# CONTRACT DOCUMENTS AND TECHNICAL SPECIFICATIONS FOR: MCMUA EMERGENCY AND ON-CALL SERVICES

FILE NO.: SCE-R08125 MCMUA Contract No: 2025-W01



### **BOARD MEMBERS**

**Christopher Dour** 

Maria Farris – Dr. Dorothea Kominos - Frank Druetzler –
James Barry – Dr. Arthur Nusbaum – Laura Szwak –
Larry Ragonese – Ron Smith

LARRY GINDOFF, EXECUTIVE DIRECTOR

### **FEBRUARY 2025**

BIDDER:

Spiniello Companies

ADDRESS:

354 Eisenhower Parkway, Livingston, NJ 07039

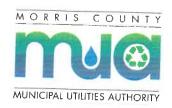
TELEPHONE:

973-808-8383

02/24/2025 DATE

MICHAEL K. WGALDON, PE NJPE LICENSE #24GE05346500

### SUBURBAN CONSULTING ENGINEERS, INC.



Notice is hereby given by the Morris County Municipal Utilities Authority ("MCMUA") that sealed bids will be received by the Morris County Municipal Utilities Authority ("MCMUA") on **Thursday March 27, 2025 at 2:00 p.m.** prevailing time in the Morris County Municipal Utilities Authority ("MCMUA") office located at 370 Richard Mine Road, Wharton, NJ 07885 at which time and place the sealed bids will be opened publicly and read for the following:

# BID # 2025-W01 EMERGENCY AND ON-CALL SERVICES

- The MCMUA has water transmission mains located in Randolph Township, Morris Township, Mine Hill Township, Mt. Arlington Borough, Roxbury Township, Mendham Township, Chester Township and Wharton Borough, Morris County New Jersey. This contract will facilitate the ability to perform emergency and on-call work on existing MCMUA water distribution infrastructure in the event a leak or other event which sacrifices the MCMUA system integrity or ability to deliver clean and reliable water is observed. This project will improve and streamline the current process and significantly reduce the repair duration.
- Due to the emergency and on-call nature of the work, the contractor is encouraged to meet the following qualifications:
  - O The Contractor as a firm shall have access, through rental or ownership, to the following equipment, (2) excavators, (2) dump trucks, (2) utility trucks, (2) air compressors, (2) trench rollers, (2) asphalt rollers, and (2) portable light tower.
  - The Contractor as a firm shall have immediate access or ability to procure the following materials: (10') 4" Ductile Iron Pipe, (10') 6" Ductile Iron Pipe, (10') 8" Ductile Iron Pipe, (10') 10" Ductile Iron Pipe, (10') 12" Ductile Iron Pipe, (10') 14" Ductile Iron Pipe, (10') 16" Ductile Iron Pipe, (10') 18" Ductile Iron Pipe, (10') 20" Ductile Iron Pipe, (10') 24" Ductile Iron Pipe, (2) 4" Ductile Iron Pipe Hymax Couplings, (2) 6" Ductile Iron Pipe Hymax Couplings, (2) 8" Ductile Iron Pipe Hymax Couplings, (2) 10" Ductile Iron Pipe Hymax Couplings, (2) 12" Ductile Iron Pipe Hymax Couplings, (2) 14" Ductile Iron Pipe Hymax Couplings, (2) 16" Ductile Iron Pipe Hymax Couplings, (2) 20" Ductile Iron Pipe Hymax Couplings, (2) 24" Ductile Iron Pipe Hymax Couplings
  - The Contractor shall have the ability to perform work within 4 hours of notification in any
    of the municipalities in which MCMUA has water transmission mains and all locations of
    MCMUA water distribution infrastructure.

### **Obtaining Bid Documents:**

The bidding documents are available at https://www.suburbanconsulting.com under Bid Postings and/or www.questcdn.com, Reference Quest Number 9547814. To be considered a plan holder, register with QuestCDN.com for a free Regular membership and download the bidding documents for \$22.00. Bidders must download the documents and become a registered plan holder

as plan holder's receive automatic notice of addenda and bid updates. Only registered bidders will be allowed to submit a bid. Interested parties may view the bidding documents at no cost prior to deciding to become a plan holder. Contact QuestCDN Customer Support at 952-233-1632 or Support@questcdn.com for assistance in membership registration and downloading digital bidding documents.

### **Submission of Bid:**

• Bids are to be submitted to the following address:

370 Richard Mine Road Wharton, NJ 07885

Re: Bid#2025-W01 Emergency and On-Call Services

If bidders hand deliver the bid submission, they are to deliver them to the MCMUA Office Building located at: 370 Richard Mine Road, Wharton, NJ 07885 during current business hours of 9:00am to 4:00pm.

- The bid opening at the MCMUA will also be conducted using remote meeting software which will be made available to the public with both video and audio capability. Members of the public, not attending in-person, are invited to participate in the bid opening using the provided video and audio-conferencing services. Forty-eight (48) hours prior to the bid opening, both a telephone number with conference call access number to join the bid opening as well as a web link to join the live bid opening will be posted on the MCMUA's website at <a href="http://mcmua.com">http://mcmua.com</a>.
- Bidders shall submit a minimum of three (3) references for previous work completed utilizing prestressed concrete cylinder pipe (PCCP).
- All bids will be scanned and available for viewing within 24 hours of the bid opening on the MCMUA website; www.MCMUA.com.
- All bids must be submitted on the bid proposal forms provided in the bid documents in order to be considered.
- Bid proposals must be accompanied by a bid security, by way of a certified check, cashier's check, or bid bond, in the amount of ten percent (10%) of the total amount of the bid, but not in excess of twenty thousand (\$20,000) dollars, made payable to the Morris County Municipal Utilities Authority ("MCMUA")

### **Bidder Requirements:**

- Bidder must comply with the requirements of NJSA 10:5-31 et seq., and NJAC 17:27.
- Other requirements as well as those described above are fully detailed in the bid document.

### Additional Information:

• Prospective Bidders are cautioned not to rely solely on this Notice to Bidders in preparing their Bids, but to read the Bid Documents in their entirety and comply with all bidding requirements set forth therein. Any questions concerning the Bid Documents should be submitted through the Question and Answer feature for the project at https://www.suburbanconsulting.com under Bid Postings and/or www.questcdn.com, Reference Quest Number 9547814. Any answers that would effectively revise or add to the substance of, rather than serve to clarify, an advertisement or bid document for a procurement subject to N.J.S.A. 18A:18A-21 or 40A:11-23, will be in the form of a written addenda to the specifications which, if issued will be available through the QuestCDN platform not later than seven (7) business days, Saturdays, Sundays and holidays excepted, prior to the date fixed for the opening of bids. Failure of any Bidder to receive any such addendum or interpretation shall not relieve such Bidder from any obligation under Their bid as submitted. All addenda so issued shall become part of the contract documents.

The MCMUA reserves the right, in accordance with applicable law, to reject any and all proposals that substantially or materially deviate from the specifications and other required bid documents, and further reserves the right to waive immaterial irregularities and informalities in the proposals in accordance with applicable law.

This bid has been advertised in accordance with the "Fair and Open" laws and nothing further shall be required under N.J.S.A. 19:44A-20.4

### Administrative Documents

A. Failure to submit the following documents is a MANDATORY cause for rejection of bid in accordance with N.J.S.A. 40A:11-23.2.

Owner's Checkmarks		Bidder's Initials
	Proposal Guarantee or Bid Bond	B
	Consent of Surety	A
Х	Statement of Ownership	Ŕ
Х	List of All Subcontractors	9
Х	Acknowledgement of receipt of any notice(s) or revision(s) or addenda to an advertisement, specifications or bid document(s)	X
Х	Mandatory Minimum Qualifications	18

B. Failure to submit the following documents may be cause for rejection of bid.

Owner's Checkmarks		Bidder's Initials
Х	Affirmative Action Compliance Notice	4
Х	Mandatory EEO Language	N
Х	Americans with Disability Act of 1990	3
Х	Non-Collusion Affidavit	3
X	New Jersey Business Registration Certificate	4
Х	Disclosure of Investment Activities in Iran	13
Х	Public Works Contractor Registration	(3)
Х	Pay to Play Advisory	4
Х	Price Proposal Table	(9)
Х	Price Proposal Signature Form	W
Х	Corporate Acknowledgement	3
Х	Certified Copy of Resolution of Board of Directors, if Bidder is a Corporation	U
Х	Acknowledgement of Contractor, if Bidder is a Partnership	ı
Х	Acknowledgement of Contractor, if Bidder is an Individual	

### Administrative Documents

Owner's Checkmarks		Bidder's Initials
Х	Affidavit of Vehicle Dedication	N
х	Equipment and Vehicle Certification Form	B
х	Bidder's Agreement to Provide Equipment and Vehicles	A
Х	Third Party Equipment and Vehicle Owner's Agreement to Provide Bidder with Equipment and Vehicles	A
X	Bid Security Statement	B
Х	Affidavit of Non-Debarment	B
х	Anti-Discrimination Requirements	B
Х	W-9	5
Х	Guarantor Agreement	(A)

C. The undersigned hereby acknowledges and has submitted the above required documents.

Representative's Name: Emil J. Solimine- CEO

Representative's Signature:

Phone: 973-808-8383

### Acknowledgement of Receipt of Addenda

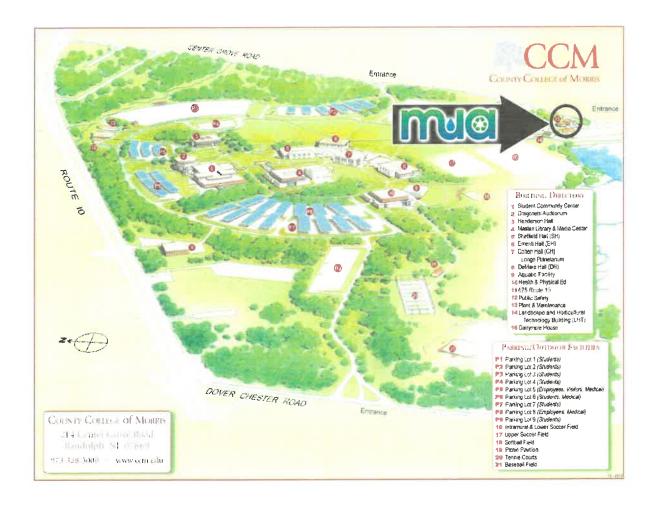
Pursuant to the NJSA 40A:11-23.1a, the undersigned Bidder hereby acknowledges receipt of the following notices, revisions or addenda to the Bid Advertisement, Bid Specifications or Bid Documents. By indicating date of receipt, Bidder acknowledges the submitted Bid takes into account the provisions of the notice, revision or addendum. Note that the local unit's record of proper notice to Bidders, per NJSA 40A:11-23(c), shall take precedence and Bidder's failure to acknowledge receipt of addenda shall result in rejection of Bid.

Title of Addendum/Revision	Received Via (email, fax, etc.)	Date Received

No Addenda Issued Initials

### **ACKNOWLEDGEMENT OF BIDDER**

# Office Location Map



### Price Proposal Table

### **PROPOSAL TO:**

Morris County Municipal Utilities Authority

### **PROPOSAL FOR:**

**Emergency On-Call Services** 

FIELD LABOR BID ITEM FOREMAN	<b>QTY</b> 24	UNIT MH	UNIT PRICE \$_94.33	extended amount \$ 2, 263.92
LABORER	48	МН	\$ 90.78	s <u>4,357,44</u>
OPERATING ENGINEER	24	МН	\$ 94.55	\$ 2,269.20
TRUCK DRIVER	24	МН	s_90.78	\$ 2,178.72
UNIFORM TRAFFIC DIRECTOR (ALLOWANCE)	1	ALLOW	\$ <u>5,00</u> 0.00	\$5,000
TOTAL FIELD LABOR PRICE SIXTEGN THOUSAND, SI			069.28 S AND TWOMY-E	(in figures)
ADDITIONAL PAY ITEMS	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT

ADDITIONAL PAY ITEMS	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
MOBILIZATION	1	LS	\$	\$10% GROSS COST <u>PER</u> <u>CALL OUT</u>
MATERIALS	1	LS	\$	\$ <u>NET COST</u>
EQUIPMENT	1	LS	\$	\$ <u>NET COST</u>

### The Total Field Labor Price shall be the basis for bid award.

### **COSTS:**

- Labor shall be prevailing wage at time ofwork.
- Equipment rate shall be in accordance with Kelly Blue Book at time of work as described in Technical Specifications.
- The Contractor shall provide invoices for all materials, equipment, and uniform traffic directors, which will serve as Basis for Compensation.

### Schedule of Events

### Schedule of Events.

Provided below is the tentative schedule of events related to the Request for Bids and award of the Contract:

• Publication of Notice to Bidders:

Thursday February 20, 2025

• Bids Due:

Thursday, March 27, 2025

• Contract Award:

Anticipated on Tuesday, April 18, 2025

### Date and Place of Bid Opening

The MCMUA shall receive sealed Bids on Thursday, March 27, 2025 at 2:00 p.m. prevailing time at the MCMUA's office located at 370 Richard Mine Road Wharton, NJ 07885.

