of Asbestos Containing Materia	al Allowance					
	Ten Thousand Dollars and Zero	_Cents	\$10,000.00				
10.	Contingency Allowance						
	Ten Thousand Dollars and Zero	_Cents	\$10,000.00				
274							
11.	Contract Closeout Documentation Allow	ance					
	Five Thousand Dollars and Zero	Cents	\$5,000.00				
CRANDT	OTAL FOR ABOVE BID ITEMS 1 THR	OUGH 11					
GRAND I	OTAL FOR ABOVE BID ITEMS I THE	oodii 11					
.One Hun	dred Fifty Four Thousand Eight Hundre	nd Dollars and no	Cents \$ 154,816.00				
		Sixteen					
*****	**********	*******	**********				
Commons	/ Name: _ Weatherby Construction & Re	matica Com Taynaya	- ID Number: 22–2604954				
Company	Maile: <u>weadeby distriction a re</u>	Taxpayer	TD Number,				
Address:	147 N. Iowa Avenue						
City:	Atlantic City	State	e:NJ Zip:08401				
Name of Bidder: Marilyn Weatherby Title: President							
Signatur	Signature of Bidder: Marly Woulfuly Date: 10/06/21						
Phone:	609–487–8555	Fax: 609-487-	9229				
Eman!!.	marilyn@weatherbyccorp.com						
cilidii							

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

ADDENDUM #2 Bid #22-020

#### **ACKNOWLEDGMENT OF RECEIPT OF ADDENDA**

CHELSEA HEIGHTS SCHOOL RENOVATIONS Bid #22-020

The undersigned Bidder hereby acknowledges receipt of the following Addenda:

<u>Addendum Number</u>	<u>Dated</u>	<u>Acknowledge Receipt</u> (Initial)					
1	9/14/21	MW					
2	9/23/21	mw					
×							
:	:						
Acknowledged for: Weatherby Construction & Renovation, Corp.  Company Name							
By: Marilyn Weatherby  Name of Authorized Ro	epresentative Manual Signature of Aut	Wartholy, thorized Representative					
President Title	October 6,	2021					

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



#### Atlantic City Board of Education Purchasing Department 1300 Atlantic Avenue, 5<sup>th</sup> Floor Atlantic City, NJ 08401

Phone: (609)343-7200 • Fax: (609) 347-1549

## Addendum Number 1 Bid #22-020 CHELSEA HEIGHTS MAIN ENTRANCE September 14, 2021

The below revisions have been made to the Atlantic City Board of Education's specifications for Bid #22-020:

#### **REVISION NUMBER 1**

Item #4 (page 6) Affirmative Action Language now reads as follows:

#### **AFFIRMATIVE ACTION -REQUIRED EVIDENCE**

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.

All relevant questions should be related to:

Department of Treasury

Division of Purchase and Property Contract Compliance and Audit Unit EEO Monitoring Program—PO Box 206 Trenton, New Jersey 08625-0206

All bidders are required to complete and submit the Affirmative Action Construction Contracts Acknowledgment Form, here within enclosed in the bid package.

ADDENDUM #1 Bid #22-020

#### **REVISION NUMBER 2**

The Affirmative Action form on page 34 has been replaced with the following:

### AFFIRMATIVE ACTION—Construction Contracts Acknowledgement CHELSEA HEIGHTS SCHOOL RENOVATIONS Bid #22-020

The undersigned acknowledges and agrees to comply with the following:

AFFIRMATIVE ACTION—EQUAL EMPLOYMENT OPPORTUNITY IN PUBLIC CONTRACTS—EEO

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

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

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

Vendor/Contractor Guidelines for Awarded Public Contracts

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

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

Name of Co	mpany: Weatherby Construction	& Renovation, COrp.	
Address:	147 N. Iowa Avenue		
City:	Atlantic City	State: <u>NJ</u> Zip Code: <u>08401</u>	
Name of Au	thorized Representative: <u>Maril</u>	yn Weatherby	
Signature: _	Marilyn Woodaly	Date:10/06/21	

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

ADDENDUM #1 Bid #22-020

#### **REVISION NUMBER 3**

ADDENDUM #1

Item #37 Iran Disclosure of Investment Activities language now reads as follows:

#### IRAN DISCLOSURE OF INVESTENT ACTIVITIES (N.J.S.A 18A:18A-49.4)

The Atlantic City Board of Education, pursuant to N.J.S.A. 18A:18A-49.4, shall implement and comply with Public Law 2012, c.25, and 2021, c.4 Disclosure of Investment Activities in Iran—N.J.S.A. 52:32-55 et seq.

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 certification. If the Board determines that a person or entity has submitted a false certification concerning its engagement in investment activities in Iran under section 4 of P.L.2012, c.25 (C.52:32-58), the board shall report to the New Jersey Attorney General the name of that person or entity, and the Attorney General shall determine whether to bring a civil action against the person to collect the penalty prescribed in paragraph (1) of subsection a. of section 5 of P.L.2012, c.25 (C.52:32-59).

In addition, bidders must provide a detailed, accurate and precise description of the activities of the bidding person/entity, or one of its parents, subsidiaries or affiliates, engaging in the investment activities in Iran outlined above by completing the boxes on the lower portion of the enclosed form.

The Board has provided within the specifications, a Disclosure of Investments Activities certification form for all persons or entities, that plan to submit a bid, respond to a proposal, or renew a contract with the board, to complete, sign and submit prior to the contract award.

Please include add these three pages to your bid proposal after completing the bottom portion. Be advised the form on page number 2 of this document must be completed and returned with the bidder's proposal. This addendum is now part of the official bid package and <u>must be included</u> with the bidder's proposal. FAILURE TO INCLUDE THESE THREE PAGES SHALL BE CAUSE FOR REJECTION OF THE ENTIRE PROPOSAL.

Weatherby Construction & Renovation, Corp.	
Company Name	
Marilyn Weatherby	Manlyn Weatlaly
Name of Authorized Representative	Signature of Authorized Representative
201	
Date	

Bid #22-020



#### Atlantic City Board of Education Purchasing Department 1300 Atlantic Avenue, 5<sup>th</sup> Floor Atlantic City, NJ 08401

Phone: (609)343-7200 • Fax: (609) 347-1549

# Addendum Number 2 Bid #22-020 CHELSEA HEIGHTS MAIN ENTRANCE September 23, 2021

Please remove the Bid Form on pages 67 and 68 of the bid specifications package and replace with the revised form on pages 2 and 3 of this Addendum. This Addendum is now part of the official bid package. All three pages <u>must be</u> completed and added to your bid proposal. **FAILURE TO INCLUDE ALL PAGES SHALL BE CAUSE FOR REJECTION OF THE ENTIRE PROPOSAL**.

