## Administrative Documents

A. Failure to submit the following documents at the time of bid opening is a MANDATORY cause for rejection of the bid.

Owner's Checkmarks		Bidder's Initials
X	Bid Security by way of a certified check, cashier's check, or bid bond	MB
X	Consent of Surety	MB
X	Statement of Ownership Disclosure	mB
X	Subcontractor Utilization Form for branches of work required by N.J.S.A. 40A:11-16 (e.g., plumbing, electrical, HVAC, structural steel)	MB
X	Acknowledgement of receipt of any notice(s) or revision(s) or addenda to an advertisement, specifications or bid document(s)	mB
X	Non-Collusion Affidavit	MB

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

Owner's Checkmarks		Bidder's Initials
X	Administrative Documents Acknowledgement	mB
X	Price Proposal Table	MB
X	Price Proposal Signature Form	mB
x	Questionnaire	MB
x	Mandatory EEO Language	mB
X	AA-201 Form - Initial Project Workforce Report - Construction	MB
X	N.J. Anti-Discrimination Form	mB
x	Pay to Play Advisory Notice	mB
X	Certification of Non-Involvement in Prohibited Activities in Russia & Belarus	MB
X	Americans with Disability Act of 1990	MB
Х	Affidavit of Non-Debarred Status	mB

## Administrative Documents

Owner's Checkmarks		Bidder's Initials
X	Surety Acknowledgement	MB
x	Surety Disclosure Statement & Certification	mB
X	Bidder's Agreement to Provide Equipment and Vehicles	mB
X	Third Party Equipment and Vehicle Owner's Agreement to Provide Bidder with Equipment and Vehicles	NA
X	Corporate Acknowledgement	MB
X	Acknowledgement of Contractor, if Bidder is a Partnership or LLP	NA
X	Acknowledgement of Contractor, if Bidder is an Individual	NA
X	Acknowledgement of Contractor, LLC	NA
X	Certified Copy of Resolution of Board of Directors, if Bidder is a Corporation	mB
X	W-9	MB
Х	Affirmative Action Compliance Notice	MB
X	New Jersey Business Registration Certificate	MB
X	Disclosure of Investment Activities in Iran	mB
X	Lowest Bidder Prevailing Wage Certification	MB
X	Public Works Contractor Registration of Contractor and Subcontractors	MB
X	Non-Debarment Certification – Federal Level	mB

D. The following documents are to be submitted prior to the start of construction

X	Project Work Schedule (Time Line) and Schedule of Values
X	Certificate of Insurance
X	Pre-Construction Photographs or Video
X	Shop Drawings, Material Certifications
X	Performance and Payment Bond

## Administrative Documents

E. The following documents are to be submitted at the completion and acceptance of the project.

X	2 Year Maintenance Bond (100% Of Final Contract Price)
X	Final Release and Indemnity Agreement
X	Project Guarantees/Warranties (If Applicable)
X	Instruction and O & M Manuals (If Applicable)

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

Business Name: Badger Roofing	g Inc.
Representative's Name: Maureen H	Badger
Representative's Signature: N	mit
Date: 4/1/2025	Phone: 732-424-9498

## 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

Addendum # 1	Email	3/12/2025	
Addendum # 2	Email	3/20/2025	
	5.5%		
	· · · · · · · · · · · · · · · · · · ·		

## 🗆 No Addenda Issued Initials \_\_\_\_\_

### ACKNOWLEDGEMENT OF BIDDER

Name of Bidder:	Badger Roofing Inc.	3	
Bidder's Signature:	Nuzan	$\sim$	ĩ
Printed Name & Ti	tle: Maureen Badger (President	t)	
Date: 4/1/2025			

Price Proposal Table

### **PROPOSAL TO:**

Morris County Municipal Utilities Authority

Furnish and install metal roof panel and selective metal facia wall panel for approx. 32,000 sf and a 2 ply membrane roofing for approx. 700 sf at the MCMUA Parsippany Transfer Station.

ITEM 1 – BONDS and INSURANCES		
(written in words) Fifty thousand dollars	<b>( \$</b> 50,000.00	)
ITEM 2 – DIVISION 1 – GENERAL REQUIREMENTS		
(written in words) Twenty Thousand Dollars	<b>( \$</b> 20,000.00	)
ITEM 3 – DIVISION 1 – PROJECT SUPERVISION		
(written in words) Eighty thousand dollars	(\$80,000.00	)
ITEM 4 – DIVISION 1 – DEMOLITION		,
(written in words) One hundred fifty thousand dollars	<b>( \$</b> 150,000.00	)
ITEM 5 – DIVISION 7 – METAL ROOFING & FASCIA	( •	,
(written in words) One million four hundred eighty thousand dollars	<b>( \$</b> 1,480,000.00	
	(\$1,400,000.00	)
ITEM 6 – DIVISION 7 – 2 PLY ROOFING		
(written in words) One hundred fifty thousand dollars	( \$150,000.00	)
ITEM 7 – AS-BUILT DRAWINGS		
(written in words) Twenty thousand dollars	<b>( \$</b> 20,000.00	)
ITEM 8 – PROJECT CLOSEOUT	1	
(written in words) Twenty Thousand dollars	<b>( \$</b> 20,000.00	)
ALLOWANCE A1– GENERAL ALLOWANCE		
(written in words) <u>One Hundred Thousand Dollars and 00 Cents</u>	( \$100,000.00 )	
ALLOWANCE A1– TREE TRIMMING		
(written in words) <u>Twenty Five Thousand Dollars and 00 Cents</u>	( \$25,000.00 )	

 TOTAL BASE BID ( ITEMS 1 – 8 INCLUSIVE, PLUS ALLOWANCE A1 & A2 )

 (written in words)
 Two million ninety five thousand dollars

 (\$2,095,000.00)

### SITE SUPERVISION

THE CONTRACTOR IS TO PROVIDE FULL TIME SITE SUPERVISION FOR HIS OR HER STAFF, SUBCONTRACTORS AND SUPPLIERS FOR THE DURATION OF THIS PROJECT. A COMPETENT SUPERINTENDENT SHALL BE IN ATTENDANCE AT THE JOB SITE AT ALL TIMES WHEN WORK IS BEING PERFORMED UNDER THEIR CONTRACT. THE SUPERINTENDENT IS RESPONSIBLE TO VISIT THE JOB SITE DAILY WHEN WORK IS NOT BEING PERFORMED UNDER THEIR CONTRACT AND TO MONITOR THE OVERALL CONSTRUCTION PROGRESS. A QUALIFIED SITE

Price Proposal Table

SUPERINTENDENT MUST HAVE THE AUTHORITY TO REPRESENT AND MAKE DECISIONS FOR HIS OR HER COMPANY WITH REGARDS TO THE SUBJECT JOB, MUST BE ABLE TO GIVE GUIDANCE AND DIRECTION TO EMPLOYEES, SUBCONTRACTORS AND SUPPLIERS, AND MUST BE KNOWLEDGEABLE ABOUT THE WORK TO BE PROVIDED.

#### TIME OF COMPLETION

ALL WORK UNDER THIS CONTRACT SHALL BE COMPLETED BETWEEN THE FOLLOWING HOURS, IN ACCORDANCE WITH THE FOLLOWING DATES:

WORK DAYS:	Monday – Friday
	*Saturday if requested
WORK HOURS:	8:00 AM - 4:00 PM
Project Award Date:	April 8 <sup>th</sup> 2025
SUBSTANTIAL COMPLETION	October 8 <sup>th</sup> , 2025
FINAL COMPLETION:	14 days after Sub Completion

IF NECESSARY, WEEKEND, HOLIDAY AND EVENING WORK SHALL BE PROVIDED TO ENSURE THE COMPLETION DATES LISTED ABOVE, AT THE SOLE COST AND EXPENSE OF THE BIDDER. FAILURE OF THE CONTRACTOR TO COMPLETE WORK BY THE SPECIFIED TIME SHALL SUBJECT HIM/HER TO LIQUIDATED DAMAGES AND EXTENDED ENGINEERING FEES AS SET FORTH IN THE CONTRACT.