The bid opening at the MCMUA will be conducted in-person and for bidders choosing not to attend in person, remote meeting software will be made available to the public with both video and audio capability. Members of the public are invited to participate in the bid opening either in person or using the provided video and audio-conferencing services. A telephone number with conference call access number to join the bid opening as well as a web link to join the live bid opening will be posted on the MCMUA's website at http://mcmua.com 48 hours prior to the opening.

The MCMUA will accept questions regarding the Bid in writing no later than 3:00 p.m. prevailing time on Thursday March 13, 2025. All questions may be submitted to procurement@suburbanconsulting.com. Based on the questions submitted, the MCMUA may at its own discretion provide answers in the form of an addendum to the Bid Documents. The MCMUA reserves the right to modify or change any of the Bid Specifications by the issuance of addenda to the Bid Specifications.

# Price Proposal Signature Form

From: Spiniello Companies	
<b>Vendor</b> : The undersigned has reviewed the proposal submitted in response to the MCMUA in connection with the need for the following:	e bid issued by
BID#2025-W01 MCMUA EMERGENCY AND ON-CALL SERVICES	
We affirm that the contents of the proposal (which proposal is incorporated here is accurate, factual and complete to the best of our knowledge and belief, and the submitted in good faith upon express understanding that any false statements madisqualification of our proposal.	at the proposal is
The undersigned hereby agrees to furnish all labor, materials, supplies, supervisi and other means as necessary to perform all the work and furnish all the material with the Specifications at the proposed prices within the time constraints of Specifications.	ls in accordance
Business Name: Spiniello Companies	
Representative's Name (print): Emil 1 Solimine	
Representative's Signature:	
Title: CEO	
Complete Address: 354 Eisenhower Parkway, Livingston, NJ 07039	

**Affix Seal if Corporation:** 

# Experience & Qualifications Questionnaire

This questionnaire must be filled out and submitted as a part of the Bid. Failure to complete this form or to provide any of the requested information will be grounds for the rejection of the bid. If additional space is required, the respondent shall add additional sheets, which identify the question being answered.

Number of years in business under present name & address:  28 years
26 years
If less than 5 years, list previous names and address:
Within the last 5 years has the business or any officer/partner failed to complete a contract awarded to them: NO If yes, provide the details in on a separate page.
Have any liens and lawsuits been filed against the company in the past 5 years:NONE
If yes, please provide details:
List similar services you are now providing for which you have signed contract, but not yet started work:
Please see attached
List all major subcontractors to be used to complete the service and the area of their responsibility:

by Year	Bid Date	re Name of Contract	Contract Amount	%	Work	Owner's Name, Contact Name,
Job No	Job No Completion Date	) Date	5	c ompiered	Completed	Telephone Number
2024		ı				
4649	11/4/2024	11/4/2024 Sanitary Contract 1006 Jones Falls Sewershed Inflow & Infiltration Reduction Area A- Approximately 106,000 LF of 6"-54" CIPP of Sanitary Sewer Mains, 4,900 LF of Replacement by Open Cut, Point Repairs, Sewer Laterals.	33,573,300.00	1.00%	335,733	City of Baltimore, Department of Public Works 202 N. Holliday Street, Baltimore, MD- Romeko Morton romeko.morton@baltimorecity.gov, (410) 215-0191 & (410) 396-4041
4000	9/18/2024	Sanitary Contract 1005 Herring Run Sewershed Inflow and Infiltration Reduction- Area B Apporximately 62,500 LF of Cured-In-Place Lining of Sanitary Sewer Mains ranging from 6".48", associated wastewater bypass pumping or control of flows of sewers and/or manholes to be repaired, replaced, constructed or rehabilitated and continuous monitoring of the bypass operation. Restoration of pavement, alleys, and sidewalks, and site restoration including planting trees	31,863,300.00	1.00%	318,633	City of Baltimore, Department of Public Works, 200 N. Holliday Street, Baltimore, MD 21202. Romeko Morton 410-215-0191 romeko.morton@baltimorecity.gov
4642	7/24/2024	Richlyn Manor Sanitary Sewer Interceptor Rehabilitation 15071 SXO Rehabilitation of 4600LF of 8" Sanitary Sewer by ultra violet cured-inplace method, manhole rehabilitation, sanitary sewer pipe joint and service connection, spot and point repairs, sanitary sewer house connection reinstatement and lateral replacement. Perry Hall – District 11c5.	2,083,300.00	1.00%	20,833	Baltimore County DPW, 111 West Chesapeake Ave. Towson, MD 21204
4634	7/1/2024	Sanitary Contract 1034 Rehabilitation and Improvements to Sanitary Sewers at Various Locations - Sewer cleaning and closed-circuit television (CCTV) inspection; Open cut point repairs of sanitary sewers; Cured-in-place pipe (CIPP) lining of sanitary sewers; Excavate and replace segments of sanitary sewer via point repairs; Manhole repair and rehabilitation work; Sewer house connection (SHC) repair and rehabilitation work; New manhole and cleanout installation work	15,853,300.00	1.00%	158,533	City of Baltimore, Department of Public Works, 200 N. Holliday Street, Baltimore, MD 21202. Romeko Morton 410-215-0191 romeko.morton@baltimorecity.gov
4637	6/26/2024	6/26/2024 Water Contract 13.13 Watermain Replacement & Rehabilitation in Upper Fells Point & West Cannon Neighborhoods- Abandonment and/or removal of existing water mains and installation of various sized new ductile iron pipes, valves, fittings, and appurtenances, cathodic protection, pipe restraints, replacement/installation of fire hydrants, small (residential) meter settings and meter vaults, renew and replacement of existing water services, temporary bypass piping, erosion and sediment control measures, maintenance of traffic measures, sidewalk restoration, curb and gutter, and roadway paving, as required	24,723,300.00	1.00%	247,233	City of Baltimore, Department of Public Works, 200 N. Holliday Street, Baltimore, MD 21202. Romeko Morton 410-215-0191 romeko.morton@baltimorecity.gov

by Year	Bid Date Name of Contract	Contract Amount	% Completed	Work	Owner's Name, Contact Name,
Job No	Completion Date		4	Completed	Letepnone Number
4641	6/21/2024 Normanstone Sanitary Sewer Rehabilitation 230200 Clean and perform 5/23/2025 CCTV inspection of approximately 6,298 linear feet of sanitary sewer ranging from 10" to 30" in diameter in support of cured in place lining and manhole rehabilitation Rehabilitate approximately 6,298 linear feet of sanitary sewer ranging from 10" in diameter via cured in place lining (CIPP). Provide sanitary sewer bypass pumping as required to maintain continuous sewer service during pre- and post-lining inspections, cleaning, lining and manhole rehabilitation. Locate, inspect and raise to grade two (2) sanitary sewer manholes that are currently buried, paved over or otherwise inaccessible. Rehabilitate forty-nine (49) sanitary sewer manholes ranging in depth from 4 feet to 20 feet in depth.	3,362,000.00	50.00%	1,681,000	DC Water and Sewer Authority, 1385 Canal Street, Washington DC 20003
4639	6/14/2024 Small Diameter Sewer Replacement #2 WW/-000028-007- replacement of approx 2,100 LF of 8"-15" defective sewer pipes located in streams, floodplains, and along or crossing roadways at various locations.	6,178,110.00	1.00%	61,781	Fairfax County DPW & Environmental Services, 12000 Government Center Parkway, Fairfax, VA 22035 Thomas Grala, 703-324-5111 Thomas.Grala@fairfaxcounty.gov
4643	6/10/2024 ER 4055R Urgent Needs Stream, Stormwater, and Drainage Maintenance 8/30/2029 and Repair Project on an as needed basis for a period of 5 years.	5,933,000.00	1.00%	59,330	City of Baltimore, 200 N Holliday Street, Baltimore, MD 21202
4640	6/7/2024 Long Quarter North Structural Rehablitation 23002 SXO Work includes 7/31/2025 mobilization, clearing and grubbing; demolition (if required); structural rehabilitation of the collection system, including manholes, laterals, and sewers through excavation or trenchless means; traffic control; all related excavation, shoring, dewatering, backfill; base and surface pavement replacement; landscaping and restoration; testing; and demobilization. Timonium – District 8,9c3.	6,033,504.00	1.00%	60,335	Baltimore County DPW, 111 West Chesapeake Ave, Towson, MD 21204
4636	4/3/2024 Sanitary Contract 1029 Urgent Need Improvements to Baltimore City 7/16/2026 Sanitary Sewers in Various Locations-Zone 1 Sewer cleaning and closed circuit television (CCTV) inspection; Open cut point repairs of sanitary sewers; Cured-in-place pipe (CIPP) lining of sanitary sewers; Excavate and replace segments of sanitary sewer via point repairs; Manhole repair and rehabilitation work; Sewer house connection (SHC) repair and rehabilitation work; New manhole and cleanout installation work;	14,773,300.00	1.00%	147,733	City of Baltimore, Department of Public Works, 200 N. Holliday Street, Baltimore, MD 21202. Romeko Morton 410-215-0191 romeko.morton@baltimorecity.gov
4647	3/25/2024 Sanitary Contract 946R Sanitary Sewer Collection System Improvements in 7/25/2025 the Jones Falls Sewershed-Glen Avenue Subbasin. Approximately 9,598 LF 7/25/2025 the Jones Falls Sewershed-Glen Avenue Subbasin. Approximately 9,598 LF of CIPP, Cleaning and CCTV of various sizes, Approx 405 LF Open Cut Replacement of Sewers, Install 1,772 LF of 8" and 12" PVC and DIP Sewers.	6,433,000.00	25.00%	1,608,250	City of Baltimore, Department of Public Works 202 N. Holliday Street, Baltimore, MD- Romeko Morton moneko.morton@baltimorecity.gov, (410) 215-0191 & (410) 396-4041

# SPINIELLO COMPANIES - Projects Under Construction by Year

by Year Job No	Bid Date Name of Contract	Contract Amount	% Completed	Work Completed	Owner's Name, Contact Name, Telephone Number
4651	2/23/2024 LFDC LSLR Program Contract 230030 Package 16- Install DC Water 5/1/2026 furnished new copper service tubing, corporation stop (if required), curb stops and boxes, water meter boxes and frames, ball valves, service saddles and fittings to remove existing and reinstate water service to the customer through trenchless methods. Work may include core drilling and necessary adapters and fittings necessary required to reinstate water service to the customer. Installation of DC Water supplied water meters. The Contractor shall supply necessary fittings and adaptors to connect the new water meter into the service line. Disposal of existing domestic lead service lines including removed corporation stops, curb stops and boxes, lead service tubing, valves, adaptors, excess soil, concrete, asphalt, vegetation and contaminated material and old water meters	33,823,445.00	20.00%	6,764,689	DC Water and Sewer Authority, 1385 Canal Street, Washington DC 20003
4633	1/2/2024 Combined Sewer Major Miscellaneous Repair Contract 2023-2024. Open Cut 12/31/2025 excavated repairs of sewers and manholes through the North Hudson Sewerage Authority Service Area.	2,827,210.00	%00.09	1,413,605	North Hudson Sewerage Authority, 1600 Adams Street, Hoboken, NJ
	Subtotal 2024	187,460,069.00		12,877,688	
2023					
4632	11/30/2023 SLRP Service Life Resotration Program 2 SEWER REHABILITATION 11/30/2025 Approximately 68,690 linear feet of Cured-in-Place Pipe (CIPP) lining of 8- inch through 40-inch sewer. Eight (8) Open Cut Sewer Point Repairs of 10- inch through 24-inch sewer and eighteen (18) Lateral Connection Point Repairs. Approximately 3,421 laterals reinstatement. Approximately 392 structural lateral connection reconstruction by lining and resin injection. Six (6) sewer manholes installations. Associated paving, sidewalk, and curb restoration, undercut trench excavation, and borrow trench fill.	19,517,704.25	1.00%	195,177	DC Water and Sewer Authority, 1385 Canal Street, Washington DC 20003
4630	11/16/2023 Rehabilitation of the PVSC Branch Interceptor Sewer within the City of 4/2/2025 Garfield and City of Passaic- Confract B278. Rehabilitating the portions of the PVSC branch interceptor sewer and manholes within the cities of Garfield and Passaic in Bergen and Passaic Counties as part of Contract No B278.	6,063,300.00	%00.56	5,760,135	Pasaic Valley Sewerage Commision, 600 Wilson Avenue, Newark, NJ 07105
4629	9/19/2023 Dundalk Sanitary Sewershed Rehbilitation Contract No. 23003 SXO. Work 5/3/2025 includes rehabilitation of sanitary sewer pipe and sanitary manhole, sanitary bypass pumping during sewer rehabilitation work, traffic controls on State and County Roads and pedestrian detour, surface restoration including State and County Road pavements, sidewalks, curb and gutter, and grass seeding and erosion and sediment control for the project site. Dundalk – District 12, 15 c 7,	7,783,300.00	%00.00%	4,669,980	Baltimore County DPW, 111 West Chesapeake Ave, Towson, MD 21204

