### PROPOSAL

### **PROPOSAL**

To: Borough of North Caldwell

For: Brookside Terrace Road (Section 3)

The undersigned hereby declares that the only person or persons interested in the Proposal as principal or principals, is or are named below, and that no other person than herein below named has any interest in the Proposal. This Proposal is made without any connection with any other person or persons making a Proposal for the same purpose. The Proposal is in all respects fair and without collusion or fraud and that no officer or employee of the Municipality is, shall be, or will become directly or indirectly, interested as a contracting party, partner, stockholder, surety or otherwise in the performance of the contract, or in the supplies, work, or business to which it relates.

It is further declared that the site of the work and the Contract Documents have been examined and it is also agreed that the work will-be carried out and completed, if this Proposal is accepted, as specified and the undersigned will provide all the Superintendence, Labor, Material, Tools and Equipment, and all else necessary therefore, and incidental thereto for the items in the Proposal, complete in place, at the price per unit of measure for each scheduled item of work stated in the Schedule of Prices following.

It is understood that the quantities stated in this Schedule of Prices for the various items are estimates only and the Municipality reserves the right to increase or decrease the items specified in the Contract Documents. It is further understood that the total price stated by the undersigned in the Schedule of Prices is based on the estimated quantities and it will control in the awarding of the Contract, and that payments will be made for the actual measurements of the authorized work as constructed in accordance with the unit prices stated hereafter in the Schedule of Prices.

Accompanying this Proposal is a Consent of Surety and a certified check, cashier's check, or bid bond for a minimum of ten (10%) percent of the amount bid but not more than \$20,000.00, payable to the Municipality, which is agreed by the undersigned to be forfeited as liquidated damages, and not as a penalty, if the Contract is awarded to the undersigned, and the undersigned shall fail to execute the Contract for the work within the stipulated time, otherwise, the bid security shall be returned to the undersigned as specified in the Contract Documents.

| Authorized Signature |          |        | Title Pre | 6. |
|----------------------|----------|--------|-----------|----|
| Firm's Name 4        | lean-    | ID Ju  | rc.       |    |
| Address P O F        | 50× 5098 |        |           |    |
| No. Bergi            | en       | N.J.   | 070471    |    |
| Telephone 700 1      | 271-004  | 2 Date | 9/24/7    | .0 |
|                      |          |        |           |    |

### SCHEDULE OF PRICES

Brookside Terrace Road (Section 3)
Borough of North Caldwell
Essex County, New Jersey

| Item<br>No. | Estimated Quantity | Description of Item and Unit Price<br>(In Words)                     | s Unit Price<br>(In Figures) | Computed Total<br>(In Figures) |
|-------------|--------------------|--|------------------------------|--------------------------------|
| 2           | 1 LS<br>430 SF     | Mobilization F:ve Thesian Dollars Cents Construction Signs           | \$ 5,000.00                  | \$_5,000.60                    |
|             |                    | Dollars ————————————————————————————————————                         | \$_1-00_                     | \$ <u>430.@</u>                |
| 3           | 7 Unit             | Breakaway Barricade, Type III  Dollars Cents                         | \$_1.00_                     | \$_7.00                        |
| 4           | 16 Unit            | Drums Dollars Cents  | \$_1.00                      | \$ 16. a                       |
| 5           | 20 Unit            | Traffic Cones  Dollars  Cents  | \$ <u>1.00</u>               | \$_ <u>20.00</u>               |
| 6           | 160 HRS            | Traffic Directors, Flaggers  Severy Fire Dollars  Cents              | \$ <u>75,00</u>              | \$_12,000.00                   |
| 7           | 20 LF              | Silt Fence Dollars Cents   | \$_1.00                      | \$ <u>20,00</u>                |
| 8           | 3 Unit             | Inlet Filter Type 2, 4' x 4'  Dollars  Cents                         | \$_1.au_                     | \$_ <i>3.0</i> 0               |
| 9           | 89.9 SY            | HMA Pavement Repair, 6" depth  Twey For Dollars Cents                | \$ 24,00                     | \$ 2, 157.00                   |
| 10          | 19,475 SY          | Hot Mix Asphalt Milling, 3" or Les  Three Dollars  Eoghly Five Cents |                              | \$ <u>74,978</u> .75           |

NOTE: BID PROPOSAL CONTINUES ON NEXT PAGE

| Item<br>No. | Estimated<br>Quantity | Description of Item and Unit Prices<br>(In Words)                  | Unit Price<br>(In Figures) | Computed Total<br>(In Figures) |  |
|-------------|-----------------------|--|----------------------------|--------------------------------|--|
| 11          | 975 Gallon            | Tack Coat  Dollars Cents   | \$01                       | \$ 9.75                        |  |
| 12          | 2,255 Ton             | Hot Mix Asphalt 9.5M64 Surface C  Severy Sit Dollars Cents         |                            | \$_171,380.Q                   |  |
| 13          | 135.5 SY              | Hot Mix Asphalt Driveway, 6" Thic<br>Their Dollars<br>Cents        |                            | \$ <u>4,065.</u> 00            |  |
| 14          | 2 Unit                | Reset Inlet, Type B, Using Existing  F: C HOWOUD Dollars  Cents    | <u> </u>                   | \$_1,000.00                    |  |
| 15          | 3 Unit                | Reset Inlet, Type B, with New Casti                                |                            | \$ <u>3,000</u> ,000           |  |
| 16          | 6 Unit                | Reconstructed Inlet, Type B, Using  F: C HUNCO  Dollars  Cents     |                            | g<br>\$_3ైయు లు                |  |
| 17          | 2 Unit                | Reconstructed Inlet, Type B, with N  Fiften Honors  Dollars  Cents | Tew Casting                | \$ 3,000.00                    |  |
| 18          | 3 Unit                | Reset Manhole, Using Existing Cast  Twy Five Dollars Cents         | ing<br>\$_25.00            | \$ 75.00                       |  |
| 19          | 3 Unit                | Reset Manhole, with New Casting  Thee Hard Fifty Dollars  Cents    | \$ <u>350 @</u>            | \$ 1,050.a                     |  |
| 20          | 1 Unit                | Inlet, Type B Four Thousand Dollars Cents                          | \$ 4,000 a                 | \$ 4,000.00                    |  |
| 21          | 1 Unit                | Inlet, Type D Foor Thouand Dollars Cents                           | \$ <u>4,000 æ</u>          | \$_4,000.06                    |  |