Weatherby Construction & Renovation, Corp.	•
Company Name	
Marilyn Weatherby	Mailen W-autaly
Name of Authorized Representative	Signature of Authorized Representative

#### **EXHIBIT A**

#### MANDATORY EQUAL OPPORTUNITY LANGUAGE <u>N.J.S.A.</u> 10:5-31 et seq. (P.L. 1975, C.127) <u>N.J.A.C.</u> 17:27-1.1 et seq.

#### CONSTRUCTION CONTRACTS

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

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

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

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

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

When hiring or scheduling workers in each construction trade, the contractor or subcontractor agrees to make good faith efforts to employ minority and women workers in each construction trade consistent with the targeted employment goal prescribed by N.J.A.C. 17:27-7.2; provided, however, that the Dept. of LWD, Construction EEO Monitoring Program, may, in its discretion, exempt a contractor or subcontractor from compliance with the good faith procedures prescribed by the following provisions, A, B, and C, as long as the Dept. of LWD, Construction EEO Monitoring Program is satisfied that the contractor or subcontractor is employing workers provided by a union which provides evidence, in accordance with the standards prescribed by the Dept. of LWD, Construction EEO Monitoring Program, that its percentage of active "card carrying" members who are minority and women workers is equal to or greater than the targeted employment goal established in accordance with N.J.A.C. 17:27-7.2. The contractor or subcontractor agrees that a good faith effort shall include compliance with the following procedures:

A. If the contractor or subcontractor has a referral agreement or arrangement with a union for a construction trade, the contractor or subcontractor shall, within three business days of the contract award, seek assurances from the union that it will cooperate with the contractor or subcontractor as it fulfills its affirmative action obligations under this contract and in accordance with the rules promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as supplemented and amended from time to time and the American with Disabilities Act. If the contractor or subcontractor is unable to obtain said assurances from the construction trade union at least five days prior to the commencement of construction work, the contractor or subcontractor agrees to afford equal employment opportunities minority and women workers directly, consistent with this chapter. If the contractor's or subcontractor's prior experience with a construction trade union, regardless of whether the union has provided said assurances, indicates a significant possibility that the trade union will not refer sufficient minority and

women workers consistent with affording equal employment opportunities as specified in this chapter, the contractor or subcontractor agrees to be prepared to provide such opportunities to minority and women workers directly, consistent with this chapter, by complying with the hiring or scheduling procedures prescribed under (B) below; and the contactor or subcontractor further agrees to take said action immediately if it determines that the union is not referring minority and women workers consistent with the equal employment opportunity goals set forth in this chapter.

- B. If good faith efforts to meet targeted employment goals have not or cannot be met for each construction trade by adhering to the procedures of (A) above, or if the contractor does not have a referral agreement or arrangement with a union for a construction trade, the contractor or subcontractor agrees to take the following actions:
  - 1. To notify the Public Agency Compliance Officer, the Dept. of LWD, Construction EEO Monitoring Program, and minority and women referral organizations listed by the Division pursuant to N.J.A.C. 17:27-5.3, of its workforce needs, and request referral of minority and women workers;
  - 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;
  - 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.

Weatherby Construction & Renovation,	Comp.	Marily Wactarly	10/06/21	
Company Name	Aut	thorized Signature	Date	

#### AFFIRMATIVE ACTION QUESTIONNAIRE /EVIDENCE

CHELSEA HEIGHTS SCHOOL RENOVATIONS Bid #22-020

#### EQUAL OPPORTUNITY REQUIREMENTS FOR CONTRACTORS WITH FIVE OR MORE EMPLOYEES

This form is to be completed and returned with the bid. However, the Board will accept in lieu of this Questionnaire, Affirmative Action Evidence stapled to this page.

1.	Our cor	mpany h	as a Federal Affirn	native Action Plan approv	al.		
	Yes	2	<u></u> No				
				all be submitted to the Bet or the signing of the co		ucation within seven (7) working days of the	
2.	Our cor	mpany h	as a New Jersey S	tate Certificate of Approv	al.		
	<u>X</u> Yes		No				
	shall be	submitt		f Education within seven		Certificate of Employee Information Report) g days of the notice intent to award the	
3.	Report	(FORM A	A-302). Please vi	isit the New Jersey Depar	tment of T	Affirmative Action Employee Information reasury website for the Division of Public us/treasr/contractcompliance	
	•		"Employee Inform te and submit the	nation Report" form with the appropriat	e payment	to:	
				Department of Tre Division of Purchasing Contract Compliance EEO Monitoring Pr PO Box 206 Trenton, New Jersey 0	& Property Audit Unit ogram		
	A copy shall be submitted to the Board of Education within seven (7) working days of the notice intent to award the contract or the signing of the contract.						
						NSIBLE IF THE CONTRACTOR FAILS TO VITHIN THE TIME SPECIFIED.	
				S ARE REQUIRED TO <u>5, C. 127 (</u> NJAC 17:27)		WITH THE REQUIREMENTS OF N.J.S.A.	
I certify	that the	e above i	nformation is corr	ect to the best of my kno	wledge.		
Name o	f Compa	any	Weatherby COns	truction & Renovation,	Comp.		
Name o	f Author	rized Age	nt <u>Marilyn</u> We	eatherby	Title _	President	
Signatu	re	Ma	· lyn Would	sily	Date	10/06/21	

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

Certification 61395

# CERTIFICATE OF EMPLOYEE INFORMATION REPORT

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 sald report. This approval will remain in effect for the period of 15-701-2019

WEATHERBY CONSTRUCTION 147 NORTH IOWA AVE.