# SPINIELLO COMPANIES - Projects Under Construction by Year

				SCONTERNAMENTAL STATE OF STATE	
by Year	Bid Date Name of Contract	Contract Amount	% Completed	Work	Owner's Name, Contact Name,
Job No	Completion Date				receptions ranges
4624	9/6/2023 Contract Number 220160-Major Sewer Rehabilitation 1-5 Northeast 12/31/2025 Boundary. Structural rehabilitation using Geopolymer Lining System (GLS) on approximately nine hundred (900) linear feet of 22-foot circular and three hundred and seventy (370) linear feet of 6-foot by 9-foot combined sewer pipes with associated internal point repairs and lateral/pipe reinstatements. Structural rehabilitation using Geopolymer Lining System (GLS) on five (5) sewer manholes/structures. Internal sewer flow control, pipe cleaning, inspection, and erosion and sediment control of project site.	7,823,300.00	45.00%	3,520,485	DC Water and Sewer Authority, 1385 Canal Street, SE, Washington, DC 20003
4644	7/19/2023 Sanitary Contract 1020R CCTV Inspection of Sanitary Sewers in Southern 10/22/2026 Baltimore City, Approximately 788,000 LF of CCTV/Sonar/Laser Inspection and Cleaning of Sanitary Sewers ranging from 6" to 90".	9,330,000.00	10.00%	933,000	City of Baltimore, 200 N. Holliday Street, Baltimore, MD 21202
4617	5/9/2023 Piney Branch Sewershed Rehabilitation DCW-SOL-23-10225 Contract 5/15/2026 #150070- Structural rehabilitation using Geopolymer Lining System (GLS) on approximately 13,800 linear feet of combined sewer pipes of various sizes and shapes with associated internal point repairs and lateral/pipe reinstatements. Pipe rehabilitation using open cut method (excavation) at two (2) different locations. Pipe rehabilitation using internal rehabilitation method at two (2) different locations. Structural rehabilitation using Geopolymer Lining System (GLS) on five (5) junction chambers. Rehabilitation of seventy (70) existing manholes with various rehabilitation methods, including Geopolymer Lining System (GLS). Abandonment of approximately four hundred (400) linear feet of 36- inch to 51-inch diameter pipelines and one (1) junction chamber at Sherman Circle NW within NPS property. Sewer bypass pumping, dewatering, erosion and sediment control, traffic control, and restoration of project site	15,573,300.00	30.00%	4,671,990	DC Water and Sewer Authority, 5000 Overlook Avenue S.W., Washington, DC 20032
	Subtotal 2023	66,090,904.25		19,750,767	
2021					
4588	9/22/2021 Water Main Cleaning and Lining Fiscal Year 2022-2026. Cleaning and lining 7/31/2026 approximately 8,755 linear feet of 6", 8", 12", and 16" unlined cast iron water mains in the Columbus Water Works (CWW) distribution system.	1,094,480.00	82.00%	897,474	Columbus Water Works, 1421 Veterans Parkway, Columbus, GA 31901. Engineer: Barge Design, Morgan Bell, P.E. morgan.bell@bargedesign.com
4584	7/21/2021 Lead Service Line Replacement #200020-001. Approximately 3,670 Lead 5/30/2025 Service Line Replacements from Main to Curb and Curb to Building.	15,450,000.00	94.00%	14,523,000	DC Water and Sewer Authority 301 Bryant Street NW, Washington, DC Tayo Olatunji 202- 612-3598 akintayo.olatunji@dcwater.com Engineer: Mott MacDonald Craig Benson 571- 451-0953 craig.benson@mottmac.com

by Year B	Bid Date Name of Contract	Contract Amount	% Completed	Work Completed	Owner's Name, Contact Name, Telephone Number
Job No Completion Date	pletion Date				
4577 5/10/;	5/10/2021 B-1583-Sewer Repair and Rehab Services Term Contract- 2 Years to 12/31/2025 perform repairs to portions of the Baltimore County Sanitary sewer system including but not limited to, sanitary sewers, house lateral connections, sanitary manholes, and other miscellaneous sanitary structures, and to construct access roads for sewer system repairs and/or inspections.	11,000,000.00	75.00%	8,250,000	Baltimore County, Department of Public Works, Bureau of Engineering and Construction, 111 West Chesapeake Avenue, Towson, Maryland 21204 Lisa Eicholts, Engineer III, leicholtz@baltimorecountymd.gov 410-887-3730
	Subtotal 2021	27,544,480.00		23,670,474	
0707					
4570 6/3/ 4/30	6/3/2020 Emergency Sewer Main IR&R for FY21-FY-23, Solicitation No. 200020. 4/30/2026 Emergency repair work; Repair/replacement work of various sizes of pressurized and gravity sewers, combined and stormwater drainage systems including limited amount of water mains. Materials include but are not limited to reinforced concrete pipe (RCP), polyvinyl chloride pipe (PVC), ductile iron pipe (DIP) and cast-iron pipe (CIP); Items include: point repair, trench excavation and backfill, borrow trench backfill, french undercut excavation, test pits, temporary asphalt, geotextiles, topsoil and seeding of nonpaved surface areas; Light and heavy cleaning of sewer lines; Reconstruction of existing sewers (CIPP) via the cleaning and lining process including sewer bypass pumping: Ultraviolet cured-in-place sewer lining; Shotcrate lining for sewer rehabilitation; Sewer and stormwater manhole rehabilitation; Chemical root treatment and grout injection of sewers; Adjustments of drainage structures including frame and cover; Sewer utility service connections and cleanouts to residential and commercial buildings.	16,011,710.00	92.00%	14,730,773	District of Columbia Water And Sewer Authority, 1385 Canal Street, SE, Washington, DC 20003. James Baehr James.Baehr@dcwater.com (202) 787-7052
	Subtotal 2020	16,011,710.00		14,730,773	
Grand Total	(23 Projects)	297,107,163.25		71,029,702	
	Under Construction	226,077,461.27			

### Experience & Qualifications Questionnaire

Please provide at least 3 references below: Please see attached Phone: Name: Address: **Equipment/Service Provided: Contract Amount:** Phone: Name: Address: **Equipment/Service Provided: Contract Amount:** Name: Phone: Address: **Equipment/Service Provided: Contract Amount:** Phone: Name: Address:

**Equipment/Service Provided:** 

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Completed	5,000,000	1,395,500	685,700	4,791,820	8,623,300	5,573,300
Contract Price	\$5,000,000	\$1,395,500	\$685,700	\$4,791,820	\$8,623,300	\$5,573,300
State	Мату	CALI	NEW	MAR	Maryl	Maryl
Division	HC	웃	皇	Ð.	오	오
Owner	WSSC- Robert R. Holt, Emergency Contract Manager Utility Services Central, 301-206- 8445, Robert.Holt@wsscwater.com	Department of Water Resources - 1416 North Street, P.O. Box 94236 Sacramento, CA 94236 -0001 - James S. Veres, Divison of Engineering (916) 653-4867 - Mike Hube, Resident Engineer (909) 615-8234	Union County College, New Jersey - Terminal Construction Corp. 215 State Highway 17 South, Wood- Rige, NJ 07075 - Bruce Jester, (201) 939-9159	City of Baltimore - Department of Public Works - Bureau of Water and Wastewater 300 Abel Wolman Municipal Building, Baltimore, MD 21202 - Avon Holland (410) 396-	City of Baltimore, 100 N. Holliday Street, Baltimore, MD 21212. Franco Egbe - Michael Sedler 443-417-6592	City of Baltimore, Department of Public Works 202 N. Holliday Street, Baltimore, MD- Romeko Morton romeko.morton@baltimorecity.gov. (410) 215- 191 & (410) 396-4041
Project Name	RFP 1088 – Large Diameter PCCP Emergency Repairs. On-Call and emergency repair of 36" – 96" PCCP pipe. Work includes pipe replacement, repair, and exposure for condition assessment, manway structures, clearing, access roads, erosion and sediment control and associated restoration work.	Pennstock Bypass Connection, Mojave Siphon Power Plant Installation of 60 LF of 120-inch diameter steel pipe, fabricated with 80 degree bend, to be placed for connection from existing tee on Barrel No 3 to existing PCCP, demolition, earthwork, reinforced concrete structure, mechanical and electrical work.	Relocation of 48" PCCP and ulitility lines along West Jersey Street, 2 - 48" Line Stops and 1- 48" Bfly Vavle Union County College - Elizabeth Campus Expansion Building - TCC Project No. C-272	W.C. 7611 R- Hillen/ Ashburton Plant Bypass Main - Construct 2,879 LF of 64-inch DIP, 267 LF of 66-inch PCCP, air release MH, two valve vaults, three Bfly valves, remove 84-inch RCP and build 60 LF of 102-inch liner plate tunnel and a basketball court on top of the pipeline	Water Contract 1274-Carrollton Ave and Vicinity Water Main Replacement.Installation of various size new ductile iron pipe, fittings, and appurtenances; Replacement of various size valves and fire hydrants; Renew/Replacement of existing water services; Replacement of small (residential) meter services; Replacement of small (residential) meter settings and meter vaults; Temporary bypass piping; Sidewalk, curb & gutter, roadway paving, and restoration, as required; Cathodic protection at various locations.	Water Contract 1386 Urgent Need Water Infrastructure Rehabilitation Phase II-FY-19. Urgent need water main repairs and replacement as necessary, including, but not limited lo, replacement/installation of various size new ductile iron pipe, valves, fittings, and appurtenances replacement/installation of fire hydrants, small (residential) meter settings and meter vaults, renew and replacement of existing waler services, sidewalk restoration, curb and gutter, and roadway paving
o Start Date End Date	2/1/2019 2/1/2021	6/26/2007 5/1/2008	7/28/2006 3/1/2007	3/5/2003 4/30/2004	3/16/2022 4/25/2024	2/26/2019 12/31/2020
ProjNo	542	388	377	292	599	554

### **Definitions**

The attention of all Bidders is directed to the Definitions section contained in this Information for Bidders and Requirements of Bid for definitions. Definitions shall apply to any such term(s) not otherwise defined in this Information for Bidders and Requirements of Bid. In the case of any term(s) not specifically defined in this Information for Bidders and Requirements of Bid, or any other document in the Bid Documents, said term(s) shall have the meaning normally ascribed to them in the trade, profession or business with which they are associated. The terms "herein", "hereunder", "hereby", "hereto", "hereof", and similar terms, refer to this Contract and the term "heretofore" means before the Contract Date and the term "hereafter" means after the Contract Date. Words importing the masculine gender include the feminine gender or the neuter and vice versa, as the case may be. Words importing the singular number include the plural number and vice versa.

Certain terms are used in the Proposal Documents and shall be defined as follows:

<u>Addenda</u> means supplemental written specifications or drawings issued prior to the bid submission date (as such date may be amended), which modify or interpret the Proposal Documents by addition, deletion, clarification or corrections.

<u>Affiliate</u> means a person controlling, controlled by, or under common control with the person in question. For purposes of this definition, "control" and similar terms means either direct or indirect majority ownership or the power to direct the day-to-day management decisions of a person, whether through ownership of voting stock or interests, status as a managing member of managing general partner, by contract or otherwise.

A.R.O. means After Receipt of Order

Authority, MCMUA or Owner means the Morris County Municipal Utilities Authority.

<u>Bid</u> means all documents, proposal forms, affidavits, certificates, certifications, statements and Bid Security submitted by the Bidder at the time of the Bid opening.

<u>Bid Documents</u> means all documents in this Request for Bids (including any appendices, exhibits, or schedules attached hereto) which may be subsequently supplemented, amended or otherwise modified during the procurement process, which documents shall be incorporated by reference into the Contract executed by the Authority and the Successful Bidder, as if fully set forth therein.

<u>Bid Security</u> means the bid bond, cashier's check or certified check submitted as part of the Bid, payable to the MCMUA, ensuring that the Successful Bidder will enter into the Contract.

Bid Specifications means the directions, provisions and requirements contained herein.

<u>Bidder</u> means any person, firm or entity which submits a Bid in response to this Request for Bids and who are collectively referred to herein as "Bidders."

Broom Clean means free of any debris, materials, equipment, and/or possessions of the contractor; to restore the property to the condition to which it was found.

### **Definitions**

<u>Contract</u> means the written agreement executed by and between the successful bidder and the MCMUA and shall include the Contract Documents.

<u>Contract Documents</u> consist of the Information to Bidders, Instructions to Bidders, Price Proposal Table, General Information, General Specifications, Technical Specifications, Detailed Specifications, Contract Drawings, Schedules and addenda, if any.