| Item No. | Estimated<br>Quantity | Description of Item and Unit Prices<br>(In Words)           | Unit Price<br>(In Figures) | Computed Total (In Figures) |
|----------|-----------------------|---|----------------------------|-----------------------------|
| 22       | 267 LF                | 12" Reinforced Concrete Pipe, Clas  Minty Two Dollars Cents | s IV<br>\$_ <b>92.</b> 00_ | s 24 564. a                 |
| 23       | 4 CY                  | Excavation, Test Pits  For Pry  Dollars  Cents              | \$ <u>50.00</u>            | \$_200,0                    |
| 24       | 2 Unit                | Reset Water Valve Box Dollars Cents                         | \$_1.00_                   | \$ <u> 2.0</u> 0            |
| 25       | 3 Unit                | Reset Gas Valve Box  O Me Dollars  Cents                    | \$ <u> .</u> \\            | \$_3-00                     |
| 26       | 764 LF                | Reset Granite Curb  Twy Give Dollars  Cents                 | \$ <u>25.00</u>            | \$ 19,100.00                |
| 27       | 45 LF                 | Traffic Markings Lines 24", Thermo                          | pplastic                   | \$ 540.00                   |
| 28       | 300 LF                | Traffic Stripes, 4" Yellow Dollars Cents                    | \$ 2.0v                    | \$ 600. Co                  |
| 29       | 1 LS                  | Final Cleanup  Five Thousand Dollars  Cents                 | \$ 5100 Q                  | \$ 5,000.00                 |
| 30       | 800 Dollars           | Asphalt Price Adjustment  Eight hundred Dollars  zero Cents | \$ 1.00                    | \$ 800.00                   |
| 31       | 500 Dollars           | Fuel Price Adjustment  Five hundred  zero  Dollars  Cents   | \$ 1.00                    | \$ 500.00                   |

Total Amount of Base Bid (Items 1 thru 31) in Words and Figures

Three Howords Farty Thouman Free Howards They

ore Addmi- 1% \$ 340, 521, 1%

(In Words)

(In Figures)

### ACKNOWLEDGEMENT OF RECEIPT OF CHANGES TO BID DOCUMENTS FORM

Pursuant to N.J.S.A. 40A:11-23.1a., the undersigned bidder hereby acknowledges receipt of the following notices, revisions, or addenda to the bid advertisement, specifications or bid documents. By indicating date of receipt, bidder acknowledges the submitted bid takes into account the provisions of the notice, revision or addendum. Note that the local unit's record of notice to bidders shall take precedence and that failure to include provisions of changes in a bid proposal may be subject for rejection of the bid.

| How Received<br>(mail, fax,<br>pick-up, etc.) | Date Received |
|---|---------------|
|   |               |
|   |               |
|   |               |
|   |               |
|   |               |
| - 17 - 12 - 13 - 13 - 13 - 13 - 13 - 13 - 13  |               |
|   |               |
|   | (mail, fax,   |

| Acknowledgement by bidder:                           |
|--|
| Name of Bidder: 4 Clean-la Inc                       |
| By Authorized Representative (Signature):            |
| Printed Name and Title: Shu Stalknocht Date: 9/24/20 |

### NON-COLLUSION AFFIDAVIT

STATE OF NEW JERSEY COUNTY OF ESSEX The Stalknahlof the Municipality of No. Bargen in the County of and the State of N being of full age and being duly sworn according to law on my oath depose and say that: the bidder making the Proposal for the above named project; that I executed the said Proposal with full authority so to do, that said bidder has not, directly or indirectly, entered into any agreement, participated in any collusion or otherwise taken any action in restraint of free, competitive bidding in connection with the above named project; that all statements contained in said Proposal and in this affidavit are true and correct, and made will full knowledge; that the State of New Jersey and owner relies upon the truth of the statements contained in said Proposal and in this affidavit in awarding the Contract for the said project. I further warrant that no person or selling agency has been employed or retained to solicit or secure such Contract upon an agreement or understanding for a commission, percentage, brokerage or contingent fee, except bona fide employees or bona fide established commercial or selling agencies maintained by the Contractor for the purpose of securing business. (NJSA 52:34-1 (Signature of Duly Authorized Representative) Subscribed and sworn to Notary Public of LISA MARIE DELGAUDIO My commission expires mmission # 220 3175 Notary Public, State of New. My Commission Expires May 13, 2023

### BIDDER'S QUALIFICATION FORM (This form is part of the Proposal)

| years of a similar nature and Contract amount:   |
|--|
| al al RIZ al RIZ   |
| 1. Name of Job: Quality Church (d. 1450) It (condition)  Major Construction Items:                               |
| Pauling  |
| Engineer Name, Address & Telephone Number:   |
| Cichard Lindsay-Soz Milbrook Ave Randolph  |
| N-3- 07869 (9/13) 969-7100   |
|  |
| 2. Name of Job: 2018 Leonia Ave. Improvements - Borough of Boga Major Construction Items:                        |
| Major Construction Items:  |
| Concrete & Drainage  |
| Engineer Name, Address & Telephone Number:   |
| Neglia Engineering - 34 Park Avei Lynghurst  |
| N.f. 07071 (201) 1939 - 2805   |
|  |
| 3. Name of Job: 2018 Rd. Resurfacing - Tusp. of Parsippany - Troy  |
| 3. Name of Job: 2018 (a legurtacing - Two of Parsippany - 179) Major Construction Items: Cone ve +               |
| Haling & Paring  |
| Engineer Name, Address & Telephone Number:   |
| Brandon Kry S9-1001 Parsippany Rlvd  |
| Parsippany N.S. 07054 (9/13) 263-7266  |
|  |
| 4. Name of Job: Spring Valley Rd. Improvement-Borough of Pavamus  Major Construction Items: Can Constitute Total |
| 4. Name of Job: Spring Valley Kat Improvement-Borough of   |
| Major Construction Items: Concrete   |
| Engineer Name, Address & Telephone Number:   |
| Bawell Engineering - 330 Phillips Are. So.   |
| Hackensach N.J. 07606 (201) 641-0170   |
|  |
| 1 to the to the second   |
| 5. Name of Job: 2016-18 Va. Program - Town of W.N./.   |
| Major Construction Items: Con Color  |
| Business Name Address & Tale 1 and 1   |
| Engineer Name, Address & Telephone Number:   |
| Second C N. 7 07094 /2 21 6211 = 2 129   |
| 2 10 17 (W) 004- 21.31   |
|  |