ATLANTIC CITY

00 100

ENOVATION CORP

ELIZABETH MAHER MUOIO

State Treasurer

#### **EXHIBIT B**

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

The contractor and the Atlantic City Board of Education, (hereafter "owner") do hereby agree that the provisions of Title 11 of the Americans with Disabilities Act of 1990 (the "Act") (42 <u>U.S.C.</u> S121 01 et seq.), which prohibits discrimination on the basis of disability by public entities in all services, programs, and activities provided or made available by public entities, and the rules and regulations promulgated pursuant there unto, are made a part of this contract. In providing any aid, benefit, or service on behalf of the owner pursuant to this contract, the contractor agrees that the performance shall be in strict compliance with the Act. In the event that the contractor, its agents, servants, employees, or subcontractors violate or are alleged to have violated the Act during the performance of this contract, the contractor shall defend the owner in any action or administrative proceeding commenced pursuant to this Act. The contractor shall indemnify, protect, and save harmless the owner, its agents, servants, and employees from and against any and all suits, claims, losses, demands, or damages, of whatever kind or nature arising out of or claimed to arise out of the alleged violation. The contractor shall, at its own expense, appear, defend, and pay any and all charges for legal services and any and all costs and other expenses arising from such action or administrative proceeding or incurred in connection therewith. In any and all complaints brought pursuant to the owner's grievance procedure, the contractor agrees to abide by any decision of the owner which is rendered pursuant to said grievance procedure. If any action or administrative proceeding results in an award of damages against the owner, or if the owner incurs any expense to cure a violation of the ADA which has been brought pursuant to its grievance procedure, the contractor shall satisfy and discharge the same at its own expense.

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

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

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

Weatherby Construc	tion & Renovation, Corp.	Marchyn	Wouldely	10/06/21	
Company Name	Autho	orized Signatur	e /	Date	

#### Travelers Casualty and Surety Company of America

#### KNOW ALL MEN BY THESE PRESENTS:

That we, the undersigned,

Weatherby Construction & Renovation Corp.

147 N. Iowa Avenue

Atlantic City, NJ 08401

as Principal,

and Travelers Casualty and Surety Company of America One Tower Square, Hartford, CT 06183

, a corporation of

the State of CT , as Surety, are held and firmly bound unto

Atlantic City Board of Education

1300 Atlantic Avenue

Atlantic City, NJ 08401

as Obligee.

in the penal sum of **Ten Percent (10%) Of The Amount Bid Not To Exceed Twenty Thousand** 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

6th

day of

October, 2021

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

Chelsea Heights Main Entrance Bid # 22-020

#### 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, property completed in accordance with said bid, and shall furnish a bond for the 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 full force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

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

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

Signed, sealed and delivered

in the presence of:

Weatherby Construction & Renovation Corp.

Principa!

Witness

Travelers Casualty and Surety Company of America

By

Jané L. Fedorczyk, Attorney-in-Fact

, Attest

Elizabeth Riga

, Attorney-in-Fact



#### Travelers Casualty and Surety Company of America Travelers Casualty and Surety Company St. Paul Fire and Marine Insurance Company

#### POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Strety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint JANE L FEDORCZYK of BRANCHBURG

New Jersey , their true and lawful Attorney-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory 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.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this 17th day of January, 2019.







State of Connecticut

City of Hartford ss.

By: Robert L. Raney, Senior Vice President

On this the 17th day of January, 2019, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the 30th day of June, 2021

Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Secretary, and Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 6th day of October







Kevin E. Hughes, Assistant Secretary



**Travelers Casualty and Surety Company of America Travelers Casualty and Surety Company** St. Paul Fire and Marine Insurance Company

#### POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Str. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint Elizabeth Riga of BRANCHBURG

their true and lawful Attorney-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, **New Jersey** conditional undertakings and other writings obligatory 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.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this 17th day of January,







State of Connecticut

City of Hartford ss.

On this the 17th day of January, 2019, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the 30th day of June, 2021

Senior Vice President

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

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FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I. Kevin E. Hughes, the undersigned, Assistant Secretary of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 6th day of October







Mar E. Hugher. Kevin E. Hughes, Assistant Secretary

#### TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA

#### HARTFORD, CONNECTICUT 06183

#### FINANCIAL STATEMENT AS OF DECEMBER 31, 2020

#### AS FILED IN THE STATE OF NEW JERSEY

#### **CAPITAL STOCK \$ 6,480,000**

ASSETS		LIABILITIES & SURPLUS			
CASH AND INVESTED CASH BONDS STOCKS INVESTMENT INCOME DUE AND ACCRUED OTHER INVESTED ASSETS PREMIUM BALANCES NET DEFERRED TAX ASSET REINSURANCE RECOVERABLE RECEIVABLES FROM PARENT, SUBSIDIARIES AND AFFILIATES OTHER ASSETS	\$ 239,403,348 3,831,156,861 109,074,035 36,856,709 4,970,512 277,653,788 55,188,715 32,553,518 34,876,347 4,155,794	UNEARNED PREMIUMS LOSSES LOSS ADJUSTMENT EXPENSES COMMISSIONS TAXES, LICENSES AND FEES OTHER EXPENSES CURRENT FEDERAL AND FOREIGN INCOME TAXES REMITTANCES AND ITEMS NOT ALLOCATED AMOUNTS WITHHELD / RETAINED BY COMPANY FOR OTHERS POLICYHOLDER DIVIDENDS PROVISION FOR REINSURANCE ADVANCE PREMIUM CEDED REINSURANCE NET PREMIUMS PAYABLE RETROACTIVE REINSURANCE RESERVE ASSUMED OTHER ACCRUED EXPENSES AND LIABILITIES TOTAL LIABILITIES	\$ 1,121,070,380 1,003,200,666 163,346,678 48,805,693 13,581,421 42,506,558 4,865,484 8,646,391 42,228,250 12,353,304 7,930,280 1,867,512 63,102,972 800,763 568,668 \$ 2,534,855,020		
		CAPITAL STOCK PAID IN SURPLUS OTHER SURPLUS TOTAL SURPLUS TO POLICYHOLDERS	\$ 6,480,000 433,803,760 1,650,750,847 \$ 2,091,034,607		
TOTAL ASSETS	\$ 4,625,889,627	TOTAL LIABILITIES & SURPLUS	\$ 4,625,889,627		

STATE OF CONNECTICUT

)

COUNTY OF HARTFORD

) SS.

CITY OF HARTFORD

2

MICHAEL J. DOODY, BEING DULY SWORN, SAYS THAT HE IS VICE PRESIDENT - FINANCE, OF TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA, AND THAT TO THE BEST OF HIS KNOWLEDGE AND BELIEF, THE FOREGOING IS A TRUE AND CORRECT STATEMENT OF THE FINANCIAL CONDITION OF SAID COMPANY AS OF THE 31ST DAY OF DECEMBER, 2020.