<u>Contract Drawings</u> means all sketches, blueprints, plans, surveys, reproductions of drawings pertaining to performing the work required under the Contract.

<u>Contractor</u> means the Successful Bidder who enters into the Contract to perform the Work as described herein, which term shall include subcontractors, equipment and material suppliers and their respective employees.

<u>Contractor's Plant and Equipment</u> means equipment, supplies and all other items, except labor, brought onto the site by the Contractor to carry out the work, but not to be incorporated in the work.

<u>County</u> refers to the County of Morris, a municipal corporation of the State of New Jersey.

<u>Direct</u> shall refer to action of the MCMUA by which the Contractor is ordered to perform or refrain from performing work under the contract.

<u>Directive</u> shall refer to written documentation of the actions of the Owner in directing the Contractor.

<u>Extra Work</u> means any work required by the MCMUA, which in the judgment of the Owner involves changes, reductions or additions to the work required by the Contract Documents.

<u>Furnish</u> means to deliver to the job site or other specified location any time, equipment or material.

<u>Guarantor</u> means the parent corporation or other such third-party, and its successors and assigns, which has in each case guaranteed the performance by the Contractor of each of the Contractor's obligations under the terms of the Contract. Such Guaranty shall be evidenced by an agreement executed by the Guarantor, the form of which is set forth in the Bid Documents and submitted at the time of the Bid.

<u>Lowest Responsible Bidder</u> means the bidder whose response to a request for bids offers the lowest price and is responsive and is responsible.

May refers to permissive actions.

MCMUA means the Morris County Municipal Utilities Authority.

<u>Notice to Proceed or NTP</u> means the document issued to the Contractor designating the official commencement date of the performance under the Contract.

### **Definitions**

Owner means an authorized representative of the MCMUA.

<u>Participant</u> shall refer to any resident who disposes of HHW at the MCMUA HHW Disposal Program Site.

Plans means the same as Contract Drawings.

<u>Price Proposal Forms</u> means those forms that must be utilized by all Bidders to set forth the prices for services to be provided under the Contract.

<u>Responsible</u> means able to complete the contract in accordance with its requirements, including but not limited to requirements pertaining to experience, moral integrity, operating capacity, financial capacity, credit, workforce, equipment and facilities availability.

<u>Responsive</u> means conforming in all material respects to the terms and conditions, specifications, legal requirements and other provisions of the request.

<u>Shall</u> refers to actions by either the Contractor or the Owner and means the Contractor or Owner has entered into a covenant with the other party to do or perform the action.

Specifications means the directions, provisions and requirements, contained herein.

<u>Specify</u> refers to information described, shown, noted or presented in any manner in any part of the Contract.

<u>Subcontractor</u> means those having a direct contract with the Contractor to perform any of the Work required under the Contract.

Successful Bidder means the Bidder to which the Contract is awarded by the MCMUA.

<u>Suppliers</u> means those having a direct contract with the Contractor to perform any of the work required under the Contract.

<u>Surety</u> means the corporate body which is bound with and for the Contractor and which engages to be responsible for the Contractor's payment of all debts pertaining to and for the Contractor's acceptable performance of the Work for which the Contractor has contracted. Said Surety shall be duly certified to conduct business in the State of New Jersey and qualified to issue bonds in the amount and of the type and character required by the Bid Documents.

<u>Total Bid Price</u> shall refer to that amount identified in Table P-1 of the Proposal Section of the within bid.

<u>Uncontrollable Circumstances</u> shall have the meaning set forth in the Contract.

<u>Will</u> refers to actions entered into by the Contractor or the MCMUA as a covenant with the other party to do or to perform the action.

# Definitions

<u>Work</u> means all labor, materials, supplies, tools and equipment, insurance, bonds and other such items necessary to perform the services required under the Contract in accordance with all Applicable Laws and the Bid Documents.

Written Notice means electronic or handwritten documentation. Proof of receipt provided.

### Instructions for Completing the Initial Project Workforce Report AA201

# INSTRUCTIONS FOR COMPLETING THE INITIAL PROJECT WORKFORCE REPORT - CONSTRUCTION (AA201)

### DO NOT COMPLETE THIS FORM FOR GOODS AND/OR SERVICE CONTRACTS

- 1. Enter the Federal Identification Number assigned to the contractor by the Internal Revenue Service, or if a Federal Employer Identification Number has been applied for but not yet issued, or if your business is such that you have not or will not receive a Federal Identification Number, enter the social security number assigned to the single owner or one partner, in the case of a partnership.
- 2. Note: The Division of CC/EEO will assign a contractor ID number to your company. This number will be your permanently assigned contractor ID number that must be on all correspondence and reports submitted to this office.
- 3. Enter the prime contractor's name, address and zip code number.
- 4. Check box if Company is Minority Owned or Woman Owned
- Enter the complete name and address of the Public Agency awarding the contract.Include the contract number, date of award and dollar amount of the contract.
- Enter the name and address of the project, including the county in which the project is located.
- 7. gg
- 8. Check "Yes" or "No" to indicate whether a Project Labor Agreement (PLA) was established with the labor organization(s) for this project.
- 9. Under the Projected Total Number of Employees in each trade or craft and at each level of classification, enter the total composite workforce of the prime contractor and all subcontractors projected to work on the project. Under Projected Employees enter total minority and female employees of the prime contractor and all subcontractors projected to work on the project. Minority employees include Black, Hispanic, American Indian and Asian, (J=Journeyworker, AP=Apprentice). Include projected phase-in and completion dates.
- 10. Print or type the name of the company official or authorized Equal Employment Opportunity (EEO) official include signature and title, phone number and date the report is submitted.

This report must be submitted to the Public Agency that awards the contract and the Division of Contract Compliance and Equal Employment Opportunity in Public Contracts no later than three (3) days after the contractor signs the contract.

THE CONTRACTOR IS TO RETAIN THE FOURTH AND FINAL COPY MARKED "CONTRACTOR", SUBMIT THE THIRD COPY MARKED "PUBLIC AGENCY" TO THE PUBLIC AGENCY AWARDING THE CONTRACT AND FORWARD THE REMAINING TWO (2) COPIES TO: NEW JERSEY DEPARTMENT OF THE TREASURY

DIVISION OF CONTRACT COMPLIANCE & EQUAL EMPLOYMENT OPPORTUNITY IN PUBLIC CONTRACTS

P.O.BOX209 TRENTON, NJ 08625-0209 (609) 292-9550

# Instructions for Completing the Initial Project Workforce Report AA201

# STATE OF NEW JERSEY

DIVISION OF CONTRACT COMPLIANCE
EQUAL EMPLOYMENT OPPORTUNITY IN PUBLIC CONTRACTS

Official Use Only Assignment Code

FORMAA-101	EQUAL EMPLOY	MENT C	)PPORT	UNITY IN	PUB	LIC CO	NTRACT	Z		Code	
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### Mandatory Equal Employment Opportunity Language

### **EXHIBIT B**

N.J.S.A. 10:5-31 et seq. (P.L.1975, c.127)

N.J.A.C. 17:27-1.1 et seq.

### **CONSTRUCTION CONTRACTS**

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

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, 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 applicant's 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 or workers' representative of the contractor's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment. The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer, pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

When hiring or scheduling workers in each construction trade, the contractor or subcontractor agrees to make good faith efforts to employ minority and women workers in each construction trade consistent with the targeted employment goal prescribed by N.J.A.C. I7:27-7.2; provided, however, that the Dept. of LWD, Construction EEO Monitoring Program, may, in its discretion, exempt a contractor or subcontractor from compliance with the good faith procedures prescribed by the following provisions, A, B, and C, as long as the Dept. of LWD, Construction EEO Monitoring Program is satisfied that the contractor or subcontractor is employing workers provided by a union which provides evidence, in accordance with standards prescribed by the

### Mandatory Equal Employment Opportunity Language

Dept. of LWD, Construction EEO Monitoring Program, that its percentage of active "card carrying" members who are minority and women workers is equal to or greater than the targeted employment goal established in accordance with N.J.A.C. 17:27-7.2. The contractor or subcontractor agrees that a good faith effort shall include compliance with the following procedures:

- (A) If the contractor or subcontractor has a referral agreement or arrangement with a union for a construction trade, the contractor or subcontractor shall, within three business days of the contract award, seek assurances from the union that it will cooperate with the contractor or subcontractor as it fulfills its affirmative action obligations under this contract and in accordance with the rules promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et. seq., as supplemented and amended from time to time and the Americans with Disabilities Act. If the contractor or subcontractor is unable to obtain said assurances from the construction trade union at least five business days prior to the commencement of construction work, the contractor or subcontractor agrees to afford equal employment opportunities minority and women workers directly, consistent with this chapter. If the contractor's or subcontractor's prior experience with a construction trade union, regardless of whether the union has provided said assurances, indicates a significant possibility that the trade union will not refer sufficient minority and women workers consistent with affording equal employment opportunities as specified in this chapter, the contractor or subcontractor agrees to be prepared to provide such opportunities to minority and women workers directly, consistent with this chapter, by complying with the hiring or scheduling procedures prescribed under (B) below; and the contractor or subcontractor further agrees to take said action immediately if it determines that the union is not referring minority and women workers consistent with the equal employment opportunity goals set forth in this chapter.
- (B) If good faith efforts to meet targeted employment goals have not or cannot be met for each construction trade by adhering to the procedures of (A) above, or if the contractor does not have a referral agreement or arrangement with a union for a construction trade, the contractor or subcontractor agrees to take the following actions:
- (I) To notify the public agency compliance officer, the Dept. of LWD, Construction EEO Monitoring Program, and minority and women referral organizations listed by the Division pursuant to N.J.A.C. 17:27-5.3, of its workforce needs, and request referral of minority and women workers;
- (2) To notify any minority and women workers who have been listed with it as awaiting available vacancies;
- (3) Prior to commencement of work, to request that the local construction trade union refer minority and women workers to fill job openings, provided the contractor or subcontractor has a referral agreement or arrangement with a union for the construction trade;
- (4) To leave standing requests for additional referral to minority and women workers with the local construction trade union, provided the contractor or subcontractor has a referral agreement or arrangement with a union for the construction trade, the State Training and Employment Service and other approved referral sources in the area;

### Mandatory Equal Employment Opportunity Language

- (5) If it is necessary to lay off some of the workers in a given trade on the construction site, layoffs shall be conducted in compliance with the equal employment opportunity and nondiscrimination standards set forth in this regulation, as well as with applicable Federal and State court decisions:
- (6) To adhere to the following procedure when minority and women workers apply or are referred to the contractor or subcontractor:

The contactor or subcontractor shall interview the referred minority or women worker.

If said individuals have never previously received any document or certification signifying a level of qualification lower than that required in order to perform the work of the construction trade, the contractor or subcontractor shall in good faith determine the qualifications of such individuals. The contractor or subcontractor shall hire or schedule those individuals who satisfy appropriate qualification standards in conformity with the equal employment opportunity and non-discrimination principles set forth in this chapter. However, a contractor or subcontractor shall determine that the individual at least possesses the requisite skills, and experience recognized by a union, apprentice program or a referral agency, provided the referral agency is acceptable to the Dept. of LWD, Construction EEO Monitoring Program. If necessary, the contractor or subcontractor shall hire or schedule minority and women workers who qualify as trainees pursuant to these rules. All of the requirements, however, are limited by the provisions of (C) below.

The name of any interested women or minority individual shall be maintained on a waiting list, and shall be considered for employment as described in (i) above, whenever vacancies occur. At the request of the Dept. of LWD, Construction EEO Monitoring Program, the contractor or subcontractor shall provide evidence of its good faith efforts to employ women and minorities from the list to fill vacancies.

- If, for any reason, said contractor or subcontractor determines that a minority individual or a woman is not qualified or if the individual qualifies as an advanced trainee or apprentice, the contractor or subcontractor shall inform the individual in writing of the reasons for the determination, maintain a copy of the determination in its files, and send a copy to the public agency compliance officer and to the Dept. of LWD, Construction EEO Monitoring Program.
- (7) To keep a complete and accurate record of all requests made for the referral of worker's in any trade covered by the contract, on forms made available by the Dept. of LWD, Construction EEO Monitoring Program and submitted promptly to the Dept. of LWD, Construction EEO Monitoring Program upon request.
- (C) The contractor or subcontractor agrees that nothing contained in (B) above shall preclude the contractor or subcontractor from complying with the union hiring hall or apprenticeship policies in any applicable collective bargaining agreement or union hiring hall arrangement, and, where required by custom or agreement, it shall send journeymen and trainees to the union for referral, or to the apprenticeship program for admission, pursuant to such agreement or arrangement. However, where the practices of a union or apprenticeship program will result in the exclusion of minorities and women or the failure to refer minorities and women consistent with the targeted county employment goal, the contractor or subcontractor shall consider for employment persons referred pursuant to (B) above without regard to such agreement or

### Mandatory Equal Employment Opportunity Language

arrangement; provided further, however, that the contractor or subcontractor shall not be required to employ women and minority advanced trainees and trainees in numbers which result in the employment of advanced trainees and trainees as a percentage of the total workforce for the construction trade, which percentage significantly exceeds the apprentice to journey worker ratio specified in the applicable collective bargaining agreement, or in the absence of a collective bargaining agreement, exceeds the ratio established by practice in the area for said construction trade. Also, the contractor or subcontractor agrees that, in implementing the procedures of (B) above, it shall, where applicable, employ minority and women workers residing within the geographical jurisdiction of the union.