BIDDER: Badger Roofing Inc.

BIDDER'S ADDRESS:	600 Prospect Ave (Bldg B) Piscataway, NJ 08854	
SIGNED BY:	TITLE: President	

DATE: 4/1/2025

Telephone number where the contractor or a competent representative can accept a telephone message and provide a reasonable reply as soon as possible, but not later than twenty-four (24) hours: DAY: (732-424-9498 NIGHT: (732-424-9498

Price Proposal Signature Form

From: Badger Roofing Inc. 600 Prospect Ave (Bldg B) Piscataway, NJ 08854

**Vendor**: The undersigned has reviewed the proposal submitted in response Bid#2025-SW03 issued by the MCMUA in connection with the need for the following:

## BID#2025- SW03 PARSIPPANY TRANSFER STATION ROOF AND PARTIAL FASCIA REPLACEMENT

We affirm that the contents of the proposal (which proposal is incorporated herein by reference) is accurate, factual and complete to the best of our knowledge and belief, and that the proposal is submitted in good faith upon express understanding that any false statements may result in the disqualification of our proposal.

The undersigned hereby agrees to furnish all labor, materials, supplies, supervision, equipment and other means as necessary to perform all the work and furnish all the materials in accordance with the Specifications at the proposed prices within the time constraints of Specifications:

<b>Business Name:</b>	Badger Roofing Inc.		
Representative's	Name (print): Mau	reen Badger	-
Representative's	Signature: 🅥	Ingon	
Title: President	1		
Complete Addres	s: 600 Prospect Ave (B	ldg B) Piscataway, NJ 08854	

**Affix Seal if Corporation:** 

## Mandatory EEO Language

### EXHIBIT A

## MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE

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

### N.J.A.C. 17:27 et seq.

### GOODS, GENERAL SERVICES, AND PROFESSIONAL SERVICES CONTRACTS

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

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will ensure that equal employment opportunity is afforded to such applicants in recruitment and employment, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.

Such equal employment opportunity shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship.

The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

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

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

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

The contractor or subcontractor agrees to make good faith efforts to meet targeted county employment goals established in accordance with N.J.A.C. 17:27-5.2.

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

## Mandatory EEO Language

will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

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

In conforming with the targeted employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions. The contractor shall submit to the public agency, after notification of award but prior to execution of a goods and services contract, one of the following three documents:

### Letter of Federal Affirmative Action Plan Approval;

### Certificate of Employee Information Report; or

### Employee Information Report Form AA-302 (electronically provided by the Division and distributed to the public agency through the Division's website at: http:// www.state.nj.us/treasury/contract\_compliance.

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

<b>Business Name:</b>	Badger Roofing Inc.
Representative's N	Name (print): Maureen Badger
Representative's S	Signature: WmP
Date: 4/1/2025	

Experience 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: 35 Years as Badger Roofing

If less than 5 years, list previous names and address: 34 Years @ 5 Smalley Ave Middlesex, NJ 08846 1 Year @ 600 Prospect Ave (Bldg B) Piscataway, NJ

.

Within the last 5 years has the business or any officer/partner failed to complete a contract awarded to them: <u>no</u> \_\_\_\_\_. 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: no

If yes, please provide details:

List similar services you are now providing for which you have signed contract, but not yet started work:

÷.

List all major subcontractors to be used to complete the service and the area of their responsibility: No applicable no sub contractors to be utilized

Please provide at least 3 references below: See attached experience sheet

Name:

Phone:

Address:

# Experience Questionnaire

Equipment/Service Provided:		
Contract Amount:		
Name:	Phone:	
Address:		
Equipment/Service Provided:		
Contract Amount:		
Name:	Phone:	
Address:		
Equipment/Service Provided:		
Contract Amount:		
Name:	Phone:	
Address:		
Equipment/Service Provided:		N.
Contract Amount:		

## Affirmative Action Compliance Notice

### EXHIBIT A

### GOODS, GENERAL SERVICES, AND PROFESSIONAL SERVICES CONTRACTS

This form is a summary of the successful vendor's requirement to comply with the requirements of N.J.S.A. 10:5-31 and N.JA.C. 17:27.

The respondent shall submit to the public agency, one of the following three documents as forms of evidence:

- 1. Letter of Federal Affirmative Action Plan Approval
- 2. Certificate of Employee Information Report
- 3. A photocopy of an Employee Information Report (AA302) provided by the Division and distributed to the public agency to be completed by the vendor in accordance with N.J.A.C. 17:27-4.

The vendor must submit the copies of the AA302 Report to the Division of Contract Compliance and Equal Employment Opportunity in Public Contracts (Division). The Public Agency copy is submitted to the public agency, and the vendor copy is retained by the vendor.

The undersigned vendor further understands that his/her proposal shall be rejected as non-responsive if said vendor fails to comply with the requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27.

<b>Business Name:</b>	Badger Roofing Inc.
-----------------------	---------------------

Representative's Name (print): Maureen Badger	
Representative's Signature:	,
Date: 4/1/2025	

# Bidder's Agreement to Provide Equipment and Vehicles

### AGREEMENT TO PROVIDE EQUIPMENT AND VEHICLES CONTINGENT UPON AWARD OF CONTRACT FOR PARSIPPANY TRANSFER STATION ROOF AND PARTIAL FASCIA REPLACEMENT

Badger Roofing Inc. (Bidder) hereby agrees to provide and commit, contingent upon the award of the Contract for PARSIPPANY TRANSFER STATION ROOF AND PARTIAL FASCIA **REPLACEMENT** (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 4/1/202	5	
Ву	my	
<sub>Name</sub> Mauree	n Badger	

<sub>Title</sub> President

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

Not applicable

### THIRD PARTY EQUIPMENT AND VEHICLE OWNER'S ("OWNER") AGREEMENT TO PROVIDE BIDDER WITH EQUIPMENT AND VEHICLES CONTINGENT UPON AWARD OF CONTRACT TO BIDDER FOR PARSIPPANY TRANSFER STATION ROOF AND PARTIAL FASCIA REPLACEMENT

(Owner) hereby agrees to provide and commit to

(Bidder), contingent upon the award of the Contract to Bidder for

**PARSIPPANY TRANSFER STATION ROOF AND PARTIAL FASCIA REPLACEMENT**, by the Morris County Municipal Utilities Authority (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 by Bidder to ensure safe, adequate and proper service, for use in connection with the Contract, during the entire Term of the Contract.

Dated	

Ву\_\_\_\_\_

Name\_\_\_\_\_

Title\_\_\_\_\_

Type text here

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. Should the Bidder not own, lease or control 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 of the remaining portion of the necessary equipment and Vehicles included 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. Should the Bidder not own, lease or control the necessary equipment and vehicles included in the Didder 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.

4/1/2025

Date

Signature of Bidder

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.

4/1/2025

Date

Signature of Bidder

Part 2

## Equipment and Vehicle Certification

This is to certify that I, the undersigned, own or control the equipment and vehicles required and listed below, and definitely grant or will grant the Bidder named below the control of said equipment and vehicles during such time as may be required for that portion of the Work described in the Bid Documents for which said equipment and vehicles are necessary. 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.