SUBSCRIBED AND SWORN TO BEFORE ME THIS 26TH DAY OF MARCH, 2021

NOTARY PUBLIC

SUSAN M. WEISSLEDER

Notary Public

My Commission Expires November 30, 2022



#### **CONSENT OF SURETY**

Travelers Casualt	y and Surety Cor	npany of A	America	duly qualified to trai	nsact business
in the State of	NJ <b>herek</b>	y agrees	<b>that if</b> Weatherb	y Construction & Reno	37
is the successful	<b>Bidder for</b> Chelse	ea Heights		Bid # 22-020 scribe contract work)	
it as surety, will or in the specific		er with bo	onds in such sur	n as is required in the	advertisement
Signed, sealed a	nd dated this	6th	day of	October	
	HARTFOR CONN.	The state of the s	Ву	ualty and Surety Company  LAttorney In Fact Elizabeth Riga	)
This consent evidence	s performance s	security for	or the prime bio	ider and all subcontra	ctors at the time of

the bid submittal



#### Travelers Casualty and Surety Company of America Travelers Casualty and Surety Company St. Paul Fire and Marine Insurance Company

#### **POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint Elizabeth Riga of BRANCHBURG,

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IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this 17th day of January, 2019.







State of Connecticut

City of Hartford ss.

By: Robert L. Raney Senior Vice President

On this the 17th day of January, 2019, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the 30th day of June, 2021

Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

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I, Kevin E. Hughes, the undersigned, Assistant Secretary of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 6th day of October , 2021







Kevin E. Hughes, Assistant Secretary

#### TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA

#### HARTFORD, CONNECTICUT 06183

#### FINANCIAL STATEMENT AS OF DECEMBER 31, 2020

#### AS FILED IN THE STATE OF NEW JERSEY

#### **CAPITAL STOCK \$ 6,480,000**

ASSETS		LIABILITIES & SURPLUS	
CASH AND INVESTED CASH BONDS STOCKS INVESTMENT INCOME DUE AND ACCRUED OTHER INVESTED ASSETS PREMIUM BALANCES NET DEFERRED TAX ASSET REINSURANCE RECOVERABLE RECEIVABLES FROM PARENT, SUBSIDIARIES AND AFFILIATES OTHER ASSETS	\$ 239,403,348 3,831,156,861 109,074,035 36,856,709 4,970,512 277,653,788 55,188,715 32,553,518 34,876,347 4,155,794	UNEARNED PREMIUMS LOSSES LOSS ADJUSTMENT EXPENSES COMMISSIONS TAXES, LICENSES AND FEES OTHER EXPENSES CURRENT FEDERAL AND FOREIGN INCOME TAXES REMITTANCES AND ITEMS NOT ALLOCATED AMOUNTS WITHHELD / RETAINED BY COMPANY FOR OTHERS POLICYHOLDER DIVIDENDS PROVISION FOR REINSURANCE ADVANCE PREMIUM CEDED REINSURANCE NET PREMIUMS PAYABLE RETROACTIVE REINSURANCE RESERVE ASSUMED OTHER ACCRUED EXPENSES AND LIABILITIES TOTAL LIABILITIES  CAPITAL STOCK PAID IN SURPLUS OTHER SURPLUS TOTAL SURPLUS TO POLICYHOLDERS	\$ 1,121,070,380 1,003,200,666 163,346,678 48,805,693 13,561,421 42,506,558 4,865,484 8,646,391 42,28,250 12,353,304 7,930,280 1,867,512 63,102,972 800,763 568,668 \$ 2,534,855,020 \$ 6,480,000 433,803,760 1,650,750,847 \$ 2,091,034,607
TOTAL ASSETS	\$ 4,625,889,627	TOTAL LIABILITIES & SURPLUS	\$ 4,625,889,627

STATE OF CONNECTICUT

)

COUNTY OF HARTFORD

) SS.

CITY OF HARTFORD

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MICHAEL J. DOODY, BEING DULY SWORN, SAYS THAT HE IS VICE PRESIDENT - FINANCE, OF TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA, AND THAT TO THE BEST OF HIS KNOWLEDGE AND BELIEF, THE FOREGOING IS A TRUE AND CORRECT STATEMENT OF THE FINANCIAL CONDITION OF SAID COMPANY AS OF THE 31ST DAY OF DECEMBER, 2020.

SUBSCRIBED AND SWORN TO BEFORE ME THIS 26TH DAY OF MARCH, 2021

NOTARY PUBLIC

SUSAN M. WEISSLEDER

Notary Public

My Commission Expires November 30, 2022



<u>Contractor Questionnaire/Certification</u> (pg. 1) CHELSEA HEIGHTS SCHOOL RENOVATIONS Bid #22-020

Name of CompanyV	Veatherby Construction & Reno	ovation, Corp.
Street Address	147 N. Iowa Avenue	P.O. Box
	Atlantic City, NJ 08401	
Business Phone Number (	609-487-8555 Extension	onEmergency Phone Number (609 <del>)4</del> 57–7639
FAX NO. <u>(609–487–9229</u>	E-Mail <sup>1</sup>	marilyn@weatherbycorp.com
1. How many years have	you been engaged in the contra	acting business under your present firm or trading name?
Answer_38		
2. Have you ever failed to	o complete any work awarded to	to your company? Answer_mo
If yes, when, where and w	with whom?	
3. Have you ever default	ed on a contract? Answer_m	
If yes, when, where and v	with whom?	
* an *		
or voluntarily excluded fro		ebarred, suspended, proposed for debarment, declared ineligible orks projects by any federal, state or local agencies, including to N.J.S.A. 18A:18A-4 (b) (c)?
Answer <u>no</u> If yes, w	nen, where and with whom?	<del>_</del>
· · · · · · · · · · · · · · · · · · ·		·
	Re	<u>eferences</u>
ArchitectsList names of	of architects that you have worke	ted on projects within the last five (5) years:
<u>Firm</u>	<u>Principal</u>	Phone Number
1. SOSH Architects	Bill Salemo	609–345–5222
2. LAN Architects	Jeff Potter	856–375–2701
3. R2A Architects		nski. 856-566-1515
List name of principal bar	nk with which your company doe	es business:
<u>Bank</u>	Officer	Phone Number
PNC Bank, NA	Michael Kurtz	856-489-2950