After notification of award, but prior to signing a construction contract, the contractor shall submit to the public agency compliance officer and the Dept. of LWD, Construction EEO Monitoring Program an initial project workforce report (Form AA-201) electronically provided to the public agency by the Dept. of LWD, Construction EEO Monitoring Program, through its website, for distribution to and completion by the contractor, in accordance with N.J.A.C. 17:27-7. The contractor also agrees to submit a copy of the Monthly Project Workforce Report once a month thereafter for the duration of this contract to the Dept. of LWD, Construction EEO Monitoring Program, and to the public agency compliance officer.

The contractor agrees to cooperate with the public agency in the payment of budgeted funds, as is necessary, for on-the-job and/or off-the job programs for outreach and training of minorities and women.

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

### Mandatory Equal Employment Opportunity Language

### **Additional Mandatory Construction Contract Language**

### For State Agencies, Independent Authorities, Colleges and

### **Universities Only**

Executive Order 51 (Corzine, August 28, 2009) and P.L.2009, c.335 include a provision which require all state agencies, independent authorities and colleges and universities to include additional mandatory equal employment and affirmative action language in its construction contracts.

It is important to note that this language is in addition to and does not replace the mandatory contract language and good faith efforts requirements for construction contracts required by N.J.A.C. 17:27-3.6, 3.7 and 3.8, also known as Exhibit B. The additional mandatory equal employment and affirmative action language is as follows:

It is the policy of the [Reporting Agency] that its contracts should create a workforce that reflects the diversity of the State of New Jersey. Therefore, contractors engaged by the [Reporting Agency] to perform under a construction contract shall put forth a good faith effort to engage in recruitment and employment practices that further the goal of fostering equal opportunities to minorities and women.

The contractor must demonstrate to the [Reporting Agency's] satisfaction that a good faith effort was made to ensure that minorities and women have been afforded equal opportunity to gain employment under the [Reporting Agency's] contract with the contractor. Payment may be withheld from a contractor's contract for failure to comply with these provisions.

Evidence of a "good faith effort" includes, but is not limited to:

- 1. The Contractor shall recruit prospective employees through the State Job bank website, managed by the Department of Labor and Workforce Development, available online at <a href="http://NJ.gov/JobCentralNJ">http://NJ.gov/JobCentralNJ</a>;
- 2. The Contractor shall keep specific records of its efforts, including records of all individuals interviewed and hired, including the specific numbers of minorities and women;
- 3. The Contractor shall actively solicit and shall provide the [Reporting Agency] with proof of solicitations for employment, including but not limited to advertisements in general circulation media, professional service publications and electronic media; and

### Mandatory Equal Employment Opportunity Language

- 4. The Contractor shall provide evidence of efforts described at 2 above to the [Reporting Agency] no less frequently than once every 12 months.
- 5. The Contractor shall comply with the requirements set forth at N.J.A.C. 17:27-1.1 et seq.

To ensure successful implementation of the Executive Order and Law, state agencies, independent authorities and colleges and universities must forward an Initial Project Workforce Report (AA-201) for any projects funded with ARRA money to the Dept. of LWD, Construction EEO Monitoring Program immediately upon notification of award but prior to execution of the contract

Business Name:	Spiniello (	Companies	
Representative's Na	ame (print):	Emil J. Solimine- CEO	
Representative's Si	gnature:	5/	
Date: 3/21/2	275		

# Bidder's Agreement to Provide Equipment and Vehicles

# AGREEMENT TO PROVIDE EQUIPMENT AND VEHICLES CONTINGENT UPON AWARD OF CONTRACT FOR THE MOUNT ARLINGTON TANK REHABILITATION

Spiniello Companies (Bidder) hereby agrees to provide and commit, contingent upon the
award of the Contract for the Mount Arlington Tank Rehabilitation (the "Contract"), that equipment
and those vehicles listed in the EQUIPMENT AND VEHICLE CERTIFICATION included in the
Bid Documents and any such other equipment and/or vehicle(s) reasonably calculated to ensure
safe, adequate and proper service, for use in connection with the Contract, during the entire Term of
the Contract.

Dated

By\_

Name Emil J. Solimine

Title CEO

Third Party Equipment and Vehicle Owner's Agreement to Provide Bidder with Equipment and Vehicles

THIRD PARTY EQUIPMENT AND VEHICLE OWNER'S ("OWNER") AGREEMENT TO PROVIDE BIDDER WITH EQUIPMENT AND VEHICLES CONTINGENT UPON AWARD OF CONTRACT TO BIDDER FOR THE MOUNT ARLINGTON TANK REHABILITATION

(Owner) here	by agrees to provide and commit to
(Bidder), con	ntingent upon the award of the Contract to Bidder for
the Mount Arlington Tank Rehabilitation (tl	ne "Contract"), that equipment and those vehicles
listed in the EQUIPMENT AND VEHICLE	CERTIFICATION included in the Bid Documents
and any such other equipment and/or vehicle	e(s) reasonably calculated by Bidder to ensure safe,
adequate and proper service, for use in conn	nection with the Contract, during the entire Term of
the Contract.	
Dated:	By: Name:
anumble	Name:
Dated:	Title:
/	Title.

# Equipment and Vehicle Certification

# INSTRUCTIONS FOR COMPLETING THE EQUIPMENT AND VEHICLE CERTIFICATION

If the Bidder owns, leases or controls all the necessary equipment and vehicles required, Bidder shall complete Part 1A together with the Bidder's Agreement to Provide Equipment and Vehicles included in the Bid Documents. If the Bidder owns, leases or controls a portion of the necessary equipment and vehicles required, Bidder shall complete Part 1B together with the Bidder's Agreement to Provide Equipment and Vehicles included in the Bid Documents and Bidder shall have Part 2 completed together with the Third Party Equipment and Vehicle Owner's Agreement to Provide Bidder with Equipment and Vehicles included in the Bid Documents for the remaining portion of the necessary equipment and vehicles required to accomplish the Work in the Bid Documents. Should the Bidder not own, lease or control the necessary equipment and vehicles required, Bidder shall have Part 2 completed together with the Third Party Equipment and Vehicle Owner's Agreement to Provide Bidder with Equipment and Vehicles included in the Bid Documents. This Equipment and Vehicle Certification shall be attached to and submitted with the Bid.

### Part 1A

This is to certify that I, the Bidder signing the attached Bid, own, lease or control all the necessary equipment and solid waste vehicles required and list below to accomplish the Work described in the Bid Documents. In addition, I certify that the solid waste vehicles will meet the air pollution control ("Diesel Retrofit Program") standards set forth within N.J.A.C. 7:27-32 et seq.

I certify that the foregoing statements made by me are true. I understand that if any of the foregoing statements made by me are willfully false, I am subject to punishment.

Signature of Bidder

Emil J. Solimine- CEO

### Part 1B

This is to certify that I, the Bidder signing the attached Bid, own, lease or control a portion of the necessary equipment and solid waste vehicles required and list below to accomplish the Work described in the Bid Documents. In addition, I certify that the solid waste vehicles will meet the air pollution control ("Diesel Retrofit Program") standards set forth within N.J.A.C. 7:27-32 et seq. I certify that the remaining necessary equipment and solid waste vehicles required to accomplish the Work described in the Bid Documents are set forth in Part II.

I certify that the foregoing statements made by me are true. I understand that if any of the foregoing statements made by me are willfully false, I am subject to punishment.

Equipment and	l Vehicl	e Certification
Date	NA	Signature of Bidder
	Part 2	
This is to certify that I, the undersigned, own listed below, and definitely grant or will grant equipment and vehicles during such time as n in the Bid Documents for which said equipment that the solid waste vehicles will meet the air standards set forth within N.J.A.C. 7:27-32 et	t the Bidde hay be requent and vel pollution o	er named below the control of said aired for that portion of the Work described nicles are necessary. In addition, I certify
I certify that the foregoing statements made by statements made by me are willfully false, I at		
Date	MA	Signature of Third Party Owner

Business Address of Above

Name of Bidder

### Equipment and Vehicle Certification

### **List of Equipment and Vehicles**

(Attachment to Equipment and Vehicle Certification)
Please provide copies of all Vehicle and Equipment Registrations

VIN	LICENSE PLATE	DECAL #'S	MAKE	MODEL
	see be	low		

(Attach Additional Sheet as Required)

Caterpillar 315FL Excavator VIN 0TDY13497 ASSET# SG591

Caterpillar 420F2 Back hoe VIN 0HWD04777 ASSET # SG1930

Ford F550 Super Duty box truck VIN 1FDUF5GT9MEC11456 ASSET# SG4340

Husqvarna road saw 5000D VIN 1378926001 ASSET # 7556

Godwin 6" silenced bypass pump VIN 20090077-02 ASSET # SG7469

Dodge 1500 pick up VIN 1C6SRFBTXNN302468 plate# MD 9EZ9700 ASSET # SG2927

Peterbuilt 389 tri axle dump truck VIN 1XPXPP9XXKD236507 plate # XMSK61 ASSET # SG1371

Eager Beaver 25 XPL tag trailer VIN 12HBX37XLL084672 plate # MD 511-2207 ASSET# SG1719

Ingersoll rand P185 compressor VIN 421293UBD75 ASSET# R6144

Caterpillar CB24 paving roller VIN 02X402439 ASSET # SG7318

Wacker RTLX-SC3 Trench compactor VIN 24544324 ASSET # 7321

CC:820398460070390
RENEWAL PT:CM
WW202505800005134

# **IMPORTANT REMINDERS:**

SG 1371 Petralous

- This document may serve as proof of your registration:
- Print document or;
- 0 Use as a digital document by saving on your electronic/computer device in a secure
- Your MVC printed card will arrive in the mail within 7 to 14 days

State or Private Inspection - The Choice is Yours -For Your Convenience --

Be sure to check the inspection sticker on your windshield to find the date your vehicle is due.

Private garages, if licensed by the state, can perform your inspection or reinspection. This gives you the option of having inspected by a licensed private garage, the cost of the inspection must be conspicuously posted by the business. your vehicle inspected at a state inspection station or a licensed private garage. If you choose to have your vehicle



		201616221
CO-OWNER'S LICENSE SOUNDEX NO	- 7.4	OWNER'S LICENSE SOUNDEX NO.
09/30/2025	N/A	19001 - 20000 lbs
EXPIRATION DATE	GR. COMB. WT.	CR, VEH, WT.
THUUF5GT9MEC11456	AWI	17071

not exceed the posted speed limit for the highway by at least 5 miles per hour.

Maryland Vehicle Law requires you to display both a front and rear license plate on vehicles they are issued for.

SPINIELLO GLOBAL INC 3500 EAST BIDDLE STREET BALTIMORE MD 21213

NAME(S) AND ADDRESS OF REGISTERED OWNER(S)

NOTIFY THE MVA WITHIN 30 DAYS OF ANY NAME/ADDRESS CHANGE

INSTRUCTIONS

1) Remove decai
by bending paper
3) Apply year sticket
on upper right,
month sticket on
month sticket on

TITLE CTL NO CL/TAG STKR MULTI TR TYPE TR NO TR DATE RENEW 58636103 32465766 01-Aug-2024 7ZBGFF 5ET3784

**1ST LIEN** 

1FDUF5GT9MEC11456

1045267

Visit our MVA Website for Motor Vehicle Information and On-Line Services at http://www.mva.maryland.gov

MVA Fraud Hotline 1-800-296-4709





GR. VEH. WT. NAME(8) AND ADDRESS OF REGISTERED OWNER(S) 201616221 OWNER'S LICENSE SOUNDEX NO. 10000 lbs GR. COMB. WT. 04/30/2025
CO-OWNER'S LICENSE SOUNDEX NO. I COGNITO I MAINOULTOO **EXPIRATION DATE** 

Maryland Vehicle Law requires you to display both a front and rear license plate on vehicles they are issued for. not exceed the posted speed limit for the highway by at least 6 miles per hour.

inSTRUCTIONS:

1) Remove decal
by bending paper.

