## LAKEWOOD Board of Education LAKEWOOD, New Jersey

## **Goods and Services**

Bid Specifications & General Requirements For

#### **CUSTODIAL SERVICES FOR OFF-SITE TRAILERS**

Bid No: 03-2324

Friday, December 8, 2023

**Bid Opening Date** 

10:00 a.m.

**Bid Opening Time** 

#### Mr. Kevin Campbell

Assistant School Business Administrator/Board Secretary

## LAKEWOOD BOARD OF EDUCATION REQUEST FOR BIDS

#### **Bid Advertisement**

The LAKEWOOD Board of Education hereby advertises for competitive bid pricing in accordance with N.J.S.A. 18A:18A-21(a) (b).

Bid No. 03-2324

#### **CUSTODIAL SERVICES FOR OFF-SITE TRAILERS**

All necessary bid specifications and bid forms may be secured upon written request to:

#### **Kevin Campbell**

Assistant School Business Administrator/Board Secretary
LAKEWOOD Board of Education
200 Ramsey Ave.
LAKEWOOD, New Jersey 08701

Email: dpiasentini@lakewoodpiners.org

Bids must be submitted in a sealed envelope and delivered to the Office of the Assistant School Business Administrator/Board Secretary of LAKEWOOD Board of Education *on or before* the date and time indicated below. The envelope is to bear the following information:

Title: CUSTODIAL SERVICES FOR OFF-SITE TRAILERS

Bid Number **03-2324**Name and Address of the Bidder

Bid Opening Date Friday, December 8, 2023

Bid Opening Time: 10:00 a.m.

The bid envelope must be addressed to:

**Location of Bid Opening:** 

LAKEWOOD BOARD OF EDUCATION Lakewood Board of Education

Business Office 200 Ramsey Ave Attn: Purchasing Manager Lakewood, NJ 08701

200 Ramsey Ave.

LAKEWOOD, New Jersey 08701

The bid opening process will begin on the advertised date and time at the LAKEWOOD Board of Education, 200 Ramsey Ave., LAKEWOOD, New Jersey 08701. Bids may also be submitted to the Assistant School Business Administrator/Board Secretary or their designee at the bid opening

meeting, prior to the advertised date and time. On the advertised date and time, the Assistant School Business Administrator/Board Secretary shall publicly receive and open all bids.

No bids shall be received after the time designated in the advertisement. (N.J.S.A. 18A:18A-21(b)).

At this time the Board of Education does not accept electronic (e-mail) submissions of bids.

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

A Pre-Bid Conference and Tour will be conducted on Tuesday, November 28, 2023 @ 11:00 a.m. at the Board Office Administrative Building, 200 Ramsey Ave., Lakewood NJ 08701. Although this is not a mandatory conference, bidders are encouraged to attend. No other tour/walk-through of any sites will be permitted after this time.

Each bid shall be accompanied by a bid bond, cashier's check, or certified check made payable to the LAKEWOOD Board of Education, for ten percent (10%) of the amount of the total bid, however, not to exceed \$20,000.

Statement of Ownership Requirement: Pursuant to N.J.S.A. 52:25-24.2, Bidders shall submit a statement setting forth the names and addresses of all persons and entities that own ten percent or more of its stock or interest of any type at all levels of ownership.

A Non-Collusion Affidavit and a Contractor Questionnaire/Certification also must be submitted with the bid. The bid package will also include other documents that must be completed and returned with the bid. Failure to comply with Instructions to Bidders and to complete and submit all required forms may be cause for disqualification and rejection of the bid.

The Board of Education reserves the right to reject any non-responsive bids or all bids, pursuant to N.J.S.A. 18A:18A-22, and to waive minor informalities or non-material exceptions, that may be in the best interest of the Board.

#### **Kevin Campbell**

**Assistant School Business Administrator/Board Secretary** 

### ETHICS IN PURCHASING Statement to Vendors

#### **Board of Education Responsibility**

#### **Recommendation of Purchases**

It is the desire of the Board of Education to have all Board employees and officials practice exemplary ethical behavior in the procurement of goods, materials, supplies, and services.

School officials and employees who recommend purchases shall not extend any favoritism to any vendor. Each recommended purchase should be based upon quality of the items, service, price, delivery, and other applicable factors in full compliance with N.J.S.A. 18A:18A-1 et.seq.

#### Solicitation/Receipt of Gifts - Prohibited

School officials and employees are prohibited from soliciting and receiving funds, gifts, materials, goods, services, favors, and any other items of value from vendors doing business with the Board of Education or anyone proposing to do business with the Board.

#### **Vendor Responsibility**

#### Offer of Gifts, Gratuities -- Prohibited

Any vendor doing business or proposing to do business with the Board of Education, shall neither pay, offer to pay, either directly or indirectly, any fee, commission, or compensation, nor offer any gift, gratuity, or other thing of value of any kind to any official or employee of the Board or to any member of the official's or employee's immediate family.

#### Vendor Influence -- Prohibited

No vendor shall cause to influence or attempt to cause to influence, any official or employee of the Board, in any manner which might tend to impair the objectivity or independence of judgment of said official or employee.

#### **Vendor Certification**

Vendors or potential vendors will be asked to certify that no official or employee of the Board of Education or immediate family members are directly or indirectly interested in this request or have any interest in any portions of profits thereof. The vendor participating in this request must be an independent vendor and not an official or employee of the Board of Education.

#### **ADVISORY INFORMATION FOR BIDDERS**

#### PROMPTNESS OF BID SUBMITTAL

It is the responsibility of the bidder to ensure that their bid is presented in a sealed envelope to the Office of the Assistant School Business Administrator/Board Secretary, prior to the advertised bid date and time. The advertised bid date and time for this bid is on **Friday, December 8, 2023 @ 10:00 a.m.** No bids shall be received after the time designated in the bid advertisement. No extensions or exceptions will be made. The Business Office is open Monday through Friday from 8:00 am – 4:00 pm according to the school calendar and 8:00 am – 3:00 pm during the summer. Access to the Business Office may be delayed because of security clearance. Bidders may also submit bids to the Assistant School Business Administrator/Board Secretary at the bid opening meeting held in the Board of Education Meeting Room, prior to the advertised bid opening date and time. Once again, bids will not be received after the time designated in the advertisement.

#### **PARKING**

Parking in the vicinity of the Board of Education Administration Building is at a premium. *Allow enough time to locate a parking space*.

Heavy traffic hours by the Board Offices on school days are from **7:00 a.m. to 8:30 a.m.**, and between **1:40 p.m. and 3:10 p.m.** Be aware of parking signs as you may receive a parking ticket or have your vehicle towed.

#### MAIL

Mail is brought to the Board Offices in mailbags, at approximately **10:00 a.m.** each day. The mail is then sorted within the district system, by departments. The Business Office routinely receives its mail at approximately **11:30 a.m**.

#### UPS / FED EX / AND OTHER EXPRESS DELIVERY SERVICES

Deliveries of this type usually begin at 10:00 a.m. These items are brought only to the receptionist at the administration building entrance. The Security Specialist then calls the various departments with a request to pick up their items. There may be some delay in getting bids to the Business Office

#### HAND DELIVER BIDS - SUGGESTED PRACTICE

Keeping the aforementioned items in mind, the Board suggests that bidders arrange to hand-deliver their bid to the Office of the Assistant School Business Administrator/Board Secretary, before the advertised date and time. Please understand that bids arriving after the advertised bid date and time for any reason, cannot be accepted, opened, or considered.

#### Submission of Bids—Hand Deliver—Day of the Bid Opening

The district will accept hand-delivered bid packages at the Board of Education Administrative Offices, 200 Ramsey Ave., Lakewood, NJ. A **Security Specialist** is posted at the reception area from 8:00 a.m. to 4:00 p.m. Monday thru Friday and will accept any Bid Packages hand delivered. Respondents using this option are to submit bids, prior to the advertised date and time, to insure the Bid Package is received by the Assistant Business Administrator in a timely manner. No Bids will be accepted after the scheduled time of the Bid opening. There will be no personal contact with district officials during the hand delivering of bids.

#### **BID CHECKLIST**

#### A. Documents to be Returned with Bid

- 1. Acknowledgement of Addenda
- 2. Affirmative Action Questionnaire or Certificate of Employee Information Report stapled to Questionnaire
- 3. Bid Guarantee (Bid Bond, Cashier's Check, or Certified Check) (Only if Required)
- 4. Bid Proposal Form
- 5. Bidder Comment Form Optional
- 6. Business Registration Certificate New Jersey (at time of contract award)
- 7. Chapter 271 Political Contribution Disclosure Form
- 8. Contractor/Vendor Questionnaire / Certification
- 9. Russia, Belarus, Iran Disclosure of Investment Activities
- 10. Non-Collusion Affidavit
- 11. Statement of Ownership

The documents listed above when required, are to be submitted with the bid package. Failure to submit them may be cause for disqualification for being non-responsive pursuant to N.J.S.A. 18A:18A-2(y).

#### B. Reminder Checklist

As a courtesy, the Office of the Assistant School Business Administrator/Board Secretary has prepared this reminder checklist for items pertaining to this bid. The checklist is not considered to be all-inclusive. Bidders are to read and become familiar with all instructions outlined in the bid package.

| <u>Item</u>   | <u>Yes</u> | <u>No</u> |
|---|------------|-----------|
| 1. Have you verified your pricing to ensure accuracy?                     |            |           |
| 2. Have you answered question fully and accurately?                       |            |           |
| 3. Have you signed all your documents (blue ink)? No facsimile signature. |            |           |
| 4. Have you prepared all documents for submission?                        |            |           |

| 5. Did you make a copy of the bid package for your records?              |  |
|--|--|
| 6. Did you submit a Bid Guarantee? Consent of Surety? (Only if required) |  |
| 7. Did you correctly address the envelope? (Page 1 Item #2)              |  |
| 8. Have you allowed ample time for the bid to reach the Business Office? |  |



# GENERAL SPECIFICATIONS



Assistant School Business Administrator/Board Secretary

#### **CUSTODIAL SERVICES FOR OFF-SITE TRAILERS**

#### **INSTRUCTIONS TO BIDDERS**

a) BIDS ARE TO BE SUBMITTED TO: <u>Mr. Kevin Campbell</u>

Assistant School Business Administrator/Board Secretary LAKEWOOD Board of Education 200 Ramsey Ave LAKEWOOD, New Jersey 08701

BY: 10:00 a.m. PREVAILING TIME ON: Friday, December 8, 2023

by mail, delivery service or in person. Bids that are submitted are to be sealed and will be unsealed and announced at the bid opening meeting.

**2.** Bids must be placed in a *sealed* envelope/package marked as shown below on the front of the envelope/package. Bidders should also keep a complete copy of the bid packet, exactly as submitted.

District: LAKEWOOD Board of Education

Bid Number: **03-2324** 

Project: CUSTODIAL SERVICES FOR OFF-SITE TRAILERS

Bid Date: Friday, December 8, 2023

Bid Time: **10:00 a.m.** 

Bidder: Name of Company

**Address** 

City, State Zip

**3.** The Board of Education does not accept electronic (e-mail) submission of bids. Failure to properly label the bid envelope may lead to the rejection of the bid.

#### 4. BID OPENING MEETING

All bids will be publicly received and unsealed by the Assistant School Business Administrator/Board Secretary opened in the Board of Education Meeting Rooms, 200 Ramsey Ave, LAKEWOOD, New Jersey 08701 and read beginning at **10:00 a.m.** on **Friday, December 8, 2023.** Bidders and/or their authorized

agents, and the general public are invited to be present at the bid opening. It is the responsibility of each bidder to ensure that their bid is complete and presented to the Assistant School Business Administrator/Board Secretary prior to the advertised bid date and time. No bids shall be received or accepted by the Board of Education after the advertised bid date and time. (N.J.S.A. 18A:18A:21(b))

#### 5. AFFIRMATIVE ACTION REQUIREMENTS

Each company shall submit to the LAKEWOOD Board of Education, after notification of award, but prior to execution of a goods and services contract, **one** of the following three documents:

- Appropriate evidence that the contractor is operating under an existing federally approved or sanctioned affirmative action program;
- A certificate of employee information report approval issued in accordance with N.J.A.C.17:27-4; or
- An employee information report (Form AA302) provided by the Division and distributed to the public agency to be completed by the contractor, in accordance with N.J.A.C. 17:27-4.

Please note: A completed and signed Affirmative Action Questionnaire is requested with submission of bid/proposal. However, the Board will accept in lieu of the Questionnaire, Affirmative Action Evidence in the form of a current Certificate of Employee Information Report submitted with the bid/proposal.

If awarded a contract your company/firm will be required to comply with the requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27 et seq., and the terms and conditions of the Mandatory Equal Employment Opportunity Language—Exhibit A.

Sample Certificate of Employee Information Report
Certification 111XX
CERTIFICATE OF EMPLOYEE INFORMATION REPORT
INITIAL

This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27-1.1 et. seq. and the State Treasurer has approved said report. This approval will remain in effect for the period of 15-DEC-20XX

SAMPLE COMPANY, INC. 33 WEST STATE STREET TRENTON, NJ 08625

State Treasurer

All respondents are urged to submit with their response, a copy of their firm's Certificate of Employee Information Report. Failure to submit the Certificate or other required documents prior to the execution or award of contract will result in the rejection of the bid/proposal.

#### 6. ALTERNATIVE DISPUTE RESOLUTION PROCESS

All disputes relating to the performance of the contract shall be submitted first to non-binding mediation by a single mediator. The mediation shall be held at the Board of Education offices before a single mediator who is mutually acceptable to the parties. The parties shall share the mediator's fees equally. If the dispute is submitted for mediation, the neutral party must demonstrate knowledge of the Pubic School Contracts Law. The arbitration of claims is expressly excluded under this contract. This alternative dispute resolution practices required by this section shall not apply to disputes concerning the bid solicitation process, or to the formation of contracts. Nothing shall prevent either party from seeking injunctive or declaratory relief in court at any time.

