

1445 State Route 31 South, Annandale, NJ 08801

REQUEST FOR PROPOSALS RFP NO: 20-04

Architect of Record Services

Term of Contract: February 1, 2021 – December 31, 2021

Dated: December 3, 2020 By: Kathryn Blew

School Business Administrator/

Board Secretary

NOTICE FOR REQUEST FOR PROPOSALS ARCHITECT OF RECORD SERVICES

Notice is hereby given that pursuant to the requirements of N.J.A.C. 6A:23A-5.2 (a)(5), the **North Hunterdon-Voorhees Regional High School District Board of Education** (hereinafter referred to as the "Board') is requesting proposals (RFP) to obtain from interested and qualified firms a proposal for **Architect of Record Services** as outlined in the RFP. The understanding of the parties with respect to the services to be rendered and the various fee arrangements are required to be set forth in a formal agreement. The Board Office is located at 1445 State Route 31 South, Annandale, NJ 08801.

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

Kathryn Blew, School Business Administrator/Board Secretary North Hunterdon-Voorhees Regional High School District 1445 State Route 31 South Annandale, NJ 08801

OR Documents may be downloaded at www.nhvweb.net

All respondents submitting proposals must use and complete all forms and include all information required in the RFP. An original and one (1) copy of the Proposal must be submitted with a USB digital copy, in a sealed envelope with "RFP – Architect of Record Services" marked on the front of the envelope.

Proposals must be submitted to the North Hunterdon-Voorhees Regional High School District Board of Education no later than **Tuesday, December 22, 2020 by 10:00 a.m. EST**. It must be clearly marked as "RFP – Architect of Record Services" The proposals should be addressed to North Hunterdon-Voorhees Regional High School District Board of Education, Attn: Kathryn Blew, School Business Administrator, 1445 State Route 31 South, Annandale, NJ 08801.

All respondents are required to comply with the requirements of N.J.S.A. 10:5-31 et. seq., Affirmative Action Against Discrimination and N.J.A.C. 17:27 et seq.

Pursuant to <u>P.L.</u> 2004, <u>c.</u>57, all proposals must be accompanied by a New Jersey Business Registration Certificate issued by the New Jersey Department of Treasury, Division of Revenue. All vendors are required to comply with the requirements of <u>P.L.</u> 1975, <u>c.</u> 127, "Law Against Discrimination" and the Affirmative Action statutes and regulations, <u>N.J.S.A.</u> 10:5-31 <u>et seq.</u> and <u>N.J.A.C.</u> 17:27-1.1 <u>et seq.</u>

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

The Board of Education reserves the right to reject any or all proposals 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. The Board further reserves the right to take such alternates as they deem appropriate, and in any order that the Board feels may be in the best interest of the North Hunterdon-Voorhees Regional High School District Board of Education.

Kathryn Blew School Business Administrator/Board Secretary Notice Date: December 3, 2020



REQUEST FOR PROPOSALS

Architect of Record Services

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TECHNICAL SPECIFICATIONS

Kathryn Blew

School Business Administrator/Board Secretary

NORTH HUNTERDON-VOORHEES REGIONAL HIGH SCHOOL DISTRICT BOARD OF EDUCATION 1445 State Route 31 South, Annandale, NJ 08801

REQUEST FOR PROPOSALS

Architect of Record Services

1. PURPOSE

The North Hunterdon-Voorhees Regional High School District (hereafter also referred to as "The Board" or "Board of Education") is soliciting request for proposals (RFP's) for the purpose of entering into a contract for Architect of Record Services for a variety of projects of a specialized nature to the Board. Proposals and qualifications will be evaluated in accordance with the criteria set forth in this RFP. One or more individuals/firms may be selected to provide services.

Contract Term: February 1, 2021 through December 31, 2021

2. SCOPE OF SERVICE

a) North Hunterdon-Voorhees Regional High Schools Facts and Figures

The North Hunterdon-Voorhees Regional High School District is a local school board entity and operates pursuant to N.J.S.A. 18A: and 6: and 6A: et seg.

The Board's student enrollment is approximately 2,535 and has two High Schools. The Board employs approximately 400 people in various schools/departments.

The Board's operating budget is approximately \$61 million. It provides significant and diverse services to its students, including education for grades 9-12, use of facilities for educational, sports, recreation, entertainment, etc.

b) Nature/ Scope of Services

The North Hunterdon-Voorhees Regional High School District is requesting submissions for Architect of Record Services. The submitter will be required to perform, but not be limited to, the following services:

- I. Site analysis and planning;
- II. Documentation of existing conditions:
- III. Defining project needs;
- IV. Budget projections;
- V. Schematic concept development;
- VI. Preliminary design
- VII. Construction documents including specifications
- VIII. Assistance with bidding and negotiation
- IX. Construction Administration;
- X. Space planning;
- XI. Assisting in acquiring governmental approvals;
- XII. Attendance at regular, special and emergency meetings of the Board of Education, if required;
- XIII. Attendance at all other meetings that the Board deems necessary;
- XIV. Preparation and/ or review of reports, permits and applications as requested by the Board; and
- XV. Review of all correspondence referred by the Board, and preparation of correspondence on

behalf of the Board, if requested.