### PLAN AND EQUIPMENT QUESTIONNAIRE

| Submitted to Borough of No. Caldwell   |
|--|
| By 4 Clean-lip Inc. (A Corporation) A Co-partnership An Individual   |
| Principal Office 4501 Doll Ave. No. Bergen NJ 0704   |
| The signatory of this questionnaire guarantees the truth and accuracy of all statements and of all answers to interrogatories hereinafter made.  |
| 1. In what manner have you inspected the proposed work? Explain in detail.   |
| 2. Explain your plan or layout for performing the proposed work.   |
| Pave leanup  |
| 3. The work, if awarded to you, will have the personal supervision of whom?  |
| 4. Do you intend to do the proposed work with your own forces?   |
| 5(a). Do you intend to sublet any portions of the work pursuant to section 16 of P.L. 1971, c. 198 (C.40A:11-16), which includes the furnishing of plumping and gas fittings, and all kindred work, and of the steam and hot water heating and ventilating apparatus, steam power plants and kindred work, and electrical work, structural steel and ornamental iron work, each of which the subcontractors shall be qualified in accordance with P.L.1971,c.198(C.40A:11-1 et seq.)? If so, state the amount of any subcontract(s), and the name and address of the Subcontractor(s). |
|  |
| 5(b). Do you intend to sublet any portions of work not included in 5(a) above?  If so, state amount of subcontract(s), the nature of the work to be subcontracted, and the name and address of the subcontractor(s) (Provide additional sheets if necessary).  Striping Straight (Age #1.50000)  Place (CZahne Franklin NI 05573)  |

STATUS OF CONTRACTS ON HAND

6. Give full information about all of your Contracts, whether private or government Contracts, whether prime or sub-Contracts; whether in progress or awarded but not yet begun; or where you are low bidder pending formal award of Contract.

| Estimated Date of Completion                | Oct. 20w            |          |         | <del> </del>                                 |        |                       |
|---|---------------------|----------|---------|--|--------|-----------------------|
| Balance<br>to be<br>Completed               | \$227500            | 000/172/ | 117 000 | 270,000                                      |        | 1,856,00              |
| Additional<br>Earned Since<br>Last Estimate | Ø                   | B        | 4       | Ø.   |        | \$                    |
| Amount<br>Completed<br>and Billed           | \$ 682,500          | 138,000  | 350,000 | 30 000                                       |        | 005'007'1             |
| Adjusted<br>Contract<br>Amount              | 4910,000 \$ 687,500 | 380,000  | solgh   | 300 000                                      |        | \$3,057,000,1,000,500 |
| Description                                 | Remorete-           | Concrete | 7 500   | M. T. M. |        | Totals                |
| Location                                    | Caro.               | 2018     | 6/02    | Vounems                                      | )      |                       |
| Owner                                       | Rayonne Rayonne     | Town Of  | Twin of | Rosenah<br>Of Morri                          | Plains |                       |

7. What equipment do you own that is available for and intended to be used on the proposed project?

TABLE 1

| Oventity | Téana | Description Circ. C               | G 11.1    | Yrs of  | Present    |
|----------|-------|-----------------------------------|-----------|---------|------------|
| Quantity | Item  | Description, Size, Capacity, Etc. | Condition | Service | Location   |
|          |       | Bob Cat Eso Excautor              | 6000      | 5       | No Benen N |
|          |       | 315                               |           | 12      |            |
|          |       | " Back-Hoe 418                    |           | 9       | 1          |
|          |       | 14 16C                            |           | 12      |            |
|          |       | 1999 Mack 16 (Y Tandom Die        | mD I      | +       |            |
|          |       | 7000 12 11 11 11 11               | /         | 10      |            |
|          |       | Volvo Payer 7110                  |           | 4       |            |
|          |       | Ingersol Kom Koller DA            | )         | 9       |            |
| *        |       | 11 11 134                         | +         | 12      | 1          |
|          |       |                                   |           |         |            |
|          |       | J                                 |           |         |            |
|          |       |                                   |           |         |            |
|          |       |                                   |           |         |            |

8. What equipment do you intend to purchase or lease for use on the proposed work, should the Contract be awarded to you?

TABLE 2

| 0        | TA    | D. i.i. G. G. i. D.                     | Approxim |       |
|----------|-------|---|----------|-------|
| Quantity | Item  | Description, Size, Capacity, Etc.       | Purchase | Lease |
|          |       |   |          |       |
|          |       | Hone                                    |          |       |
|          |       |   |          |       |
| N D I    | 10.01 | - + + + + + + + + + + + + + + + + + + + | -11      |       |
| AII      | egui  | prent noed to co.                       | uple te  | 100   |
|          |       |   | <u> </u> |       |
| . ( 0    |       |   | _'       |       |
| 15 0     | une   | 1 by 4 (lean-h                          | PJ       | AC .  |
|          |       |   | /        |       |
|          |       |   | 1        |       |