Not applicable

Date

Signature of Third Party Owner

Name of Bidder

Business Address of Above

# 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

(Attach Additional Sheet as Required)

see attached vehicle list

Item #	Description	ID/ Serial #	Amount of Ins.
1	Generators- 12 K (3) @ \$3,500 each	Only (2) 12K // Remove 1	\$10,500
2	Generators- 10 K	REMOVE	\$3,000
3	Generators- 6.5 K		\$2,700
4	Generators- 6 K		\$1,000
5	Generators- 5 K (3) @ \$2,500 each		\$7,500
6	Generators- 4 K		\$2,000
7	Roof Warrior (3) @ \$8,000 each		\$24,000
8	Smith Hoist		\$15,000
9	Roof Cutter (12) @ \$3,500 each		\$42,000
10	Olybond Adhesive Carts (2) @ \$5,500 each		\$11,800
11	Leisters (2) @ \$8,000 each		\$16,000
12	Sieverts (2) @ \$6,500 each		\$13,000
13	Sarnamatic		\$12,250
14	Powered Work Buggies (6) @ \$4,000 each		\$24,000
		TOTAL	\$184,750
15	Jr. Patriot	ADD to policy	\$16,000

# Scheduled Equipment

# Vehicle Log List

	Driver / Use	License Plate	Make	Model	Year
	Vitaly	XKY J60	Ford	F-150	2016
	Rack Truck	XC588W	Mitsubishi	FM 617	1999
	Crane	XCDZ46	International	4000/4700	1991
1	Gerardo	XY310V	Ford	E-350	2011
2	Transito	XCPW94	Ford	E-350	2013
3	Jules	XGBG70	Ford	E-250	2014
4	Terry	XETT81	Ford	E-250	2014
5	Back-up Van	XB768W	Ford	E-350	2005
	Scott	XDEF62	Ford	F-150	2014

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.

## Americans with Disabilities Act of 1990

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): Badger Roofing Inc.

Representative's Name (Print): N	laureen Badger	
Representative's Title: President		
Representative's Signature:	mon	
Phone: 732-424-9498	Date: 4/1/2025	

## 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): Badger Roofing Inc.

Representative's Name (Print): Maureen Badger		
Representative's Title: Presiden		
Representative's Signature:	mson	
Phone: 732-424-9498	Date: 4/1/2025	

## STATEMENT OF OWNERSHIP DISCLOSURE

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

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

Name of Organization: Badger Roofing Inc.

Organization Address: 600 Prospect Ave (Bldg B) Piscataway, NJ 08854

## Part I Check the box that represents the type of business organization:

Sole Proprietorship (skip Parts II and III, execute certification in Part IV)

Non-Profit Corporation (skip Parts II and III, execute certification in Part IV)

Partnership Limited Partnership Limited Liability Partnership (LLP)

\_\_\_\_\_

Other (be specific): \_

## <u>Part II</u>

The list below contains the names and addresses of all stockholders in the corporation who own 10 percent or more of its stock, of any class, or of all individual partners in the partnership who own a 10 percent or greater interest therein, or of all members in the limited liability company who own a 10 percent or greater interest therein, as the case may be. (COMPLETE THE LIST BELOW IN THIS SECTION)

## OR

No one stockholder in the corporation owns 10 percent or more of its stock, of any class, or no individual partner in the partnership owns a 10 percent or greater interest therein, or no member in the limited liability company owns a 10 percent or greater interest therein, as the case may be. (SKIP TO PART IV)

(Please attach additional sheets if more space is needed):

Name of Individual or Business Entity	Address	
Maureen Badger	600 Prospect Ave (Bldg B) Piscataway, NJ 08854	
Scott Badger	600 Prospect Ave (Bldg B) Piscataway, NJ 08854	

# <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
Not applicable	

**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 <u>N.J.S.A.</u> 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

## 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):	Maureen Badger	Title:	President
Signature:	Whitten	Date:	4/1/2025

# Corporate Acknowledgement

STATE OF New Jersey	)		
COUNTY OF Middlesex	) SS: )		
On this 1st day	y of April	in the year 20 25	, before me personally came
and appeared Mauree	n Badger		
to me known, who, being b 600 Prospect Ave (Bldg B) Pisca		epose and say, that he re	esides at
			Ŷ
			;
That he is the President			
	ecutive officer or duly c	authorized representativ	ne)
of Badger Roofing Inc.			

the Corporation described in and which executed the foregoing instrument; that he knows the seal of said Corporation; that one of the impressions affixed to said instrument in an impression of such seal, that it was so affixed by order of the Board of Directors of said Corporation, and he signed his name thereto by like order.

(Seal)

Notary Public

Sei County, State

VITALY DMITRIEV Notary Public, State of New Jersey Comm. # 50188009 My Commission Expires 03/07/2027

# Certified Copy of Resolution of Board of Directors

Badger Roofing Inc.

(Name of Corporation)

RESOLVED that Maureen E	RESOLVED that Maureen Badger	
	on Authorized to Sign)	(Title)
of Badger Roofing Inc. (Name of Corporation)	be authorize	ed to sign and submit the Bid of this
Corporation for the following project:		
Parsippany Transfer Station Roof and	Partial Fascia Replac	ement
The foregoing is a true and corr	ect copy of the Resolut	ion adopted by
Badger Roofing Inc.		at a meeting of its Board of Directors
held on the 1st	day of April	, <u>20</u> 2025
	By	hB
	Title Presi	dent
(SEAL)		1

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

## 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 MB

# Certification of Non-Involvement in Prohibited Activities in Russia or Belarus

Pursuant to N.J.S.A. 52:32-60.1, et seq. and N.J.S.A.40A:11-2.2 (L. 2022, c. 3) any person or entity (hereinafter "Vendor") that seeks to enter into or renew a contract with a local contracting unit subject to the Local Public Contracts Law for the provision of goods or services, or the purchase of bonds or other obligations, must complete the certification below indicating whether or not the Vendor is identified on the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, available here: https://sanctionssearch.ofac.treas.gov/. If the Department of the Treasury finds that a Vendor has made a certification in violation of the law, it shall take any action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.

I, the undersigned, certify that I have read the definition of "Vendor" below, and have reviewed the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, and having done so certify

### (Check the Appropriate Box)

A. That the Vendor is not identified on the <u>OFAC Specially Designated Nationals and Blocked Persons list on</u> <u>account of activity related to Russia and/or Belarus</u>.

OR

B. That I am unable to certify as to "A" above, because the Vendor is identified on the <u>OFAC Specially</u> <u>Designated Nationals and Blocked Persons list on account of activity related to Russia and/or Belarus</u>.

OR

C. That I am unable to certify as to "A" above, because the Vendor is identified on the <u>OFAC Specially</u> <u>Designated Nationals and Blocked Persons list</u>. However, the Vendor is engaged in activity related to Russia and/or Belarus consistent with federal law, regulation, license or exemption. A detailed description of how the Vendor's activity related to Russia and/or Belarus is consistent with federal law is set forth below.

$\wedge \circ$	(Attach Additional Sheets If Necessary.)		
W with	4/1/2025		
Signature of Vendor's Authorized Representative	Date		
Maureen Badger (President)	222-996-891/000		
Print Name and Title of Vendor's Authorized Representative	Vendor's FEIN		
Badger Roofing Inc.	732-424-9498		
Vendor's Name	Vendor's Phone Number		
600 Prospect Ave (Bldg B)	N/A		
Vendor's Address (Street Address)	Vendor's Fax Number		
Piscataway, NJ 08854	Mbadger@badgerroofing.com		
Vendor's Address (City/State/Zip Code)	Vendor's Email Address		

<sup>1</sup> Vendor means: (1) A natural person, corporation, company, limited partnership, limited liability partnership, limited liability company, business association, sole proprietorship, joint venture, partnership, society, trust, or any other nongovernmental entity, organization, or group; (2) Any governmental entity or instrumentality of a government, including a multilateral development institution, as defined in Section 1701(c)(3) of the International Financial Institutions Act, 22 U.S.C. 262r(c)(3); or (3) Any parent, successor, subunit, direct or indirect subsidiary, or any entity under common ownership or control with, any entity described in paragraph (1) or (2).