XVI. Coordination with other consultants and with other agencies involved in the projects, when necessary.

The District expects to undertake the following schedule:

Action	Date
Public notice requesting proposals:	Thursday, December 3, 2020
Submission of RFP	Tuesday, December 22, 2020 @ 10:00 AM
Board of Education will review all proposals:	The week of January 4, 2021
Mandatory Presentation North Hunterdon-Voorhees Regional High School District 1445 State Route 31 South Annandale NJ, 08801	Finalist must be present and be available for interviews during the week of January 4, 2021. Dates and times are to be determined.
Bid Award (Estimated)	Tuesday, January 19, 2021

3. QUALIFICATIONS OF RESPONDENTS

Respondents should submit their proposal and technical qualifications which contain the following:

- a. The name of the Respondent, the principal place of business and, if different, the place where the services will be provided.
- b. Respondent must have a minimum of five (5) years of experience as a Registered Architect and a minimum of five (5) years of experience servicing the Board of Education or other governmental entities.
- c. The education, qualifications, experience, and training of all persons who would be assigned to provide services along with their names and titles.
 - The Respondent must be a registered architect (Please provide a copy of Architect License).
- d. A listing of all other engagements where services of the types being proposed were provided in the past five (5) years. This should include other boards of education and other levels of government. Contact information for the recipients of the similar services must be provided. The Board may obtain references from any of the parties listed.
 - A description of all other areas of Architectural Services of the Respondent, with emphasis on a description of those services of interest to boards of education or municipal government client.
- e. A Statement that neither the firm nor any individuals assigned to this engagement are suspended, or otherwise prohibited from professional practice by any federal, state, or local agency.
- f. An Affirmative Action Statement (copy of form attached).

- g. A completed Non-Collusion Affidavit (copy of form attached).
- h. A statement that the Respondent will comply with the General Terms and Conditions required by the Board and enter into the Board's standard Professional Services Contract.
- i. A copy of the Respondent's Business Registration Certificate.

4. CONTRACT PERIOD

The term of contract for Architect of Record Services shall be from *February 1, 2021 through December 31, 2021*, an eleven (11) month contract. The District appoints on an annual calendar year basis (January through December).

5. COORDINATION OF ACTIVITIES

The following people will coordinate the activities for this proposal:

A. Request for Proposal Process
Name of Official: Kathryn Blew

Position Title: Business Administrator/Board Secretary

B. Architect of Record Services
Name of Official: Kathryn Blew

Position Title: Business Administrator/Board Secretary

6. PAYMENT

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 may, 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.

<u>Invoices</u>

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 board of education purchase order number.
- 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.

7. AUTHORIZATION TO WORK - PURCHASE ORDER REQUIRED

No service shall be rendered unless the successful respondent receives an approved purchase order authorizing the respondent to render the service.

8. DOCUMENTS TO BE SUBMITTED WITH THE PROPOSAL

The respondent shall familiarize himself with all forms* provided by the Board that are to be returned with the proposal. If there are any forms that the Board is to provide that are either missing or illegible, it is the responsibility of the respondent to contact the Business Office at 908-735-2846 for duplicate copies of the forms. This must be done before the proposal date and time. The Board accepts no responsibility for duplicate forms that were not received by the respondent in time for the respondent to submit with his RFP package.

All documents returned to the Board shall be signed with an original signature in ink (blue). Failure to sign and return all required documents with the RFP package may be cause for disqualification and for the proposal 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:

- Affirmative Action Questionnaire;
- Stockholders Disclosure Statement;
- Vendor Questionnaire/Certification;
- New Jersey Business Registration Certificate;
- Chapter 271 Political Contribution Disclosure Form;
- Non-Collusion Affidavit: and
- Disclosure of Investment Activities in Iran

Review your RFP package for these forms. If any forms are not found within the Request for Proposal, it is incumbent upon the proposer to either contact the School Business Administrator's office or retrieve said forms on line. Failure to submit any required forms may disqualify your proposal.

The Board of Education to evaluate all proposals on the basis of the responses that are most advantageous to the district, price and other factors considered. Included in the evaluation process, but not limited to are:

- Experience and ability to perform services;
- Qualifications and references;
- Organization; staffing; facilities;
- Cost proposal;
- Knowledge of North Hunterdon-Voorhees Regional High School District Board of Education/Public School District and subject matter discussed in proposal;
- Other factors demonstrated in the respondent's presentation package that may be in the best interests of the school district.

9. EXAMINATION OF SPECIFICATIONS, ACKNOWLEDGEMENT

The respondent, by submitting a proposal, acknowledges that he has carefully examined the proposal 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 respondent submitting a proposal for a service contract shall include in his proposal 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 proposal specifications and documents.

10. 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.

11. FINANCIAL GUARANTEE AND BONDING REQUIREMENTS

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.

<u>Financial Guarantee</u> <u>REQUIRED X NOT REQUIRED</u>

Each proposal when required shall be accompanied by a bid bond, cashier's check or certified check for ten percent (10%) of the amount of the total contract, but not in excess of \$20,000 (twenty-thousand dollars). This guarantee shall be made payable to the North Hunterdon-Voorhees Regional Board of Education. Such deposit shall be forfeited upon refusal of a respondent to execute a contract; otherwise, checks shall be returned when the contract is executed. The financial guarantee check for unsuccessful respondents will be returned as soon after the proposal opening as possible but in no event later than (10) days after the proposal opening.

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 proposal. 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 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 may be available upon request to the State of New Jersey, Department of Banking and Insurance, CN 325, Trenton, New Jersey 08625.

Failure to submit or failure to sign the financial guarantee shall be cause for disqualification and rejection of proposal.

12. 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.

13. <u>DOCUMENTS</u>, <u>MISSING/ILLEGIBLE</u>

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

14. EVALUATION PROCESS: METHODOLOGY OF AWARDING CONTRACT

The procedures developed for the award of the contract constitutes a "fair and open" process pursuant to <u>N.J.S.A.</u> 19:44A-20.7. The contract, if awarded, shall be awarded to the Firm who submits the most advantageous proposal based on price and the qualifications of the Firm and other factors considered. The evaluation will consider:

- a. Experience and reputation in the field; (25 points)
- b. Knowledge of the subject matter to be addressed under the contract; (25 points)
- c. Compensation proposal; (25 points)
- d. Other factors, if demonstrated, to be in the best interest of the Board. (25 points)

15. EVALUATION OF PROPOSALS

All proposals may be evaluated by the following:

- 1. Superintendent of Schools
- 2. School Business Administrator/Board Secretary
- 3. District Facilities Coordinator
- 4. North Hunterdon-Voorhees Regional High School District Board of Education members

16. AWARD OF CONTRACT

It is the intention of the Board of Education to award the contract to the respondent that is the most advantageous to the Board, price and other factors considered; and will provide the highest quality service at fair and competitive prices. Any contract awarded under this process shall be made by resolution of the Board of Education. A decision on whether the contract will be awarded

and to whom it will be awarded shall be made within sixty (60) days from the date the proposals are opened, however subject to extension pursuant to N.J.S.A. 18A:18A-36(a).