#### 7. AMERICANS WITH DISABILITIES ACT

The contractor must comply with all provisions of the Americans with Disabilities Act (ADA), P.L 101-336, in accordance with 42 U.S.C. S121 01 et seq.

#### 8. AMERICAN GOODS (N.J.S.A. 18A:18A-20)

The District intends to purchase, wherever available, and practical, goods and materials manufactured in the United States

### 9. <u>ANTI-BULLYING BILL OF RIGHTS—REPORTING OF HARASSMENT, INTIMIDATION AND BULLYING— CONTRACTED SERVICE</u>

The contracted service provider shall comply with all applicable provisions of the New Jersey Anti-Bullying Bill of Rights Act—N.J.S.A. 18A:37-13.1 et seq., all applicable code and regulations, and the Anti-Bullying Policy of the Board of Education. The district shall provide to the contracted service provider a copy of the board's Anti-Bullying Policy.

In accordance with N.J.A.C. 6A:16-7.7 (c), a contracted service provider, who has witnessed, or has reliable information that a student has been subject to harassment, intimidation, or bullying shall immediately report the incident to any school administrator or safe schools resource officer, or the Assistant School Business Administrator/Board Secretary.

#### 10. ANTI-DISCRIMINATION PROVISIONS—N.J.S.A. 10:2-1

N.J.S.A. 10:2-1. Anti-discrimination provisions. Every contract for or on behalf of the State or any county or municipality or other political subdivision of the State, or any agency of or authority created by any of the foregoing, for the construction, alteration or repair of any public building or public work or for the acquisition of materials, equipment, supplies or services shall contain provisions by which the contractor agrees that:

- a. In the hiring of persons for the performance of work under this contract or any subcontract hereunder, or for the procurement, manufacture, assembling or furnishing of any such materials, equipment, supplies or services to be acquired under this contract, no contractor, nor any person acting on behalf of such contractor or subcontractor, shall, by reason of race, creed, color, national origin, ancestry, marital status, gender identity or expression, affectional or sexual orientation or sex, discriminate against any person who is qualified and available to perform the work to which the employment relates;
- b. No contractor, subcontractor, nor any person on his behalf shall, in any manner, discriminate against or intimidate any employee engaged in the performance of work under this contract or any subcontract hereunder, or engaged in the procurement, manufacture, assembling or furnishing of any such materials, equipment, supplies or services to be acquired under such contract, on account of race, creed, color, national origin, ancestry, marital status, gender identity or expression, affectional or sexual orientation or sex;
- c. There may be deducted from the amount payable to the contractor by the contracting public agency, under this contract, a penalty of \$50.00 for each person for each calendar day during which such person is discriminated against or intimidated in violation of the provisions of the contract; and
- d. This contract may be canceled or terminated by the contracting public agency, and all money due or to become due hereunder may be forfeited, for any violation of this section of the contract occurring after notice to the contractor from the contracting public agency of any prior violation of this section of the contract.

No provision in this section shall be construed to prevent a board of education from designating that a contract, subcontract or other means of procurement of goods, services, equipment or construction shall be awarded to a small business enterprise, minority business enterprise or a women's business enterprise pursuant to P.L.1985, c.490 (C.18A:18A-51 et seq.).

#### 11. **BID GUARANTEE AND BONDING REQUIREMENTS (N.J.S.A. 18A:18A-24)**

Please note: The name, address, and phone number of the Bond Underwriter as well as the Bond Number shall be included with all bonds submitted to the Board of Education.

#### A. Bid Guarantee ⊠REQUIRED ☐ NOT REQUIRED

When required, each bid shall be accompanied by a bid bond, cashiers or certified check for ten per cent (10%) of the amount of the total contract, but not in excess of \$20,000. This guarantee shall be made payable to the LAKEWOOD Board of Education. Such deposit shall be forfeited upon refusal of a bidder to execute a contract; otherwise, checks shall be returned when the contract is executed and the performance bond (if required) is filed with the Board of Education.

The bid security check for unsuccessful bidders, if requested, will be returned as soon after the bid opening as possible but in no event later than (10) days after the bid opening.

#### Please note: Uncertified business checks, personal checks or money orders are not acceptable.

All bid bonds submitted, must be signed and witnessed with original signatures. The Board will not accept facsimile or rubber stamp signatures on the bid bond. Failure to sign the bid bond by either the Surety or Principal shall be deemed cause for disqualification of the bid. The Attorney-in-Fact who executes the bond on behalf of the surety shall affix to the bond a certified and current copy of the Power of Attorney. The name, address and phone number of the Bond Underwriter as well as the Bond Number shall be included with all bonds submitted to the Board.

The Board of Education will only accept bid bonds from companies that are licensed and qualified to do business in the State of New Jersey. Such a list (Approved Surety Companies) may be available upon request to the State of New Jersey, Department of Banking and Insurance, P.O. Box 325, Trenton, New Jersey 08625.

The board will not accept a bid with multiple bid numbers listed on the bid bond.

Failure to submit or sign a bid guarantee by either the Surety or Principal, and/or failure to submit the properly executed bid bond with the bid package shall be deemed cause for disqualification and rejection of bid.

| B. Certificate (Consent) of Surety | ⊠ REQUIRED | □ NOT REQUIRED |           |
|------------------------------------|------------|----------------|-----------|
|                                    |            |                | 14   Page |

When required, each bidder shall submit with its bid, a certificate from a surety company stating that the surety company will provide the contractor with a performance bond in an amount equal to the amount of the contract (N.J.S.A. 18A:18A-25). Such surety company must be licensed and qualified to do business in the State of New Jersey. The certificate (consent) of Surety, together with a power of attorney, must be submitted with the bid. Failure to submit or sign the Certificate (Consent) of Surety by either the Surety or Principal, and/or failure to submit the properly executed Certificate (Consent) of Surety with the bid package shall be deemed cause for disqualification and rejection of bid.

#### C. Performance Bond

☑ REQUIRED □ NOT REQUIRED

When required, the successful bidder shall furnish a Performance, Payment and Completion Bond in a sum of at least one hundred percent (100%) of the total amount payable by the terms of this Contract. Such written guarantee shall be made payable to the LAKEWOOD Board of Education and shall be in the form required by Statute.

Such bond shall further carry a stipulation that no advance, premature, excessive or delayed payments by the Board shall in any way affect the obligation of the Surety on its bond.

Such bond shall further stipulate that no payments made to the Contractor, nor partial or entire use of occupancy of the work by the Board shall be an acceptance of any work or materials not in accordance with this Contract and the Surety shall be equally bound to the same extent as the Contractor.

It is expressly stipulated that the Surety for the Contractor on the project shall be obligated to make periodic inquiries of the Board at reasonable times, to determine whether its Principal has performed or was performing the Contract in accordance with all of its terms and conditions, particularly in relation to the progress payments scheduled under said Contract with the Board.

In the event the Contractor defaults or fails to perform or finish the work prescribed under the Contract for any reason whatsoever, it shall become the unqualified obligation of the Surety for the defaulting contractor to complete the Contract in accordance with its terms following receipt of notice from the owner of such default.

The Contractor shall execute a formal contract with the Board in the form required and in such number of counterparts as the Board may request. Such Performance, Payment and Completion Bond shall be furnished and such Contracts shall be executed and delivered by the contractor within ten (10) days after the receipt by the contractor of notice accepting his bid by the Board.

The Board of Education will only accept performance bonds from surety companies that are licensed and qualified to do business in the State of New Jersey.

#### 12. <u>BID PRICE GUARANTEE – Ninety (90) Days from Award of Contract</u>

When the Board of Education requests bid prices for supplies, materials and equipment, the contractor(s) shall agree to guarantee the bid price(s) for a period of ninety (90) days from the date of

the award of contract. Contractor(s) may extend the bid price guarantee through written permission to the Board of Education.

#### 13. BID PRICES

In the event of discrepancy between the unit price and the extension, the unit price will govern. The Board assumes no responsibility to recalculate totals if award is made on the basis of totals.

#### 14. BID PROPOSAL FORM

All bids are to be written in by typewriter or ink in a legible manner on the official Bid Proposal Form. Any bid price showing any erasure or alteration must be initialed by the bidder in ink, at the right margin next to the altered entry. Failure to initial any erasure or alteration may be cause to disqualify that particular bid entry. If the disqualified entry is a required one, the entire bid may be subject to rejection. Bidders are urged fill out and complete all entries with care.

The Bid Proposal Form must be duly signed by the authorized representative of the company in the appropriate space, at the end of the Bid Proposal Form. *Failure to sign the Bid Proposal Form may be cause to disqualify the entire bid*. If the Bid Proposal Form contains more than one sheet, then bidders are requested to affix the company name and address on each intervening sheet between the front sheet and the signature sheet which already bear the company information.

The Board of Education will not consider any bid on which there is any alteration to, or departure from, the bid specifications. Bidders are not to make any changes on the Bid Proposal Form, or qualify their bid with conditions differing from those defined in the bid specification documents. If bidders do make changes on the Bid Proposal Form, except as noted above for initialed clerical mistakes, it shall be cause to disqualify that particular bid as non-responsive N.J.S.A. 18A:18A-2(y).

Bidders are to submit one bid price per item. The Board will not accept multiple bids on an individual basis, nor will the Board accept a "bottom line" or "all or none" bid subject to the bidder receiving the entire contract.

#### 15. BIDDER COMMENT SHEET

This form is for bidder's use in offering voluntary alternates, or other comments intended to afford the Board information or opportunities to improve the quality of the project, without invalidating the bid proposal. It may *not* be used to take exception to specific conditions of the project defined in the contract documents which the bidder does not like. The bid provided must be based upon the plans and specifications, and all contract conditions, as stated. If these documents or conditions contain some untenable item, or extremely expensive provision, for example, to which the bidder wishes to raise objection, this must be done at the pre-bid meeting, or in writing to the Architect or Interim School Business Administrator/Board Secretary through the question process outlined in the Instructions to Bidders.

#### 16. <u>BIDDER'S RESPONSIBILITY FOR BID SUBMITTAL</u>

It is the responsibility of the bidder to ensure that their bid is presented to the Office of the Assistant School Business Administrator/Board Secretary and officially received before the advertised date and time of the bid. It is understood and agreed upon that any person in the Board of Education will be absolved from responsibility for the premature opening of any bid not properly labeled and sealed.

#### 17. BRAND NAME OR EQUIVALENT

Whenever the Board of Education requests a brand name for a particular item, it will consider a "brand name or equivalent". If the bidder desires to bid an equivalent item the bidder shall do the following:

- a. On the Bid Proposal Form, write in ink next to the item requested, the bidder's substitute item, including brand name, model number and full description of item. This is the only change to the Bid Proposal Form the Board will accept.
- b. Provide a sample of the substitute item if requested. The sample item must be provided before or at the time of the bid opening. With the sample item shall be a paper, brochure or illustrative literature outlining the brand/manufacturer name, model number and full description of item.
- c. If a sample is not required the Board requests a brochure, pamphlet, or illustrative literature that outlines the specifications of the item including manufacturer's name, model number, etc.
- d. Failure to provide a sample item or literature about substitute bids when requested may be cause for disqualification of that item from the bid.
  - e. It is the responsibility of the bidder to demonstrate equivalency of items offered.

*Please note:* Bidders are to only bid brand name <u>or</u> equivalent. The Board will not accept multiple bids on individual items.

#### 18. BUSINESS REGISTRATION CERTIFICATE (N.J.S.A. 52:32-44)

Pursuant to N.J.S.A. 52:32-44 as amended, a contractor shall provide the contracting agency with the business registration of the contractor and that of any named subcontractor prior to the time a contract, purchase order, or other contracting document is awarded or authorized. At the sole option of the contracting agency, the requirement that a contractor provide proof of business registration may be fulfilled by the contractor providing the contracting agency sufficient information for the contracting agency to verify proof of registration of the contractor, or named subcontractors, through a computerized system maintained by the State.

#### Request of the Board of Education

All bidders or companies providing responses for requested proposals are **requested** to submit with their response package a copy of their "New Jersey Business Registration Certificate" as issued by the Department of Treasury of the State of New Jersey.

The Board reminds all respondents that failure to submit the New Jersey Business Registration Certificate prior to the award of contract will result in the rejection of the proposal.

A subcontractor named in a bid or other proposal made by a contractor to a contracting agency shall provide a copy of its business registration to any contractor who shall provide it to the contracting agency pursuant to the provisions of subsection b. of this section. No contract with a subcontractor shall be entered into by any contractor under any contract with a contracting agency unless the subcontractor first provides the contractor with proof of a valid business registration.

The contractor shall maintain and submit to the contracting agency a list of subcontractors and their addresses that may be updated from time to time during the course of the contract performance. A complete and accurate list shall be submitted before final payment is made for goods provided or services rendered or for construction of a construction project under the contract. A contracting agency shall not be responsible for a contractor's failure to comply with this subsection.

A contractor or a contractor with a subcontractor that has entered into a contract with a contracting agency, and each of their affiliates, shall collect and remit to the Director of the Division of Taxation in the Department of the Treasury the use tax due pursuant to the "Sales and Use Tax Act," P.L.<u>1966, c.30</u> (C.54:32B-1 et seq.) on all their taxable sales of tangible personal property delivered into this State.

SAMPLES OF

NEW JERSEY

BUSINESS

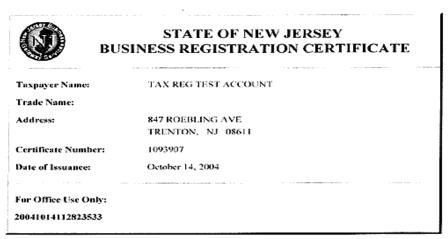
REGISTRATION

CERTIFICATES

BELOW 

✓





#### N.J.S.A. 54:49-4.1: Violations of Registration Requirements; Penalties.

A business organization that fails to provide a copy of a business registration as required pursuant to section 1 of P.L.<u>2001</u>, c.134 (C.52:32-44 et al.) or subsection e. or f. of section 92 of P.L.<u>1977</u>, c.110 (C.5:12-92), or that provides false information of business registration under the requirements of either of those sections, shall be liable for a penalty of \$25 for each day of violation, not to exceed \$50,000 for each business registration copy not properly provided under a contract with a contracting agency or under a casino service industry enterprise contract.