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

CHELSEA HEIGHTS SCHOOL RENOVATIONS Bid #22-020

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

School District	<u>Official</u>	Phone Number
1. Atlantic City Board of Ed.	Nelson Landon	609–267–8310
2. Voorhees Board of Ed.	Helen Haley	856–751–8446
3		-
<u>Trade</u> List names of companies withi	n your trade with which your con	npany does business:
<u>Firm</u>	<u>Principal</u>	Phone Number
1. Calvi Electric	Mike Brestle	609–345–0151
2. A.C. Mechanical	Chris Compton	609–383–0077
3. Accent Fence	Greg Carnasel	609-965-6400
<ul> <li>New Jersey Department of Tree</li> <li>NJ Department of Labor and V</li> <li>Federal Debarred Vendor List</li> <li>I further declare and certify that no</li> </ul>	easury – Consolidation Debarmen Vorkforce Development – Prevaili – System for Award Management member of the Atlantic City Bo	ng Wage Debarment List
or in the supplies, materials, equipme	ent, work or services to which it mber, employee, officer of the b	relates, or in any portion of profits thereof. If a poard has an interest in the bid, etc., then please
Name of Company Weatherby Const.	ruction & Renovation, Corp.	
President/Authorized AgentMar:	ilyn Weatherby (Print Name)	
Marlyn War	Larly Signature of Authorized	Anout
	signature of Authorized	Agent

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

#### CONTRACTOR REGISTRATION CERTIFICATION

CHELSEA HEIGHTS SCHOOL RENOVATIONS Bid #22-020

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	Weatherby Constru	ction & Renovation,	, Comp.		 
Authorized Agent	Marilyn Weatherby	т	itle	President	 
Authorized Signature	Marilyn	Wouldata			

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



Registration Date:

09/01/2020

# 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:

Weatherby Construction & Repovation Corporation

Responsible Representative(s):

Marilyn Weatherby, President

Responsible Representative(s):

Dennis Weatherby, Vice-President

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

#### Request for Taxpayer Identification Number and Certification

Send to the IRS.

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

	1 Name (as shown on your income tax return). Name is required on this line; do	not leave this line blank.											
	Weatherby Construction & Renovation, Corp.												
	2 Business name/disregarded entity name, if different from above												
on page 3.	3 Check appropriate box for federal tax classification of the person whose name following seven boxes.  Individual/sole proprietor or C Corporation S Corporation	e is entered on line 1. Ch	eck only o			cei	tair	mption entitie ctions o	s, n	ot in	dividu		
e.	single-member LLC					Exe	emp	t payee	co	de (if	any)_		
Print or type. Specific Instructions on page	Limited liability company. Enter the tax classification (C=C corporation, S= Note: Check the appropriate box in the line above for the tax classification LLC if the LLC is classified as a single-member LLC that is disregarded fro another LLC that is not disregarded from the owner for U.S. federal tax pu is disregarded from the owner should check the appropriate box for the ta	of the single-member over the owner unless the corresponding to the corr	wner. Do i owner of the	ne Ll	LC is	со	de (	otion fro	-				
bec	Other (see instructions)		Request	or's	nama	85.5%	_	to accoun			ea outsic	e tne (	<i>U.S.)</i>
e S	5 Address (number, street, and apt. or suite no.) See instructions.		nequesti	ei 5	Harne	anu a	auu	1622 (0)	טנוט	iiaij			
See	147 N. Iowa Avenue 6 City, state, and ZIP code												
	Atlantic City, NJ 08401												
	7 List account number(s) here (optional)		<u> </u>			_	-						
	T Est account number(s) here (optional)												
Par	Taxpayer Identification Number (TIN)							-					
Market Committee	your TIN in the appropriate box. The TIN provided must match the nam	e given on line 1 to av	roid	Soc	cial se	curit	y n	umber					
backu	p withholding. For individuals, this is generally your social security num	ber (SSN). However, f											
	nt alien, sole proprietor, or disregarded entity, see the instructions for F s. it is your emplover identification number (EIN). If you do not have a n		et a							-			ì
TIN, la				or									
	If the account is in more than one name, see the instructions for line 1.	Also see What Name	and	Em	ploye	ride	ntifi	cation	nui	mbe	r		_
Numb	er To Give the Requester for guidelines on whose number to enter.	ž.		2	2	_	2	6 0	١.	4	9 5	4	
of many State of												T.	Щ.
Par													
	penalties of perjury, I certify that:	(1 141 6											
2. I ar Sei	e number shown on this form is my correct taxpayer identification number not subject to backup withholding because: (a) I am exempt from bac vice (IRS) that I am subject to backup withholding as a result of a failur longer subject to backup withholding; and	kup withholding, or (b	) I have n	ot b	oeen r	notif	ied	by the	In:	terna	al Rev I me t	venu hat	ie I am
	n a U.S. citizen or other U.S. person (defined below); and												
	FATCA code(s) entered on this form (if any) indicating that I am exemp					www.	nasi-s			454-F0			
you ha	ication instructions. You must cross out item 2 above if you have been no ave failed to report all interest and dividends on your tax return. For real est sition or abandonment of secured property, cancellation of debt, contribution than interest and dividends, you are not required to sign the certification, b	ate transactions, item 2 ons to an individual retir	2 does no rement ar	t ap	ply. For	or m it (IR	orto	gage in and ge	iter ene	est prally,	oaid, payr	nent	:s
Sign Here			Date ▶ 1	0/0	06/21								
Ge	neral Instructions	<ul> <li>Form 1099-DIV (di funds)</li> </ul>	ividends,	inc	luding	thc	se	from s	toc	cks d	or mu	tual	
Section	on references are to the Internal Revenue Code unless otherwise	Form 1099-MISC proceeds)	(various t	type	es of i	ncor	ne,	prizes	i, a	ward	ds, or	gro	SS
relate	e developments. For the latest information about developments d to Form W-9 and its instructions, such as legislation enacted hey were published, go to www.irs.gov/FormW9.	Form 1099-B (stoot transactions by broken)		tual	fund	sale	s ar	nd cer	tair	oth	er		
V2		<ul> <li>Form 1099-S (pro-</li> </ul>								X 2			
Pur	pose of Form	<ul> <li>Form 1099-K (mer</li> </ul>						70					50
inforn	dividual or entity (Form W-9 requester) who is required to file an nation return with the IRS must obtain your correct taxpayer	<ul> <li>Form 1098 (home 1098-T (tuition)</li> </ul>	mortgag	e in	terest	), 10	98	-E (stu	der	nt lo	an int	eres	st),
identi	fication number (TIN) which may be your social security number	<ul> <li>Form 1099-C (can</li> </ul>	celed de	bt)									

• Form 1099-A (acquisition or abandonment of secured property)

alien), to provide your correct TIN.