17. CONTRACTOR/VENDOR REQUIREMENTS—OFFICE OF THE NEW JERSEY STATE COMPTROLLER

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.

18. <u>AFFIRMATIVE ACTION REQUIREMENTS</u>

Each company shall submit to the North Hunterdon-Voorhees Regional High Schools, after notification of award, but prior to execution of a goods and services contract, **one** of the following three documents:

- 1. Appropriate evidence that the contractor is operating under an existing federally approved or sanctioned affirmative action program;
- 2. A certificate of employee information report approval issued in accordance with N.J.A.C.17:27-4; or
- 3. 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 required 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.

19. <u>ANTI-BULLYING BILL OF RIGHTS—REPORTING OF HARRASSMENT, 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 School Business Administrator/Board Secretary.

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

N.J.S.A. 10:2-1. Antidiscrimination 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.).

21. CRIMINAL HISTORY BACKGROUND CHECKS—N.J.S.A. 18A:6-7.1--REQUIREMENT

All providers for the services of this contract, shall provide to the school district prior to commencement of 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 a 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.

If it is discovered during the course of the contract that an employee has a disqualifying criminal history or the employee has not had a criminal history background check, that employee is to be removed from the as a service provider immediately.

22. DEBARMENT, SUSPENSION, OR DISQUALIFICATION

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 respondents are required to submit a sworn statement indicating whether or not the respondent is, at the time of the proposal, 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

23. BUSINESS REGISTRATION CERTFICATE (N.J.S.A. 52:32-44)

Pursuant to N.J.S.A. 52:32-44 as amended, all bidders or companies providing responses for requested proposals, shall 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.

North Hunterdon-Voorhees Regional High School District requests that all respondents for this bid/proposal submit a current New Jersey Business Registration Certificate with the bid/proposal.

Failure to provide the New Jersey Business Registration Certification prior to the award of contract, will be cause for the rejection of the entire bid or proposal.

Goods, Services and Construction Contracts

N.J.S.A. 52:32-44 imposes the following requirements on contractors and all subcontractors:

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.

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. For bids and requests for proposals, the contracting agency must retain the proof of business registration in the file where documents relating to the contract are maintained. For all other contracts, proofs of business registration shall be maintained in an alphabetical file.

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.

All respondents are urged to submit with their response, a copy of their firm's New Jersey Business Registration Certificate. Failure to submit the Certificate prior to the award of contract will result in the rejection of the proposal.

24. CERTIFICATE (CONSENT) OF SURETY ___ REQUIRED _X_ NOT REQUIRED

When required, each respondent shall submit with its proposal 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 proposal.

If required, failure to submit or to sign the Certificate (consent) of Surety will be cause for disqualification and rejection of proposal.

25. POLITICAL CONTRIBUTION DISCLOSURE STATEMENT – PAY TO PLAY

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 www.elec.ni.us.

Pursuant to N.J.A.C. 6A:23A-6-3 (a1-4) please note the following:

Award of Contract -- Reportable Contributions -- N.J.A.C. 6A:23A-6.3 (a) (2)

"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 respondents shall submit with their bid package a completed and signed Chapter 271 Political Contribution Disclosure Form. The Chapter 271 form will be reviewed by the district to determine whether the vendor is in compliance with the aforementioned N.J.A.C. 6A:23A-6.3 (a2) Award of Contract.

26. STOCKHOLDERS' DISCLOSURE

No corporation, partnership or limited liability company, shall be awarded any contract nor shall any agreement be entered into for the performance of any work or the furnishing of any materials or supplies, the cost of which is to be paid with or out of any public funds, by the State, or any county, municipality or school district, or any subsidiary or agency of the State, or of any county, municipality or school district, or by any authority, board, or commission which exercises governmental functions, unless prior to the receipt of the bid or accompanying the bid, of said corporation, said partnership, or said limited liability company, there is submitted a statement setting forth the names and addresses of all stockholders in the corporation who own 10 percent or more of its stock, of any class or of all individual partners in the partnership who own a 10 percent or greater interest therein, or of all members in the limited liability company who own a 10 percent of greater interest therein, as the case may be. If one or more such stockholder or partner or member is itself a corporation or partnership, or limited liability company, the stockholders holding 10 percent or more of that corporation's stock, or the individual partners owning 10 percent or greater interest in that partnership, or the members owning 10 percent or greater interest in that limited liability company, as the case may be, shall also be listed. 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 in this act, has been listed.

To comply with this section, a bidder with any direct or indirect parent entity which is publicly traded may submit the name and address of each publicly traded entity and the name and address of each person that holds a 10 percent or greater beneficial interest in the publicly traded

entity as of the last annual filing with the federal Securities and Exchange Commission or the foreign equivalent, and, if there is any person that holds a 10 percent or greater beneficial interest, also shall submit links to the websites containing the last annual filings with the federal Securities and Exchange Commission or the foreign equivalent and the relevant page numbers of the filings that contain the information on each person that holds a 10 percent or greater beneficial interest. **N.J.S.A. 52:25-24.2—as amended P.L. 2016 c.43**

The Board of Education has provided within the specifications, a two (2) page form entitled: STOCKHOLDER/PARTNERSHIP DISCLOSURE AND STATEMENT OF OWNERSHIP

All bidders/respondents are to completed, sign and submit both pages for the form.