#### 19. CHALLENGES TO BID SPECIFICATIONS (N.J.S.A. 18A:18A-15)

Any prospective bidder who wishes to challenge a bid specification shall file such challenge in writing with the Assistant School Business Administrator/Board Secretary no less than three (3) business days prior to the opening of bids. Challenges filed after that time shall be considered void and having no impact on the Board of Education or the award of a contract.

#### 20. <u>COMPLIANCE WITH ALL LAWS</u> Where applicable

Special attention is called to requirements for Public Liability and Property Damage Insurance, Workmen's Compensation Insurance, Social Security Act, Labor, Employment, Unemployment, Wages, Hours, Discrimination in Employment and Assignment of Contract.

The provisions of the New Jersey School Law shall bind all parties and interests to the Contract. Contractor shall comply with all Federal and State Laws, and all rules and regulations of health, public or other authorities controlling or limiting the methods, materials to be used or actions of those employed in work of this kind.

Any labor or material in addition to that described in the specifications and which is necessary to comply with these laws, rules, ordinances or regulations shall be provided by the Contractor.

Contractor shall keep himself informed of all existing and future State and Federal Laws in any manner affecting those engaged or employed in the work, and shall protect and indemnify the Owner, its officers, members and agents against any claim or liability arising from or based on the violation of any such law, ordinance, regulation order or defects.

## 21. <u>CONTRACTOR/VENDOR REQUIREMENTS—OFFICE OF THE NEW JERSEY STATE</u> <u>COMPTROLLER</u>

Contractors/vendors doing business with the board of education are reminded of the following legal requirements pertaining to the Office of the New Jersey State Comptroller:

#### A. Access to Relevant Documents and Information—N.J.S.A. 52:15C-14 (d)

Private vendors or other persons contracting with or receiving funds from a unit in the Executive branch of State government, including an entity exercising executive branch authority, independent State authority, public institution of higher education, or unit of local government or board of education shall upon request by the State Comptroller provide the State Comptroller with prompt access to all relevant documents and information as a condition of the contract and receipt of public monies. The State Comptroller shall not disclose any document or information to which access is provided that is confidential or proprietary. If the State Comptroller finds that any person receiving funds from a unit in the Executive branch of State government, including an entity exercising executive branch authority, independent State authority, public institution of higher education, or unit of local government or board of education refuses to provide information upon the request of the State Comptroller, or otherwise impedes or fails to cooperate with any audit or performance review, the State Comptroller may recommend to the contracting unit that the person be subject to termination of their contract, or temporarily or permanently debarred from contracting with the contracting unit.

#### B. Maintenance of Contract Records—N.J.A.C. 17:44-2.2

Relevant records of private vendors or other persons entering into contracts with covered entities are subject to audit or review by OSC pursuant to N.J.S.A. 52:15C-14(d).

The contractor/vendor, to whom a contract has been awarded, shall maintain all documentation related to products, transactions or services under this contract for a period of five years from the date of final payment. Such records shall be made available to the New Jersey Office of the State Comptroller upon request.

#### 22. CONTRACTS

#### A. Award of Contract, Rejection of Bid(s)

The contract shall be awarded, if at all, to the lowest responsible bidder as determined by the Board of Education. The Board of Education reserves the right to reject any or all bids pursuant to N.J.S.A. 18A:18A-2(s), (t), (x), (y), 18A:18A-4(a), 18A:18A-22, and to waive any informalities and to take such alternates that the Board feels are in the best interests of the Board. The Board may at its option accept the lowest bid on each item and split awards among the various bidders who submit the lowest responsible bids. Pursuant to N.J.S.A. 18A:18A-36 the Board of Education shall award the contract or reject all bids within sixty (60) days, noting the exception highlighted in the law.

#### B. Equal Prices

Pursuant to N.J.S.A. 18A:18A-37(d) when two or more bidders submit equal prices and the prices are the lowest responsible bids, the Board may award the contract to the vendor whose response, in the discretion of the Board, is the most advantageous, price and other factors considered.

#### C. Return of Contracts and Related Contract Documents--When required

Upon notification of award of contract by the Board of Education, the contractor shall sign and execute a formal contract agreement between the Board of Education and the contractor, **when required**.

Purchase Order—considered to be a contract. N.J.S.A. 18A:18A-2 (n)

If a formal contract is not required by the Board of Education, an approved and signed Board of Education Purchase Order will constitute as a contractual agreement. When a formal contract is required, the contractor shall sign and execute said contracts and return the contracts with other required documents to the Office of the Assistant School Business Administrator/Board Secretary.

Failure to execute the contract and return said contract and related documents within the prescribed time may be cause for a delay in payment for services rendered or products received or the annulment of award by the Board of Education with the bid security becoming property of the Board of Education. The Board of Education reserves the right to accept the bid of the next lowest responsible bidder, in such a case.

#### D. Renewal of Contract; Services

The Board of Education may, at its discretion, request that a contract for services be renewed in full accordance with N.J.S.A. 18A:18A-42. The Assistant School Business Administrator/Board Secretary may negotiate terms for a renewal of contract proposal and present such negotiated proposal to the Board of Education. All multi-year contracts and renewals are subject to the availability and appropriation annually of sufficient funds as may be needed to meet the extended obligation.

The Board of Education is the final authority in awarding renewals of contracts.

#### E. Term of Contract

The contractor, to whom the contract is awarded, will be required to do and perform the work/services and to provide and furnish the materials in connection therewith in accordance with the plans and specifications on or before the date listed in the Technical Specifications.

#### F. Purchase Order Required; Notice to Proceed

No contractor or vendor shall proceed with any project, provide any service, or deliver any goods until he is in receipt of an approved purchase order authorizing work to begin or goods to be delivered.

#### 23. <u>DEBARMENT, SUSPENSION, OR DISQUALIFICATION</u>

The Board of Education will not enter into a contract for work with any person, company or firm that is on the State Department of Labor and Workforce Development; Prevailing Wage Debarment List, or the State of New Jersey Consolidated Debarment Report (www.state.nj.us/treasury/debarred).

All bidders are required to submit a sworn statement indicating whether or not the bidder is, at the time of the bid, included on the State Department of Labor and Workforce Development; Prevailing Wage Debarment List or the State of New Jersey Consolidated Debarment Report, or the Federal Debarred Vendor List--Excluded Parties List System—System for Award Management—SAM.gov

#### 24. <u>DELETION OF BIDDERS FROM BIDDERS LIST</u>

The Board of Education will delete the name of vendors from the Board's list of bidders if on three (3) occasions the vendor did not respond to a request for bids. A letter from the vendors stating "no bid" will not be considered as a "no response to bid."

#### 25. DELIVERY

<u>FOB Destination, Freight Prepaid</u> - The contractor, to whom the contract is awarded, retains title and control of goods and selects the carrier and is responsible for the risk of transportation; title passes to the Board of Education upon delivery and ownership by the Board; the successful bidder pays and bears the costs of all freight and delivery charges listed below. The Board of Education recognizes two (2) types of delivery:

#### A. Inside Delivery

Items are to be delivered to a Board of Education location and taken off the truck by transportation carrier personnel and brought to a designated area inside the school or office building.

#### B. Spotted Delivery

Items are to be delivered to a Board of Education location and taken off the truck by transportation carrier personnel and brought to a designated area <u>inside</u> the school or office building. Transportation carrier personnel are responsible to then uncrate, setup, assemble items to determine good working order and remove all debris to the satisfaction of the Board of Education.

Contractors are cautioned to provide adequate personnel to deliver goods as none will be provided by the Board of Education. If a specialized person is needed to setup, assemble or erect item, such assembly shall be completed within five (5) school days of the actual delivery date. Failure to assemble, setup, or erect items within the stated time may result in a \$100.00 per day assessment against the bidder for each day items are not assembled, setup or erected.

The Board of Education will not be responsible for any extra delivery costs. All bid prices for materials, goods and supplies are to include all shipping, freight, delivery and handling costs.

Specific delivery instructions are provided in the General Specifications.

**Please note!** All packages, boxes, cartons etc., when delivered, must be plainly marked on the outside as to contents, and the Board of Education's purchase order number must be clearly printed on the packages, boxes, cartons, etc.

#### **Delivery Guarantee**

The contractor agrees to deliver the item(s) so listed in the bid specifications within the prescribed number of days also outlined in the bid specifications. Failure to deliver the designated items within the prescribed period of time shall cause the Board of Education to deduct penalties as per the schedule listed in the general specifications. When applicable, the contractor shall deliver items to the schools Monday through Friday 8:00 a.m. to 11:00 a.m. and 2:00 p.m. to 4:00 p.m.

#### 26. DOCUMENTS, MISSING/ILLEGIBLE

The bidder shall familiarize himself with all forms\* provided by the Board that are to be returned with the bid. If there are any forms either missing or illegible, it is the responsibility of the bidder to contact the Assistant School Business Administrator/Board Secretary at for duplicate copies of the forms. This must be done before the bid date and time. The Board accepts no responsibility for duplicate forms that were not received by the bidder in time for the bidder to submit with his bid.

#### 27. <u>DOCUMENT SIGNATURES – ORIGINAL; BLUE INK</u>

All documents submitted with this bid shall be signed with an original signature in ink (blue). Failure to sign and return all required documents with the bid package may be cause for disqualification and for the bid to be rejected pursuant to N.J.S.A. 18A:18A-2(y) (non-responsive). The Board will not accept facsimile or rubber stamp signatures. \*Forms provided by the Board of Education that must be returned with bid.

- Acknowledgement of Addenda
- Affirmative Action Questionnaire
- Bid Proposal Form
- Bidder Comment Form Optional
- Chapter 271 Political Contribution Disclosure Form
- Contractor/Vendor Questionnaire / Certification

- Disclosure of Investment Activities in Russia, Belarus & Iran
- Non-Collusion Affidavit
- Statement of Ownership

#### 28. ESTIMATED QUANTITIES

It is the intention of the Board of Education to order the quantities of items listed on the Bid Proposal Form. Bidders are notified that the aforementioned quantities are estimated quantities that the Board intends to purchase and are not to be relied upon as the actual quantity to be purchased. There may be some deviation to the number of items actually ordered because of budgeting and financial constraints of the school district.

#### 29. EXAMINATION OF SPECIFICATIONS, ACKNOWLEDGEMENT

The bidder, by submitting a proposal, acknowledges that he has carefully examined the bid specifications, documents, addenda (if any), and the site; and that from his investigation, he has satisfied himself as to the nature and location of the work, the general and local conditions and all matters which may in any way affect the work or its performance, and that as a result of such examination, he fully understands the intent and purpose thereof, his obligations thereunder, and that he will not make any claim for, or have any right to damages, because of the lack of any information.

Each bidder submitting a bid for a service contract shall include in his bid price all labor, materials, equipment, services, and other requirements necessary, or incidental to, the completion of the work, and other pertinent work as hereinafter described, in accordance with the bid specifications and documents.

#### 30. FALSE MATERIAL REPRESENTATION – N.J.S.A. 2C:21-34-97(b)

A person commits a crime if the person knowingly makes a material representation that is false in connection with the negotiation, award or performance of a government contract. If the contract amount is for \$25,000.00 or above, the offender is guilty of a crime of the second degree. If the contract amount exceeds \$2,500.00, but is less than \$25,000.00, the offender is guilty of a crime of the third degree. If the contract amount is for \$2,500.00 or less, the offender is guilty of a crime of the fourth degree.

Bidders should be aware of the following statutes that represent "Truth in Contracting" laws:

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

<sup>\*</sup>Please check your bid package for these forms!

- N.J.S.A. 2C:27-10 provides that a public servant commits a crime if said public servant solicits or receives a benefit directly or indirectly, for an official act performed or to be performed by a public servant, which is a violation of official duty.
- N.J.S.A. 2C:27-11 provides that a bidder commits a crime if the said person, directly or indirectly, confers or agrees to confer any benefit not allowed by law to a public servant.

#### 31. FORCE MAJEURE

Neither party shall be liable in damages for any failure, hindrance or delay in the performance of any obligation under this Agreement if such delay, hindrance or failure to perform is caused by conditions beyond the control of either party, including, but not limited to, Acts of God, flood, fire, war or the public enemy, explosion, government regulations whether or not valid (including the denial or cancellation of any export or other necessary license), court order, state funding, or other unavoidable causes beyond the reasonable control of the party whose performance is affected which cannot be overcome by due diligence. Vendors, and/or contractors who have a contract with the Board of Education to provide goods or services cannot unilaterally claim an increase in the cost of the contract because of Force Majeure.

#### 32. <u>INSURANCE AND INDEMNIFICATION</u> ⊠ REQUIRED ☐ NOT REQUIRED

The bidder to whom the contract is awarded for any service work or construction work, and when required by the Board of Education, shall secure, pay the premiums for and keep in force until the contract expires, insurance of the types and amounts listed below:

Commercial General Liability \$2,000,000 General Aggregate

\$2,000,000 Products

\$1,000,000 Personal Injury

\$1,000,000 Each Occurrence Combined Single Limit

for Bodily Injury and Property Damage

\$ 100,000 Pollution Cleanup

\$ 50,000 Fire Damage

\$ 5,000 Medical Expense

**Insurance Limits Continued** 

Excess Umbrella Liability \$4,000,000

\$1,000,000 Sexual Harassment

Comprehensive Automobile Liability Insurance

\$1,000,000 Combined Single Limit for Bodily Injury and Property

Damage

#### (A) Insurance Certificate – When Required

a. The contractor must present to the Board of Education an insurance certificate in the

above types and amounts before any work or service begins.