Use Form W-9 only if you are a U.S. person (including a resident

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,

(SSN), individual taxpayer identification number (ITIN), adoption

returns include, but are not limited to, the following.

• Form 1099-INT (interest earned or paid)

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

**EQUIPMENT CERTIFICATION**CHELSEA HEIGHTS SCHOOL RENOVATIONS Bid #22-020

In accord	dance with N.J.S.A. 18A:18A-23, I hereby certify the	nat:
A) .	Weatherby Construction (Name of Company)	owns all the necessary equipment as required by the
;	specifications and to complete the specified public	work project.
		OR
В)	(Name of Company)	_ leases or controls all the necessary equipment as required
ı	by the specifications, and to complete the specified	d public work project.
	PLEASE NOTE: If your company is not the actual owner of the equ	uipment, you shall submit with the bid:
	1. A certificate stating the source from which	the equipment will be obtained, and
	definitely granting to the bidder the cor	rate from the owner and person in control of the equipment ntrol of the equipment required during such time it may be no of the contract for which said equipment will be necessary.
Name o	of Company Weatherby Construction & Renova	tion, Corp.
Address	147 N. Iowa Avenue	
City, Sta	ate, Zip Atlantic City, NJ 08401	
Authori	zed Agent Marilyn Weatherby	Title President
B	Marily Walady Signature of	Authorized Agent

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

#### **NON-COLLUSION AFFIDAVIT**

CHELSEA HEIGHTS SCHOOL RENOVATIONS Bid #22-020

STATE OF : New Jersey )
COUNTY OF: Atlantic )
I,Marilyn Weatherby, ofVentror in the County
of Atlantic , State of New Jersey , of full age, being duly sworn according to the law on my oath, depose and say that:
I am President of the firm of Weatherby Construction & Renovation, Corp. , 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, <b>EXCEPT</b> bona fide employees or bona fide established commercial or selling agencies maintained by:  Weatherby Construction & Renovation, Comp.
(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 6th DAY OF October , 20 21  Chroting Me Cans Maily Wouldby  (Signature of NOTARY PUBLIC)  Signature of Affiant
NOTARY PUBLIC OF: New Jersey Marilyn Weatherby
My Commission Expires: April 23, 2024

### C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM Contractor Instructions

Business entities (contractors) receiving contracts from a public agency that are NOT awarded pursuant to a "fair and open" process (defined at N.J.S.A. 19:44A-20.7) are subject to the provisions of P.L. 2005, c. 271, s.2 (N.J.S.A. 19:44A-20.26). This law provides that 10 days prior to the award of such a contract, the contractor shall disclose contributions to:

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

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

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

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

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

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

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

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

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

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

#### C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

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

This form or its permitted facsimile must be submitted to the local unit

no lat	er than 10 days prior to	the award of the contract.	
Part I – Vendor Information			
Vendor Name: Weatherby Constr	uction & Renovation, Co	m.	
Address: 147 N. Iowa Aven			
City: Atlantic City	State: NU Zi	o: 08401	
	C 1 1	1 . 1 . 1	
he undersigned being authorized to certi			
e provisions of <u>N.J.S.A.</u> 19:44A-20.26	and as represented by the	instructions accompanying th	is form.
Marily Westaly	Marilyn Weatherby	President	
Signature	Printed Name	Title	
I. Part II – Contribution Disclosu	ıre		
Disclosure requirement: Pursuant to N.J.S.A			
than \$300 per election cycle) over the 12 mo provided by the local unit.	onths prior to submission to	the committees of the government	entities listed on the form
provided by the rocal ann.			
Check here if disclosure is provided	in electronic form.		
			N
Contributor Name	Recipient I	Name Date	Dollar
APATT			Amount \$
NONE			<b>—</b>
	,		
	<u> </u>	10 10 10 10 10 10 10 10 10 10 10 10 10 1	
Check here if the information i	a continued on subsect	uent nego(s)	
Check here if the information i	s continued on subseq	nent page(s)	
THIS FORM MUST B	E COMPLETED, SIGNED	, AND RETURNED WITH YO	OUR BID

# Continuation Page C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

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

Vendor Name  Contributor Name  Recipient Name  Date Amount  S	Page of					
Amount \$  Amount	Vendor Name:			e.		
	Contributor Name	Recipient Name	Date	Dollar		
			-			
	M1		-			
	7 7					
			+			
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	☐ Check here if the information is	continued on subsequent page(s)				
THIS FORM MUST BE COMPLETED, SIGNED, AND RETURNED WITH YOUR BID	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

County Clerk

Sheriff

Surrogate

Registrar of Deeds

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

Absecon City

**Estell Manor City** Atlantic City Folsom Borough **Brigantine City** Buena Vista Township

Northfield City Galloway Township Pleasantville City Hammonton Town Somers Point City

Corbin City

Linwood City Longport Borough Ventnor City Weymouth Township

Egg Harbor City Egg Harbor Township

Margate City

#### Boards of Education (Members of the Board):

Absecon City Atlantic City

Buena Regional Egg Harbor City

Egg Harbor Township **Estell Manor City** 

Folsom Borough Galloway Township

Greater Egg Harbor Regional

Hamilton Township Hammonton Town

Longport

Mainland Regional

Mullica Township

Mullica Township Northfield City Pleasantville City Somers Point City 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

#### PREQUALIFICATION AFFIDAVIT

#### CHELSEA HEIGHTS SCHOOL RENOVATIONS Bid #22-020

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 Atlantic )					
I, Marilyn Weatherby of the City of Ventnor in the County of Atlantic					
and the State of to full age, being duly sworn according to law on my oath depose and say that:					
No Material Adverse Change in Qualification					
I am (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)					
Weatherby Construction (Name of Company) is classified by the State of New Jersey under Chapter 105,					
Laws of 1962, as amended. This Classification became effective 10/27/19 (Date)					
Type of Contract/Trade Classified: 0009 - General Construction/Alterations & Additions					
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 \$ 1,828,000.00 as of 10/05/21 (Date).					
A copy of the company's Total Amount of Uncompleted Contracts form is required to be submitted with the bid.					
Marily Wouldaly October 6, 2021					
Signature of Authorized Representative Date					
Sworn and subscribed to before me this 6th day of 0ctober in the Year 2021.  Christine McCarron Notary Public of New Jersey  Print Name of Notary					
My Commission Expires: April 23 2024 -SEAL-					
Month Day Year					
This affidavit does <u>not</u> 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

WEATHERBY CONST & RENO CORP 147 N. IOWA AVE ATLANTIC CITY, NJ 08401

#### State of New Jersey



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

#### NOTICE OF CLASSIFICATION



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

Aggregate	Trade(s) & License(s)	Effective	Expiration
Amount		Date	Date
\$15,000,000	C009 -GENERAL CONSTRUCTION/ALTER.& ADDITIONS	10/27/2019	10/26/2021

- 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 <a href="http://www.state.nj.us/">http://www.state.nj.us/</a> treasury/dpmc/Assets/Files/dpmc-27\_03\_07.pdf.