| 9. Have you made Contracts or received firm offers for all materials within prices used in preparing your proposal? Do not give name of dealers or manufacturers.   |
|---|
| YESNO   |
| The Undersigned hereby declare(s) that the items of equipment in Table 1 are owned by  , and are available for and intended to be used on the Project, if  is awarded the Contract, and that (he) (she) (they) propose(s) to purchase or lease for the Project the additional items of equipment stated in Table 2. |
| If awarded the Contract, the Undersigned will furnish certificates from the owners of leased equipment to the effect that, in case of default of Contract, as set forth in Article 25 the Governing Body has the right to take over the leased equipment for use in completing the work.                            |
| Dated at 4 Clean - hp Int this 24  day of Sapti 20 20.  Name of Organization  |
| By Pres   |
| STATE OF COUNTY OF Hallowellt, Being duly sworn, deposes and says that he/she is above where of Organization Title or Person Signing  STATE OF COUNTY OF Hallowellt, Being duly sworn, deposes and says that of the Name of Organization  |
| and that the answers to the foregoing questions and all statements therein contained are true and correct.  |
| Sworn to before me this 24 day of   |
| My Commission Expires A MARIE DEL GAUDIO Commission #2213175 Notary Public, State of New Jersey My Commission Expires May 13, 2023  |

| SITE INSPECTION AFFIDAVIT   |
|---|
| I, John Stalknecht, on behalf of the bidder.  |
| H lean-up Inc, do hereby declare that, I or my  |
| (Name of Bidder)  |
| duly authorized representative, did adequately inspect the scope of work within the limits    |
| of Brookside Terrace Road (Section 3) in the Borough of North Caldwell for the purpose        |
| of being fully informed as to the location and condition of the project site. I inspected the |
| project site on the 3 1 5th day of 500, 700, and I hereby                                     |
| acknowledge   |
| that I have satisfied myself with regard to the conditions of the site and the                |
| nature and extent of the work to be performed under this contract.                            |
| By: Sohn Stalkneiht (Print or Type Name)  Hean-hy Inc (Bidding Firm)                          |
| Subscribed and sworn to   |
| before me this 2 day of 30 . 70   |
| Le De Hules   |
| Notary Public   |
| LISA MARIE DELGAUDIO  |
| My commission expires On ary Public State of New Jersey My Commission Expires May 13, 2023    |

### CORPORATION OR PARTNERSHIP STATEMENT

Chapter 33 of the Public Laws of 1977 provides that no Corporation or Partnership shall be awarded any State, County, Municipal or School District Contract for purposes of any work or the furnishing of any materials or supplies unless prior to the receipt of the bid or accompanying the bid of said Corporation or Partnership there is submitted a statement. The statement shall set forth the names and addresses of all stockholders in the Corporation or Partnership who own ten (10%) percent of its stock of any class or of all individual partners in the Partnership who own a ten (10%) percent or greater interest therein.

| T 111 miles 11 0/   | Date: 9 - 24, 20 20   |  |  |
|---|---|--|--|
| Legal Name of Bidder: 4   | an. W.  |  |  |
| Incorporated  | Partnership   |  |  |
|   | Business Address:   |  |  |
|   | Street Pro BOX 5078   |  |  |
|   | City No Burgen  |  |  |
| *   | State & Zip Code N J 0 7047                                   |  |  |
|   | Telephone 701-271-0042  |  |  |
| Listed below are the names and addresses of all stockholders in the Corporation or Partnership who own ten (10%) percent or more of its stock of any class, or of all individual partners in the Partnership who own a ten (10%) percent or greater interest therein. |   |  |  |
| Name: John STRUKNECHT   | Address: 9031- PALISADE Phora                                 |  |  |
| Name:   | Address: North Berger N.J. 50%                                |  |  |
| Name: James STALKNECHT  | Address: 9032 PALISTRE PLAZA                                  |  |  |
| Name:   | Address: North Berger, N.J. 02047 50%                         |  |  |
| We have no one person who owns te<br>Partnership.   | n (10%) percent or more of the Corporation or  Signed: Title: |  |  |

If extra space is required, add sheets as necessary.

NOTE: This Corporation or Partnership statement is made part of this proposal form and shall be completed and returned with your bid.

### FORM OF CONSENT OF SURETY

### BOROUGH OF NORTH CALDWELL ESSEX COUNTY, NEW JERSEY

| guarantor for its faithful performance and labor and material payment in an amount dollars equal to the sum of and will execute a bond as party of the part thereto when required to do so by the Borough of North Caldwell. |          |
|--|----------|
| IN WITNESS WHEREOF, said Surety has caused these presents to be signed and attested by a duly authorized officer, and its corporate seal to be hereto affixed this day of  | <b>;</b> |
| (A corporate acknowledgment and statement of authority to be hereto attached by surety company)  | the      |
|  |          |
| (Name of Surety)   |          |
| Ву:  |          |
| (Surety Company Attorney-in-Fact)  |          |
| Date:  | _        |
| Attest:  |          |
| By:  |          |
| Name:  |          |
| Title:   |          |
| Date:  |          |