Failure to complete, sign and submit the Stockholders' Disclosure Form with the bid/proposal, shall be cause for the disqualification of the bid/proposal.

27. DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN N.J.S.A. 18A18A-49.4

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

In addition, respondents 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.

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

28. LIABILITY - COPYRIGHT

The contractor (vendor) 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 uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in the performance of his contract.

29. 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 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.

30. INSURANCE; PROFESSIONAL LIABILITY - CERTIFICATE REQUIRED

The respondent, to whom the contract is awarded for any service work or construction work, 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 \$50,000. Fire Damage \$5,000. Medical Expense

Excess Umbrella Liability

\$4,000,000.

\$1,000,000. Sexual Harassment

(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:

North Hunterdon-Voorhees Regional High School District c/o The Business Office

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

"North Hunterdon-Voorhees Regional High School District 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

Automobile Liability \$1,000,000. Per Occurrence

(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 or the performance of services by the contractor under the agreement or by a party for the whole contract 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.

31. INSURANCE; PROFESSIONAL LIABILITY - CERTIFICATE REQUIRED

<u>X</u>	Required	Not Required

The successful respondent to whom the contract is awarded shall provide to the Board of Education with contract documents a Professional Liability Insurance Certificate with the following limits:

\$1,000,000 Each Incident; Occurrence; Wrongful Act \$3,000,000 Aggregate

The insurance certificate name as to the certificate holder shall be as follows:

North Hunterdon-Voorhees Regional High Schools c/o The Business Office and remain in full force during the term of contract.

32. INTERPRETATIONS AND ADDENDA

No interpretation of the meaning of the specifications will be made to any Respondent orally. Every request for such interpretations should be made in writing to the School Business Administrator and must be received by 3:00 P.M. on December 11, 2020. 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 respondents by certified mail or certified fax and will be delivered on December 15, 2020. All addenda so issued shall become part of the contract document.

33. INTERVIEWS—BOARD OF EDUCATION

The Board of Education may at its option, require providers of its choice to attend interviews and make presentations to district officials. This process may only take place after proposals have been opened and reviewed and prior to the completion of the evaluation. Under no circumstances shall the provisions of the proposal be subject to negotiation—N.J.S.A. 18A:18A- 4.5 (b).

34. PRE-PROPOSAL MEETING	☐ Applicable	✓ Not Applicable
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35. CONTRACTS

Upon notification of award of contract by the North Hunterdon-Voorhees Regional High School District Board of Education, the successful respondent shall sign and execute a formal contract agreement with the Board of Education. The successful respondent shall sign and execute said contract and return it together with documents required by the district such as but not limited to:

- Professional Liability Certificate;
- Criminal History Background evidence; (if required)
- Other required documents as may be outlined in the proposal specifications.

Within ten (10) days of receipt of notification of award of contract, the executed contracts and related documents must be returned to:

Kathryn Blew
School Business Administrator/Board Secretary
North Hunterdon-Voorhees Regional High School District
Board of Education
1445 State Route 31 South
Annandale, New Jersey 08801

36. SUBCONTRACTING; ASSIGNMENT OF CONTRACT

Contractors, services providers, and all vendors with whom the Board of Education have 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 School Business Administrator.

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

- Insurance Certificate as outlined in the proposal specifications;
- Affirmative Action Evidence as outlined in the proposal specifications;
- New Jersey Business Registration Certificate; and
- Other documents as may be required by the Board of Education.

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.

37. <u>TAXES</u>

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. Respondents 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.

38. WITHDRAWAL OF PROPOSALS

Before The Proposal Opening

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

After The Proposal Opening

The Board of Education may consider a written request from a respondent to withdraw a proposal, if the written request is received by the School Business Administrator within five (5) business days after the proposal opening. A request to withdraw a proposal after the specified number of days will not be honored.

The contractor/vendor who wishes to withdraw a proposal 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 proposal after the proposal opening may be reviewed by the School Business Administrator, the District Facilities Coordinator, 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 proposal withdrawn the contractor/vendor shall

be disqualified from quoting on the same project if the project is re-advertised. If the contractor/vendor fails to meet the burden of proof to have the proposal withdrawn, the request to withdraw the proposal 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.

39. SUBMISSION DEADLINE

The deadline to submit all RFP Packages is:

Tuesday, December 22, 2020 10:00 A.M.

Submissions received after the date and time noted in the RFP Package shall not be considered.

40. SUBMISSION OF RFP PACKAGE - (Original and Copies)

All RFP Proposal Packages including the Letter of Transmittal and the Presentation Package are to be addressed to:

Kathryn Blew
School Business Administrator/Board Secretary
North Hunterdon-Voorhees Regional High School District
Board of Education
1445 State Route 31 South
Annandale, NJ 08801

Respondents are to include:

- One original RFP Package with original signature
- One (1) copy of the RFP Package
- USB flash drive with digital copy of submission

41. RESPONDENT'S RESPONSIBILITY FOR PROPOSAL SUBMITTAL

It is the responsibility of the respondent to ensure that their proposal is presented to the Business Office and officially received before the advertised date and time of the proposal. 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 proposal not properly labeled and sealed.

42. 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 New Jersey Right to Know Law are to contact the:

New Jersey Department of Health Right to Know Program CN 368 Trenton, New Jersey 08625-0368 rtk@doh.state.nj.us

43. 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.



1445 State Route 31 South, Annandale, NJ 08801

REQUEST FOR PROPOSALS RFP NO: 20-04

PROPOSAL DOCUMENTS - REQUIRED DOCUMENTATION

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

Architect of Record Services
Term of Contract: February 1, 2021 – December 31, 2021

ETHICS IN PURCHASING Statement to Vendors

School District Responsibility

Recommendation of Purchases

It is the desire of the North Hunterdon-Voorhees Regional High School District 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/or receiving funds, gifts, materials, goods, services, favors, and any other items of value from vendors doing business with the North Hunterdon-Voorhees Regional High School District Board of Education.