## 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, pursuant to Public Law 2012, c. 25, that the person or entity listed for which I am authorized to bid/renew:

Bidder/Offeror:

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.

In the event that a person or entity is unable to make the above certification because it or one of its parents, subsidiaries, or affiliates has engaged in the above-referenced activities, a detailed, accurate and precise description of the activities must be provided in part 2 below to the Division of Purchase under penalty of perjury. Failure to provide such will result in the proposal being rendered as non-responsive and appropriate penalties, fines and/or sanctions will be assessed as provided by law.

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

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

Name:	Relationship to Bidder/Offeror:
Description of Activities:	
Duration of Engagement:	Anticipated Cessation Date:
Bidder/Offeror Contact Name:	Contact Phone Number:

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

Full Name (Print):	Maureen Badger	Signature:	$\mathcal{N}$	n	K	m
Title:	President	Date:	4/1/202	25 (		

Non-Collusion Affidavit

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

I certify that I am President

of the firm of \_\_Badger Roofing Inc.

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:	An		
	$\bigcirc$	3	
Subscribed and sworn to before me this 1st	day of _April	, 20_25	_
Print Name of Affiant: Vitaly Dmitrice	VaDa		
Notary Public of NJ			
My commission expires			

VITALY DMITRIEV
Notary Public, State of New Jersey Comm. # 50188009
Comm. # 50188009
My Commission Expires 03/07/2027

Affidavit of Non-Debarred Status

STATE OF NEW JERSEY	) ) SS:	×	
COUNTY OF Middlesex	) 55:		r.
I,	Maureen Ba	ldger	of the City/Town of
Piscataway	7	, in the County of _	Middlesex
and the State ofNew Jer	rsey	, of full age, being c	luly sworn according to law on my
oath depose and say that:			
I am Mauree	en Badger	, a	President
(Name)		(.	Title, Position, etc.)
ofBadge	r Roofing Inc.		, the Bidder

(Name of Firm, Company or Corporation)

making the Bid for the Morris County Municipal Utilities Authority (MCMUA) and that I executed the said Bid with full authority so to do; that said Bidder at the time of making this Bid is not included on the State of New Jersey. State Treasurer's List of Debarred, Suspended and Disqualified Bidders and Department of Labor's Workplace Accountability in Labor List; and all statements contained in said Bid and in this affidavit are true and correct and made with the full knowledge that the Morris County Municipal Utilities Authority relies upon the truth of the statements contained in said Bid and in the Statements contained in this affidavit in awarding Contract for said project.

The undersigned further warrants that should the name of the firm, company or corporation making this Bid appear on the State Treasurer's List of Debarred, Suspended and Disqualified Bidders and Department of Labor's Workplace Accountability in Labor List at any time prior to, and during the life of the Contract, including the Guarantee Period, that the Morris County Municipal Utilities Authority (MCMUA) shall be immediately so notified by the signatory to this **Eligibility Affidavit.** 

The undersigned understands that the firm, company or corporation making the Bid as a CONTRACTOR is subject to debarment, suspension and/or disqualification in contracting with the State of New Jersey and the Department of Environmental Protection if the CONTRACTOR, pursuant to NJAC 7:1-5.2, commits any of the acts listed therein, and as determined according to applicable law and regulation.

(Signature of Bidder) Maureen Badger (President)

(Seal if Corporation)

(Printed or Typed Name & Title of Bidder) 600 Prospect Ave (Bldg B) Piscataway, NJ 08854 (Address of Bidder)

## Non-Debarment Certification – Federal Level

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

### STATE OF NEW JERSEY

SS

## COUNTY OF Middlesex

I, Mauree		of the City of Piscataway		
in the County of	Middlesex	and the State of	New Jersey	of full age,

being duly sworn according to law on my oath depose and say that:

I am <u>President</u>, an officer of the firm of <u>Badger Roofing Inc.</u> and that I executed and submitted the within bid with full authority to do so that said bidder and any affiliate<sup>1</sup> of the bidder at the time of making of this bid, is not debarred at the federal level from contracting with a federal government agency; and that all statements contained in said bid and in this certification are true and correct, and made with the full knowledge that The Morris County Municipal Utilities Authority as local unit relies upon the truth of the statements contained in the bid and in the statements contained in this certification in awarding the contract for the work to be performed.

The undersigned further warrants that should the name of the bidder making this bid or any affiliate of the bidder or any successors of the same become debarred from contracting with any federal government agency or appear on the federal System for Award Management at any time prior to, and during the life of the contract, including the guarantee period, that the Morris County Municipal Utilities Authority shall be immediately notified of such debarment.

The undersigned understands that any natural person, company, firm, association, corporation, or other entity and any affiliate of the same that is debarred at the federal level from contracting with a federal government agency shall be debarred from contracting for any public work in this State.

Badger Roofing Ir	nc. 600 Pro	600 Prospect Ave (Bldg B) Piscataway, NJ 08854	
î-	(Insert Name	and Address of Contractor)	
Maureen Badger	(President)	White	
-	(Insert Na	me and Title of Affiant)	
Subscribed and sworn			
before me this	day	Notary Public of Notary Public of	
of April	20,25	My commission expires, 20	
V. Dan			

<sup>1</sup> An "affiliate" is defined to mean any entity that (1) directly, indirectly, or constructively controls another entity, (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

Before submitting his bid, the Bidder shall completely familiarize himself with Section 40A:11-16 of the New Jersey Local Public Contracts Law (New Jersey Statutes Annotated 40A:11-16). On contracts for the erection, alteration or repair of any public building, if the Bidder will use subcontractors for the plumbing work and gas fitting and all kindred work, steam and hot water heating and ventilating apparatus, steam power plants and kindred work, electrical work, structural steel and ornamental iron work he shall list below the name and address of each subcontractor to be used for these respective and kindred categories of work.

Instructions: PLEASE CHECK ONE OF THE BELOW LISTED BOXES:

If awarded this contract, I will engage subcontractors to provide certain goods and/or services.

/If awarded this contract, I do not intend to engage subcontractors to provide any goods and/or services.

PRINCIPAL OF FIRM:

Name:	Mauree	en Badger
Signature:	N	mB
Title: Pres	sident	
Date: 4/	1/2025	

## Subcontractor Utilization Plan Form

SUBCONTRACTOR UTILIZATION PLAN (REFERENCED IN BID STANDARD TERMS AND CONDITIONS)				
WORK CATEGORY	SUBCONTRACTOR'S NAME & ADDRESS			
Plumbing & Gas Fitting, And all kindred work	Not applicable			
Steam Power Plants, Steam & Hot Water Heating and Ventilating Apparatus, And all kindred works	Not applicable			
Electrical Work	Not applicable			
Structural Steel and Ornamental Iron Work	Not applicable			

## ATTACH ADDITIONAL PAGES AS REQUIRED

NOTE: Submission of the names and addresses of the subcontractors required by N.J.S.A. 40A:11-16 is essential and non-waivable. The names and addresses for subcontractors must be provided for <u>each</u> work category above, otherwise the bid will be deemed nonresponsive. Where <u>more than one</u> subcontractor is named for a work category, the bidder must submit certification setting forth the scope of work that is to be performed by each subcontractor, as required by N.J.S.A 40A:11-16. Failure to comply with these statutory requirements will result in the Bid being deemed nonresponsive.

## 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 NON-RESPONSIVE.

Solicitatio Number:	n	Solicitation	Title:	
		-		 
Bidder's N	lame and Addr	ess:		
Name				
Address				
City		State	Zip Code	

**INSTRUCTIONS:** PLEASE CHECK ONE OF THE BELOW LISTED BOXES:

# If awarded this contract, I will engage subcontractors to provide certain goods and/or services.

ALL BIDDERS THAT INTEND TO ENGAGE SUBCONTRACTORS MUST ALSO SUBMIT A COMPLETED AND CERTIFIED **SUBCONTRACTOR UTILIZATION PLAN** WITH THEIR BID PROPOSALS.