### FORM OF BID BOND

### BOROUGH OF NORTH CALDWELL ESSEX COUNTY, NEW JERSEY

| KNOW ALL MEN BY THESE PRESEN                 | TS, that we  |
|--|--|
| hereinafter called the Principal, as Princip | oal, and the   |
| of   |  |
| a Corporation duly organized under the la    | ws of the state of   |
| hereinafter called the Surety, as Surety, as | e held and firmly bound unto the Borough of  |
| North Caldwell, hereinafter called the Ob    | ligee, in the sum of   |
|  | (\$), for the payment of which sun   |
| well and truly to be made, the said Princip  | oal and the said Surety, bind ourselves, our   |
| heirs, executors, administrators, successor  | rs and assigns, jointly and severally, firmly by   |
| these presents.                              | of the second se |
| •  |  |
| WHEREAS, the Principal has submitted a       | Bid for the construction of  |
|  |  |
|  |  |
| NOW, THEREFORE, if the Obligee shall         | accept the Bid of the Principal and the  |
| Principal shall enter into a Contract with t | he Obligee in accordance with the terms of   |
| such Bid, and give such Bond as may be s     | specified in the Bidding or Contract Documents   |
| with good and sufficient Surety for the fai  | thful performance and labor and material   |
| payment of such Contract, or in the event    | of the failure of the Principal to enter such  |
| Contract and give such Bond, if the Princi   | pal shall pay to the Obligee the difference, not   |
| to exceed the penal amount hereof, between   | en the amount specified in said Bid and such   |
| larger amount for which the Obligee may      | in good faith Contract with another party to   |
| perform the work covered by said Bid, the    | on this obligation shall be null and void,   |
| otherwise to remain in full force and effect | t.   |
| CICATED AND COLUMN                           | •  |
| SIGNED AND SEALED this day                   | of A.D., 20 in the   |
| presence of:                                 |  |
|  | (91)   |
|  | PRINCIPAL (Seal)   |
|  | IMNOIFAL   |
| WITNESS                                      | TITLE  |
|  |  |
|  | (Seal)   |
|  | SURETY   |
|  |  |
|  | , <u></u>  |
| WITNESS                                      | TITLE  |

### CONSENT TO INVESTIGATION

### BOROUGH OF NORTH CALDWELL ESSEX COUNTY, NEW JERSEY

The Bidder hereby gives its consent to the Borough of North Caldwell, Essex County, New Jersey, or its authorized representatives to investigate and verify all information contained herein including financial and law enforcement information with respect to the Bidder. The Bidder agrees that all financial institutions, law enforcement agencies and regulatory agencies are authorized to release information verifying those representations and/or submissions made by the Bidder. The Bidder further agrees that the Borough of North Caldwell and/or its authorized representatives are authorized to inspect all premises and relevant records of said business entity in order to verify information contained herein.

The Bidder agrees that a photocopy of this Consent to Investigation may be accepted by any agency or institution in lieu of the original.

| Name of Bidder 4 Clean - hp Inc |
|---------------------------------|
| Bidder's Address: PO BOX 5098   |
| No. Bergen NJ 0704              |
| Ву:                             |
| Name: John Statknecht           |
| Title: Pres;                    |
| Date: 9/24/20                   |

### Affirmative Action Acknowledgment (1 of 3)

### AFFIRMATIVE ACTION ACKNOWLEDGMENT

### BOROUGH OF NORTH CALDWELL ESSEX COUNTY, NEW JERSEY

**Brookside Terrace Road (Section 3)** 

Contractor acknowledges that his firm is an Affirmative Action Employer and certifies compliance with all requirements:

(Name of Firm)

(Signature)

(Fittle)

P.O. Box 5098

(Address of Firm)

No. Bergen NJ 01047

### AFFIRMATIVE ACTION ACKNOWLEDGMENT

### BOROUGH OF NORTH CALDWELL ESSEX COUNTY, NEW JERSEY

**Brookside Terrace Road (Section 3)** 

### REQUIRED EVIDENCE AFFIRMATIVE ACTION REGULATIONS PL. 1975 CHAPTER 127 (N.J.A.C. 17:27)

If Awarded a contract, the Successful Bidder will be required to comply with the requirements of PL. 1975, Chapter 127 N.J.A.C.17:27. Within three (3) days after receipt of the notification of intent to award the contract, the Successful Bidder shall present one of the following:

- 1. Appropriate evidence that the Contractor is operating under an existing federally approved or sanctioned affirmative action program; or
- 2. A Certificate of Employee Information Report Approval issued in accordance with N.J.A.C. 17:27-4; or
- 3. An initial Employee Information Report consisting of forms provided by the Affirmative Action Office and completed by Contractor in accordance with N.J.A.C. 17:27-4.

The successful Bidder must submit no later than three (3) days after the signing of the Contract an Initial Project Manning Table consisting of forms provided by the Affirmative Action Office and completed by Contractor in accordance with N.J.A.C. 17:27-7.

NO FIRM MAY BE ISSUED A CONTRACT UNLESS THEY COMPLY WITH THE AFFIRMATIVE ACTION REGULATIONS OF PL. 1975. CHAPTER 127.

### AFFIRMATIVE ACTION ACKNOWLEDGMENT

### BOROUGH OF NORTH CALDWELL ESSEX COUNTY, NEW JERSEY

**Brookside Terrace Road (Section 3)** 

1. Do you have a federally-approved or sanctioned Affirmative Action Program?

The following questions must be answered by all Bidders:

|         | Yes No   |
|---------|--|
|         | If yes, please submit a photostatic copy of such approval.   |
| 2.      | Do you have a State Certificate of Employee Information Report approval?   |
|         | YesNo  |
|         | If yes, please submit a photostatic copy of such certificate.  |
| with tu | dersigned contractor certifies that he/she is aware of the commitment to comply are requirements of PL. 1975, Chapter 127 and agrees to furnish the required entation pursuant to the law. |
|         | COMPANY: 4 Clean 4p Inc.   |
|         | SIGNATURE:   |
|         | NAME/TITLE: John Stallmecht/Pres   |
|         |  |

NOTE: A contractor's Bid must be rejected as non-responsive if a contractor fails to comply with requirements of PL. 1975, C. 127, within the time frame stipulated.

### DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN

**BROOKSIDE TERRACE ROAD (SECTION 3)** 

Bidder: 4 Clean-ly Inc.

PART 1: CERTIFICATION
BIDDERS MUST COMPLETE PART 1 BY CHECKING EITHER BOX.
FAILURE TO CHECK ONE OF THE BOXES WILL RENDER THE PROPOSAL NONRESPONSIVE.

Pursuant to Public Law 2012, c. 25, any person or entity that submits a bid or proposal or otherwise proposes to enter into or renew a contract must complete the certification below to attest, under penalty of perjury, that neither the person or entity, nor any of its parents, subsidiaries, or affiliates, is identified on the Department of Treasury's Chapter 25 list as a person or entity engaging in investment activities in Iran. The Chapter list is found on the New Jersey Division of Purchase and Property's website http://www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf. Bidders must review this list prior to completing the below certification. Failure to complete the certification will render a bidder's proposal nonresponsive. If the Borough of North Caldwell finds a person or entity to be in violation of law, action shall be taken as may be appropriate and provided by law, rule, or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.