Vendor Responsibility

Any vendor doing business or proposing to do business with the North Hunterdon-Voorhees Regional High School District 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 North Hunterdon-Voorhees Regional High School District Board of Education or to any member of the official's or employee's immediate family.

No vendor shall cause to influence or attempt to cause to influence, any official or employee of the North Hunterdon-Voorhees Regional High School District, in any manner which might tend to impair the objectivity or independence of judgment of said official or employee.

Vendor Certification

Vendors will be asked to certify that the goods and services itemized in the bills have been delivered or rendered, that no bonus has been given or received by any person or persons with the knowledge of the department; and that the bill is true and correct.

Kathryn Blew School Business Administrator/Board Secretary



1445 State Route 31 South Annandale, NJ 08801 908-735-2846 908-735-6914 Fax www.NHVweb.net JEFFREY BENDER
Superintendent of Schools

RICHARD A. BERGACS, Ed.D.
Assistant Superintendent of Schools

KATHRYN BLEW, CPA School Business Administrator Board Secretary

TO: All Vendors

UNAUTHORIZED ORDERS

Official Notification

Authorized Purchases

The North Hunterdon-Voorhees Regional High School District Board of Education only recognizes purchases made through the approved purchase order process. All purchases require a <u>Written Purchase</u> <u>Order</u> with <u>authorized signatures</u> and a <u>purchase</u> <u>order number</u>.

Unauthorized Purchases

Any Board of Education employee who orders and/or receives any materials, supplies or services without first going through the approved purchase order process has made an unauthorized purchase.

Vendors' Responsibility

Do NOT Honor Requests!

Vendors are not to honor or accept any requests for goods or services unless the vendor receives a **written purchase order** with **authorized signatures** and a **purchase order number**.

Contact the Business Office!

Please alert Kathryn Blew, School Business Administrator at 908-735-2846, extension 5102 if any Board Member or employee attempts to place an order without an authorized purchase order.

You will NOT Get Paid!

The North Hunterdon-Voorhees Regional High School District Board of Education will not be held responsible for any unauthorized orders or purchases.

Authorized Signatures

The North Hunterdon-Voorhees Regional High School District Board of Education will only recognize purchase orders signed by:

Kathryn Blew

Kathryn Blew

School Business Administrator/Board Secretary

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
Employee Information Report Form AA302 (electronically provided by the Division and distributed to the public agency through the Division's website at www.state.nj.us/treasury/contract_compliance)

The contractor and its subcontractors shall furnish such reports or other documents to the Division of Public Contracts Equal Employment Opportunity Compliance 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 Public Contracts Equal Employment Opportunity Compliance for conducting a compliance investigation pursuant to <u>Subchapter 10 of the Administrative Code at N.J.A.C. 17:27.</u>

The failure to submit such appropriate evidence will result in rescission of the contract.

To be completed, signed and returned with proposal.

AFFIRMATIVE ACTION QUESTIONNAIRE

Date: Tuesday. December 22, 2020 10:00 a.m.

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

Questionnaire, Affirmative Action Evidence stapled to this page.
a. Our company has a federal Affirmative Action Plan approval. ☐ Yes ☐ No
If yes, please attach a copy of the plan to this questionnaire.
b. Our company has a N.J. State Certificate of Employee Information Report
If yes, please attach a copy of the certificate to this questionnaire.
 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/
i. Click on "Employee Information Reportii. Complete and submit the form with the appropriate payment to:
Department of Treasury Division of Public Contracts/EEO Compliance P.O. Box 209 Trenton, NJ 08625-0002
All fees for this application are to be paid directly to the State of New Jersey by the respondent. A copy shall be submitted to the Board of Education within seven (7) days of the notice of the intent to award the contract or the signing of the contract.
I certify that the above information is correct to the best of my knowledge.
Name:
Signature
TitleDate
Name of Company

Address _____

City, State, Zip

STATE OF NEW JERSEY -- DIVISION OF PURCHASE AND PROPERTY DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN

Ouote Number:	Bidder/Offeror:

PART 1: CERTIFICATION BIDDERS MUST COMPLETE PART 1 BY CHECKING EITHER BOX.

FAILURE TO CHECK ONE OF THE BOXES WILL RENDER THE PROPOSAL NON-RESPONSIVE.

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

PLEASE CHECK THE APPROPRIATE BOX:

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

OR

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

PART 2: PLEASE PROVIDE FURTHER INFORMATION RELATED TO INVESTMENT ACTIVITIES IN IRAN

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

EACH BOX WILL PROMPT YOU TO PROVIDE INFORMATION RELATIVE TO THE ABOVE QUESTIONS. PLEASE PROVIDE THOROUGH ANSWERS TO EACH QUESTION. IF YOU NEED TO MAKE ADDITIONAL ENTRIES, CLICK THE "ADD AN ADDITIONAL ACTIVITIES ENTRY" BUTTON.

Name Description of Activities	Relationship to Bidder/Offeror
Duration of Engagement	Anticipated Cessation Date
Bidder/Offeror Contact Name	Contact Phone Number
ADD AN ADDITIONAL ACTIVITIES ENTRY	

Certification: I, being duly sworn upon my oath, hereby represent and state that the foregoing information and any attachments thereto 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 State of New Jersey is relying on the information contained herein and thereby acknowledge that I am under a continuing obligation from the date of this certification through the completion of any contracts with the State to notify the State 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, and 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 State of New Jersey and that the State at its option may declare any contract(s) resulting from this certification void and unenforceable.