2) Lift edge of decal
and slowly year sticker
on upper right,
on upper right,
pubper left of rear

SPINIELLO GLOBAL INC 3500 EAST BIDDLE STREET BALTIMORE MD 21213

PEEL HERE

NOTIFY THE MVA WITHIN 30 DAYS OF ANY NAME/ADDRESS CHANGE

CTL NO CL/TAG STKR MULTI TR DATE TITLE TR TYPE RENEW E 9EZ9700 58636288 0953194 8SJ3FB 32466188 06-Mar-2024

1ST LIEN

1C6SRFBTXNN302468

Sc 2927 Dook 1500

Visit our MVA Website for Motor Vehicle Information and On-Line Services at http://www.mva.maryland.gov

MVA Fraud Hotline 1-800-296-4709





# Americans with Disabilities Act of 1990

The CONTRACTOR and the OWNER do hereby agree that the provisions of Title 11 of the Americans With Disabilities Act of 1990 (the "ACT") (42 U.S.C. S12101 et seq.), which prohibits discrimination on the basis of disability by public entities in all services, programs, and activities provided or made available by public entities, and the rules and regulations promulgated pursuant thereunto, are made a part of this contract. In providing any act benefit, or service on behalf of the OWNER pursuant to this contract, the CONTRACTOR agrees that the performance shall be in strict compliance with the Act. In the event that the Contractor, its agents, servants, employees, or subcontractors violate or are alleged to have violated the Act during the performance of this contract, the CONTRACTOR shall defend the OWNER in any action or administrative proceeding commenced pursuant to this Act. The Contractor shall indemnify, protect, and save harmless the OWNER, its agents, servants, and employees from and against any and all suits, claims, losses, demands, or damages, of whatever kind or nature arising out of or claimed to arise out of the alleged violation. The CONTRACTOR shall, at its own expense, appear, defend, and pay any and all charges for legal services and any and all costs and other expenses arising from such action or administrative proceeding or incurred in connection therewith. In any and all complaints brought pursuant to the OWNER grievance procedure, the CONTRACTOR agrees to abide by any decision of the OWNER which is rendered pursuant to said grievance procedure. If any action or administrative proceeding results in an award of damages against the OWNER or if the OWNER must any expense to cure a violation of the ADA which has been brought pursuant to its grievance procedure, the CONTRACTOR shall satisfy and discharge the same at its OWN expense.

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

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

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

Furthermore, the contractor expressly understands and agrees that the provisions of this indemnification clause shall in no way limit the contractor's obligations assumed in this Agreement, nor shall they be construed to relieve the contractor from any liability, nor preclude the owner from taking any other actions available to it under any other provisions of the Agreement or otherwise at law.

Business Name (Print): Sp	oiniello Companies	
Representative's Name (Print):	Emil J. Solimine	
Representative's Title: CEO	0 1-	
Representative's Signature:		
Phone: 973.808.8383	Date:	3/27/2028

# New Jersey Anti-Discrimination

## Pursuant to N.J.S.A. 10:2-1:

- 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.

Business Name (Print):	Spiniello Companies
Representative's Name (Pr	int): Emil J. Solimine
Representative's Title:	CEO t
Representative's Signature	
Phone: 973.808.838	Date: 3/29/23-5

# Statement of Ownership Disclosure

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

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

submit the required information with the bid	is cause for automatic rejection of the big or proposal.
Name of Organization: Spiniello C	ompanies
Organization Address: 354 Eisenhow	ver Parkway, Livingston, NJ 07039
$\underline{Part} \mathrm{I}$ Check the box that represents t	he type of business organization:
Sole Proprietorship (skip Parts II and I	II, execute certification in Part IV)
Non-Profit Corporation (skip Parts II ar	nd III, execute certification in Part IV)
For-Profit Corporation (any type)	Limited Liability Company (LLC)
Partnership Limited Partnersh	nip Limited Liability Partnership (LLP)
Other (be specific):	
10 percent or more of its stock, of own a 10 percent or greater interest.	s and addresses of all stockholders in the corporation who own any class, or of all individual partners in the partnership who est therein, or of all members in the limited liability company nterest therein, as the case may be. (COMPLETE THE LIST
OR	
No one stockholder in the corpora individual partner in the partnership	ition owns 10 percent or more of its stock, of any class, or no ip owns a 10 percent or greater interest therein, or no memberns a 10 percent or greater interest therein, as the case may be
(Please attach additional sheets if more spa	ce is needed):
Name of Individual or Business Entity	Address
Emil J. Solimine- 100%	354 Eisenhower Parkway, Livingston, NJ 07039

# Statement of Ownership Disclosure

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

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

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

Please list the names and addresses of each stockholder, partner or member owning a 10 percent or greater interest in any corresponding corporation, partnership and/or limited liability company (LLC) listed in Part II other than for any publicly traded parent entities referenced above. The disclosure shall be continued until names and addresses of every noncorporate stockholder, and individual partner, and member exceeding the 10 percent ownership criteria established pursuant to N.J.S.A. 52:25-24.2 has been listed. Attach additional sheets if more space is needed.

Stockholder/Partner/Member and Corresponding Entity Listed in Part II	Address
	n/a

# Part IV Certification

I, being duly sworn upon my oath, hereby represent that the foregoing information and any attachments thereto to the best of my knowledge are true and complete. I acknowledge: that I am authorized to execute this certification on behalf of the bidder/proposer; that the *Morris County Municipal Utilities Authority* is relying on the information contained herein and that I am under a continuing obligation from the date of this certification through the completion of any contracts with *Morris County Municipal Utilities Authority* to notify the *Morris County Municipal Utilities Authority* in writing of any changes to the information contained herein; that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I am subject to criminal prosecution under the law and that it will constitute a material breach of my agreement(s) with the, permitting the *Morris County Municipal Utilities Authority* to declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print):	Emil J. Solimine	Title:	CEO	
Signature:		Date:	3/27/2028	

# Corporate Acknowledgement

STATE OF New Jersey COUNTY OF Essex	) )	) SS:
On this day of	March	in the year 2025, before me personally came
and appeared Emil J. Solimine		
to me known, who, being by me duly	/ sworn, did depo	ose and say, that he resides at
354 Eisenhower Park	way, Livingston	ı, NJ
That he is the  CEO  (principle executive officer of the executive of the	or duly authorized re	epresentative)
of Spiniello Companies		,
said Corporation; that one of the imp	ressions affixed to f the Board of Di	foregoing instrument; that he knows the seal of to said instrument in an impression of such irectors of said Corporation, and he signed his  MARLENA LAWRENCE  NOTARY PUBLIC OF NEW JERSEY, State  COMMISSION # 2399811  MY COMMISSION EXPIRES 8/30/2025

# Certified Copy of Resolution of Board of Directors

# See attached.

	(Name of Corporatio	n)
RESOLVED that	(Person Authorized to Sign)	(Title)
of (Name of Corp	be authorized boration)	d to sign and submit the Bid of this
Corporation for the follow	ring project:	
BID # 2025-W01 EMER	GENCY AND ON-CALL SER	RVICES
The foregoing is a	true and correct copy of the Reso	lution adopted by
		_ at a meeting of its Board of Directors
held on the	day of	, 20
	Ву	
	Title	
(SEAL)		

This form must be completed if the Bidder is a Corporation.

# JOINT UNANIMOUS CONSENT

**OF** 

# SHAREHOLDERS AND DIRECTORS

OF

# SPINIELLO COMPANIES

In Lieu of a Special Meeting

Dated: August 17, 2021

\* \* \* \* \*

The undersigned, being all of the directors and all of the voting shareholders of **SPINIELLO COMPANIES**, a California corporation (the "**Corporation**"), adopt the following resolutions and, in doing so, consent to and authorize the actions set forth therein, all of which will be effective as of the date indicated above:

## IT IS HEREBY RESOLVED THAT:

1. The following person is hereby elected to serve as the sole member of the Board of Directors of the Corporation, to hold office until his successor is elected and qualified:

Emil J. Solimine

2. Each of the following persons shall be elected to the offices indicated opposite his name, to hold office for one year and until his successors are elected and qualify:

Name
Office(s)

Emil J. Solimine
Chairman, President & CEO

Emil J. Solimine
Secretary

Emil J. Solimine
Treasurer

3. Todd Galletti, as Vice President of the Corporation, shall be authorized to act on behalf of the Corporation solely for the purposes of the execution, delivery and performance (on behalf of the Corporation) of any bids, bid documents, proposals, contracts, payment requisitions and vouchers, and change orders on behalf of the Corporation.

IN WITNESS WHEREOF, the undersigned, being all of the directors and all of the voting shareholders of the Corporation, have executed this Consent as of the date first written above.

EMIL J. SOLIMINE

Sole Class A Voting Shareholder

& Sole Director

# New Jersey Business Registration Certification

Pursuant to N.J.S.A. 52:32-44, the Morris County Municipal Utilities Authority is prohibited from entering into a contract with an entity unless the bidder/proposer/contractor, and each subcontractor that is required by law to be named in a bid/proposal/contract has a valid Business Registration Certificate on file with the Division of Revenue and Enterprise Services within the Department of the Treasury.

Prior to contract award or authorization, the contractor shall provide the Morris County Municipal Utilities Authority with its proof of business registration and that of any named subcontractor(s).

Subcontractors named in a bid or other proposal shall provide proof of business registration to the bidder, who in turn, shall provide it to the Morris County Municipal Utilities Authority prior to the time a contract, purchase order, or other contracting document is awarded or authorized.

During the course of contract performance:

- (1) the contractor shall not enter into a contract with a subcontractor unless the subcontractor first provides the contractor with a valid proof of business registration.
- (2) the contractor shall maintain and submit to the Morris County Municipal Utilities Authority a list of subcontractors and their addresses that may be updated from time to time.
- (3) the contractor and any subcontractor providing goods or performing services under the contract, 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, (N.J.S.A. 54:32B-1 et seq.) on all sales of tangible personal property delivered into the State. Any questions in this regard can be directed to the Division of Taxation at (609)292-6400. Form NJ-REG can be filed online at http://www.state.nj.us/treasury/revenue/busregcert.shtml.

Before final payment is made under the contract, the contractor shall submit to the Morris County Municipal Utilities Authority a complete and accurate list of all subcontractors used and their addresses.

Pursuant to N.J.S.A. 54:49-4.1, a business organization that fails to provide a copy of a business registration as required, or that provides false business registration information, shall be liable for a penalty of \$25 for each day of violation, not to exceed \$50,000, for each proof of business registration not properly provided under a contract with a contracting agency.

# State of New Jersey Business Registration Certificate





# STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name: TAX REG TEST ACCOUNT

Trade Name:

Address: 847 ROEBLING AVE

TRENTON, NJ 08611

Certificate Number:

1093907

Date of Issuance:

October 14, 2004

For Office Use Only:

20041014112823533

# CERTIFICATE OF EMPLOYEE INFORMATION REPORT RENEWAL

This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27-1.1 et. seq. and the State Treasurer has approved said report. This approval will remain in effect for the period of 15-Aug-2023 to 15-Aug-2026

SPINIELLO COMPANIES

354 EISENHOWER PARKWAY
LIVINGSTON NJ

NJ 07039

Lap M. Muon

State Treasurer



03/27/2024 03/26/2026

Registration Date: Expiration Date:

# State of New Jersey

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

# Public Works Contractor Registration Act

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

Responsible Representative(s):

Emil J. Solimine, Owner

Spiniello Companies

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

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

NON TRANSFERABLE

#### 01/05/12

Taxpayer Identification# 954-698-835/000

Dear Business Representative:

Congratulations! You are now registered with the New Jersey Division of Revenue.

Use the Taxpayer Identification Number listed above on all correspondence with the Divisions of Revenue and Taxation, as well as with the Department of Labor (if the business is subject to unemployment withholdings). Your tax returns and payments will be filed under this number, and you will be able to access information about your account by referencing it.

Additionally, please note that State law requires all contractors and subcontractors with Public agencies to provide proof of their registration with the Division of Revenue. The law also amended Section 92 of the Casino Control Act, which deals with the casino service industry.

We have attached a Proof of Registration Certificate for your use. To comply with the law, if you are currently under contract or entering into a contract with a State agency, you must provide a copy of the certificate to the contracting agency.

If you have any questions or require more information, feel free to call our Registration Hotline at (609)292-9292.

I wish you continued success in your business endeavors.

Sincerely,

James J. Fruscione

Director

New Jersey Division of Revenue

# STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

MANAGE TO THE PARTY OF THE PART

DEPARTMENT OF TREASURY/ DIVISION OF REVENUE PO BOX 252 TRENTON N J 08646-0252

TAXPAYER NAME:

SPINIELLO COMPANIES

ADDRESS:

354 EISENHOWER PARKWAY LIVINGSTON NJ 07039 EFFECTIVE DATE:

09/06/01

TRADE NAME:

SEQUENCE NUMBER:

0103097

**ISSUANCE DATE:** 

01/05/12

New Jersey Division of Revenue

FORM-BRC

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

04-08)<del>; 10205846V</del>

Pay to Play Advisory

# **PAY TO PLAY ADVISORY**

Disclosure Requirement
P.L. 2005, Chapter 271, Section 3 Reporting
(N.J.S.A. 19:44A – 20.27)

Any business entity that has received \$50,000 or more in contracts from government entities in a calendar year will be required to file an annual disclosure report with ELEC.