### PLEASE CHECK THE APPROPRIATE BOX:

I certify, pursuant to Public Law 2012, c. 25, that neither the bidder listed above nor any of the bidder's parents, subsidiaries, or affiliates is <u>listed</u> on the N.J. Department of the Treasury's list of entities determined to be engaged in prohibited activities in Iran pursuant to P.L. 2012, c. 25 ("Chapter 25 List"). I further certify that I am the person listed above, or I am an officer or representative of the entity listed above and am authorized to make this certification on its behalf. I will skip Part 2 and sign and complete the Certification below.

<u>OR</u>

I am unable to certify as above because the bidder and/or one or more of its parents, subsidiaries, or affiliates is listed on the Department's Chapter 25 list. I will provide a detailed, accurate, and precise description of the activities in Part 2 below and sign and complete the Certification below. Failure to provide such will result in the proposal being rendered as nonresponsive and appropriate penalties, fines, and/or sanctions will be assessed as provided by law.

### <u>PART 2</u>: PLEASE PROVIDE FURTHER INFORMATION RELATED TO INVESTMENT ACTIVITIES IN IRAN

You must provide a detailed, accurate, and precise description of the activities of the bidding person/entity, or one of its parents, subsidiaries or affiliates, engaging in the investment activities in Iran outlined above by completing the boxes below.

EACH BOX WILL PROMPT YOU TO PROVIDE INFORMATION RLEATIVE TO THE ABOVE QUESTIONS. PLEASE PROVIDE THOROUGH ANSWERS TO EACH QUESTION. IF YOU NEED TO MAKE ADDITIONAL ENTRIES, MAKE COPIES OF THIS FORM AND ATTACH HERETO

| Name  | Relationship to Bidder  |
|---|---|
| Description of Activities   |   |
| Duration of Engagement  | Anticipated Cessation Date  |
| Bidder Contact Name   | Contact Phone Number  |
| CERTIFICATION:  |   |
| and any attachments thereto to I am authorized to execute thi entity. I acknowledge that the contained herein and thereby a date of this certification through a caldwell to notify the Borough information contained herein. I make a false statement or mist that I am subject to criminal properties and the properties of the caldwell at its option world and unenforceable. | th, hereby represent and state that the foregoing information the best of my knowledge are true and complete. I attest that is certification on behalf of the above-referenced person or e Borough of North Caldwell is relying on the information cknowledge that I am under a continuing obligation from the h the completion of any contracts with the Borough of North of North Caldwell in writing of any changes to the answers of acknowledge that I am aware that it is a criminal offense to representation in this certification, and if I do so, I recognize prosecution under the law and that it will also constitute a ant(s) with the Borough of North Caldwell and that the Borough may declare any contract(s) resulting from this certification |
| Full Name John Sta<br>(Print): John Sta   | Mine cht Signature:   |
| Title: Pres.  | Date: 9/7.4/20  |

### Prevailing Wage Rate Acknowledgement

Borough of North Caldwell Essex County, New Jersey

### **Brookside Terrace Road (Section 3)**

Public bodies are expected to require proof of registration of all contractors bidding on the project and all subcontractors identified in such bids.

Bidders on the contract shall pay the prevailing wage rates for the locality in which the project is to be performed as determined by the New Jersey Department of Labor Prevailing Wage Act (N.J.S.A. 34:11-56.25 et seq.)

The state wage rates in effect at the time of award will be made a part of this contract, pursuant to Chapter 150 Laws of 1983 (N.J.S.A. 34:11-56.25 et. seq.)

| 4 Clam-lip Fire.                 |
|----------------------------------|
| Name of Firm                     |
|                                  |
| Signature                        |
| Prés.                            |
| Title                            |
| P.O. Box 5098 No. Bergen NJ 0704 |
| Address of Firm                  |
| 9/24/20                          |
| Date                             |

### BID OPENING CHECK LIST ITEMS TO BE SUBMITTED BY BIDDER

CONTRACT TITLE: Brookside Terrace Road (Section 3)

| CONTRACT NO.            | ORDINANCE NO.  |
|-------------------------|----------------|
| BIDDER'S COMPANY NAME 4 | Clean- hp Inc. |
|                         |                |

| DATE OF BID OPENING September 30, 2020 TIME 2:30 pm |   |   |             |                         |
|---|---|---|-------------|-------------------------|
| Items to be<br>Submitted                            | Description of Item to be<br>Submitted                                      | Applicable<br>Specification<br>Page No. | Item P      | roperly<br>nitted<br>No |
| 1.  | Proposal – Schedule of Prices   | P2 – P5                                 | V.          |                         |
| 2.  | Acknowledgement of receipt of changes to be Documents                       | Р6                                      | V,          |                         |
| 3.  | Non-Collusion Affidavit   | P7                                      | 1           |                         |
| 4.  | Bidders Qualification Form  | P8                                      | V           |                         |
| 5.  | Plan & Equipment<br>Questionnaire   | P9 – P12                                | 5/          |                         |
| 6.  | Site Inspection Affidavit   | P13                                     | V.          |                         |
| 7.  | Corporation or Partnership<br>Statement                                     | P14                                     | <b>V</b>    |                         |
| 8.  | Consent of Surety   | P15                                     | V,          |                         |
| 9.  | Bid Bond  | P16                                     | VI          |                         |
| 10  | Consent to Investigate  | P17                                     | N           |                         |
| 11.   | Affirmative Action Acknowledgement  | P18 – P20                               | \frac{1}{1} |                         |
| 12.   | Iran Disclosure Form  | P21 - P22                               | 1           |                         |
| 13.   | Prevailing Wage<br>Acknowledgement  | P-23                                    | V           | 7.                      |
| 14.   | NJ Business Registration Certificate (General & Subcontractors)             |   |             |                         |
| 15.   | Public Works Contractor Registration Certificate (General & Subcontractors) |   |             | 製                       |

The checklist is provided only as a convenience to the Bidder to guard against unintentional noncompliance with the requirements for a complete Proposal.