- b. Automobile liability insurance shall be included to cover any vehicle used by the insured.
- c. The certificate holder shall be as follows:

LAKEWOOD Board of Education c/o Assistant School Business Administrator/Board Secretary Street Address LAKEWOOD, New Jersey 00000

d. Additional Insured Claim -- The contractor shall include the following clause on the insurance certificate.

"LAKEWOOD Board of Education is named as an additional insured"

#### **OTHER INSURANCES**

<u>WORKERS COMPENSATION</u> Evidence of adequate Workers Compensation Insurance as required by the laws of the State of New Jersey and the United States, must be available for perusal. The minimum limits are the following, unless a greater amount is required by law:

Bodily Injury by Accident \$1,000,000. Each Accident

Bodily Injury by Disease \$1,000,000. Policy Limit

Bodily Injury by Disease \$1,000,000. Each Employee

#### (B) Indemnification

The contractor shall assume all risk of and responsibility for, and agrees to indemnify, defend, and save harmless the Board and its agents, employees and Board members, from and against any and all claims, demands, suits, actions, recoveries, judgments and costs and expenses (including, but not limited to, attorney's fees) in connection therewith on account of the loss of life or property or injury or damage to any person, body or property of any person or persons whatsoever, which shall arise from or result directly or indirectly from the work and/or materials supplied under this contract and the performance by contractor of services under the contract or by a party for whom the contractor is liable. This indemnification obligation is not limited by, but is in addition to, the insurance obligations contained in this agreement. The Contractor is to assume all liability of every sort incident to the work, including property damage caused by him or his men or by any subcontractor employed by him or any of the subcontractor's men.

#### 33. <u>INTERPRETATIONS AND ADDENDA</u>

No interpretation of the meaning of the specifications will be made to any bidder orally. Every request for such interpretations should be made in writing to the Assistant School Business Administrator/Board Secretary must be received at least ten (10) days, not including Saturdays, Sundays and holidays, prior to the date fixed for the opening of bids to be given consideration. Any and all interpretations and any supplemental instructions will be distributed in the form of a written addenda to the specifications. The

addenda will be provided in accordance with N.J.S.A. 18A:18A-21(c) to the bidders by certified mail or certified fax no later than seven (7) days Saturdays, Sundays, and holidays excepted, prior to the date for acceptance of bids. All addenda so issued shall become part of the contract document.

#### 34. <u>IRAN DISCLOSURE OF INVESTMENT ACTIVITIES N.J.S.A. 18A:18A-49.4</u>

The LAKEWOOD Board of Education, pursuant to N.J.S.A. 18A:18A-49.4, shall implement and comply with Public Law 2012, c.25, Disclosure of Investment Activities in Iran—N.J.S.A. 52:32-55 et seq. 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 a certification attesting, 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 25 list is found on the Divisions website

http://www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf.

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 with the proposal.

Failure to complete, sign and submit the Disclosure of Investment Activities in Iran form with the bid/proposal shall be cause for rejection of the proposal.

#### 35. Prohibited activities with Russia or Belarus supplementing Title 52-currently suspended

Pursuant to Public Law 2022, c.3 government dealings with businesses associated with Belarus or Russia, supplementing Title 52 of the New Jersey Statues is prohibited. A State agency or local unit, as applicable, shall require a person seeking to engage in any of the enumerated activities specified by subsection a. of this section (C.52:32-60.1)to certify, before the contract is awarded, renewed, amended, or extended, or before applying for certification as an urban renewal entity or designation as a redeveloper that the person is not identified on a list created pursuant to this

section as a person engaging in prohibited activities in Russia or Belarus. The certification required shall be executed on behalf of the applicable person by an P.L. 2022, CHAPTER 3 2 authorized officer or representative of the person. If a person is unable to make the certification required because the person or one of the person's parents, subsidiaries, or affiliates has engaged in prohibited activity in Russia or Belarus, the person shall provide to the State agency or local unit of government concerned, prior to the deadline for delivery of such certification, a detailed and precise description of such activities, such description to be provided under penalty of perjury. The certifications provided under this section and disclosures provided under this section shall be disclosed to the public. The Department of Treasury has developed a list of persons it determines engage in prohibited activities in Russian or Belarus. Lakewood Board of Education has provided in this bid package a form entitled:

#### Prohibited Russia-Belarus Activities & Iran Investment Activities

All bidders are encouraged to complete, sign and submit the form with their bid response. Failure to complete, sign and submit the Prohibited Russia-Belarus Activities and Disclosure of Investment Activities in Iran form prior to the award of the contract shall be cause for rejection of the bid.

#### 36. LIABILITY – COPYRIGHT

The contractor shall hold and save the Board of Education, its officials and employees, harmless from liability of any nature or kind for or on account of the use of any copyrighted or un-copyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in the performance of his contract.

#### 37. LIQUIDATED DAMAGES

Liquidated damages shall be assessed against the contractor in the amount as listed in the <u>General Specifications</u> and Contract should the contract/work/service not be completed in accordance with the plans and specifications.

#### 38. NON-COLLUSION AFFIDAVIT

A notarized Non-Collusion Affidavit shall be submitted with the bid/proposal. The bidder/respondent has to certify that he has not directly or indirectly, entered into any agreement, participated in any collusion, discussed any or all parts of this proposal with any potential bidders, or otherwise taken any action in restraint of free, competitive bidding in connection with the above named bid, and that all statements contained in said Proposal and in this affidavit are true and correct, and made with full knowledge that the Board of Education relies upon the truth of the statements contained in said Proposal and in the statements contained in this affidavit in awarding the contract for the said bid.

The respondent has to 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 of bona fide established commercial or selling agencies maintained by the respondent.

The LAKEWOOD Board of Education has provided a Non-Collusion Affidavit form here within the specifications package. All respondents are to complete, sign, have the signature notarized and submit the form with the proposal response.

Failure to submit the Non-Collusion Affidavit with the proposal may be cause for the disqualification of the proposal.

#### 39. PAYMENTS

Every effort will be made to pay vendors and contractors within thirty (30) to sixty (60) days provided the Board of Education receives the appropriate documentation including but not limited to:

- Signed voucher by vendor;
- Packing Slips; and
- Invoices.

Payment will be rendered upon completion of services or delivery of full order to the satisfaction of the Board of Education, unless otherwise agreed to by written contract or mandated by N.J.S.A.18A:18A-40.1. The Board at its discretion may make partial payments. All payments are subject to approval by the Board of Education at a public meeting. Payment may be delayed from time to time depending on the Board of Education meeting schedule.

The invoice clearly outlines the goods received or services rendered and the date(s) the services were rendered.

- The invoice must include the full name and address of the company.
- The invoice must include the purchase order number from the board of education.
- The invoice must have the company's invoice number that may be used as reference.
- The invoice must list the goods or services rendered.
- The invoice must be submitted to the Business Office.
- Invoices must be submitted within thirty (30) days of service.

#### 40. POLITICAL CONTRIBUTIONS DISCLOSURE - PAY TO PLAY

#### **Annual Disclosure**

A business entity as defined by law is advised of its responsibility to file an annual disclosure statement on political contributions with the New Jersey Election Law Enforcement Commission pursuant to N.J.S.A. 19:44A-20.13 (P.L. 2005 Chapter 271 section 3) if the business entity receives contracts in excess of \$50,000 from public entities in a calendar year. It is the business entity's responsibility to determine if filing is necessary. Additional information on this requirement is available from the New Jersey Election Law Enforcement commission at 1-888-313-3532 or at <a href="www.elec.nj.us">www.elec.nj.us</a>.

#### **Chapter 271 Political Contribution Disclosure Form**

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

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

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

The LAKEWOOD Board of Education has provided a Chapter 271 Political Contribution Disclosure Form within the specifications package for use by the business entity. The Board has also provided a list of agencies to assist the contractor. 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 Chapter 271 Political Contribution Disclosure 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.

#### POLITICAL CONTRIBUTIONS/AWARD OF CONTRACTS

Pursuant to N.J.A.C. 6A:23A-6.3 (a) (1-4) please note the following:

Award of Contract -- Reportable Contributions -- N.J.A.C. 6A:23A-6.3 (a) (1)

"No board of education will vote upon or award any contract in the amount of \$17,500 or greater to any business entity which has made a contribution reportable by the recipient under P.L.1973, c83 (codified at N.J.S.A. 19:44A-1 et seq.) to a member of the board of education during the preceding one year period.

• Contributions During Term of Contract – Prohibited -- N.J.A.C. 6A:23A-6.3 (a) (2-3)

"Contributions reportable by the recipient under P.L. 1973, c83 (codified at N.J.S.A. 19:44A-1 et seq.) to any member of the school board from any business entity doing business with the school district are prohibited during the term of the contract."

"When a business entity referred in 4.1(e) is a natural person, contribution by that person's spouse or child that resides therewith, shall be deemed to be a contribution by the business entity. When a business entity is other than a natural person, a contribution by any person or other business entity having an interest therein shall be deemed to be a contribution by the business entity."

#### Chapter 271 Political Contribution Disclosure Form – Required -- N.J.A.C. 6A:23A-6.3 (a) (4)

All business entities shall submit with their bid/proposal package a completed and signed Chapter 271 Political Contribution Disclosure Form. The Chapter 271 form will be reviewed by the Board to determine whether the business entity is in compliance with the aforementioned N.J.A.C. 6A:23A-6.3 (a) (2) Award of Contract.

The Chapter 271 Political Contribution Disclosure form shall be submitted with the response to the bid/proposal or no later than ten (10) days prior to the award of contract. Failure to provide the completed and signed form shall be cause for disqualification of the bid/proposal.

#### 41. PRE-EMPLOYMENT REQUIREMENTS--CONTRACTED SERVICE PROVIDERS

When applicable, all contracted service providers, whose employees have regular contact with students, shall comply with the Pre-Employment Requirements in accordance with New Jersey P.L. 2018 c.5, N.J.S.A. 18A:6-7.6 et seq. Contracted service providers are to review the following New Jersey Department of Education—Pre-Employment Resource P.L. 2018 c.5 link below for guidance and compliance procedures.

https://www.nj.gov/education/crimhist/preemployment/

#### 42. PRODUCT GUARANTEE; NO SUBSTITUTIONS

The contractor shall guarantee that all goods and materials supplied shall be new, unused and meet the specifications as noted in this bid. The Board of Education will not accept substituted items that deviate from the items listed on the purchase order.

#### 43. **QUALIFICATION OF BIDDERS** - Contractor Questionnaire Certification Form

The Board of Education may make such investigations as it seems necessary to determine the ability of the bidder to perform the terms of the contract. The bidder shall complete a Contractor Questionnaire Certification Form and return same with the bid and shall furnish all information to the Board as the

Board may require to determine the contractor's ability to perform the duties and obligations as outlined in these specifications.

#### 44. RIGHT TO KNOW LAW

All potentially hazardous materials or substances must be properly labeled in full accordance with the <u>New Jersey Right to Know Law</u> - N.J.S.A. 34:5A-1 et seq. All contractors or vendors who need additional information about the <u>New Jersey Right to Know Law</u> are to contact the:

New Jersey Department of Health and Senior Services
Right to Know Program
CN 368
Trenton, New Jersey 08625-0368

#### 45. <u>SAMPLES</u>

From time to time the Assistant School Business Administrator/Board Secretary may require the submission of samples either before or at the time of the bid, at no charge to the district, in order to ascertain whether or not a product will be suitable for the purpose for which it is intended. If it is specifically stated elsewhere in the bid documents that samples are required, full size samples must be submitted not later than the official *BID OPENING*. Failure to submit said samples may be regarded as a basis for rejecting the bid. Samples may be impounded until satisfactory completion of the contract. Otherwise, all samples must be picked up by the bidder within thirty (30) days of the award of contracts or said samples will be presumed abandoned and the Assistant School Business Administrator/Board Secretary will dispose of them as he sees fit.

#### **46. STATEMENT OF OWNERSHIP** (N.J.S.A. 52:25-24.2)

No business organization, regardless of form of ownership, shall be awarded any contract for the performance of any work or the furnishing of any goods and services, unless, prior to the receipt of the bid or accompanying the bid of said business organization, bidders shall submit a statement setting forth the names and addresses of all persons and entities that own ten percent or more of its stock or interest of any type at all levels of ownership.

The included Statement of Ownership shall be completed and attached to the bid proposal. This requirement applies to all forms of business organizations, including, but not limited to, corporations and partnerships, publicly-owned corporations, limited partnerships, limited liability corporations, limited liability partnerships, sole proprietorship, and Subchapter S corporations. Failure to submit a disclosure document shall result in rejection of the bid as it cannot be remedied after bids have been opened.

Not-for-profit entities should fill in their name, check the not-for-profit box, and certify the form. No other information is required.

#### 47. SUBCONTRACTING; ASSIGNMENT OF CONTRACT

Contractors, services providers, and all vendors with whom the Board of Education has an executed contract, may not subcontract any part of any work done or assign any part of contract for goods or materials for the Board without first receiving written permission from the Assistant School Business Administrator/Board Secretary.

Contractors, service providers, and vendors using subcontractors assume all responsibility for work performed by subcontractors. The Assistant School Business Administrator/Board Secretary may require the following documents to be secured from all approved subcontractors:

- a. Insurance Certificate as outlined in the bid specifications;
- b. Affirmative Action Evidence as outlined in the bid specifications;
- c. Written certification that the subcontractor shall adhere to prevailing wages as provided through New Jersey State Law.

In cases of subcontracting, the Board of Education shall only pay the prime contractor. It is the sole responsibility of the prime contractor to ensure that all subcontractors are paid. The Board of Education shall not be responsible for payments to subcontractors and shall be held harmless against any or all claims generated against prime contractors for non-payment to subcontractors. Transportation carriers hired by the vendor to deliver goods and materials are not considered to be subcontractors.