The report will include certain contributions and contract information for the current calendar year.

At a minimum, a list of all business entities that file an annual disclosure report will be listed on ELEC's website at www.elec.state.nj.us.

If you have any questions please contact ELEC at: 1-888-313-ELEC (toll free in NJ) or 609-292-8700

An analyst from ELEC's Special Programs Section will assist you.

Initials /

# Disclosure of Investment Activities in Iran

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 the person or entity, or one of the person or entity's parents, subsidiaries, or affiliates, is not identified on a list created and maintained by the Department of the Treasury as a person or entity engaging in investment activities in Iran. If the Director finds a person or entity to be in violation of the principles which are the subject of this 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 person or entity.

I certify, pursu	ant to Publ	ic Law 2012, c. 25, that the person	on or entity listed for	which I am authorized to bid/renew:	
Bidder/C	fferor:	Spiniello Companies			
provides o liquefied n another pe	is not providing goods or services of \$20,000,000 or more in the energy sector of Iran, including a person or entity that provides oil or liquefied natural gas tankers, or products used to construct or maintain pipelines used to transport oil or liquefied natural gas, for the energy sector of Iran; is not a financial institution that extends \$20,000,000 or more in credit to another person or entity, for 45 days or more, if that person or entity will use the credit to provide goods or services in the energy sector in Iran.				
or affiliates has must be provid	s engaged in led in part 2 being rend	the above-referenced activities below to the Division of Purcha	, a detailed, accurate a use under penalty of p	cause it or one of its parents, subsidiaries, and precise description of the activities perjury. Failure to provide such will result es and/or sanctions will be assessed as	
You must provi	de, accurate		vities of the bidding pe	IVESTMENT ACTIVITIES IN IRAN erson/entity, or one of its parents, subsidiaries ng the boxes below.	
Name:			Relationship to Bi	dder/Offeror:	
Description of A	Activities:				
Duration of Eng	gagement:		Anticipated Cess	ation Date:	
Bidder/Offeror	Contact Nan	ie:	Contact Phone N	umber:	
thereto to the be the above-refere information con through the com information con misrepresentation it will also cons	est of my known canced person tained herein appletion of a tained herein on in this certitute a material and the control of th	owledge are true and complete. I a or entity. I acknowledge that To a and thereby acknowledge that I as y contracts with the MCMUA to a. I acknowledge that I am aware tification, and if I do so, I recogni	attest that I am authoriz wn/ Township/ Boroug am under a continuing on notify the MCMUA in that it is a criminal offonce that I am subject to on the Morris County Munice	criminal prosecution under the law and that icipal Utilities Authority, New Jersey and	
E HAL OF	_	nil J. Solimine			
Full Name (Prin	t):	in J. Somme	Signature:		

# Non-Collusion Affidavit

# STATE OF NEW JERSEY MORRIS COUNTY MUNICIPAL UTILITIES AUTHORITY ss:

I certify that I amCEO
of the firm of Spiniello Companies
the Respondent making this Proposal for the bid or proposal for the above named project, that I executed the said proposal with full authority to do so; that said bidder has not, directly or indirectly entered into any agreement, participated in any collusion or otherwise taken any action in restraint of free, competitive bidding in connection with the above named project; and that all statements contained in said proposal and this affidavit are true, correct, and made with full knowledge that the Morris County Municipal Utilities Authority relies upon the truth of the statements contained in said Proposals and in the statements contained in this affidavit in awarding the contract for the said project.
I further warrant that no person or selling agency has been employed or retained to solicit or secure such contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except bona fide employees or bona fide established commercial or selling agencies.  Signature of Representative:
Subscribed and sworn to before me this
My commission expires  My commission expires  MARLENA LAWRENCE  NOTARY PUBLIC OF NEW JERSEY  NOTARY PUB

Affidavit of Non-Debarred Status

# **AFFIDAVIT OF NON-DEBARRED STATUS**

STATE OF NEW JERSEY )		
COUNTY OF Essex ) SS:		
I,Emil J. Solimine		_of the City/Town of
Livingston	, in the County ofEsse	ex
and the State ofNew Jersey	, of full age, being duly sworn	according to law on my
oath depose and say that:		
I am Emil J. Solimine (Name)	, a	CEO
(Name)	(Title, Posit	ion, etc.)
of Spiniello Companies		, the Bidder
(Name of Firm, Company or Corporation	1)	
contained in said Bid and in this affidavit are Morris County Municipal Utilities Authority and in the Statements contained in this affidation.  The undersigned further warrants making this Bid appear on the State Trea Bidders at anytime prior to, and during the Morris County Municipal Utilities Authis Eligibility Affidavit.	y relies upon the truth of the state avit in awarding Contract for said that should the name of the firsurer's List of Debarred, Suspending the first of the Contract, including thority shall be immediately so	ements contained in said Bid d project.  rm, company or corporation ended and Disqualified ag the Guarantee Period, that o notified by the signatory to
The undersigned understands that CONTRACTOR is subject to debarment, State of New Jersey and the Department opursuant to NJAC 7:1-5.2, commits any oapplicable law and regulation.	suspension and/or disqualifica of Environmental Protection if	ntion in contracting with the the CONTRACTOR,
	(Signature of Bidder)	DO.
/=	Emil J. Solimine- Cl	
(Seal if Corporation)	(Printed or Typed Name & Tit 354 Eisenhower Parkway, Li	
	(Address of Bidder)	

# Non-Debarment Certification – Federal Level

# CERTIFICATION THAT BIDDER AND ALL ITS AFFLIATES ARE NOT DEBARRED AT THE FEDERAL LEVEL FROM CONTRACTING WITH ANY FEDERAL GOVERNMENT AGENCY

of Liv	ringston	
		of full age
d say that	::	
ne bidder deral gove de correct, beal unit in this certified from congement at this Count ompany,	submitted the with at the time of making ernment agency; and t and made with the furelies upon the truth ication in awarding the er making this bid or a ntracting with any fear any time prior to, and y Municipal Utilities of firm, association, corp	of this bid, is no hat all statement all knowledge that of the statement are contract for the any affiliate of the deral government during the life of Authority shall be poration, or othe
		ng with a redera
ower Park	cway, Livingston, NJ (	)7039
s of Con	tractor)	
lo of Affi		
ie oi Ain		
0111012510 01225101110	MARLENA LAW NOTARY PUBLIC OF COMMISSION # COMMISSION EXPLANATION E	2399811 RRES 8/30/2025
	ate of	detected and submitted the with the bidder at the time of making deral government agency; and to decorrect, and made with the function of the truth this certification in awarding the first the bidder making this bid or all from contracting with any feegement at any time prior to, and tris County Municipal Utilities of the federal level from contraction any public work in this State.  Sompany, firm, association, corpute federal level from contraction any public work in this State.  Some Parkway, Livingston, NJ Country Public Office of Affiant)  MARLENA LAW NOTARY PUBLIC OF TOTAL AND

(2) is directly, indirectly, or constructively controlled by another entity, or (3) is subject to the control of a common entity. Any entity controls another entity if it owns, directly or individually, more than 50% of the ownership

interest in that entity.

# Subcontractor Utilization Plan Form

# NOTICE OF INTENT TO SUBCONTRACT FORM

THIS NOTICE OF INTENT TO SUBCONTRACT FORM MUST BE COMPLETED AND INCLUDED AS PART OF EACH BIDDER'S PROPOSAL. FAILURE TO SUBMIT THIS FORM WILL BE CAUSE FOR REJECTION OF THE **BID AS NO** 

BID AS NON	-RESPONS	IVE.						
	Solicitat Number		Solicitation	Title:				
			Emergency &	& On-Call Services				
	Bidder's	Name and Addre	ess:					
	Name	Spiniello (	Companies			_		
	Address	354 Eisen	hower Parkway			_		
	City Livi	ngston	State	NJ Zip Code	07039			
				V LISTED BOXES				
a <u>nd/or servi</u>		act, i will en	gage subcont	tractors to pro	vide certain	goods		
ALL BIDDERS CERTIFIED S	S THAT INT SUBCONTR	END TO END ACTOR UTIL	GAGE SUBCO L <b>IZATION PLA</b>	NTRACTORS <b>AN</b> WITH THEI	MUST ALSO R BID PROPC	SUBMIT A SALS.	COMPLETED AN	ID
1							oods and/or servic	
ALL BIDDERS CERTIFICATI	S THAT DO ON:	NOT INTEND	) TO ENGAGE	E SUBCONTR	ACTORS MUS	ST ATTES	T TO THE FOLLOV	NING
subcontractors I will submit the any such enga- faith effort to	s to provide le <b>Subconti</b> agement of l achieve the	certain goods ractor Utiliza subcontractor subcontract	s and/or service <b>tion Plan (Pla</b> rs. Additionally ting set-aside	es, pursuant to I <b>n)</b> for approval t y, I certify tha	Section 3.11 of the Division of the Division of the thin engaginated for this control of the control of the thin the theoretical of the thin the th	of the Stand f Purchase a ng subcon ontract, an	ing the contract to dard Terms and Co and Property in ad atractors, I will mak ad I will attach to ers.	onditions, Ivance of e a good
PRINCIPALO	F FIRM:							
)~			En	nil J. Solimine-			3/2/2005	
(Signature)	<u> </u>			(Titl	e)		(Dat	

# Subcontractor Utilization Plan Form

SUBCONTRACTOR U		Solicitation No.:
(REFERENCED IN BID STANDARD TERMS AND CONDITIONS)  NOTE: If utilizing subcontractors, failure to submit the properly completed		Solicitation Title:
form will be sufficient cause for rejection of	the bid as non-responsive.	
Bidder's Name and Address:		Emergency & On-Call Services
Spiniello Companies		Bidder's Telephone No.:_ 973-808-8383
		Bidder's Contact Person: _ Marlena Lawrence
INSTRUCTIONS: List all businesses to	be used as subcontractors. This form	may be duplicated for extended lists.
SUBCONTRACTOR'S NAME ADDRESS, ZIP CODE TELEPHONE NUMBER AND VENDOR ID NUMBER	TYPE(S) OF GOODS OR SERVICES TO BE PROVIDED	ESTIMATED VALUE OF SUBCONTRACTS

# Subcontractor Utilization Plan Form

	n Plan (Plan) is being submitted in good faith. I certify that ubcontractor has consented, in writing, to its name being si	
I certify that I shall notify each subcontractor list available to Morris County Municipal Utilities Aut	ted on the Plan, in writing, if the award is granted to my fir thority upon request.	m, and I shall make all documentation
I further certify that all information contained in tinformation in awarding the contract.	his Plan is true and correct and I acknowledge that the Aut	hority will rely on the truth of the
PRINCIPAL OF FIRM:		2/ /
	Emil J. Solimine- CEO	3/28/2025
(Signature)	(Title)	(Ďate)
·		

# Bid Security Statement

This Bid is accompanied by bid security either i	n the form of a certified check on the
F	Bank of
in the amount of	
Dollars or a Bid Bond in the amount of10	% Not To Exceed \$20,000
Dollars guaranteed by the undersigned as Bidde	er andChubb
as Surety. This Bid is also accompanied by a Co Bond in accordance with the conditions in the B	·
execute and deliver the Contract and Contract be the requirements of the foregoing Information for	be accepted by the MCMUA and the Bidder fails to onds in accordance with the terms of this Bid and or Bidders and Requirements of Bid, then the Bidder t and forfeited the bid security and there-upon the
Spiniello Copmanies	Emil J. Solimine- CEO
(Name of Firm or Individual) (Signature)	(Title) 3/27/205 (Date)
Subscribed and sworn to before me this  And day of Hancet  Marlena Lawren  Notary Public of New  COMMISSION # 2399  My Commission expires  My Commission expires	ICE UJERSEY 9811

# Form of Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that w	e, Spiniello Companies
, Hereinafter called th	e Principal, as Principal, and the Federal
Insurance Company of 3 Mountainview Road, Su	ite 103, Warren, NJ 07059 a corporation duly organized
under the laws of the State of <u>Indiana</u>	_, hereinafter called the Surety, as Surety are held and
firmly bound unto <u>Morris County MUA</u> Ten Percent of Amount Bid, sum of <u>Not to Exceed Twenty Thousand</u>	hereinafter called the Obligee, in the 10% of Amount Dollars, (\$Bid, NTE \$20K) for the payment of
which sum, well and truly to be made, the said Princi	pal and the said Surety, bind ourselves, our heirs,
executors, administrators, successors and assigns, joi	ntly and severally, firmly by these presents.
WHEREAS, The Principal has submitted a bid for E	mergency & On-Call Services for MCMUA
NOW, THEREFORE, if the Obligee shall accept the Contract with the Obligee in accordance with the terr specified in the Bid Documents with good and suffic Contract and the prompt payment of labor and materiobligation shall be null and void, otherwise to remain	ient surety for the faithful performance of such ial furnished in the prosecution thereof, then this
SIGNED AND SEALED this 17th day of Ma	arch , 20 25 . In the presence of:
(Witness) Town Coausin- Sn. VP	Spiniello Companies (SEAL) (Principal)  (Title Emil J. Soumute-CEO
1 Sin Min	Federal Insurance Company (SEAL) (Surety)
(Witness) Tia Williams	(SEAL) (Title) Vincent G. Matthews, Attorney-In-Fact

# Consent of Surety

In consideration of the premises and of One Dollar (\$1.00), lawful money of the United States, to it in hand paid by the Contractor, the receipt whereof is hereby acknowledged, the undersigned surety consents and agrees that if the Contract, for which the preceding estimate and Bid is made, be awarded to the person or persons submitting the same as contracted, it will become bound as surety and guarantor for its faithful performance, and shall provide a one year performance bond in the amount equal to 100% of the contract amount, prior to the execution of the contract. The Contractor shall also execute thereafter a bond as party of the third part thereto when required to do so by Owner.