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

DPP Standard Forms Packet 11/2013

Page 5 of 5

Vendor Questionnaire/Certification

Architect of Record Services

Name of Company			
Street Address		PO Box	
City, State, Zip			
		Ext	
FAX No. ()		_E-Mail	
Years in Business	Number	of Employees	
References – Work previ	ously done for School	ol Systems in New Jersey	
Name of District	<u>Address</u>	Contact Person/Title	<u>Phone</u>
1			
2			
3			
Direct/Indirect Interests	<u>Ve</u> ı	ndor Certification	
materials, equipment, work exists where a Board members	or services to which i er, employee, officer o	e directly or indirectly interested it relates, or in any portion of poor of the Board has an interest in the ed by the president of the firm o	rofits thereof. If a situation so be bid, etc., then please attach
Gifts; Gratuities; Compensa	<u>tion</u>		
paid any fee, commission o	r compensation, or of	, business, corporation, associa ffered any gift, gratuity or other Hunterdon-Voorhees Regional	r thing of value to any school
Vendor Contributions			
I declare and certify that I fu school Board members.	lly understand N.J.A.C	C. 6A:23A-6.3(a) (1-4) concernii	ng vendor contributions to
I certify that I am not an office of Education.	ial or employee of the	e North Hunterdon-Voorhees Re	egional High School District Board
		in the second degree in New Je negotiation, award or performa	ersey to knowingly make a material nce of a government contract.
President or Authorized Age	ent	SIGNATURE	

NON-COLLUSION AFFIDAVIT Architect of Record Services

Re: Proposal for the Nor	h Hunterdon-Voorhees	Regional High School Di	strict Board of Education.
STATE OF NEW JERSE	Υ	Date:	
COUNTY OF			
l,		of the City of	
in the County of		and the State of	
of full age, being duly sw	orn according to law or	n my oath depose and say	that:
I am	Position in C		of
so to do; that I have no discussed any or all parts of free, competitive bidding Proposal and in this afficient of the City of North Hunter contained in said Proposal bid. I further warrant that contract upon an agreer	t, directly or indirectly, of this proposal with an ang in connection with the avit are true and corrected on-Voorhees Region and in the statement on person or selling agreent or understanding	entered into any agreem ny potential bidders, or oth e above named bid, and the ct, and made with full known all High School District reliats contained in this affidate ency has been employed for a commission, percen	and the bidder he said Proposal with full authority nent, participated in any collusion, rerwise taken any action in restraint at all statements contained in said wledge that the Board of Education es upon the truth of the statements vit in awarding the contract for the or retained to solicit or secure such tage, brokerage or contingent fee, g agencies maintained by
	(Print Nam	e of Contractor/Vendor)	
	·		
Subscribed and sworn to	:(SIGNAT	TURE OF CONTRACTOR	Z/VENDOR)
before me this	day of Month	 Year	
NOTARY PUBLIC SIGN	ATURE	Print Name	of Notary Public
My commission expires_	Month	Day Year	– Seal –

STOCKHOLDER/PARTNERSHIP DISCLOSURE AND STATEMENT OF OWNERSHIP

Architect of Record Services

Re: Proposal	for the North Hunterdon-Voc	orhees	s Regional High School District Board of Education. RFP Date:	
Please check of	one type of Ownership, complete	the fo	orm, and execute where provided.	
	Corporation		Limited Partnership	
	Partnership		Limited Liability Corp	
	Sole Proprietorship		Limited Liability Partnership	
	Sub Chapter S Corp	H	Other-	
	Our Chapter o Corp.		0.1101	
performance of any public fund or by an author bid or accompanames and all be." If one or mor more of that as the case manon-corporate abeen listed. IT IS MANDAT no persons who below as part of any public fundaments of the case manon-corporate abeen listed.	f any work or the furnishing of a is, by the State or any county, mirity, Board or commission which anying the bid of said corporation individual partners in the partner ore such stockholder "or partner corporation "or partnership" the itay be, shall also be listed. The stockholder, and individual partnership that the stockholder in the stockholder is the stockholder.	ny mat unicipa exerci n or sa ership " is itse ndividu disclos er, exc DMPLE e stock	any contract nor shall any agreement be entered into forterial or supplies, the cost of which is to be paid with or cality or school district, or any subsidiary or agency of the Scises governmental functions, unless prior to the receipt of aid partnership, there is submitted a statement setting fort who own a 10% or greater interest therein, as the case self a corporation "or partnership", the stockholder holding lual partners owning 10% or greater interest in that partners sure shall be, continued until names and addresses of exceeding the 10% ownership criteria established in this activated by the bidder, then such fact should be cell.	out of State, of the th the e may g 10% rship, every t, has
Name of Co	ompany			
Address			City, State, Zip	_
	List of Owners	with 1	Ten Percent (10%) or More Interest	
Owner's N	ame Home Ado	<u>dress</u>	Title/Office Held Percent (9 Partnersh Owned	
	need more space than that ped information for any remaini		ed above, please use an extra sheet for furnishing tersons or entities.	he
Signature				_
o.g. atai o			24.0	
	(form cont	inu	led on next page) → → →	

30 | Page

STOCKHOLDER/PARTNERSHIP DISCLOSURE AND STATEMENT OF OWNERSHIP (cont.)

If your firm is not a corporation and/or partnership, please explain below how your firm is organized and include a list of the various principals.