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

WEATHERBY CONST & RENO CORP 147 N. IOWA AVE ATLANTIC CITY, NJ 08401

#### State of New Jersey



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

#### NOTICE OF CLASSIFICATION



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

Aggregate	Trade(s) & License(s)	Effective	Expiration
Amount		Date	Date
\$15,000,000	C009 - GENERAL CONSTRUCTION/ALTER.& ADDITIONS	10/27/2021	10/26/2023

- 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.
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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.

#### 2 attachments



#### 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 CLASSIFICAT	FION when submitting bids to the Department of Education.)
I Certify that the amount of uncompleted work on contracts	is \$ _1,828,000.00
The amount claimed includes uncompleted portions of all classic accordance with N.J.A.C. 17:19-2.13.	urrently held contracts from all sources (public and private) in
I further certify that the amount of this bid proposal, including prequalification dollar limit.	g all outstanding incomplete contracts does not exceed my
	Respectfully submitted,
corporate seal	Weatherby Construction & Renovation, Corp.  Name of Firm
here	Marilyn Woultady
	President
	Title
Sworn to and subscribed before me This 6th day of October	147 N. Iowa Avenue Business Address
20 21	Atlantic City, NJ 08401
Notary Public Christing many	8 .
CHRISTINE J. MCCARRON  Notary Public, State of New Jersey  Commission No. 2383367	609-487-8555 Phone

DPMC 701 (3/15)

My Commission Expires 04/23/2024

### PREVAILING WAGE CERTIFICATION

CHELSEA HEIGHTS SCHOOL RENOVATIONS Bid #22-020

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 <u>A</u>
	signed document explaining any/or all administrative proceedings with the Department within the se include any pending administrative proceedings with the Department if any.
Submission of Certifi	ed Payroll Records
All certified payroll reco	rds are to be submitted to the person named below who is coordinating the activities for the
Name of Company	Weatherby Construction & Renovation, Corp.
Authorized Agent	Marilyn Weatherby, President
Authorized Signature	Marlyn Wreataly
Date	October 6, 2021

### SPECIFICATIONS/SCOPEOF WORK SIGNATURE SHEET

CHELSEA HEIGHTS SCHOOL RENOVATIONS Bid #22-020

### IN ORDER FOR YOUR BID TO BE CONSIDERED <u>RESPONSIVE</u>, ALL FORMS MUST BE COMPLETED AND THE ENTIRE BID PACKAGE RETURNED INTACT.

	HE FOLLOWING STATEMENTS: of Education's specified delive	ry time?		
	[X] YES		[ ] NO	
Do you have any deviati	ons or exceptions to the terms,	conditions or	specifications? [X] <b>NO</b>	
If yes, list any and all estate "NONE."	exceptions or deviations in the	spaces provide	ed below. If there a	re no exceptions or deviations,
NONE				
specifications outlined in	agrees to provide and perform this bid package. The undersi orders, purchase order require	gned understa	nds and agrees to ab	ide by the board of education's
Company Name	Weatherby Construction	n & Renovation	ı, Comp.	
Name of Bidder	Marilyn Weatherby			
Title of Bidder	President			
Signature of Bidder	Marilyn Wear	laty		
City Atlantic Ci	ty	State <u>N</u>	Zip Code	08401
Telephone 609-487-8	555 atherbycom.com	Fax609	9-487-9229	
Date: October 6, 2	2021	ê		

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

### 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)

CHELSEA HEIGHTS SCHOOL RENOVATIONS Bid #22-020

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 o	of Organization: <u>WeatherbyConstru</u>	ction & Renovation, Corp.
Organiz	ration Address:147 N. Iowa Aven	ce, Atlantic City, NJ 08401
Part I	Check the box that represents	s the type of business organization:
□Non- □For-F  □Partr	Proprietorship (skip Parts II and III, exe Profit Corporation (skip Parts II and III, Profit Corporation (any type) □Limited Pership □Limited Partnership □Lim r (be specific):	, execute certification in Part IV) I Liability Company (LLC)
Part I	<u>I</u> ,	w
Ø	more of its stock, of any class, or of all interest therein, or of all members in the	addresses of all stockholders in the corporation who own 10 percent or lindividual partners in the partnership who own a 10 percent or greater he limited liability company who own a 10 percent or greater interest ETE THE LIST BELOW IN THIS SECTION)
		OR
	in the partnership owns a 10 percent of	owns 10 percent or more of its stock, of any class, or no individual partner or greater interest therein, or no member in the limited liability company therein, as the case may be. (SKIP TO PART IV)
(Please a	attach additional sheets if more space is ne	eded):
	ne of Individual or Business Entity	Business Address
	Marilyn Weatherby 80%	147 N. Iowa Avenue, Atlantic CIty, NJ 08401
	Dennis Weatherts 20%	147 N. Town Amorum Atlantic City, NT 08401

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

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

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

CHELSEA HEIGHTS SCHOOL RENOVATIONS Bid #22-020

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):	Marilyn Weatherby	Title:	President	
Signature:	Marilyn Wouldy	Date:	10/06/21	

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

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

CHELSEA HEIGHTS SCHOOL RENOVATIONS Bid #22-020

The _ Weatherby Const	ruction & Renovation, COrp.		
	(Name of Bidding	g Compar	ny)
PLEASE CHECK ONE	will subcontract a porti		
Authorized Agent	Marilyn Weatherby	_ Title _	President
Signature of Bidder _	Marilyn Weathorty	_ Date	10/06/21
If the bidder <b>IS NOT</b> go this document.	oing to subcontract any portion of this	project, i	the bidder need not complete any further part of

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.