In witness whereof, said surety has caused these present to be signed and attested by a duly authorized officer and its corporate seal to be hereto affixed this 17th day of March , 20\_25

(A corporate acknowledgment and statement of authority to be hereto attached by the surety company)

 $By_{\underline{}}$ 

Surety Company

Attorney-in-Fact Vincent G. Matthews

Attest:

Tia Williams

# Surety Acknowledgement

STATE OF New Jersey
COUNTY OF Essex ) SS:
On this 17th day of March in the year 20 25 before me personally came Vincent G. Matthews to me known, who being by me duly sworn, did depose
and say, that he resides in Bergen County,
that he is the Attorney-In-Fact of Federal Insurance Company ,
the Corporation described in and which executed the foregoing instrument; that he knows the seal of said Corporation; that the seal affixed to said instrument is such Corporate seal; that it was so affixed
by order of the Board of Directors of said Corporation and that he signed his name thereto in like order.
(Seal)  TYLESHA CLARK Commission # 50225573 Notary Public, State of New Jersey
CONTRACTOR ACKNOWLEDGMENT  My Commission Expires September 09, 2029
STATE OF Now Jases ) SS:
COUNTY OF 58t/
On this day of in the year 20_ 35, before me personally
came to me known, who being by me duly
sworn, did depose and say, that he resides in; that he is the
Of SPINIELLO COMPANIES, the
Corporation described in and which executed the foregoing instrument, that he knows the seal of said Corporation, that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said Corporation and that he signed his name thereto in like order.
(Seal)  MARLENA LAWRENCE  NOTARY PUBLIC OF NEW JERSEY  COMMISSION # 2399811  MY COMMISSION EXPIRES 8/30/2025

# SURETY DISCLOSURE STATEMENT AND CERTIFICATION NEW JERSEY PUBLIC WORKS SURETY BONDS (pursuant to N.J.S.A. 2A: 44-143)

Federal Insurance Company, Vigilant Insurance Company and/or Pacific Indemnity Company, the Surety(ies) on the attached bond, hereby certify(ies) the following:

- The Surety meets the applicable capital and surplus requirements of R.S. 17:17-6 or R.S. 17:17-7 as of the Surety's 1) most current annual filing with the New Jersey Department of Banking and Insurance.
- The capital (where applicable) and surplus, as determined in accordance with the applicable laws of the State of 2) New Jersey, of the Surety participating in the issuance of the attached bond is in the following amount(s) as of the calendar year ended December 31st, 2022.

Surety Company	<u>Capital</u>	<u>Surplus</u>
Federal Insurance Company	\$ 20,980,000	\$ 4,277,857,000
Vigilant Insurance Company	\$ 4,500,000	\$ 361,723,000
Pacific Indemnity Company	\$ 5,535,000	\$ 3,960,341,000

which amounts have been certified as indicated by the certified public accountants, Ernst & Young LLP, 787 Seventh Avenue, New York, NY 10019, and are included in the Annual Statements on file with the New Jersey Department of Banking and Insurance, 20 West State Street, CN-325, Trenton, NJ 08625-0325.

(a) With respect to each Surety participating in the issuance of the attached bond that has received from the United 3) States Secretary of the Treasury a certificate of authority pursuant to 31 U.S.C. § 9305, the underwriting limitation established therein and the date as of which that limitation was effective are as follows:

Surety Company	Limitation per Bond	Effective Date
Federal Insurance Company	\$ 409,281,000	July 1, 2023
Vigilant Insurance Company	\$ 36,172,000	July 1, 2023
Pacific Indemnity Company	\$ 396,034,000	July 1, 2023

(b) With respect to each Surety participating in the issuance of the attached bond that has not received such a certificate of authority from the United States Secretary of the Treasury, the underwriting limitation of that surety as established pursuant to R.S.17:18-9 and the date on which such limitation was so established are as follows:

Not Applicable

10% of Amount Bid.

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

Not Applicable and;

(b) Each surety that is party to any such contract of reinsurance certifies that each reinsurer listed under Item (5) (a) satisfies the credit for reinsurance requirement established under P.L. 1993, c.243 (C.17:51B-1 et seq.) and any applicable regulations in effect as of the date on the bond to which this statement and certification is attached shall have been filed with the appropriate public agency.

# CERTIFICATE

I, Stephen M. Haney, as Vice President of Federal Insurance Company, a corporation domiciled in Indiana, Vigilant Insurance Company, a corporation domiciled in New York, and Pacific Indemnity Company, a corporation domiciled in Wisconsin, do hereby certify that, to the best of my knowledge, the foregoing statements made by me are true, and acknowledge that, if any of those statements are false, this bond is voidable.

Stroffe

# Surety Disclosure Statement and Certificate

# CERTIFICATE (to be completed by an authorized certifying agent for each surety on the bond)

I Vincent G. Matthews	, as <u>Attorney-In-Fact</u>	for
(Name of Agent)	(Title of Agent)	
Federal Insurance Company a co (Name of Surety)	orporation/mutual insurance company/otl	ner (indicating
type of business organization) (circle one)		, DO
	(State of Domicile)	
HEREBY CERTIFY that, to the best of n true	my knowledge, the foregoing statements	made by me are
and ACKNOWLEDGE that if any of those	e statements are false, this bond is VOID	
(Signature of Certifying Agent)	-	
Vincent G. Matthews		
(Printed Name of Certifying Agent)		
Attorney-In-Fact		
(Title of Certifying Agent)		



## Power of Attorney

Federal Insurance Company | Vigilant Insurance Company | Pacific Indemnity Company Westchester Fire Insurance Company | ACE American Insurance Company

Know All by These Presents, that FEDERAL INSURANCE COMPANY, an Indiana corporation, VIGILANT INSURANCE COMPANY, a New York corporation, PACIFIC INDEMNITY COMPANY, a Delaware corporation, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY corporations of the Commonwealth of Pennsylvania, do each hereby constitute and appoint Lisa Brennan, Tylesha Q. Clark, Donald L. Felter, Anthony R. Ferrara, Vincent G. Matthews, David M. Solimine, Emil W. Solimine and Cole E. Tempsick of Livingston, New Jersey

each as their true and lawful Attorney-in-Fact to execute under such designation in their names and to affix their corporate seals to and deliver for and on their behalf as surety thereon or otherwise, bonds and undertakings and other writings obligatory in the nature thereof (other than bail bonds) given or executed in the course of business, and any instruments amending or altering the same, and consents to the modification or alteration of any instrument referred to in said bonds or obligations.

In Witness Whereof, said FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY have each executed and attested these presents and affixed their corporate seals on this 21st day of October, 2024.

Down dead

Day on WO Control of the Landston to Constitution

STATE OF NEW JERSEY County of Hunterdon

SS.

On this 21st day of October, 2024 before me, a Notary Public of New Jersey, personally came Rupert HD Swindells and Warren Eichhorn, to me known to be Assistant Secretary and Vice President, respectively, of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY, the companies which executed the foregoing Power of Attorney, and the said Rupert HD Swindells and Warren Eichhorn, being by me duly sworn, severally and each for himself did depose and say that they are Assistant Secretary and Vice President, respectively, of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY and know the corporate seals thereof, that the seals affixed to the foregoing Power of Attorney are such corporate seals and were thereto affixed by authority of said Companies; and that their signatures as such officers were duly affixed and subscribed by like authority.

Notarial Seal



Albert Contursi
NOTARY PUBLIC OF NEW JERSEY
No 50202369
Commission Expires August 22 2022

#### CERTIFICATION

Resolutions adopted by the Boards of Directors of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY on August 30, 2016; WESTCHESTER FIRE INSURANCE COMPANY on December 11, 2006; and ACE AMERICAN INSURANCE COMPANY on March 20, 2009:

"RESOLVED, that the following authorizations relate to the execution, for and on behalf of the Company, of bonds, undertakings, recognizances, contracts and other written commitments of the Company entered into in the ordinary course of business (each a "Written Commitment"):

- (1) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise.
- (2) Each duly appointed attorney-in-fact of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise, to the extent that such action is authorized by the grant of powers provided for in such person's written appointment as such attorney-in-fact.
- (3) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to appoint in writing any person the attorney-in-fact of the Company with full power and authority to execute, for and on behalf of the Company, under the seal of the Company or otherwise, such Written Commitments of the Company as may be specified in such written appointment, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written
- (4) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to delegate in writing to any other officer of the Company the authority to execute, for and on behalf of the Company, under the Company's seal or otherwise, such Written Commitments of the Company as are specified in such written delegation, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
- (5) The signature of any officer or other person executing any Written Commitment or appointment or delegation pursuant to this Resolution, and the seal of the Company, may be affixed by facsimile on such Written Commitment or written appointment or delegation.

FURTHER RESOLVED, that the foregoing Resolution shall not be deemed to be an exclusive statement of the powers and authority of officers, employees and other persons to act for and on behalf of the Company, and such Resolution shall not limit or otherwise affect the exercise of any such power or authority otherwise validly granted or vested."

I, Rupert HD Swindells, Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY (the "Companies") do hereby certify that

- (i) the foregoing Resolutions adopted by the Board of Directors of the Companies are true, correct and in full force and effect,
- (ii) the foregoing Power of Attorney is true, correct and in full force and effect.

Given under my hand and seals of said Companies at Whitehouse Station, NJ, this March 17, 2025



Rupert HD Swindells, Assistant Secretary

IN THE EVENT YOU WISH TO VERIFY THE AUTHENTICITY OF THIS BOND OR NOTIFY US OF ANY OTHER MATTER, PLEASE CONTACT US AT:

Telephone (908) 903-3493 Fax (908) 903-3656 e-ma!!: surety@chubb.com

#### **FEDERAL INSURANCE COMPANY**

### STATEMENT OF ASSETS, LIABILITIES AND SURPLUS TO POLICYHOLDERS

Statutory Basis

December 31, 2023

(in thousands)

### **ASSETS**

# LIABILITIES AND SURPLUS TO POLICYHOLDERS

Cash, Cash Equivalents, and ST Investments United States Government, State and Municipal Bonds Other Bonds Stocks Other Invested Assets	\$ 258,260 3,248,130 7,765,968 283,737 1,763,264	Outstanding Losses and Loss Expenses Reinsurance Payable on Losses and Expenses Uncerned Premiums Ceded Reinsurance Premiums Payable Other Liabilities	\$ 9,827,827 1,716,382 2,899,835 344,549 516,090
TOTAL INVESTMENTS	13,319,359	TOTAL LIABILITIES	15,304,683
investments in Affiliates: Great Northern Ins. Co. Vigilant Ins. Co. Chubb Indemnity Ins. Co. Chubb National Ins. Co. Other Affiliates Premiums Receivable Other Assets	433,797 380,848 188,514 199,440 117,568 2,262,901 3,215,928	Capital Stock Paid-In Surplus Unassigned Funds SURPLUS TO POLICYHOLDERS	20,980 2,711,474 2,079,218 4,811,872
TOTAL ADMITTED ASSETS	\$ 20,116,355	TOTAL LIABILITIES AND SURPLUS	\$20,116,355

Investments are valued in accordance with requirements of the National Association of Insurance Commissioners. At December 31, 2023, investments with a carrying value of \$565,024,973 were deposited with government authorities as required by law.

STATE OF PENNSYLVANIA

COUNTY OF PHILADELPHIA

John Taylor, being duly sworn, says that he is Senior Vice President of Federal Insurance Company and that to the best of his knowledge and bettef the foregoing is a true and correct statement of the said Company's financial condition as of the 31 st day of December, 2023.

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Spring Vine Proping

Notary Public

Commonwealth of Pennsylvania - Notary Seal Diane Wright, Notary Public Philadelphia County

My commission expires August 8, 2027 Commission number 1235745

Member, Pennsylvania Association of Notaries

lugust 8, 202