Our firm,	, is organized
Names of Principals	<u>Title</u>
Use additional paper if needed. Check here	if additional sheets are attached.
Name of Company	
Address	
City, State, Zip	
Authorized Agent	Title
SIGNATURE OF AUTH	HORIZED AGENT

North Hunterdon-Voorhees Regional High School Board of Education

1445 State Route 31 South Annandale, New Jersey 08801

Chapter 271 Political Contribution Disclosure Form (Contracts that Exceed \$17,500.00) Ref. N.J.S.A. 52:34-25

The undersigned, being authorized and knowledgeable of the circumstances, does hereby certify that (Business Entity) has made the following reportable political contributions to any elected official, political candidate or any political committee as defined in N.J.S.A. 19:44-20.26 during the twelve (12) months preceding this award of contract: **Reportable Contributions** Date of Amount of Name of Recipient Name of Contribution Contribution **Elected Official/** Contributor Committee/Candidate The Business Entity may attach additional pages if needed. No Reportable Contributions (Please check (✓) if applicable.) I certify that (Business Entity) made no reportable contributions to any elected official, political candidate or any political committee as defined in N.J.S.A. 19:44-20.26. **Certification** I certify, that the information provided above is in full compliance with Public Law 2005—Chapter 271. Name of Authorized Agent_____ Signature_____

Business Entity_____

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.
- **52:34-25** 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 Proposals, a State agency, county, municipality, independent authority, board of education, or fire district shall require any business entity Proposal thereon or negotiating therefor, to submit along with its Proposal 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. 52:34-25.

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

County Name: Hunterdon

State: Governor, and Legislative Leadership Committees

Legislative District #s: 23, & 24

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):

Alexandria Township Franklin Township Lebanon Township Bethlehem Township Frenchtown Borough Milford Borough Glen Gardner Borough Bloomsbury Borough Raritan Township Califon Borough Hampton Borough Readington Township Clinton Town High Bridge Borough Stockton Borough Holland Township Clinton Township **Tewksbury Township** Union Township **Delaware Township** Kingwood Township East Amwell Township Lambertville City West Amwell Township

Flemington Borough Lebanon Borough

Boards of Education (Members of the Board):

Alexandria Township Franklin Township Lebanon Township Bethlehem Township Frenchtown Borough Milford Borough Bloomsbury Borough Glen Gardner Borough N Hunt/Voorhees Regional Hampton Borough Califon Borough Readington Township High Bridge Borough Clinton Town South Hunterdon Regional Clinton Township Holland Township Stockton Borough Hunterdon Central Regional **Tewksbury Township** Delaware Township **Delaware Valley Regional** Kingwood Township Union Township East Amwell Township Lambertville City West Amwell Township Flemington-Raritan Regional Lebanon Borough

Fire Districts (Board of Fire Commissioners):

East Amwell Township Fire District No. 1 Franklin Township Fire District No. 1 Lambertville City Fire District No. 1 Form AA302 Rev. 11/11

STATE OF NEW JERSEY

Division of Purchase & Property Contract Compliance Audit Unit EEO Monitoring Program

EMPLOYEE INFORMATION REPORT

IMPORTANT-READ INSTRUCTIONS CAREFULLY BEFORE COMPLETING FORM. FAILURE TO PROPERLY COMPLETE THE ENTIRE FORM AND TO SUBMIT THE REQUIRED \$150.00 FEE MAY DELAY ISSUANCE OF YOUR CERTIFICATE. DO NOT SUBMIT EEO-1 REPORT FOR SECTION B, ITEM 11. For Instructions on completing the form, go to: https://www.state.nj.us/treasury/contract_compliance/documents/pdf/forms/aa302ins.pdf

				SE	стю	N A - CO	MPAN	Y IDENT	IFICATIO	ON				
1. FID. NO. OR SOCIAL SECURITY 2. TYPE OF BUSINESS						3. TOTAL NO. EMPLOYEES IN THE ENTIRE COMPANY								
4. COMPANY NAM	Е								<u> </u>					
5. STREET			CIT	Y			COL	JNTY	STA	ATE	ZIP C	ODE		
6. NAME OF PARE	NT OR AFFII	LIATED C	OMPANY (IF	7 NONI	E, SO I	NDICATE	E)	CIT	Y	STA	TE	ZIP Co	ODE	_
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8. IF MULTI-ES' 9. TOTAL NUMBER 10. PUBLIC AGENO	OF EMPLO	YEES AT	ESTABLISH!					ARDED TI			TE	ZIP CO	ODE	<u> </u>
Official Use Only		I	DATE RECEI	VED	INAU	G.DATE		ASS	SIGNED C	ERTIFICAT	TON NUMB	ER		_
		<u> </u>			SEC	TION B -	EMPLO	OYMENT	DATA					_
11. Report all perma no employees in a par AN EEO-1 REPORT.														
IOR	ALL EMPLO		Toor 1	<u> </u>	***	PERM			/NON-MIN		PLOYEE BRI			****
JOB CATEGORIES	TOTAL (Cols.2 &3)	COL. 2 MALE	COL. 3 FEMALE	BLAC			ALE***** AMER. INDIAN		NON MIN.	BLACK	HISPANIC	AMER.	ASIAN	NON MIN.
Officials/ Managers														
Professionals														
Technicians														
Sales Workers														
Office & Clerical														
Craftworkers (Skilled)														
Operatives (Semi-skilled)														
Laborers (Unskilled)														
Service Workers														
TOTAL														
Total employment From previous Report (if any)														
Temporary & Part- Time Employees		T1	ne data belov	w shall	l not	be inclu	ded in tl	he figure	s for the	appropria	te categori	es above.		
12. HOW WAS INFORMATION AS TO RACE OR ETHNIC GROUP IN SECTION B OBTAINED? 14. IS THIS THE FIR Employee Informati Report Submitted?					ation	REPO	NO, DATE RT SUBMI	TTED						
13. DATES OF PAY From:	ROLL PERI	OD USED	То:				NE IS	ITIP: 4	1. YES	2. N	o 🗌			
					C - SIG	NATURE A		NITFICATIO	1			1		
16. NAME OF PERSO	ON COMPLE	TING FOR	RM (Print or T	ype)		SIGN.	ATURE		TIT	LE		DATE	DAY	YEAR
17. ADDRESS NO.	& STREET	(CITY			COUN	NTY	STA	ATE ZI	P CODE I	PHONE (AR	EA CODE,	NO.,EXTE	NSION)

INSTRUCTIONS FOR COMPLETING THE

EMPLOYEE INFORMATION REPORT (FORM AA302)

IMPORTANT: READ THE FOLLOWING INSTRUCTIONS CAREFULLY BEFORE COMPLETING THE FORM. PRINT OR TYPE ALL INFORMATION. FAILURE TO PROPERLY COMPLETE THE ENTIRE FORM <u>AND TO SUBMIT THE REQUIRED \$150.00 NON-REFUNDABLE FEE MAY DELAY ISSUANCE OF YOUR CERTIFICATE</u>. IF YOU HAVE A CURRENT CERTIFICATE OF EMPLOYEE INFORMATION REPORT, DO NOT COMPLETE THIS FORM UNLESS YOUR ARE RENEWING A CERTIFICATE THAT IS DUE FOR EXPIRATION. DO NOT COMPLETE THIS FORM FOR CONSTRUCTION CONTRACT AWARDS.