VIf awarded this contract, I do not intend to engage subcontractors to provide any goods and/or services.

ALL BIDDERS THAT DO NOT INTEND TO ENGAGE SUBCONTRACTORS MUST ATTEST TO THE FOLLOWING CERTIFICATION:

I hereby certify that if the award is granted to my firm and if I determine at any time during the contract to engage subcontractors to provide certain goods and/or services, pursuant to Section 3.11 of the Standard Terms and Conditions, I will submit the *Subcontractor Utilization Plan (Plan)* for approval to the Division of Purchase and Property in advance of any such engagement of subcontractors. Additionally, I certify that in engaging subcontractors, I will make a good faith effort to achieve the subcontracting set-aside goals established for this contract, and I will attach to the *Plan* documentation of such efforts in accordance with NJAC 17:13-4 and the *Notice to All Bidders.* 

PRINCIPAL OF FIRM: Maureen Badger

Nutton	President	4/1/2025
(Signature)	(Title)	(Dat

Subcontractor Utilization Plan Form

SUBCONTRACTOR U	Solicitation No.:		
(REFERENCED IN BID STANDARD NOTE: If utilizing subcontractors, failure to s form will be sufficient cause for rejection of	Solicitation Title:		
Bidder's Name and Address:	Bidder's Name and Address:		
	Bidder's Telephone No.:_		
	Bidder's Contact Person: _		
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	
		n	
	1	1	
I hereby certify that this Subcontractor Utilizati that it has been listed on this Plan and that each	on Plan (Plan) is being submitted in good f subcontractor has consented, in writing, to	aith. I certify that each subcontractor has been notified o its name being submitted for this contract. Additionally	

I certify that I shall notify each subcontractor listed on the Plan, in writing, if the award is granted to my firm, and I shall make all documentation available to Morris County Municipal Utilities Authority upon request.

I further certify that all information contained in this Plan is true and correct and I acknowledge that the Authority will rely on the truth of the information in awarding the contract.

PRINCIPAL OF FIRM:

(Signature)

Subcontractor Utilization Plan Form

### Form of Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we, Badger Roofing Company Inc.

\_\_\_\_\_\_\_, Hereinafter called the Principal, as Principal, and the <u>Great Midwest Insurance Company</u>\_\_\_\_\_\_\_\_\_of <u>800 Gessner Road, Suite 600, Houston, TX 77024</u> a corporation duly organized under the laws of the State of <u>Texas</u>\_\_\_\_\_\_, hereinafter called the Surety, as Surety are held and firmly bound unto <u>Morris County Municipal Utilities Authority</u>\_\_\_\_\_\_\_hereinafter called the Obligee, in the sum of <u>Ten Percent of the Amount Bid Not to Exceed Twenty Thousand</u> Dollars, (<u>\$ 10% NTE \$20,000</u>) for the payment of which sum, well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents. WHEREAS, The Principal has submitted a bid for <u>Parsippany Transfer Station Roof and Partial Fascia Replacement</u>.

NOW, THEREFORE, if the Obligee shall accept the Bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid and give bond or bonds as may be specified in the Bid Documents with good and sufficient surety for the faithful performance of such Contract and the prompt payment of labor and material furnished in the prosecution thereof, then this obligation shall be null and void, otherwise to remain in full force and effect.

SIGNED AND SEALED this <u>2nd</u> day of <u>April</u>	, 20 <u>25</u> . In the presence of:
	Badger Roofing Company Inc. (SEAL)
(Winess)	(Title)
	Great Midwest Insurance Company (SEAL)
P-daclas	(Surety) Baulio A. fille (SEAL)
(Witness) Roderick Cruz, As to Surety	Attorney-in-Fact

(

### Principal: Badger Roofing Company Inc. Owner: Morris County Municipal Utilities Authority Project: Parsippany Transfer Station Roof and Partial Fascia Replacement

### **MORRIS COUNTY MUA**

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 <u>2nd</u> day of <u>April</u>, 20<u>25</u>,

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

Great Midwest Insurance Company surety Company Machary J. Rosenthal Attorney-in-Fact

1382

Attest:

Roderick Cruz, As to Surety

Surety	Acknowledgement
STATE OF <u>New Jersey</u> ) ) SS: COUNTY OF <u>Middlesex</u> )	
On this 2nd day of April Zachary J. Rosenthal	in the year 20 25 before me personally came to me known, who being by me duly sworn, did depose
and say, that he resides in <u>Iselin, NJ</u>	
that he is the <u>Attorney-in-Fact</u>	of Great Midwest Insurance Company,
	ent is such Corporate seal; that it was so affixed ation and that he signed his name thereto in like order. MARK HORTA Commission # 50219675 Notary Public, State of New Jersey My Commission Expires March 20, 2029
STATE OF) SS: COUNTY OF)	777 <sub>(M13)</sub>
On this day of	in the year 20, 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	, 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)

### Surety Disclosure Statement and Certificate

Great Midwest Insurance Company, surety(ies) on the attached bond, hereby certifies(y) the following:

(1) 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 most current annual filing with the New Jersey Department of Insurance.

(2) The capital (where applicable) and surplus, as determined in accordance with the applicable laws of this State, of the surety(ies) participating in the issuance of the attached bond is (are) in the following amount(s) as of the calendar year ended December 31, 2022 (most recent calendar year for which capital and surplus amounts are available), which amounts have been certified as indicated by certified public accountants (indicating separately for each surety that surety's capital and surplus amounts, together with the name and address of the firm of certified public accounts that shall have certified those amounts):

Capital Surplus \$4,550,000	 	
Surplus \$259,311,101		

(a) With respect to each surety participating in the issuance of the attached bond that has (3) received from the United States Secretary of the Treasury a certificate of authority pursuant to 31 U.S.C. sec. 9305, the underwriting limitation established therein and the date as of which that limitation was effective is as follows (indicating for each such surety that surety's underwriting limitation and the effective date thereof):

Underwriting Limitation: \$25,931,000

Established therein on 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 as of (date on which such limitation was so established is as follows (indicating for each such surety that surety's underwriting limitation and the date on which that limitation was established):

N/A

(4) The amount of the bond to which this statement and certification is attached is \$10% NTE \$20,000

(5) If, by virtue of one or more contracts of reinsurance, the amount of the bond indicated under item (4) above exceeds the total underwriting limitation of all sureties on the bond as set forth in items (3) (1) or (3) (b) above, or both, then for each such contract of reinsurance:

(a) The name and address of each such reinsurer under that contract and the amount of that reinsurer's participation in the contract is as follows:

N/A

Surety Disclosure Statement and Certificate

; and

(b) Each surety that is party to any such contract of reinsurance certifies that each re-insure listed under item (5) (a) satisfies the credit for reinsurance requirement established under P.L.1993, c.243 (c.17:513-1 et seq.) and any applicable regulations in effect as of the date on which the bond to which this statement and certification is attached shall have been filed with the appropriate public agency.