### **VENDOR'S AFFIDAVIT**

CHELSEA HEIGHTS SCHOOL RENOVATIONS Bid #22-020

STATE OF :New Jersey)	
COUNTY OF : Atlantic )	
I, <u>Marilyn Weatherby</u> , of full age, being duly sworn according to the la	aw on my oath, depose and say that:
I am President , (Officer/Partner/Owner) of the firm	n of:
Weatherby Construction & Renovation, COrp.	1
the Bidder making the bid for the herein project, and that I executed said bid statements contained in said bid and in this Affidavit are true and correct and ATLANTIC CITY BOARD OF EDUCATION relies upon the truth of the statement statements contained in this Affidavit in awarding the contract for said project	made with full knowledge that the t contained in said Bid and in the
I understand that this affidavit is being provided to the ATLANTIC CITY BOARI provisions of NJSA 18A:12-2 and NJSA 18A:6-8 which prohibit persons having contracts or selling textbooks, apparatus or supplies to the Board of Education	a conflict of interest in entering into
No person who is a shareholder, officer, director, partner or owner of the above employed in the ATLANTIC CITY PUBLIC SCHOOLS DISTRICT or is in any way receives compensation or reward of any kind in connection with the sales of the EDUCATION.	pecuniarily or beneficially interested in or
No member of the ATLANTIC CITY BOARD OF EDUCATION is employed or into	erested directly in the above vendor.
I further declare and certify that I and the company of which I am the agent, List of Debarred, Suspended or Disqualified Bidders.	are not included on the State Treasurer's
I understand that if any statements made herein are false, I am subject to pur interested in my company while employed by the ATLANTIC CITY BOARD OF I office and to revocation of his/her certificate to teach or administer, direct or s guidance in the public school system.	EDUCATION is subject to removal from
SWORN AND SUBSCRIBED TO BEFORE ME	
THIS 6th DAY OF October , 20 21  (Signature of NOTARY PUBLIC)  Mail	ature of Affiant
	eatherby, President t/type name of Affiant

### **Sworn Contractor Certification - Qualifications and Credentials**

CHELSEA HEIGHTS SCHOOL RENOVATIONS Bid #22-020

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 Weat	herby Construction	on & Renovati	an, Comp.		
	Name of Owner or Officer_ Signature of Owner or Offi	Marilyn Weath				
	Notarized before me this _		October Month		2021 Year	_
	NOTARY PUBLIC SIGNA	McCenon ITURE	<u>_</u>	Christine rint Name o	McCarron f Notary Publi	<u></u>
-SEAL	My commission expires	April Month		Day	2024 Year	

### <u>Subcontractor's Disclosure Statement</u> (pg. 2) CHELSEA HEIGHTS SCHOOL RENOVATIONS

Bid #22-020

1. Subcontractor for:Electrical
(Type of Work)
Name of Subcontracting Company S. Hughes Electric Company, LLC
Address40 Old Tumpike, #1
City, State, Zip Pleasantville, NJ 08232
Telephone (609)568-5027 Fax (609)568-5256
Authorized Agent Stephen R. Hughes, Jr. Title Principal
Will the cost of subcontract exceed \$20,000?
Yes Estimated Value of Contract \$
x No Estimated Value of Contract \$ 5,000.00
If checked <b>YES</b> , the subcontractor must be pre-qualified to perform the work. The bidder must provide in the bid package the following:
<ul> <li>The subcontractor's Notice of Classification</li> <li>The subcontractor's Total Amount of Uncompleted Contracts</li> <li>The subcontractor's Contractor's Registration Certificate (Projects over \$2,000.00).</li> </ul>
Certification of Equipment; Performance Security, etc.
The Weatherby Construction 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 CompanyWeatherby Construction
Name of Authorized AgentMarilyn Weatherby
Signature of Authorized Agent

### CONTRACTOR REGISTRATION CERTIFICATION

CHELSEA HEIGHTS SCHOOL RENOVATIONS Bld #22-020

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 S. Hughes Electric Company, LLC	
Authorized Agent Stephen R. Hughes, Jr.	Title _ Principal
Authorized Signature	

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

S. HUGHES ELECTRIC CO LLC 40 OLD TURNPIKE #1 PLEASANTVILLE, NJ 08232

### State of New Jersey



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



### NOTICE OF CLASSIFICATION

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

Aggregate	Trade(s) & License(s)	Effective	Expiration
Amount		Date	Date
\$15,000,000	C047 -ELECTRICAL license #: 34EI01739200	10/19/2021	10/18/2023

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

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



### State of New Jersey

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

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

### TOTAL AMOUNT OF UNCOMPLETED CONTRACTS

(This form is to be used with the NOTICE OF CLASSIFICATION when submitting bids to the Department of Education.)	
I Certify that the amount of uncompleted work on contracts is	\$10,677,425.00 .
The amount claimed includes uncompleted portions of all curraccordance with N.J.A.C. 17:19-2.13.	rently held contracts from all sources (public and private) in
I further certify that the amount of this bid proposal, including a prequalification dollar limit.	all outstanding incomplete contracts does not exceed my
S. HUO	Respectfully submitted,
By Orgonal S	S. Hughes Electric Co., LLC  Name of Firm
heren 8	
Manual Ma	Signature Stephen R. Hughes, Jr.
	Principal
	Title
Sworn to and subscribed before me This 5th day of October	40 Old Turnpike, #1 Business Address
Notary Public	Pleasantville, NJ 08232
Bultary Webas	600 500 5007
BRITTANY WILSON NOTARY PUBLIC OF NEW JERSEY Commission # 50167014 My Commission Expires 04/08/2026 DPMC 701 (3/15)	609-568-5027 Phone



03/04/2023 03/05/2021

Registration Date: Expiration Date:

# 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):

Stephen Hughes, Owner

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

## 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

Stephen R. Hughes 1014 Traymore Avenue Absecon NJ 08201

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

01/20/2021 TO 93/31/2024

Signature of Licensee/Registrant/Certificate Holder

34EI01739200

LICENSE/REGISTRATION/CERTIFICATION #

JMENT IS PRINTED ON WATERMARKED PAPER ND AND MULTIPLE SECURITY FEATURES, P. E.

### 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

S HUGHES ELECTRIC COMPANY LLC STEPHEN R HUGHES 40 Old Turnpike, #1 Pleasantville NJ 08232

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

01/21/2021 TO 05/31/2024

VALID

Signature of Licensee/Registrant/Certificate Holder

34EB01739200 LICENSE/REGISTRATION/CERTIFICATION #