#### 48. TAXES

As a New Jersey governmental entity, the Board of Education is exempt from the requirements under New Jersey state sales and use tax (N.J.S.A. 54:32B-1 et seq.), and does not pay any sales or use taxes. Bidders should note that they are expected to comply with the provisions of said statute and the rules and regulations promulgated thereto to qualify them for examinations and reference to any and all labor, services, materials and supplies furnished to the Board of Education. Contractors may not use the Board's tax exempt status to purchase supplies, materials, service or equipment.

A contractor may qualify for a New Jersey Sales Tax Exemption on the purchase of materials, supplies and services when these purchases are used exclusively to fulfill the terms and conditions of the contract with the Board of Education. All contractors are referred to New Jersey Division of Taxation—Tax Bulletin S&U-3 for guidance. Again, contractors are not permitted to use the Board's tax identification number to purchase supplies, materials, services of equipment.

#### 49. TERMINATION OF CONTRACT

If the Board determines that the contractor has failed to comply with the terms and conditions of the bid and/or proposal upon which the issuance of the contract is based or that the contractor has failed to perform said service, duties and or responsibilities in a timely, proper, professional and/or efficient

manner, then the Board shall have the authority to terminate the contract upon written notice setting forth the reason for termination and effective date of termination.

Termination by the Board of the contract does not absolve the contractor from potential liability for damages caused the District by the contractor's breach of this agreement. The Board may withhold payment due the contractor and apply same towards damages once established. The Board will act diligently in accordance with governing statutes to mitigate damages. Damages may include the additional cost of procuring said services or goods from other sources.

The contractor further agrees to indemnify and hold the District harmless from any liability to subcontractors or suppliers concerning work performed or goods provided arising out of the lawful termination of this agreement. The contract may be terminated by the board for convenience without any liability or penalty to the board except that the contractor shall be paid for services that are rendered prior to the date of termination, excluding loss of profits, loss of business advantage, compensatory or consequential damages.

#### **50. WITHDRAWAL OF BIDS**

#### Before The Bid Opening

The Assistant School Business Administrator/Board Secretary may consider a written request from a bidder to withdraw a bid if the written request is received by the Assistant School Business Administrator/Board Secretary before the advertised time of the bid opening. Any bidder who has been granted permission by the Assistant School Business Administrator/Board Secretary to have his/her bid withdrawn cannot re-submit a bid for the same advertised bid project. That bidder shall also be disqualified from future bidding on the same project if the project is re-bid.

#### After The Bid Opening

The Board of Education may consider a written request from a bidder to withdraw a bid, if the written request is received by the Assistant School Business Administrator/Board Secretary within five (5) business days after the bid opening. A request to withdraw a bid after the specified number of days will not be honored. The contractor/vendor who wishes to withdraw a bid must provide a certification supported by written factual evidence that an error or omission was made by the contractor and that the error or omission was a substantial computational error or an unintentional omission or both.

The request to withdraw a bid after the bid opening may be reviewed by the Assistant School Business Administrator/Board Secretary, the Director of Facilities, other interested administrators; and the Architect of Record for the project (if necessary) and/or the Board Attorney and a recommendation will be made to the Board of Education. If the Board of Education grants permission to have the bid withdrawn the contractor/vendor shall be disqualified from bidding on the same project if the project is re-bid. If the contractor/vendor fails to meet the burden of proof to have the bid withdrawn the request to withdraw the bid will be denied and if the contractor/vendor fails to execute the contract the bid guarantee will be forfeited and become property of the Board of Education.



# TECHNICAL SPECIFICATIONS



#### Mr. Kevin Campbell

Assistant School Business Administrator/Board Secretary

#### **Section 1 - General Instructions to Contractors**

- A. Pre-Bid Conference and Tour: All interested Contractors should attend the pre-proposal conference and tour to be held on Tuesday, November 28, 2023 @ 11:00 a.m. at the Board Office, Administration Building 200 Ramsey Avenue, Lakewood, NJ 08701. No other tour/walk-through will be permitted. Contractors are limited to two representatives attending tour. Attendance is not mandatory, but is strongly recommended. Failure to attend does not relieve the bidder of any obligations or requirements with respect to the proposal and/or the Project. Prior to and after the pre-proposal conference, no oral interpretation will be made to any company regarding the meaning of the specifications. Questions must be submitted in writing before Wednesday, November 29, 2023 by 12:00pm to the Business Administrator and or Purchasing Agent. Answers requiring an addendum will be sent by certified mail and/or sent by certified facsimile transmission or by email that provides certification of delivery to the sender to each Contractor and will be on file in the Office of the Business Administrator and will be advertised no later than seven (7) business days prior to the date of proposal opening. A tour of all buildings will immediately follow the conclusion of the pre-proposal conference.
- **B.** Survey/Inspection of Facilities: It is the Contractor's responsibility to become fully informed as to the nature and extent of the scope of work required and its relation to the school environment and its activities. Arrangements for Contractor's inspection of buildings and/or activity schedules will be held immediately following the pre-proposal conference. No other tour/walk-through will be permitted. Each Contractor at their expense should visit the sites and become familiarized with the scope of work required, verify all dimensions and existing conditions.

The Contractor and/or its employees will comply with and do the following:

- 1. Employees of the successful Contractor must be thoroughly trained, qualified, and capable of performing the work assigned to them.
- 2. Uniforms: All employees will wear suitable uniforms and slip resistant soled shoes during the working period, and will carry proper identification.
- 3. Comply with all applicable Federal and State laws, rules and regulations, including, but not limited to, wages and hours of employment requirements. Become familiar with and comply with Board of Education policy.
- 4. All new Contractor employees must have have their fingerprints taken by MorphoTrust, application completed and have the state approved background clearance prior to beginning employment. This must be maintained on-site in the employee's personnel file and copies provided to the District and or its representative. Failure to provide this documentation prior to the employee's first day of work may result in termination of this contract.

The initial staff must have state background clearance approval or archival to the District at the start of the contract. Failure to comply with the specifications herein will cause the Contractor's proposal to be non-responsive and a cause for rejection of the proposal.

- C. Organization and Reporting Relationships: The Contractor will report to the Buildings & Grounds Facilities Manager or other designee as determined by the District, as the Contract Administrator for daily administration.
- **D. Detailed Required Work Shifts:** The cleaning of the offsite classroom trailers must begin after 5:00pm and be completed before 9:00pm.
- **E.** Services, Equipment and Other Items Provided by the Contractor: The Contractor must provide all transportation, uniforms, equipment, supplies and any other needed item to provide the services as detailed in Scope of Work in their pricing. Not doing so will cause the Contractor's proposal to be materially defective and cause for rejection.
- **F. District Provided Equipment and Supplies:** The District will not provide any equipment or supplies
- **G.** Qualifications and Requirements for Being a Responsive Contractor: The following evidence of qualification/eligibility must be submitted (not doing so or not meeting these requirements may cause the Contractor's bid to be non-responsive and thereby not a responsive proposer):
  - 1. Evidence that the Contractor possesses the correct certifications and licenses by the appropriate government agencies to perform the work specified.
  - 2. Evidence the Contractor has and can provide the training programs, management systems, programs, and procedures that meet the requirements and Scope of Work in this RFB.
  - 3. The Contractor must have a positive record of successful management experience in providing custodial, services to five commercial or education clients equal to or greater in size than the Lakewood's School District off site classroom trailers.
- **H. Sub-Contracting:** The contractor must be fully capable of performing the scope of work and services within its own resources and may not assign, transfer, or sublet the contract or any portion thereof without the written consent of the District. Sub-contracting any other part/portion of this contract, without District permission to do so, will be considered a breach of the contract and could result in termination thereof at the sole discretion of the District.
- **I. The Contract and Its Award:** The District will calculate price based upon the aggregate total of the first two years of the contract. Award will be made on an "All-or-None Offer, Total Offer"

basis. Any contract awarded pursuant to this Request for Bids will be awarded to single Contractor or to none at all. Award will be made to the lowest responsible Contractor. The District will consider whether the Contractor's bid complies with all the requirements in this RFB. There is no obligation on the part of the District to award a contract. The District may cancel this RFB, reject bids or any portion thereof at any time prior to an award, for any of the reasons set forth in N.J.S.A 18A:18A-22.

This bid and the Contractor's bid response will be made part of the final contract. Should there be a conflict the order of precedence will be the contract, the RFB, and last the Contractor's bid response.

- 1. **Term of Contract:** The contract will be for a term of two (2) years, with an option for three (3) one (1) year extensions (not more than a total of 5 years) at the School Board's sole discretion pursuant to N.J.S.A 18:A18A-42. Extensions are subject to the availability and appropriation annually of sufficient funds by the Board of Education. **The contract will commence on January 1, 2024 and continue until December 31, 2025,** unless terminated for cause or convenience.
- 2. Dispute Resolution: Any and all claims, disputes or other matters in question between the Board and Contractor arising out of or relating to this Agreement or alleged breach thereof, shall be subject to and determined by a court of competent jurisdiction venued in Ocean County, New Jersey. Each party waives and agrees not to assert any defense that the court lacks jurisdiction, venue is improper, inconvenient forum or otherwise. The Contractor hereby irrevocably waives its rights to trial by jury in any action arising out of or relating to this Agreement. This waiver does not apply to personal injury actions or to any action in which another party, not bound by such a waiver, demands trial by jury. This waiver is knowingly, intentionally and voluntarily made by Contractor.
  - If a dispute arises between the Board and any entity or individual to whom the Board is bound to the arbitration of such disputes, then the Contractor agrees that the Contractor can be joined as a party to such arbitration with respect to matters related to that arbitration. All disputes, which exist only between the Board and the Contractor, or among the Board, the Contractor and others as to which the Board is not bound to the arbitration of disputes, shall be subject to the provisions of this section.
- 3. **Contract Increases/Decreases:** Should the District decide to renew after the initial term in years three, four, and five the increase will be based on the NJ Index Rate. The increase will not exceed the change in the Index Rate for the twelve (12) months preceding the most recent quarterly calculation available at the time the contract is renewed. In the event that the District were to add or decrease square footage, staff or supervisory responsibilities, any additional increase or decrease in staffing, equipment and supplies costs the contract price will be adjusted (increased or

decreased) based upon the costs and percentages for benefits, payroll taxes, management fees, equipment and supplies as submitted in Bid Form A with full consideration being given to the level of service and scope of work required by the District.

- 4. **Governing Law:** The Agreement shall be governed by and in accordance with the laws of the State of New Jersey, without references to any choice of law or conflicts of law's provisions therein.
- 5. **Assignment:** The rights of the Board or Contractor under the Agreement are personal to each party, and neither party shall assign, transfer, hypothecate or otherwise assign its rights or delegate its duties or monies to come due under the Agreement, whether voluntarily, involuntarily or by operation of law, without the prior written consent of the other party to the Agreement.
- 6. **Independent Contractor:** Contractor is and shall perform its services under the Agreement as an independent contractor and not as the Board's agent, partner or joint venture. Contractor is employed to render the services only, as specified in the Agreement, and any payments made by the Board are compensation solely for such services rendered.
- 7. **Termination Clause:** The following language will be incorporated in the contract: *Termination for Cause*: If either party fails to comply with any of the obligations required of it in this contract and, following receipt of written notice specifying the failure, fails to remedy and cure such failure within fifteen days (15), the non-breaching party will have the right to terminate the contract immediately upon giving an additional thirty (30) days prior written notice of intention to terminate the contract.

Termination for Convenience: Any time after one (1) year of commencement of the contract, either party may terminate this Agreement upon giving ninety (90) days' prior written notice to the other party.

Notwithstanding the above, the successful Contractor will not be relieved of liability to the District for damages sustained by the District by virtue of any breach of the Contract by the Contractor and the District may withhold any payments to the Contractor for the purpose of compensation until such time as the exact amount of the damages due the District from the Contractor is determined to the extent permitted by law.

**Cancellation, Renewal and Modification** - The Firm shall maintain in effect all insurance coverages required under this Agreement at the Firm's sole expense. In the event the Firm fails to obtain or maintain any insurance coverage required under this Agreement the District may, at its

sole discretion, purchase such coverage as desired for the District' benefit and charge the expense to the Firm, or, in the alternative, terminate this Agreement.

**Continuation of Coverage** - The Firm shall continue to carry Completed Operations liability Insurance for at least three years after either ninety-(90) days following Substantial Completion of the Work or final payment to the Firm, whichever is later. The Firm shall furnish the District evidence of such insurance at final payment and in each successive year during which the insurance coverage must remain in effect.

*Indemnification Language:* The following language will be incorporated into the contract: The Contractor agrees to indemnify, save and hold harmless the Board of Education, its departments, agencies, board, officers, officials, agents, servants, administrators, employees and indemnified parties from and against any and all claims, demands, suits, damages, liability costs and expenses, including reasonable attorney's fees arising out of or resulting from or in any way related to the Contractor's performance of this Agreement including, but not limited to any personal injury or property damage, resulting from negligent acts or omissions, whether intentional or unintentional or willful misconduct on the part of the Contractor, the Contractor's agents, servants or subcontractors in the delivery of goods and services, or in the performance of the work under the contract whether such liability is direct or vicarious. Contractor further agrees to indemnify any and all indemnified parties for their own negligence, regardless of whether such negligence is responsible wholly or in part for the damages suffered or in the case of lawful termination of the contract by the District. The District may defend itself at the Contractor's expense from any claim or lawsuit whatsoever that may arise as described in this paragraph or the District may elect to have the Contractor provide the District with a defense at the Contractor's expense. This provision shall be construed as broadly in favor of indemnification as permitted by New Jersey law and shall survive termination of this Agreement.

J. OSHA, AHERA, Blood borne Pathogens, HIB (Harassment, Intimidation & Bulling), and Hazardous Communication Act Regulations: It is the responsibility of the Contractor to insure that all AHERA, OSHA, Blood borne Pathogens, HIB (Harassment, Intimidation & Bulling) and Right to Know regulations applying to this contract are adhered to at all times.

### <u>Section 2 – Scope of Work and Services to be Performed by the</u> Contractor

#### Services will begin January 2024.

#### Introduction

The selected Contractor will provide administrative and technical direction for the management and operation of the custodial for the off-site trailers. The Contractor will maintain the District's custodial services in a condition acceptable to the District. The Contractor will control the cost of labor and materials maintain continuous availability of trained and experienced managers and technical support.