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

for I Zachary J. Rosenthal as Attorney-in-Fact (Title of Agent) (Name of Agent) Great Midwest Insurance Company (Name of Surety) , DO type of business organization) (circle one) domiciled in \_\_\_\_ Texas (State of Domicile) HEREBY CERTIFY that, to the best of my knowledge, the foregoing statements made by me are true GREATAU and ACKNOWLEDGE that if any of those statements are false, this bond is VOID. Dated: April 2, 2025 OPALE : MB (Signature of Certifying Agent) 10

ANY Zachary J. Rosenthal

(Printed Name of Certifying Agent)

Attorney-in-Fact (Title of Certifying Agent)

### POWER OF ATTORNEY Great Midwest Insurance Company

KNOW ALL MEN BY THESE PRESENTS, that GREAT MIDWEST INSURANCE COMPANY, a Texas Corporation, with its principal office in Houston, TX, does hereby constitute and appoint:

Zachary J. Rosenthal, Mark Horta, Thomas True, William J. Paterno

its true and lawful Attorney(s)-In-Fact to make, execute, seal and deliver for, and on its behalf as surety, any and all bonds, undertakings or other writings obligatory in nature of a bond,

This authority is made under and by the authority of a resolution which was passed by the Board of Directors of GREAT MIDWEST INSURANCE COMPANY, on the 1<sup>st</sup> day of October, 2018 as follows:

Resolved, that the President, or any officer, be and hereby is, authorized to appoint and empower any representative of the Company or other person or persons as Attorney-In-Fact to execute on behalf of the Company any bonds, undertakings, policies, contracts of indemnity or other writings obligatory in nature of a bond not to exceed Twenty-Five Million dollars (\$25,000,000.00), which the Company might execute through its duly elected officers, and affix the seal of the Company thereto. Any said execution of such documents by an Attorney-In-Fact shall be as binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company. Any Attorney-In-Fact, so appointed, may be removed in the Company's sole discretion and the authority so granted may be revoked as specified in the Power of Attorney.

Resolved, that the signature of the President and the seal of the Company may be affixed by facsimile on any power of attorney granted, and the signature of the Secretary, and the seal of the Company may be affixed by facsimile to any certificate of any such power and any such power or certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certificate so executed and sealed shall, with respect to any bond of undertaking to which it is attached, continue to be valid and binding on the Company.

IN WITNESS THEREOF, GREAT MIDWEST INSURANCE COMPANY, has caused this instrument to be signed by its President, and its Corporate Seal to be affixed this 11th day of February, 2021.



GREAT MIDWEST INSURANCE COMPANY

Hark W. Hay

Mark W. Haushill President

ACKNOWLEDGEMENT

BY

On this 11th day of February, 2021, before me, personally came Mark W. Haushill to me known, who being duly sworn, did depose and say that he is the President of GREAT MIDWEST INSURANCE COMPANY, the corporation described in and which executed the above instrument; that he executed said instrument on behalf of the corporation by authority of his office under the By-laws of said corporation.



Christina Bishop Notary Public

CERTIFICATE

I, the undersigned, Secretary of GREAT MIDWEST INSURANCE COMPANY, A Texas Insurance Company, DO HEREBY CERTIFY that the original Power of Attorney of which the foregoing is a true and correct copy, is in full force and effect and has not been revoked and the resolutions as set forth are now in force.

	Signed and Sealed at Houston, TX this	Day of, 20_25	
	STHEST INSURANCE G	A THISUS IS	$\gamma \gamma \gamma \gamma$
	CORPORATE SEAL	STREET BY_	derla XX
			Leslie K. Shaunty Secretary
1	CORPORATIVE	$\left( \begin{array}{c} U_{1} \\ C_{1} \\ C_{2} \end{array} \right) \left( \begin{array}{c} C_{1} \\ C_{2} \\ C_{2} \end{array} \right) \left( \begin{array}{c} C_{1} \\ C_{2} \\ C_{2} \end{array} \right) \left( \begin{array}{c} C_{1} \\ C_{2} \\ C_{2} \end{array} \right) \left( \begin{array}{c} C_{2} \\ C_{2} \\ C_{2} \end{array} \right) \left( \begin{array}{c} C_{2} \\ C_{2} \\ C_{2} \end{array} \right) \left( \begin{array}{c} C_{2} \\ C_{2} \\ C_{2} \end{array} \right) \left( \begin{array}{c} C_{2} \\ C_{2} \\ C_{2} \end{array} \right) \left( \begin{array}{c} C_{2} \\ C_{2} \\ C_{2} \end{array} \right) \left( \begin{array}{c} C_{2} \\ C_{2} \\ C_{2} \end{array} \right) \left( \begin{array}{c} C_{2} \\ C_{2} \\ C_{2} \end{array} \right) \left( \begin{array}{c} C_{2} \\ C_{2} \\ C_{2} \end{array} \right) \left( \begin{array}{c} C_{2} \\ C_{2} \\ C_{2} \end{array} \right) \left( \begin{array}{c} C_{2} \\ C_{2} \\ C_{2} \end{array} \right) \left( \begin{array}{c} C_{2} \\ C_{2} \\ C_{2} \end{array} \right) \left( \begin{array}{c} C_{2} \\ C_{2} \\ C_{2} \end{array} \right) \left( \begin{array}{c} C_{2} \\ C_{2} \\ C_{2} \end{array} \right) \left( \begin{array}{c} C_{2} \\ C_{2} \\ C_{2} \end{array} \right) \left( \begin{array}{c} C_{2} \\ C_{2} \\ C_{2} \end{array} \right) \left( \begin{array}{c} C_{2} \\ C_{2} \\ C_{2} \end{array} \right) \left( \begin{array}{c} C_{2} \\ C_{2} \\ C_{2} \end{array} \right) \left( \begin{array}{c} C_{2} \\ C_{2} \\ C_{2} \end{array} \right) \left( \begin{array}{c} C_{2} \\ C_{2} \\ C_{2} \end{array} \right) \left( \begin{array}{c} C_{2} \\ C_{2} \\ C_{2} \end{array} \right) \left( \begin{array}{c} C_{2} \\ C_{2} \\ C_{2} \end{array} \right) \left( \begin{array}{c} C_{2} \\ C_{2} \\ C_{2} \end{array} \right) \left( \begin{array}{c} C_{2} \\ C_{2} \\ C_{2} \end{array} \right) \left( \begin{array}{c} C_{2} \\ C_{2} \\ C_{2} \end{array} \right) \left( \begin{array}{c} C_{2} \\ C_{2} \\ C_{2} \end{array} \right) \left( \begin{array}{c} C_{2} \\ C_{2} \\ C_{2} \end{array} \right) \left( \begin{array}{c} C_{2} \\ C_{2} \\ C_{2} \end{array} \right) \left( \begin{array}{c} C_{2} \\ C_{2} \\ C_{2} \end{array} \right) \left( \begin{array}{c} C_{2} \\ C_{2} \\ C_{2} \end{array} \right) \left( \begin{array}{c} C_{2} \\ C_{2} \\ C_{2} \end{array} \right) \left( \begin{array}{c} C_{2} \\ C_{2} \\ C_{2} \end{array} \right) \left( \begin{array}{c} C_{2} \\ C_{2} \\ C_{2} \end{array} \right) \left( \begin{array}{c} C_{2} \\ C_{2} \\ C_{2} \end{array} \right) \left( \begin{array}{c} C_{2} \\ C_{2} \\ C_{2} \end{array} \right) \left( \begin{array}{c} C_{2} \\ C_{2} \\ C_{2} \end{array} \right) \left( \begin{array}{c} C_{2} \\ C_{2} \\ C_{2} \end{array} \right) \left( \begin{array}{c} C_{2} \\ C_{2} \\ C_{2} \end{array} \right) \left( \begin{array}{c} C_{2} \\ C_{2} \\ C_{2} \end{array} \right) \left( \begin{array}{c} C_{2} \\ C_{2} \\ C_{2} \end{array} \right) \left( \begin{array}{c} C_{2} \\ C_{2} \\ C_{2} \end{array} \right) \left( \begin{array}{c} C_{2} \\ C_{2} \\ C_{2} \end{array} \right) \left( \begin{array}{c} C_{2} \\ C_{2} \\ C_{2} \end{array} \right) \left( \begin{array}{c} C_{2} \\ C_{2} \\ C_{2} \end{array} \right) \left( \begin{array}{c} C_{2} \\ C_{2} \\ C_{2} \end{array} \right) \left( \begin{array}{c} C_{2} \\ C_{2} \\ C_{2} \end{array} \right) \left( \begin{array}{c} C_{2} \\ C_{2} \\ C_{2} \end{array} \right) \left( \begin{array}{c} C_{2} \\ C_{2} \\ C_{2} \end{array} \right) \left( \begin{array}{c} C_{2} \\ C_{2} \\ C_{2} \end{array} \right) \left( \begin{array}{c} $	er person, files and application for insurance of claim

"WARNING: Any person who knowingly and with intent to defraud any insurance company or other person, files and application for insurance of claim containing any materially false information, or conceals for the purpose of misleading, information concerning any fact material thereto, commits a fraudulent insurance act, which is a crime and subjects such person to criminal and civil penalties.