- ITEM 1 Enter the Federal Identification Number assigned by the Internal Revenue Service, or if a Federal Employer Identification Number has been applied for, or if your business is such that you have not or will not receive a Federal Employer Identification Number, enter the Social Security Number of the owner or of one partner, in the case of a partnership.
- **ITEM 2** Check the box appropriate to your TYPE OF BUSINESS. If you are engaged in more than one type of business check the predominate one. If you are a manufacturer deriving more than 50% of your receipts from your own retail outlets, check "Retail".
- **ITEM 3** Enter the total "number" of employees in the entire company, including part-time employees. This number shall include all facilities in the entire firm or corporation.
- **ITEM 4** Enter the name by which the company is identified. If there is more than one company name, enter the predominate one.
- **ITEM 5** Enter the physical location of the company. Include City, County, State and Zip Code.
- **ITEM 6** Enter the name of any parent or affiliated company including the City, County, State and Zip Code. If there is none, so indicate by entering "None" or N/A.
- ITEM 7 Check the box appropriate to your type of company establishment. "Single-establishment Employer" shall include an employer whose business is conducted at only one physical location. "Multi-establishment Employer" shall include an employer whose business is conducted at more than one location.
- **ITEM 8** If "Multi-establishment" was entered in item 8, enter the number of establishments within the State of New Jersev.
- **ITEM 9** Enter the total number of employees at the establishment being awarded the contract.
- **ITEM 10** Enter the name of the Public Agency awarding the contract. Include City, County, State and Zip Code. This is not applicable if you are renewing a current Certificate.

ITEM 11 - Enter the appropriate figures on all lines and in all columns. THIS SHALL ONLY INCLUDE EMPLOYMENT DATA FROM THE FACILITY THAT IS BEING AWARDED THE CONTRACT. DO NOT list the same employee in more than one job category. DO NOT attach an EEO-1 Report.

Racial/Ethnic Groups will be defined:

Black: Not of Hispanic origin. Persons having origin in any of the Black racial groups of Africa.

Hispanic: Persons of Mexican, Puerto Rican, Cuban, or Central or South American or other Spanish culture or origin, regardless of race.

American Indian or Alaskan Native: Persons having origins in any of the original peoples of North America, and who maintain cultural identification through tribal affiliation or community recognition.

Asian or Pacific Islander: Persons having origin in any of the original peoples of the Far East, Southeast Asia, the Indian Subcontinent or the Pacific Islands. This area includes for example, China, Japan, Korea, the Phillippine Islands and Samoa. **Non-Minority:** Any Persons not identified in any of the aforementioned

Non-Minority: Any Persons not identified in any of the aforementioned Racial/Ethnic Groups.

- **ITEM 12** Check the appropriate box. If the race or ethnic group information was not obtained by 1 or 2, specify by what other means this was done in 3.
- **ITEM 13** Enter the dates of the payroll period used to prepare the employment data presented in Item 12.
- **ITEM 14** If this is the first time an Employee Information Report has been submitted for this company, check block "Yes".
- **ITEM 15** If the answer to Item 15 is "No", enter the date when the last Employee Information Report was submitted by this company.
- **ITEM 16** Print or type the name of the person completing the form. Include the signature, title and date.
- **ITEM 17** Enter the physical location where the form is being completed. Include City, State, Zip Code and Phone

TYPE OR PRINT IN SHARP BALL POINT PEN

THE VENDOR IS TO COMPLETE THE EMPLOYEE INFORMATION REPORT FORM (AA302) AND RETAIN A COPY FOR THE VENDOR'S OWN FILES. THE VENDOR SHOULD ALSO SUBMIT A COPY TO THE PUBLIC AGENCY AWARDING THE CONTRACT IF THIS IS YOUR FIRST REPORT; AND FORWARD ONE COPY WITH A CHECK IN THE AMOUNT OF \$150.00 PAYABLE TO THE TREASURER, STATE OF NEW JERSEY(FEE IS NON-REFUNDABLE) TO:

NJ Department of the Treasury Division of Public Contracts Equal Employment Opportunity Compliance P.O. Box 206

Trenton, New Jersey 08625-0206 Telephone No. (609) 292-5473

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

DEPARTMENT OF THEASURY/ DIVISION OF REVENUE PO BOX 252 TRENTON, N J 00044-0252

TAXPAYER NAME:

TAX REGISTRATION TEST ACCOUNT

TAXPAYER IDENTIFICATION#:

970-097-382/500

ADDRESS:

847 ROEBLING AVE TRENTON NJ 08611

EFFECTIVE DATE:

01/01/01

FORM-BRC(08-01)

TRADE NAME:

CLIENT REGISTRATION

SEQUENCE NUMBER:

0107330

ISSUANCE DATE:

07/14/04

Director

must be conspicuously displayed at above address



STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name: TAX REG TEST ACCOUNT

Trade Name:

Address: 847 ROEBLING AVE

TRENTON, NJ 08611

This Certificate is NOT assignable or transferable

Certificate Number: 1093907

Date of Issuance: October 14, 2004

For Office Use Only:

20041014112823533