The scope of work and services to be delivered by the Contractor will be provided in accordance with the highest standards of professionalism, skill, workmanship, applicable trade practices and will conform to all applicable codes and regulations. All items stated in this bid and the resulting contract is subject to inspection, audit, and approval by the district.

The Board or its designee will also retain the right to request that the Contractor immediately replace any of the Contractor's on-site staff for sufficient cause as determined in the reasonable discretion of Board designee. Upon notice of such a written replacement request from performance under the contract, the Contractor will assign a new staff member, subject to School Board or its designee's approval and interview process. Contractor shall follow its internal employment practices when dealing with its staff.

#### A. Professional Management and Staff

- 1. Direct and train the employees in a manner providing for effective coordination of skills, time, functions, services, equipment and supplies. Provide summary of training and sign in log, when requested, to the District.
- 2. Provide human resources management for the custodial staff with respect to those provisions outlined in the scope of work and services.

#### B. Safety, Compliance, and Building Security

- 1. The Contractor will establish and follow a safety incident reporting system, which shall include investigation and evaluation of incidents. The Contractor must notify the District within 24 hours of any incident, accident, injury or notable event which relates to the performance of this contract.
- 2. Contractor will make routine safety and material inspections and report results to Administration.
- 3. At no time shall the Contractor permit unauthorized or non-working persons on school premises. All personnel will be restricted to those areas where they have assigned duties to perform. Dependents, children, friends of employees, or other employees of the contractor not on the approved roster are not permitted on school premises.
- 4. The Contractor's personnel will make certain all exterior doors and windows are locked and securely latched before leaving an area, even for temporary periods. Under no circumstances will perimeter facility doors be propped or held open for any reason at any time.
- 5. Smoking and alcohol consumption is not allowed anywhere on any school property. The use of school telephones, radios, televisions, computers, vehicles and equipment is strictly prohibited unless authorized by the District. Meal breaks will be permitted only in areas designated by the school administrator.

#### C. Employee Development and Direction

- 1. Encourage and facilitate the well-being and development of all contracted employees in the provision of training programs and materials. The Contractor will provide the following to all employees:
  - a) Provide fully integrated employee training and development program. This will include job-related technical skills training as well as personal development opportunities.
  - b) Provide complete training for all of its employees on the operation and care of the equipment provided by the Contractor.
  - Provide training for all of its employees for the proper use and application of all supplies.
  - d) Provide all required training including, but not limited to OSHA, IPM, AHERA, Blood Borne Pathogens and Hazardous Communication, sexual harassment, affirmative action, confined space, anti-bullying etc. Provide the District with copies of the training materials and sign in sheets.
- 2. Manage and direct the Contractor's employees.
  - a) Contractor will provide all direction and supervision for its employees.
  - b) Provide personal leadership and clear, comprehensive written instructions defining tasks and functions.
  - c) Establish and maintain personnel records in accordance with existing procedures.
  - d) Maintain a written record of employee performance, qualifications, and specialized training.
  - e) Maintain records and prepare reports as required by occupational safety and health programs.
  - f) Provide a summer cleaning plan, each year by May 15.

**D. Custodial Scope of Work, Services and Responsibilities:** The following details the custodial scope of work and services.

| Custodial Specifications Scope of Work, Services and Responsibilities   |       |        |              |   |
|---|-------|--------|--------------|---|
| Area and Task   | Daily | Weekly | As<br>Needed | Monthly,<br>Semi-<br>Annual &<br>Annual |
| D1 - Classrooms   |       |        |              |   |
| a. Empty and then damp wipe receptacles and replace plastic liners when soiled.   | X     |        |              |   |
| b. Spot-clean glass in doors, partitions and on the inside of windows.  | X     |        |              |   |
| c. Empty pencil sharpeners.   | X     |        |              |   |
| d. Spot-clean walls, doors and ledges as needed.  | Х     |        | X            |   |
| e. Vacuum traffic patterns on carpeted floors four days each week.  |       |        |              |   |
| f. Vacuum clean the entire carpeted area, moving all furniture and rearranging as needed.   |       |        | X            |   |
| g. Dust mop smooth floors. Sweep rough wood or concrete floors.   | Х     |        |              |   |
| h. Spot-mop floors as necessary, except in carpeted areas.  | Х     |        |              |   |
| i. Clean and sanitize sinks, replenish paper towels and soap dispensers.  |       |        | Х            |   |
| j. Spot-clean stains in carpets.  |       |        | Х            |   |
| k. Rearrange furniture as needed.   | Х     |        | Х            |   |
| 1. Thoroughly mop smooth flooring surfaces with a mild sanitizing solution.   |       | Х      |              |   |
| m. Damp wipe doors.   | Х     |        |              |   |
| n. Dust window ledges, sills, displays and decorations. Dust horizontal furniture surfaces, inspect student desktops and spot-clean to remove heavy soil, heavy markings or graffiti.  Report any inappropriate graffiti. |       | х      |              |   |
| o. Dust vertical furniture surfaces, computer monitors, wall vents and vertical wall trim.  |       | Х      |              |   |
| p. High dust, check for and remove all cobwebs.   |       | Х      |              |   |
| q. Sanitize and clean doorknobs, handles, push plates and desktops.   | Х     |        |              |   |
| r. Clean doorknobs/handles, door glass; push plates, and kick plates.   |       | Х      |              |   |
| s. Clean and damp wipe chalk/marker/smart boards. When requested do daily.  |       | Х      |              |   |
| t. Clean and damp wipe chalkboards trays.   | Х     |        |              |   |
| u. Incidental graffiti removal  |       |        | Х            |   |
| v. Scrape gum, glue and remove any debris that will not sweep up.   | Х     |        |              |   |
| w. Clean and sanitize telephones.   | Х     |        |              |   |
| x. Empty recycling container and clean as needed.   |       | Х      | Х            |   |
| y. Turn off all lights and non-essential electrical equipment.  | Х     |        |              |   |
| z. Close and lock all windows and doors.  | Х     |        |              |   |
| aa. Low/raise all shades and /or blinds to an even half open position   | Х     |        |              |   |
| bb. Clean and disinfect on top and under all classroom desks.   | Х     |        |              |   |
| cc. Complete strip, seal and waxing of all vinyl floor coverings (June and December) per year   |       |        |              | X Semi-<br>Annual                       |
| dd. Complete carpet cleaning  |       |        |              | X-Semi-<br>Annual                       |

#### Please Note:

\*\*The trailers/pods included in this Bid Packet do not have a source of running water\*\*

# **CURRENT TRAILERS TO BE CLEANED: Beginning January 2024**

| Name of School                                 | Address                                  | Size of<br>Trailers/Pods            |
|--|--|-------------------------------------|
| Bais Kaila High School                         | 183 Spruce Street/100 Bais<br>Kaila Lane | 1 Trailer (20x30)                   |
| United Talmudical Academy                      | 800 Princeton Ave                        | 2 Pods (8x20)                       |
| Bais Reuven Kamenitz                           | 299 Monmouth Ave.                        | 1 Pod (8x20) &<br>1 Trailer (24x30) |
| Belz Institution of Lakewood                   | 388 Chestnut St.                         | 2 Pods (8x20)                       |
| Bnos Penina                                    | 501 Prospect St.                         | 1 Trailer (20x30)                   |
| Bnos Yaakov Elementary                         | 2 Kent Rd.                               | 1 Pod (8x20)                        |
| Mesoras Hatorah                                | 66 Nieman Rd                             | 1 Trailer (20x30)                   |
| Tiferes Chaya                                  | 431 Joe Parker Ave                       | 2 Trailers (24x30)                  |
| Calvary Academy                                | 1133 E. County Line Rd                   | 2 Trailers (24x30)                  |
| Yeshivat Yagdil Torah                          | 100 James Street                         | 1 Trailer (24x40)                   |
| Yeshiva Yesodei Hatorah/Cheder<br>Bais Yisroel | 1 South Bell Ave.                        | 2 Pods (8x20)                       |
| Cheder Toras Zev                               | 1000 W. Cross St. Suite 2                | 2 Pods (8x20)                       |
| Shiras Chaim                                   | 805 Cross Street                         | 1 Trailer (24x30)                   |
| Bais Rochel                                    | 115 Carey Street                         | 1 Trailer (24x40) & 4 Pods (8x20)   |
| Meiras Bais Yaakov                             | 198 Ocean Avenue                         | 1 Pod (8x20)                        |
| Masores Bnos Yisroel                           | 243 Prospect Street                      | 2 Pods (8x20)                       |
| UTA of Lakewood                                | 1400 Pine Street                         | 1 Pod (8x20)                        |
| Bnos Bais Yaakov HS                            | 155 Oberlin Ave                          | 1 Trailer (24x30)                   |
| Yeshiva Ohr Shraga                             | 750 Vassar Ave                           | 3 Pods (8x20)                       |
| UTA of Lakewood                                | 1995 Swarthmore Ave                      | 1 Pod (8x20)                        |
| Machzikei Hadas                                | 100 Route 70                             | 1 Pod (8x20)                        |
| Nesivos Hatorah                                | 655 Princeton Ave                        | 3 Pods (8x20)                       |
| Bais Hachinuch L'Banos                         | 20 Monterey Circle                       | 1 Pod (8x20)                        |

The District reserves the right to add or remove Trailers and Pods to this list at any time during the contract period as may be necessary.

Awarded vendor will only receive payment for the Trailers and Pods that are cleaned on a daily basis.

Award will be made on a Unit Cost Basis.

#### **LAKEWOOD BOARD OF EDUCATION**



# BID DOCUMENTS AND REQUIRED DOCUMENTATION

All documents in this section shall be completed, signed and submitted with the bid package – Failure to submit the bid documents and other documents so specified may be cause to reject the bid for being non-responsive (N.J.S.A. 18A:18A-2(y)).



## Mr. Kevin Campbell

Assistant School Business Administrator/Board Secretary

#### **LAKEWOOD BOARD OF EDUCATION**

**Business Office** 200 Ramsey Avenue Lakewood, New Jersey 08701

#### PROPOSAL FORM CUSTODIAL SERVICES FOR OFF-SITE TRAILERS

Bid No. **03-2324** Proposal Date: Friday, December 8, 2023 @ 10:00 a.m.

I/we hereby submit the following proposal for:

#### **CUSTODIAL SERVICES FOR OFF-SITE TRAILERS BEGINNING JANUARY 2024**

Daily Proposed Price of Services per Off-Site Trailer size (Current and Future)

| SIZE OF TRAILER  | # OF TRAILERS | COST PER TRAILER | TOTAL COST |
|------------------|---------------|------------------|------------|
| 8 x 20 POD:      | 27            | \$               | \$         |
| 24 X 40 TRAILER: | 2             | \$               | \$         |
| 24 X 30 TRAILER: | 7             | \$               | \$         |
| 20 x 30 TRAILER: | 3             | \$               | \$         |
|                  |               |                  |            |
| TOTAL DAILY      | 39            | \$               | \$         |

#### Award will be made to the firm with the Lowest Daily Cost on a Unit Cost Basis

| Name of Company      |     |        |  |
|----------------------|-----|--------|--|
| Address              |     |        |  |
| City, State, Zip     |     |        |  |
| Telephone No         | Ext | Fax No |  |
| E-Mail :             |     |        |  |
| Tax ID No.           |     |        |  |
| Authorized Agent     |     | Date   |  |
| Authorized Signature |     | Date   |  |

#### **ACKNOWLEDGEMENT OF ADDENDA**

Bid Number 03-2324 Bid Date: Friday, December 8, 2023

The bidder acknowledges receipt of the hereinafter enumerated Addenda which have been issued during period of bidding and agrees that said Addenda shall become a part of this contract. The bidder shall list below the numbers and issuing dates of the Addenda.

| ADDENDA NO.                       | ISSUING DATES |          |  |
|-----------------------------------|---------------|----------|--|
|                                   |               |          |  |
|                                   |               |          |  |
|                                   |               |          |  |
|                                   |               |          |  |
|                                   |               |          |  |
|                                   |               |          |  |
| ☐ No Addenda Received             |               |          |  |
| Name of Company                   |               |          |  |
| Address                           |               | P.O. Box |  |
| City, State, Zip Code             |               |          |  |
| Name of Authorized Representative |               |          |  |
| Signature                         | Date          |          |  |

#### **AFFIRMATIVE ACTION QUESTIONNAIRE**

Bid No. 03-2324 Bid Date: Friday, December 8, 2023 This form is to be completed and returned with the bid. However, the Board will accept in lieu of this Questionnaire, Affirmative Action Evidence Employee Information Report stapled to this page. ☐ Yes ☐ No 1. Our company has a federal Affirmative Action Plan approval. *If yes,* please attach a copy of the plan to this questionnaire. 2. Our company has a N.J. State Certificate of Employee Information Report ☐ Yes ☐ No If yes, please attach a copy of the certificate to this questionnaire. 3. If you answered "NO" to both questions No. 1 and 2, you must apply for an Affirmative Action Employee Information Report – Form AA302. Please visit the New Jersey Department of Treasury website for the Division of Public Contracts Equal **Employment Opportunity Compliance:** www.state.nj.us/treasury/contract compliance/ Click on "Employee Information Report" a. b. Complete and submit the form with the appropriate payment to: Department of Treasury Division of Purchase and Property Contract Compliance and Audit Unit EEO Monitoring P.O. Box 206 Trenton, NJ 08625-0206 All fees for this application are to be paid directly to the State of New Jersey. A copy shall be submitted to the Board of Education prior to the execution or award of contract. I certify that the above information is correct to the best of my knowledge. Name: Title \_\_\_\_\_\_ Date \_\_\_\_\_ Name of Company\_\_\_\_\_ City, State, Zip \_\_\_\_\_

49 | Page

#### ASSURANCE OF COMPLIANCE

#### **Contact with Students**

There may be times during the performance of this contract, when a contracted service provider may come in contact with students of the school district. The district fully understands its obligation to provide all students and staff members with a safe educational environment. To this end, the district is requiring all bidders to sign a statement of Assurance of Compliance, acknowledging the bidder's understanding of the below-listed requirements and further acknowledging the bidder's assurance of compliance with those listed requirements.