In case of any conflict between the requirements of the checklist and the requirements of the Contract Documents, the requirements of the Contract Documents shall prevail.

### **BOND NUMBER BD024480**

### FORM OF BID BOND

### BOROUGH OF NORTH CALDWELL ESSEX COUNTY, NEW JERSEY

| KNOW ALL MEN BY THESE PRESENTS, that we 4 Clean-Up, Inc. 4501 Dell Avenue North Bergen, NJ 07047   |
|--|
| know ALL WEN BY THESE TREESTAND And the First Indemnity of America   |
| hereinafter called the Principal, as Principal, and the First Indemnity of America Insurance Company  of 2740 Route 10 W. Suite 205 Morris Plains, NJ 07950,   |
| i laborated under the laws of the state of New Jersey  |
| a consolidation Correty as Surety are held and Tirmly bound unto the borough of  |
| at a second the collection of  |
| Twenty Thousand 00/100 Dollars (\$20.000.00), for the payment of which same  |
| the said Principal and the said Surety, bind ourselves, our  |
| heirs, executors, administrators, successors and assigns, jointly and severally, firmly by   |
| these presents.  |
| -  |
| WHEREAS, the Principal has submitted a Bid for the construction of   |
| Brookside Terrace Road (Section 3)   |
| and the  |
| NOW, THEREFORE, if the Obligee shall accept the Bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of  |
| Principal shall enter into a Contract with the Obligee in accordance with the Sidding or Contract Documents such Bid, and give such Bond as may be specified in the Bidding or Contract Documents  |
| such Bid, and give such Bond as may be specified in the Blading of the such with good and sufficient Surety for the faithful performance and labor and material  |
|  |
| The Dand of the Principal Shall Day 10 life Obligor the differences  |
| 1 d l con ount horeot between the annual but and and and an annual but and an annual but and an annual but an annual but and an annual but an an annual but an annual but an annual but an an annual but an  |
| to surplich the Obligee may in good fallii Colliact with another party to  |
| perform the work covered by said Bid, then this obligation shall be null and void,   |
| otherwise to remain in full force and effect.  |
|  |
| SIGNED AND SEALED this 30th day of September A.D., 2020 in the   |
| presence of:   |
| De la  |
| 4 Clean-Up, Inc. (Seal)  |
| RRINCIPAL PRINCIPAL  |
| On Stellmett Fres.   |
| WITNESS TITLE  |
| First Indemnity of America   |
| Insurance Company (Seal)   |
| SURETY   |
| VIII had a Markette (10) with and Comparton  |
| THE WILL COME CONTROL OF THE PROPERTY OF THE P |
| WITNESS Michele Charette TITLE Cristina Carpenter, Attorney-In-Fact  |

### FORM OF CONSENT OF SURETY

### BOROUGH OF NORTH CALDWELL ESSEX COUNTY, NEW JERSEY

In consideration of the premises and of One Dollar (\$1.00), lawful money of the United States, to it in hand paid, the receipt whereof is hereby acknowledged, the undersigned surety consents and agrees that if the Contract, for which the preceding Bid is made, be awarded to the person or persons submitting same, it will become bound as surety and guarantor for its faithful performance and labor and material payment in an amount of dollars equal to the sum of 100% of the \_\_\_\_\_ and will execute a bond as party of the third part thereto when required to do so by the Borough of North Caldwell.

| part thereto when required to do so by  | and will execute a bond as party of the thir the Borough of North Caldwell.                     |
|---|---|
| IN WITNESS WHEREOF, said Surety attested by a duly authorized officer, as 30th day of September, 2029 | y has caused these presents to be signed and and its corporate seal to be hereto affixed this 0 |
| (A corporate acknowledgment and state surety company)   | ement of authority to be hereto attached by the   |
| 9   |   |
| *   | First Indemnity of America Insurance Compan   |
|   | O Name of Country   |

(Surety Company Attorney-in-Fact)

Cristina Carpenter

Date: September 30, 2020

Attest: Michael Charlette

By: Michael Charlette

Name: \_\_Michele Charette

Title: Witness to Surety

Date: September 30, 2020

THE CONSENT OF SURETY CONTAINED HEREIN IS LIMITED TO A CONTRACT AWARD NOT TO EXCEED \$400,000.00

### SURETY ACKNOWLEDGEMENT

State of New Jersey

SS:

County of Morris

On this 30th day of September, 2020 , before me personally comes

Cristina Carpenter to me known; who, being by me duly sworn, deposes and says

that he/she resides in Morris Plains, NJ, that he/she is the Attorney-in-Fact of the

First Indemnity of America Insurance Company the Corporation described in and which executed the foregoing instrument; that he/she knows the seal of the said Corporation; that the seal affixed to the said instrument is such Corporate seal; that it was so affixed by the order of the Board of Directors of the said Corporation, and that he/she signed his/her name thereto by like order.

(Signature & Title of Official Taking Acknowledgment)

KATHLEEN FOCHESTO Commission # 2394310 Notary Public, State of New Jersey My Commission Expires March 16, 2025

### FIRST INDEMNITY OF AMERICA INSURANCE COMPANY

2740 Rt. 10 West, Suite 205 Morris Plains, New Jersey 07950 Telephone: (973) 402-1200

### POWER OF ATTORNEY FOR BONDS AND UNDERTAKINGS

| Know All Men By These Presents: That First Indemnity of America Insurance Company, a Corporation of the State of New Jersey             |
|---|
| does hereby appoint: Cristina Carpenter , its true and lawful Attorneys-in-Fact: to make execute sign acknowledge                       |
| affix the Company Seal to, deliver any and all surety bonds, undertakings, recognizances, and other contracts of indemnity and writings |
| obligatory in the nature of a bond, for and on behalf of said Company and as an act and deed of said Company.                           |

IN WITNESS WHEREOF, First Indemnity of America Insurance Company of the State of New Jersey has executed these presents this 25th day of November, 2019.