### Great Midwest Insurance Company Statutory Balance Sheet as of December 31, 2023 (in thousands)

Assets		Liabilities, Capital and Surplus		
Cash & Invested Assets:		Liabilities:		
Cash and Short term Investments	\$ 101,418	Loss and Loss Expense Reserves	\$	111,582
Bonds	289,808	Unearned Premium		52,038
Commons Stocks	50,275	Ceded Reinsurance Premium		5,685
Mortgage Loans	20,134	Amounts withheld by company for account of others		48,594
Other Invested Assets	14,880	Other Liabilities	-	10,488
Total Cash & Invested Assets	 476,515	Total Llabilities	0	228,387
Other Assets:		Capital and Surplus:		
Premium Receivables	22,499	Common Stock		4,550
Reinsurance Recoverable	25,208	Gross Paid In & Contributed Capital		296,893
Tax Assets	8,064	Unassigned Funds (Surplus)		7,225
Other Assets	4,769			
Total Other Assets	60,540	Total Capital and Surplus		308,668
Total Assets	\$ 537,055	Total Liabilites, Capital & Surplus	\$	537,055

### CERTIFICATION

I, Mark W. Haushill, President of Great Midwest Insurance Company, hereby certify that the foregoing is a full, true and correct copy of the Balance Sheet of said Company, as of December 31, 2023.

Signature Hack N Lans

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Company in Houston, Texas this 12 day of 2024.

### STATE OF TEXAS COUNTY OF HARRIS

On this 12 day of 4001 2024, before me, Christing Bistoph Notary Public, personally appeared, Mark W. Haushill, who provided to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument and the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY of PERJURY under the laws of the State of Texas that the foregoing paragraph is true and

Witness my hand and official seal. CHRISTINA BISHOP ehor 2 Notary Public, State of Texas Signature Signature of Notary Public Comm. Expires 04-14-2025 Notary ID 131090488 DEBATTE CRAR

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

Great Midwest Insurance Company, surety on the attached bond, hereby certifies the following:

1. 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 most current annual filing with the New Jersey Department of Banking and Insurance.

2. The capital and surplus, as determined in accordance with the applicable laws of this State, of the surety participating in the issuance of the attached bond is in the following amounts as of the calendar year ended December 31, 2022, which amounts have been certified as indicated by certified public accountants, Ernst & Young LLP, 5 Houston Center, 1401 McKinney Street, Suite 2400, Houston, Texas 77010, and are included in the Annual Statements on file with the National Association of Insurance Commissioners and the New Jersey Department of Insurance (20 West State Street, CN-325, Trenton, NJ 08625-0325):

Surety Company	Capital	Surplus
Great Midwest Insurance	\$4,550,000	\$259,311,101
Company		

Great Midwest Insurance Company has a current rating from A.M. Best Company of A- (Excellent); Financial Size Category IX (\$250 Million to \$500 Million).

3. (a) Great Midwest Insurance Company has received from the United States Secretary of the Treasury a Certificate of Authority pursuant to 31 U.S.C. §9305, and the underwriting limitation per bond established therein on July 1, 2023 is \$25,931,000.

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

4. The amount of the bond to which this statement and certification is attached is \$\_10% NTE \$20,000 \_\_\_\_.

### CERTIFICATE

I <u>Zachary J. Rosenthal</u>, as Attorney-in-Fact for Great Midwest Insurance Company a corporation domiciled in Texas, 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 VOID.

(Signature of certifying agent)

Zachary J. Rosenthal

(Printed name of certifying agent)

Attorney-in-fact (Title of certifying agent)

Dated: April 2, 2025.



Departr	W-9 October 2018) ment of the Treasury Revenue Service	Request for Taxpayer Identification Number and Certific Go to www.irs.gov/FormW9 for instructions and the lates			Give Form to the requester. Do not send to the IRS.
	1 Name (as shown	on your income tax return). Name is required on this line; do not leave this line blank.			
	Badger Roofin				
	2 Business name/o	lisregarded entity name, if different from above			
Print or type. Specific Instructions on page 3.	following seven t Individual/sold single-member Limited liabilit Note: Check	e proprietor or 🔲 C Corporation 🗹 S Corporation 🗌 Partnership	☐ Trust/estate ship) ► vner. Do not check wner of the LLC is	certain en instruction Exempt pa	tions (codes apply only to tities, not individuals; see ns on page 3): ayee code (if any) n from FATCA reporting ny)
fic I	is disregarded	d from the owner should check the appropriate box for the tax classification of its owner	er.		
eci	Other (see ins				counts maintained outside the U.S.)
	5 Address (number	r, street, and apt. or suite no.) See instructions.	Requester's name a	nd address	s (optional)
See	600 Prospect A				
	6 City, state, and Z				
	Piscataway, N. 7 List account num	J 08854 Iber(s) here (optional)			
Pai	tl Taxpa	yer Identification Number (TIN)			
Enter backu reside entitie <i>TIN</i> , la	your TIN in the ap up withholding. For ent alien, sole prop es, it is your emplo ater.	propriate box. The TIN provided must match the name given on line 1 to aver r individuals, this is generally your social security number (SSN). However, for rietor, or disregarded entity, see the instructions for Part I, later. For other yer identification number (EIN). If you do not have a number, see <i>How to ge</i>	ora ta or	] - [	-
TIN, la	ater.	n more than one name, see the instructions for line 1. Also see What Name	or	identificat	tion number

**Note:** If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

### Part II Certification

Under penalties of perjury, I certify that:

- 1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- 2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- 3. I am a U.S. citizen or other U.S. person (defined below); and
- 4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person ►	Michael V Petrik	Date ►	4/1/2025
Here	U.S. person >	manue / aux	Date 🕨	4/1/2025

### **General Instructions**

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

### Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number ((TIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

• Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)

2 2

2 9 9 6 8 9 1

- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

### Lowest Bidder Prevailing Wage Certification

In the matter of an award of a contract for public	)
Work for a project described as:	)
(Description of Work)	)

State of New Jersey - Department of Labor Workforce Development Division of Wage & Hour Compliance

Maureen Badger , of full age and under oath, duly provides the following sworn statement:

1. I am the owner and/or highest-ranking official or officer of a company or firm named Badger Roofing Inc., , which holds a currently valid public works

contractor registration pursuant to the New Jersey Public Works Contractor Registration Act, N.J.S.A. 34:11-56.48 et seq., certificate number \_\_\_\_\_\_

- 2. I submitted a bid for a contract award in the above identified project and the public body has informed me that I am the lowest bidder by 10 percent or more as compared to the next lowest bid submitted.
- 3. The amount of my bid does include paying the prevailing wage rate to all workers who perform work on the project at rates of pay, including both base wage and fringe benefits, set forth in applicable Wage Determinations,
  - a. For appropriate locality
  - b. For the appropriate work classification (e.g. carpenter, electrician, mason, plumber)
  - c. For the appropriate job title (e.g. Apprentice, Journeyman, Forman), published by the New Jersey Department of Labor and Workforce Development (NJDOL) pursuant to the New Jersey Prevailing Wage Act (NJPWA) N.J.S.A. 34:11-56.25 et seq., and corresponding NJDOL rules, N.J.A.C. 12:60.