#### **Anti-Bullying Reporting--Requirement**

When applicable, the contracted service provider shall comply with all applicable provisions of the New Jersey Anti-Bullying Bill of Rights Act—N.J.S.A. 18A:37-13.1 et seq., all applicable code and regulations, and the Anti-Bullying Policy of the Board of Education. In accordance with N.J.A.C. 6A:16-7.7 (c), a contracted service provider, who has witnessed, or has reliable information that a student has been subject to harassment, intimidation, or bullying shall immediately report the incident to any school administrator or safe schools resource officer, or the Assistant School Business Administrator/Board Secretary.

#### Criminal History Background Checks—N.J.S.A. 18A:6-7.1--Requirement

When applicable, the contracted service provider shall provide to the school district prior to commencement of the contract, evidence or proof that each employee assigned to provide services and that comes in **regular contact** with students has had a criminal history background check, and furthermore, that said background check indicates that no criminal history record information exists on file for that worker. Failure to provide proof of criminal history background check for any employee coming in regular contact with students, prior to commencement of contact, may be cause for breach of contract. See NJDOE Broadcast 9/9/19.

#### **Pre-Employment Requirements**

When applicable, all contracted service providers, whose employees have **regular contact with students**, shall comply with the Pre-Employment Requirements in accordance with New Jersey P.L. 2018 c.5, N.J.S.A. 18A:6-7.6 et seq. Contracted service providers are to review the following New Jersey Department of Education Office of Student Protection—Pre-Employment Resource P.L. 2018 c.5 link below for guidance and compliance procedures.

https://www.nj.gov/education/crimhist/preemployment/

| Name of Company                   |        |
|-----------------------------------|--------|
| Name of Authorized Representative |        |
| Signature                         | _ Date |

# **CONTRACTOR/VENDOR QUESTIONNAIRE CERTIFICATION**

| Bid No. 03-2324 Cle   | aning of NP Trailers   | Bid Date: Friday, December 8, 20   | )23                                     |
|---|--|--|---|
| Name of Company   |  |  |   |
| Address   |  | PO Box   |   |
|   |  |  |   |
| Business Phone Number   |  | ergency Phone Number ()  |   |
| E-Mail  |  | FEIN No  |   |
| Unique Identifier Numb  | er(if applicable)  | CAGE Code (if applicable)  |   |
| Reference   | es – Work previously done fo   | or School Districts in New Jersey  |   |
| Name of District  | Address  | Contact Person/Title Phone   |   |
| 1   |  |  |   |
| 2   |  |  |   |
| 3   |  |  |   |
|   | Vendor Certif  | ications   |   |
| members are directly or<br>services to which it relat<br>member, employee, offic<br>explanation to this docum<br>Gifts; Gratuities; Comper<br>I declare and certify the<br>offered or paid any fee, | ndirectly interested in this bid es, or in any portion of profitser of the board has an interesent, duly signed by the preside sation t no person from my firm, be commission, or compensation | said Board of Education or their immediate or in the supplies, materials, equipment, very thereof. If a situation so exists where a st in the bid, etc., then please attach a least of the firm or company.  Sousiness, corporation, association or particular of the LAKEWOOD Board of Education. | work or<br>Board<br>etter of<br>nership |
| I declare and certify that school board members.  | fully understand N.J.A.C. 6A:23  | 3A-6.3(a) (1-4) concerning vendor contribut  | tions to                                |
| from contracting with a F<br>Jersey.<br>I further certify that I und  | ederal government agency, nor erstand that it is a crime in the  | ny company, nor any affiliates are not deba<br>debarred from contracting with the State of<br>e second degree in New Jersey to knowingly<br>with the negotiation, award, or performance  | of New<br>y make                        |
| government contract.  President or Authorize  |  | SIGNATURE  | <u> </u>                                |
| . restactit of Authorize  | 4 UPCHE (LIME)   | SIGNATURE  |   |

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

#### **CUSTODIAL SERVICES FOR OFF-SITE TRAILERS**

| Re: Bid/Proposal for the LAKEWOOD Board of Educ   | cation.  | Bid No. <b>0</b> 3  | 3-2324  |  |
|---|--|---|---|--|
| STATE OF  | Bid Date   | : Friday, Decemb  | er 8, 2023  |  |
| COUNTY OF   |  |   |   |  |
| COUNTY OF   |  |   |   |  |
| l,  | of the City of   |   |   |  |
| in the County of ar   |  |   |   |  |
| of full age, being duly sworn according to law on m   | y oath depose ar   | nd say that:  |   |  |
| l am  | of the firm of _   |   |   |  |
| free, competitive bidding in connection with the Proposal and in this affidavit are true and correct, a upon the truth of the statements contained in sa awarding the contract for the said bid.  I further warrant that no person or selling agency upon an agreement or understanding for a commis employees of bona fide established commercial or | and made with fuid Proposal and has been employssion, percentage | ull knowledge that<br>in the statements<br>red or retained to<br>e, brokerage or co | t the Board of E<br>s contained in s<br>solicit or secure | Education relies<br>this affidavit in<br>e such contract |
| (Print Name of  | Contractor/Ven   | dor)  |   |  |
| Subscribed and sworn to:  |  |   |   |  |
| Subscribed and sworn to:(SIGNATURE OF   | CONTRACTOR/\   | /ENDOR)   |   |  |
| before me this day of   |  |   |   |  |
| Month   |  | Year  |   |  |
| NOTARY PUBLIC SIGNATURE   | Pri  | nt Name of Notar  | y Public  |  |
| My commission expires   |  | , .   | - Seal –  |  |
| Month   | Day  | Year  |   |  |
|   |  |   | <b>50 1 5</b>   | )  |

#### STATEMENT OF OWNERSHIP DISCLOSURE

N.J.S.A. 52:25-24.2 (P.L. 1977, c.33, as amended by P.L. 2016, c.43)

This statement shall be completed, certified to, and included with all bid and proposal submissions. Failure to submit the required information is cause for automatic rejection of the bid or proposal.

| Name of Organization:  |  |
|--|--|
| Organization Address:  |  |
| City, State, ZIP:  |  |
| Part I Check the box that represents the type o                                | of business organization:  |
| Sole Proprietorship (skip Parts II and III,                                    | execute certification in Part IV)  |
| Non-Profit Corporation (skip Parts II and                                      | I III, execute certification in Part IV)   |
| For-Profit Corporation (any type)  | mited Liability Company (LLC)  |
| Partnership Limited Partnership  | Limited Liability Partnership (LLP)  |
| Other (be specific):   |  |
| Part II Check the appropriate box  |  |
| 10 percent or more of its stock, of any own a 10 percent or greater interest t | d addresses of all stockholders in the corporation who own y class, or of all individual partners in the partnership who therein, or of all members in the limited liability company erest therein, as the case may be. (COMPLETE THE LIST |
| OR   |  |
| individual partner in the partnership of                                       | n owns 10 percent or more of its stock, of any class, or no owns a 10 percent or greater interest therein, or no member a 10 percent or greater interest therein, as the case may be.  |
| (Please attach additional sheets if more space                                 | e is needed):  |
| Name of Individual or Business Entity  | Address  |
|  |  |
|  |  |

#### 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.

| 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<br>Corresponding Entity Listed in Part II | 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 LAKEWOOD 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 Board of Education to notify the Board of Education in writing of any changes to the information contained herein; that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I am subject to criminal prosecution under the law and that it will constitute a material breach of my agreement(s) with

| void and unenforceable. |  |        |  |
|-------------------------|--|--------|--|
| Full Name (Print):      |  | Title: |  |
| Signature:              |  | Date:  |  |

the, permitting the Board of Education to declare any contract(s) resulting from this certification

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.

#### 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 *LAKEWOOD 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 *Board of Education* to notify the *Board of Education* in writing of any changes to the information contained herein; that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I am subject to criminal prosecution under the law and that it will constitute a material breach of my agreement(s) with the, permitting the *Board of Education* to declare any contract(s) resulting from this certification void and unenforceable.

| Full Name (Print): | Title: |  |
|--------------------|--------|--|
| Signature:         | Date:  |  |

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.

# LAKEWOOD BOARD OF EDUCATION DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN FORM

This form is to be completed, certified and submitted prior to the award of contract.

| BID SOLICITATION/PROPOSAL TI<br>VENDOR/BIDDER NAME :   | TLE : <u>BID 0</u>   | 3-2324 Cleaning of NP Traile  | <u>rs</u>  |
|--|--|---|--|
| Pursuant to N.J.S.A. 52:32-57, et seq proposal or otherwise proposes to e any of its parents, subsidiaries, or aff List as a person or entity engaged in website at <a href="https://www.state.nj.us/">https://www.state.nj.us/</a> prior to completing the below certificentity to be in violation of the law, so contract, including but not limited to party in default and seeking debarm.   | nter into or rene filiates, is identifi investment active treasury/purchast cation. If the Direction in take actor, imposing sanct | ew a contract must certify that noied on the New Jersey Departmentities in Iran. The Chapter 25 list see/pdf/Chapter25List.pdf. Venderector of the Division of Purchase tion as may be appropriate and tions, seeking compliance, recovered.              | either the person nor entity, nor<br>ent of the Treasury's Chapter 25<br>is found on the Division's<br>ors/Bidders must review this list<br>e and Property finds a person or<br>provided by law, rule or |
|  | СНЕСК Т  | THE APPROPRIATE BOX   |  |
| Vendor/Bidder listed above nor any the Treasury's Chapter 25 List of ent OR  | of its parents, su   |   | on the New Jersey Department of  |
| I am unable to certify as above affiliates is listed on the New Jersey and precise description of the activit engaged in regarding investment act  | Department of the ies of the vendo   | he Treasury's Chapter 25 List. I v<br>or/Bidder, or one of its parents, s   | subsidiaries or affiliates, has  |
| Entity Engaged in Investment Activit Relationship to Vendor/ Bidder Description of Activities  | ies  |   |  |
| Duration of Engagement  Anticipated Cessation Date  Attach Additional Sheets If Necessar   |  |   |  |
|  |  | CERTIFICATION   |  |
| I, the undersigned, certify that I am a foregoing information and any attac acknowledge that the State of New J is under a continuing obligation from State to notify the State in writing of criminal offense to make a false stat criminal prosecution under the law, permitting the State to declare any continuing the Sta | authorized to exemple to exemple to the date of this fany changes to ement or misrepand it will constituted.                       | ecute this certification on behalf<br>to the best of my knowledge are<br>on the information contained he<br>s certification through the comp<br>the information contained here<br>oresentation in this certification.<br>tute a material breach of my agi | e true and complete. I<br>crein, and that the Vendor/Bidder<br>letion of any contract(s) with the<br>in; that I am aware that it is a<br>If I do so, I will be subject to<br>reement(s) with the State,  |
| Signature  |  | Date  |  |
| Print Name and Title   |  | -   |  |

#### LAKEWOOD BOARD OF EDUCATION

# DISCLOSURE OF PROHIBITED INVESTMENT ACTIVITIES IN IRAN, RUSSIA AND BELARUS-Currently Suspended

P.L. 2022, c. 3, N.J.S.A. 52:32-55 et seq., N.J.S.A. 40A:11-2.1, N.J.S.A. 18A:18A-49.4

#### COMPLETE PART 1 BY CHECKING ONE OF THE TWO BOXES BELOW

Pursuant to law, any person or entity that is a successful bidder or proposer, or otherwise proposes to enter into or renew a contract, for goods or services must complete the certification below prior to contract award to attest, under penalty of perjury, that neither the person or entity, nor any parent entity, subsidiary, or affiliate, is identified on the Department of Treasury's Russia-Belarus list or Chapter 25 list as a person or entity engaging in prohibited activities in Russia, Belarus or Iran. Before a contract for goods or services can be amended or extended, a person or entity must certify that neither the person or entity, nor any parent entity, subsidiary, or affiliate, is identified on the Department of Treasury's Russia-Belarus list. Both lists are found on Treasury's website at the following web addresses: https://www.nj.gov/treasury/administration/pdf/RussiaBelarusEntityList.pdf www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf.

As applicable to the type of contract, the above-referenced lists must be reviewed prior to completing the below certification. A person or entity unable to make the certification must provide a detailed, accurate, and precise description of the activities of the person or entity, or of a parent entity, subsidiary, or affiliate, engaging in prohibited activities in Russia or Belarus and/or investment activities in Iran. The person or entity must cease engaging in any prohibited activities and provide an updated certification before the contract can be entered into.

If a vendor or contractor is found to be in violation of law, action may be taken as appropriate and as may be 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.

#### CONTRACT AWARDS AND RENEWALS/CONTRACT AMENDMENTS AND EXTENSIONS

I certify, pursuant to law, that neither the person or entity listed above, nor any parent entity, subsidiary, or affiliate appears on the N.J. Department of Treasury's lists of entities engaged in prohibited activities in Russia or Belarus pursuant to P.L. 2022, c. 3 or in investment 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.

(Skip Part 2 and sign and complete the Certification below.)

#### IF UNABLE TO CERTIFY

I am unable to certify as above because the person or entity and/or a parent entity, subsidiary, or affiliate is listed on the Department's Russialelarys list and/or Chapter 25 Iran list. I will provide a detailed, accurate, and precise description of the activities as directed in Part 2 below, and sign and complete the Certification below. Failure to provide such will prevent the award of the contract to the person or entity, and appropriate penalties, fines, and/or sanctions will be assessed as provided by law.