Patrick J. Lynch, President

Clea 1. Cem

STATE OF NEW JERSEY )
COUNTY OF MORRIS ) ss:

On this 25th day of November, 2019, before me came the above named officer of First Indemnity of America Insurance Company of New Jersey, to me personally known to be the individual and officer described herein, and acknowledge that he executed the foregoing instrument and affixed the seal of said corporation thereto by authority of this office.



KATHLEEN FOCHESTO Commission # 2394310 Notary Public, State of New Jersey My Commission Expires March 16, 2025

### **CERTIFICATE**

Excerpts of Resolutions (Article V, Paragraph 5, of the By-Laws of said Company) adopted by the Board of Directors of the First Indemnity of America Insurance Company of the State of New Jersey, November 25, 2019.

RESOLVED, on November 25, 2019, that the President, or any one of the Vice Presidents specially authorized to do so by the Board of Directors, or by the Executive Committee, shall have power to appoint Attorneys-in-Fact as the business of the company may require, or to authorize any person or persons to execute on behalf of the Company any bonds, undertakings, recognizances, stipulations, policies, contracts, agreements, deeds, and release and assignment of judgments, decrees, mortgages and instruments in the nature of mortgages, and also all other instruments and documents which the business of the Company may require and to affix the Seal of the Company thereto.

FURTHER RESOLVED, that the signatures and attestations of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating to the Power of Attorney by facsimile and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company with respect to any bond, undertaking, recognizances or other contract of indemnity of writing obligatory in the nature thereof.

I, Jane E. Lynch, Secretary of First Indemnity of America Insurance Company of New Jersey, do hereby certify that the foregoing excerpts of the Resolution adopted by the Board of Directors of the Corporation and the Powers of Attorney issued pursuant thereto, are true and correct and that both the Resolution and the Powers of Attorney are in full force and effect.

IN WITNESS WHEREOF, I have herewith set my hand and affixed the seal of said Corporation this 30th day of September 2020.

CONTORPORTO

ine Ef Lynch, Secretary

### FIRST INDEMNITY OF AMERICA INSURANCE COMPANY 2740 Route 10 West, Suite 205, Morris Plains, N.J. 07950 STATEMENT OF FINANCIAL CONDITION AS OF DECEMBER 31, 2019

| Assets: Bonds Preferred & Common Stocks Mortgage Loans Real Estate Cash and Short Term Investments Investment Income Due and Accrued Premiums in the Course of Collection (under 90 days) Reinsurance Recoverable on Loss and LAE Payments Deferred Tax Asset Other Assets                    |                                     | \$<br>4,350,412<br>3,120,861<br>112,647<br>1,281,462<br>3,018,966<br>66,833<br>407,407<br>179,860<br>462,360<br>55,476 |
|---|-------------------------------------|--|
| Total Admitted Assets   |                                     | \$<br>13,056,284   |
| Liabilities and Surplus: Reserve for Loss and Loss Adjustment Expenses Other Expenses Taxes Licenses and Fees Federal Income Tax Payable Unearned Premium Amounts Withheld or Retained for Others Ceded Reinsurance Balances Payable Liability for Unauthorized Reinsurers  Total Liabilities | es                                  | 2,447,613<br>304,131<br>(51,736)<br>1,852,128<br>151,664<br>151,787  |
| Capital & Surplus: Common Stock, Paid Up Paid in and Contributed Surplus Unassignd Surplus  | 2,500,000<br>1,480,945<br>4,219,752 | <br>4,855,587  |
| Surplus as Regards to Policyholders   | 5                                   | <br>8,200,697  |
| Total Liabilities and Surplus   | 9                                   | \$<br>13,056,284   |

I, Glenn A. Runne, Chief Financial Officer of First Indemnity of America Insurance Company, do hereby certify that the foregoing statement is a correct exhibit of the assets and surplus of the said company, on the 31st day of December, 2019, according to the best information, knowledge, and belief.

> Glenn A. Runne Chief Financial Officer

State of New Jersey) County of Morris) SS:

Subscribed and sworn to, before me, a Notary Public of the State of New Jersey in the Township of Morris Plains

this 31st day of December, 2019.

KATHLEEN FOCHESTO Commission # 2394310 Notary Public, State of New Jersey My Commission Expires March 16, 2025

Kathleen Fochesto

My Commission Expires March 16, 2025



Registration Date:

04/24/2020 04/23/2022

### State of New Jersey

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

## Public Works Contractor Registration Act

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

Responsible Representative(s):

John Stalknecht, President



Responsible Representative(s):

Jamie Stalknecht, Secretary

### STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

DEPARTMENT OF TREASURY/ DIVISION OF REVENUE PO BOX 252 TRENTON N 3,08646,0252

TAXPAYER NAME:

4 CLEAN-UP, INC.

ADDRESS:

4501 DELL AVENUE NO. BERGEN NJ 07047 0799 EFFECTIVE DATE

10/26/01

SEQUENCE NUMBER:

0105574

ISSUANCE DATE:

08/05/14

Director New Jersey Division of Revenue

Certification

31420

### FICATE OF EMPLOYEE INFORMATION REPORT

### RENEWAL

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

effect for the period of

4 CLEAN-UP, INC. PO BOX 5098 NORTH BERGEN

Robert A. Romano, Acting State Treasurer



## 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):

Andrew Altobelli, President



of Labor and Workforce Development.

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

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

The state of the s

DEPARTMENT OF TREASURY/ DIVIBION OF PEVENUE PO BOX 252 TRENTON, R:J 08846-0252

TAXPAYER NAME:

STRAIGHT EDGE STRIPING LIMITED LIABILITY

ADDRESS:

18 RUE CEZANNE FRANKLIN NJ 08873 EFFECTIVE DATE:

10/21/05

TRADE NAME:

SEQUENCE NUMBER:

1241139

ISSUANCE DATE:

06/05/06

Acting Director New Jersey Division of Revince