I certify under penalty of perjury that the foregoing statements made by me are true. I am aware that if any of the foregoing statements made by me are false, I am subject to punishment. See N.J.S.A. 2C:28-1 et seq., specifically, N.J.S.A. 2C28-3, within the New Jersey Code of Criminal Justice.

Date:4/1/2025	
Name (Printed):	ureen Badger
Signature:	mton
Title: President	

STANDARD BID DOCUMENT REFERENCE		
Name of Form:	FEDERAL NON-DEBARMENT CERTIFICATION	
Statutory Reference:	N.J.S.A. 52:32-44.1 (P.L. 2019, c.406)	
Description:	Meets statutory criteria for certification of non-debarment by a federal government agency.	

### Summary of the Certification Requirements under N.J.S.A. 52:32-44.1

Pursuant to state law any natural person, company, firm, association, corporation, or other entity prohibited, or "debarred," from contracting with the federal government agencies, shall also be prohibited from contracting for public work in the state of New Jersey. This prohibition also extends to any affiliate organization(s) held by or subject to the control of an entity of that prohibited person or entity.

Prior to awarding a contract for public work a local units must obtain written certification from the contracting person or entity through the form below, attesting to their non-debarment from contracting with federal government agencies. Contracting units are reminded that they must fill-in the boilerplate information in the certification sections of Parts II through IV regarding their name and type of contracting unit before using the form.

### CERTIFICATION OF NON-DEBARMENT FOR FEDERAL GOVERNMENT CONTRACTS N.J.S.A. 52:32-44.1 (P.L. 2019, c.406)

This certification shall be completed, certified to, and submitted to the contracting unit prior to contract award, except for emergency contracts where submission is required prior to payment.

PART I: VENDOR INFORMATION		
Individual or		
<b>Organization</b> Name	Badger Roofing Inc.	
Physical Address of		
Individual or	600 Prospect Ave (Bldg B) Piscataway, NJ 08854	
Organization		
Unique Entity ID		
(if applicable)		
CAGE/NCAGE Code		
(if applicable)		
Check th	e box that represents the type of business organization:	

□Sole Proprietorship (skip Parts III and IV) □Non-Profit Corporation (skip Parts III and IV)

■ For-Profit Corporation (any type) ■ Limited Liability Company (LLC) ■ Partnership

Limited Partnership

Limited Liability Partnership (LLP)

Other (be specific): \_\_\_\_\_

### PART II – CERTIFICATION OF NON-DEBARMENT: Individual or Organization

I hereby certify that the **individual or organization listed above in Part I** is not debarred by the federal government from contracting with a federal agency. I further acknowledge: that I am authorized to execute this certification on behalf of the above-named organization; that *The Morris County Municipal Utilities Authority (the "Authority")* is relying on the information contained herein and that I am under a continuing obligation from the date of this certification through the date of contract award by to notify the *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 *Authority*, permitting the *Authority* to declare any contract(s) resulting from this certification this certification void and unenforceable.

Full Name (Print):	Maureen Badger	Title:	President
Signature:	Nustra	Date:	4/1/2025

{388357.DOC.1}

PART III – CERTIFICATION OF NON-DEBARMENT: Individual or Entity Owning Greater than 50 **Percent of Organization** Section A (Check the Box that applies) Below is the name and address of the stockholder in the corporation who owns more than 50 percent of its voting stock, or of the partner in the partnership who owns more than 50 percent  $\mathbf{M}$ interest therein, or of the member of the limited liability company owning more than 50 percent interest therein, as the case may be. Name of Individual or Maureen Badger Organization **Physical Address** 600 Prospect Ave (Bldg B) Piscataway, NJ 08854 OR No one stockholder in the corporation owns more than 50 percent of its voting stock, or no partner in the partnership owns more than 50 percent interest therein, or no member in the limited liability company owns more than 50 percent interest therein, as the case may be. Section B (Skip if no Business entity is listed in Section A above) Below is the name and address of the stockholder in the corporation who owns more than 50 percent of the voting stock of the organization's parent entity, or of the partner in the partnership who owns more than 50 percent interest in the organization's parent entity, or of the member of the limited liability company owning more than 50 percent interest in organization's parent entity, as the case may be. Stockholder/Partner/Member **Owning Greater Than 50** Percent of Parent Entity **Physical Address** OR No one stockholder in the parent entity corporation owns more than 50 percent of its voting stock, no partner in the parent entity partnership owns more than 50 percent interest therein, or no N member in the parent entity limited liability company owns more than 50 percent interest therein, as the case may be.

### Section C – Part III Certification

I hereby certify that no individual or organization that is debarred by the federal government from contracting with a federal agency owns greater than 50 percent of the **Organization listed above in Part I** or, if applicable, owns greater than 50 percent of a parent entity of <name of organization>. I further acknowledge: that I am authorized to execute this certification on behalf of the above-named organization; that *The Morris County Municipal Utilities Authority (the "Authority")* is relying on the information contained herein and that I am under a continuing obligation from the date of this certification through the date of contract award from the *Authority* to notify the *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 **Authority**, permitting the *Authority* to declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print):	Maureen Badger	Title:	President
Signature:		Date:	4/1/2025

Part IV – CERTIFICATION OF NON-DEBARMENT: Contractor – Controlled Entities							
	Section A						
	Below is the name and address of the corporation(s) in which the						
	Organization listed in Part I owns more than 50 percent of voting stock, or						
	of the partnership(s) in which the <b>Organization listed in Part I</b> owns more						
	than 50 percent interest therein, or of the limited liability company or						
	companies in which the Organization listed above in Part I owns more than						
	50 percent interest therein, as the case may be.						
Name of Business Entity		Physical Address					
**Add additional sheets if necessary**							
OR							
	The <b>Organization listed above in Part I</b> does not own greater than 50						
	percent of the voting stock in any corporation and does not own greater						
	than 50 percent interest in any partnership or any limited liability company.						
L	than so percent interest	in any partiterenip et any inneed nabiney eempany.					

Sectio	Section B (skip if no business entities are listed in Section A of Part IV)				
	Below are the names and addresses of any entities in which an entity listed in Part III A owns greater than 50 percent of the voting stock (corporation) or owns greater than 50 percent interest (partnership or limited liability company).				
Name of Business Entity Controlled by Entity Listed in Section A of Part IV			Physical Address		
				el a construction de la construc	
**Add additional She	eets if necessary**				
		OR			
		-		50 percent of the voting stock	
	in any corporation or own	-		cent interest in any	
	partnership or limited lia				
		Part IV Certific			
	-			own greater than 50 percent	
	nat is debarred by the feder			-	
		-		ny entity that in turns owns	
		-		ment from contracting with a	
				ute this certification on behalf	
	d organization; that <i>The Me</i>	-	-		
	ing on the information cont				
-		_		tract award by the <i>Authority</i>	
to notify the <b>Authority</b> 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 <i>Authority</i> , permitting the <i>Authority</i> to declare any contract(s) resulting from this certification void and unenforceable.					
Full Name (Print):	Maureen Badger		Title:	President	
Signature:	N Int	$\sim$	Date:	4/1/2025	

BADGER ROOFING COMPANY, INC. 600 PROSPECT AVENUE, BLDG B PISCATAWAY effect for the period of N.J.A.C. 17:27-1.1 et. seq. and the State Treasurer has approved said report. This approval will remain in This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to CERTIFICATE OF EMPLOYEE INFORMATION REPORT RENEWAL NJ 08854 15-SEP-2023 40 GRE to 15-SEP-2030 JERSE) M ELIZABETH MAHER MUOIO State Treasurer 1. Muser

Certificate Number 604703



Registration Date: Expiration Date:

04/24/2023 04/23/2025

## 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): Scott Badger, Vice-President

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

Munelo

Responsible Representative(s): Maureen Badger, President

NON TRANSFERABLE

of Labor and Workforce Development.

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