#### PART 2

PLEASE PROVIDE FURTHER INFORMATION RELATED TO PROHIBITED ACTIVITIES IN RUSSIA OR BELARUS AND/OR INVESTMENT ACTIVITIES IN IRAN. You must provide a detailed, accurate, and precise description of the activities of the person or entity, or of a parent entity, subsidiary, or affiliate, engaging in prohibited activities in Russia or Belarus and/or investment activities in Iran in the space below and, if needed, on additional sheets provided by you.

#### **CERTIFICATION**

I, being duly sworn upon my oath, hereby represent and state that the foregoing information and any attachments there, to the best of my knowledge, are true and complete. I attest that I am authorized to execute this certification on behalf of the above-referenced person or entity. I acknowledge that the Township of Branchburg is relying on the information contained herein and hereby acknowledge that I am under a continuing obligation from the date of this certification through the completion of any contracts with the Township of Branchburg to notify the Township of Branchburg in writing of any changes to the answers of information contained herein. I acknowledge that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification. If I do so, I recognize that I am subject to criminal prosecution under the law and that it will also constitute a material breach of my agreement(s) with the Township of Branchburg and that the Township of Branchburg at its option may declare any contract(s) resulting from this certification void and unenforceable.

| Printed Name of Authorized Agent | Signature of Authorized Agent |  |  |
|----------------------------------|-------------------------------|--|--|
| Title                            | Date                          |  |  |
| Company Name/Person/Entity       |                               |  |  |

#### **LAKEWOOD Board of Education**

# **Chapter 271 Political Contribution Disclosure Form**

(Contracts that Exceed \$17,500.00) Ref. N.J.S.A. 19:44A-20.26

| reportable politic   | al contributions to a    | (Busi   | nstances, does hereby certify that ness Entity) has made the following idate or any political committee as a this award of contract: |
|----------------------|--------------------------|---|--|
| defined in N.J.S.A.  | . 15.44-20.20 duinig     | , , , , ,   | g this award of contract.  |
|                      |                          | Reportable Contributions                            |  |
| Date of              | Amount of                | Name of Recipient                                   | Name of  |
| Contribution         | <u>Contribution</u>      | Elected Official/<br>Committee/Candidate            | <u>Contributor</u>   |
|                      |                          |   |  |
|                      |                          |   |  |
|                      |                          |   |  |
|                      |                          |   |  |
|                      | ty may attach additio    | nal pages if needed.  ase check (✓) if applicable.) |  |
| certify that         |                          | (Business E   | Entity) made no reportable contribut   |
|                      | icial, political candida | ite or any political committee as                   | •  |
| <u>Certification</u> |                          |   |  |
| certify, that the i  | information provided     | above is in full compliance with                    | Public Law 2005—Chapter 271.   |
| Name of Authoriz     | ed Agent                 |   |  |
|                      |                          | Title   |  |
|                      |                          |   |  |
| Dasiliess Ellicity   |                          |   |  |

#### 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.** 

<sup>1</sup> <u>N.J.S.A.</u> 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."

#### P.L. 2005, c.271

(Unofficial version, Assembly Committee Substitute to A-3013, First Reprint\*)

**AN ACT** authorizing units of local government to impose limits on political contributions by contractors and supplementing Title 40A of the New Jersey Statutes and Title 19 of the Revised Statutes.

**BE IT ENACTED** by the Senate and General Assembly of the State of New Jersey:

**40A:11-51** 1. a. A county, municipality, independent authority, board of education, or fire district is hereby authorized to establish by ordinance, resolution or regulation, as may be appropriate, measures limiting the awarding of public contracts therefrom to business entities that have made a contribution pursuant to P.L.1973, c.83 (C.19:44A-I et seq.) and limiting the contributions that the holders of a contract can make during the term of a contract, notwithstanding the provisions and parameters of sections 1 through 12 of P.L.2004, c.19 (C. 19:44A-20.2 et al.) and section 22 of P.L.1973, c.83 (C.19:44A-22).

b. The provisions of P.L.2004, c.19 shall not be construed to supersede or preempt any ordinance, resolution or regulation of a unit of local government that limits political contributions by business entities performing or seeking to perform government contracts. Any ordinance, resolution or regulation in effect on the effective date of P.L.2004, c.19 shall remain in effect and those adopted after that effective date shall be valid and enforceable.

c. An ordinance, resolution or regulation adopted or promulgated as provided in this section shall be filed with the Secretary of State.

19:44A-20.26 2. a. Not later than 10 days prior to entering into any contract having an anticipated value in excess of \$17,500, except for a contract that is required by law to be publicly advertised for bids, a State agency, county, municipality, independent authority, board of education, or fire district shall require any business entity bidding thereon or negotiating therefor, to submit along with its bid or price quote, a list of political contributions as set forth in this subsection that are reportable by the recipient pursuant to the provisions of P.L.1973, c.83 (C.19:44A-I et seq.) and that were made by the business entity during the preceding 12 month period, along with the date and amount of each contribution and the name of the recipient of each contribution. A business entity contracting with a State agency shall disclose contributions to any State, county, or municipal committee of a political party, legislative leadership committee, candidate committee of a candidate for, or holder of, a State elective office, or any continuing political committee. A business entity contracting with a county, municipality, independent authority, other than an independent authority that is a State agency, board of education, or fire district shall disclose contributions to: any State, county, or municipal committee of a political party; any legislative leadership committee; or any candidate committee of a candidate for, or holder of, an elective office of that public entity, of that county in which that public entity is located, of another public entity within that county, or of a legislative district in which that public entity is located or, when the public entity is a county, of any legislative district which includes all or part of the county, or any continuing political committee.

The provisions of this section shall not apply to a contract when a public emergency requires the immediate delivery of goods or services.

b. When a 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. When a business entity is other than a natural person, a contribution by any person or other business entity having an interest therein shall be deemed to be a contribution by the business entity. When a business entity is other than a natural person, a contribution by: all principals, partners, officers, or directors of the business entity or their spouses; any subsidiaries directly or indirectly controlled by the business entity; or any political organization organized under section 527 of the Internal Revenue Code that is directly or indirectly controlled by the business entity, other than a candidate committee, election fund, or political party committee, shall be deemed to be a contribution by the business entity.

c. As used in this section:

"business entity" means a natural or legal person, business corporation, professional services corporation, limited liability company, partnership, limited partnership, business trust, association or any other legal commercial entity organized under the laws of this State or of any other state or foreign jurisdiction;

"interest" means the 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, as appropriate; and

"State agency" means any of the principal departments in the Executive Branch of the State Government, and any division, board, bureau, office, commission or other instrumentality within or created by such department, the Legislature of the State and any office, board, bureau or commission within or created by the Legislative Branch, and any independent State authority, commission, instrumentality or agency.

P.L. 2005,c271 Page 2

d. Any business entity that fails to comply with the provisions of this section shall be subject to a fine imposed by the New Jersey Election Law Enforcement Commission in an amount to be determined by the commission which may be based upon the amount that the business entity failed to report.

19:44A-20.13 3. a. Any business entity making a contribution of money or any other thing of value, including an in-kind contribution, or pledge to make a contribution of any kind to a candidate for or the holder of any public office having ultimate responsibility for the awarding of public contracts, or to a political party committee, legislative leadership committee, political committee or continuing political committee, which has received in any calendar year \$50,000 or more in the aggregate through agreements or contracts with a public entity, shall file an annual disclosure statement with the New Jersey Election Law Enforcement Commission, established pursuant to section 5 of P.L.1973, c.83 (C.19:44A-5), setting forth all such contributions made by the business entity during the 12 months prior to the reporting deadline.

- b. The commission shall prescribe forms and procedures for the reporting required in subsection a. of this section which shall include, but not be limited to:
- (1) the name and mailing address of the business entity making the contribution, and the amount contributed during the 12 months prior to the reporting deadline;
- (2) the name of the candidate for or the holder of any public office having ultimate responsibility for the awarding of public contracts, candidate committee, joint candidates committee, political party committee, legislative leadership committee, political committee or continuing political committee receiving the contribution; and
- (3) the amount of money the business entity received from the public entity through contract or agreement, the dates, and information identifying each contract or agreement and describing the goods, services or equipment provided or property sold.
  - c. The commission shall maintain a list of such reports for public inspection both at its office and through its Internet site.
- d. When a 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. When a business entity is other than a natural person, a contribution by any person or other business entity having an interest therein shall be deemed to be a contribution by the business entity. When a business entity is other than a natural person, a contribution by: all principals, partners, officers, or directors of the business entity, or their spouses; any subsidiaries directly or indirectly controlled by the business entity; or any political organization organized under section 527 of the Internal Revenue Code that is directly or indirectly controlled by the business entity, other than a candidate committee, election fund, or political party committee, shall be deemed to be a contribution by the business entity.

As used in this section:

"business entity" means a natural or legal person, business corporation, professional services corporation, limited liability company, partnership, limited partnership, business trust, association or any other legal commercial entity organized under the laws of this State or of any other state or foreign jurisdiction; and

| "interest" means the 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, as appropriate.  |
|--|
| e. Any business entity that fails to comply with the provisions of this section shall be subject to a fine imposed by the New Jersey Election Law Enforcement Commission in an amount to be determined by the commission which may be based upon the amount that the business entity failed to report. |
| 4. This act shall take effect immediately.   |
|  |
|  |
| * Note: Bold italicized statutory references of new sections are anticipated and not final as of the time this document was prepared. Statutory compilations of N.J.S.A. 18A:18A-51 is anticipated to show a reference to N.J.S.A. 40A:11-51 and to N.J.S.A. 19:44A-20.26                              |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |

# List of Agencies with Elected Officials Required for Political Contribution Disclosure N.J.S.A. 19:44A-20.26

**County Name: Ocean** 

State: Governor, and Legislative Leadership Committees

Legislative District #s: 9, 10, & 30

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

County:

Freeholders County Clerk Sheriff Surrogate

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

Barnegat Light Borough

Barnegat Township

Barnegat Township

Lacey Township

Pine Beach Borough

Plumsted Township

Point Pleasant Beach Borough

Beach Haven BoroughLakewood TownshipPoint Pleasant BoroughBeachwood BoroughLavallette BoroughSeaside Heights BoroughBerkeley TownshipLittle Egg Harbor TownshipSeaside Park BoroughBrick TownshipLong Beach TownshipShip Bottom Borough

Dover TownshipManchester TownshipSouth Toms River BoroughEagleswood TownshipMantoloking BoroughStafford TownshipHarvey Cedars BoroughOcean Gate BoroughSurf City Borough

Ocean Township

Boards of Education (Members of the Board):

Island Heights Borough

Jackson Township

Barnegat Township

Bay Head Borough

Beach Haven Borough

Berkeley Township

Brick Township

Lakehurst Borough

Lakewood Township

Lavallette Borough

Lavallette Borough

Little Egg Harbor Township

Long Beach Island

Point Pleasant Borough

Seaside Heights Borough

Seaside Park Borough

Central Regional Manchester Township Southern Regional
Eagleswood Township Mantoloking Stafford Township
Island Heights Borough Ocean Gate Borough Toms River Regional

Ocean Township

Lacey Township Pinelands Regional

Fire Districts (Board of Fire Commissioners):

Brick Township Fire District No. 1

Brick Township Fire District No. 2

Brick Township Fire District No. 2

Brick Township Fire District No. 3

Little Egg Harbor Township Fire District No. 2

Little Egg Harbor Township Fire District No. 3

Dover Township Fire District No. 1 Plumsted Township Fire District No. 1 Dover Township Fire District No. 2

Jackson Township Fire District No. 2
Jackson Township Fire District No. 3
Jackson Township Fire District No. 4

Lakewood Township Fire District No. 1

Jackson Township Fire District No. 1

**Tuckerton Borough** 

**Tuckerton Borough** 

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

The contractor and the Board of Education (hereafter "owner") do hereby agree that the provisions of Title 11 of the Americans With Disabilities Act of 1990 (the "Act") (42 U.S.C. 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.

# BID SPECIFICATIONS FOR THE LABELING OF LIQUID, POWDER AND GASEOUS SUPPLIES DELIVERED TO THE BOARD OF EDUCATION

#### **RIGHT TO KNOW**

- 1. All products that you deliver to the LAKEWOOD Board of Education must be labeled in accordance with the New Jersey Right to Know Law (N.J.S.A. 34:5A-1 et seq.)
- A. The label must list the 5 predominant ingredients and any hazardous chemicals in the product.
  - B. Next to each chemical name will be the CAS number of that chemical.
  - C. The label must be attached to each container (bottle, box, can, bucket, etc.)
- 2. Material Safety Data Sheets (MSDSs) must accompany the first shipment of the product.
- 3. The Board of Education reserves the right to reject any shipment not in compliance with the above specifications.

#### Appendix B

#### **EXHIBIT A**

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

#### GOODS, PROFESSIONAL SERVICE AND GENERAL SERVICE 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, 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 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 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 of the contractor's commitments under this chapter 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.

The contractor or subcontractor agrees to make good faith efforts to meet targeted county employment goals established in accordance with N.J.A.C. I7:27-5.2.

The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, and labor unions, that it does not discriminate on the basis of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

In conforming with the targeted employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor shall submit to the public agency, after notification of award but prior to execution of a goods and services contract, one of the following three documents:

- Letter of Federal Affirmative Action Plan Approval;
- Certificate of Employee Information Report; or
- Employee Information Report Form AA-302 (electronically provided by the Division and distributed to the public agency through the Division's website at: http://www.state.nj.us/treasury/contract\_compliance/.

The contractor and its subcontractors shall furnish such reports or other documents to the Division of Purchase & Property, CCAU, EEO Monitoring Program as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Purchase & Property, CCAU, EEO Monitoring Program for conducting a compliance investigation pursuant to N.J.A.C. 17:27-1.1 et seq. (Revised: January, 2016)

TO All Bidders:

#### **REMINDER!**

Did you sign all of the bid documents?

All bid documents returned to the Board shall be signed with original signatures. Please try to use **blue ink.** 

The Board will not accept facsimile or rubber stamp signatures.

Failure to sign all bid documents may be cause for disqualification and rejection of the bid.

Assistant School Business Administrator/Board Secretary