

# MORRIS COUNTY MUA

## Form of Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we, Winchester Roofing Corp.

\_\_\_\_\_, Hereinafter called the Principal, as Principal, and the \_\_\_\_\_

First Indemnity of America Insurance Company of 2740 Route 10 West, Suite 205, Morris Plains, NJ 07950 a corporation duly organized

under the laws of the State of New Jersey, hereinafter called the Surety, as Surety are held and

firmly bound unto Morris County Municipal Utility Authority hereinafter called the Obligee, in the

sum of 10% of Bid, Not to Exceed \$20,000 Dollars, (\$ XXXXXXXXXX ) 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 \_\_\_\_\_

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

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 2nd day of April, 2025. In the presence of:

Winchester Roofing Corp. (SEAL)  
(Principal)

Kevin J Michael  
(Witness) WITNESS

June B Michael President  
(Title) First Indemnity of America Insurance Company (SEAL)  
(Surety)

Sue Resnick  
(Witness) Sue Resnick, As to Surety

Justine C. Barker (SEAL)  
(Title) Justine C. Barker, Attorney-in-Fact

# 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 of \$15 million prior to the execution of the contract and for each succeeding year the amount of \$15 million on the anniversary date. 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 2nd day of April, 2025

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

By

  
\_\_\_\_\_  
*Surety Company* Justine C. Barker  
*Attorney-in-Fact*

Attest:

  
\_\_\_\_\_  
Sue Resnick, Witness As To Surety

# SURETY ACKNOWLEDGMENT

State of New Jersey

County of Morris

On this 2nd day of April 2025, before me personally came Justine C. Barker to me known, who, being by me duly sworn, did depose and say that he/she is an attorney-in-fact of First Indemnity of America Insurance Company the corporation described in and which executed the within instrument; that he/she knows the corporate seal of said corporation; that the seal affixed to the within instrument is such corporate seal, and that he/she signed the said instrument and affixed the said seal as Attorney-in-Fact by authority of the Board of Directors of said corporation and by authority of this office under the Standing Resolution thereof.

*CVanLenten*

Notary Public  
C Van Lenten  
Notary Public, State of New Jersey  
Comm. # 50173723  
My Commission Expires 10/01/2026

My commission expires

FIRST INDEMNITY OF AMERICA  
INSURANCE COMPANY

2740 Route 10 West, Suite 205, Morris Plains, N.J. 07950  
Telephone: (973) 402-1200

POWER OF ATTORNEY FOR BONDS AND UNDERTAKINGS

Know All Men By These Presents: That First Indemnity of America Insurance Company, a Corporation of the State of New Jersey does hereby appoint: David H. Page, Gregory A. Frankel, Larry J. Chasin, Lisa F. McIlvaine, Christina Van Lenten, Justine C. Barker, Darrin Errichiello, David Henry Page, its true and lawful Attorneys-in-Fact: to make, execute, sign, acknowledge, affix the Company Seal to, deliver any and all surety bonds, undertakings, recognizances, and other contracts of indemnity and writings obligatory in the nature of a bond, for and on behalf of said Company and as an act and deed of said Company.

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



*Patrick J. Lynch*

Patrick J. Lynch, President

STATE OF NEW JERSEY )  
COUNTY OF MORRIS ) ss:

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



*Kathleen Fochesto*  
KATHLEEN FOCHESTO  
Commission # 2394310  
Notary Public, State of New Jersey  
My Commission Expires  
March 16, 2030

CERTIFICATE

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

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

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

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

IN WITNESS WHEREOF, I have herewith set my hand and affixed the seal of said Corporation this 2nd day of April, 2025.



*Jane E. Lynch*  
Jane E. Lynch, Secretary

FP0026880

**FIRST INDEMNITY OF AMERICA INSURANCE COMPANY**  
 2740 Route 10 West, Suite 205, Morris Plains, N.J. 07950  
**STATEMENT OF FINANCIAL CONDITION AS OF DECEMBER 31, 2024**

**Assets:**

Bonds	\$ 13,295,662
Preferred & Common Stocks	6,268,370
Mortgage Loans	379,080
Real Estate	1,130,027
Cash and Short Term Investments	11,472,976
Investment Income Due and Accrued	135,968
Premiums in the Course of Collection (under 90 days)	778,211
Reinsurance Recoverable on Loss and LAE Payments	118,318
Deferred Tax Asset	251,549
Other Assets	116,300

**Total Admitted Assets** \$ 33,946,461

**Liabilities and Surplus:**

Reserve for Loss and Loss Adjustment Expenses	6,788,275
Other Expenses	189,544
Taxes Licenses and Fees	67,983
Federal Income Tax Payable	161,379
Unearned Premium	2,820,500
Amounts Withheld or Retained for Others	6,375,652
Ceded Reinsurance Balances Payable	204,651
Security Deposits	12,600

**Total Liabilities** 16,620,584

**Capital & Surplus:**

Common Stock, Paid Up	2,500,000
Paid in and Contributed Surplus	1,480,945
Unassignd Surplus	<u>13,344,932</u>

**Surplus as Regards to Policyholders** 17,325,877

**Total Liabilities and Surplus** \$ 33,946,461

I, Glenn A. Runne, Chief Financial Officer of First Indemnity of America Insurance Company, do hereby certify that the foregoing statement is a correct exhibit of the assets and surplus of the said company, on the 31<sup>st</sup> day of December, 2024, according to the best information, knowledge, and belief.

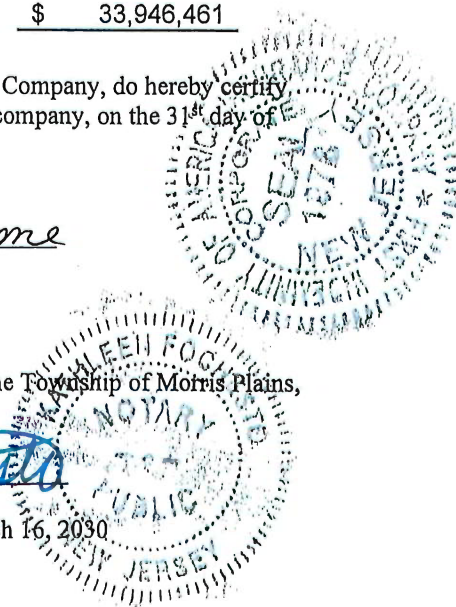
  
 Glenn A. Runne  
 Chief Financial Officer

State of New Jersey)  
 County of Morris) SS:

Subscribed and sworn to, before me, a Notary Public of the State of New Jersey in the Township of Morris Plains, this 25th day of February 2025.

Kathleen Fochesto  
 Commission #2394310  
 Notary Public, State of New Jersey  
 My Commission Expires  
 March 16, 2030

  
 Kathleen Fochesto  
 My Commission Expires March 16, 2030



# MORRIS COUNTY MUA

## Bid Security Statement

This Bid is accompanied by bid security either in the form of a certified check on the

\_\_\_\_\_ Bank of \_\_\_\_\_

in the amount of \_\_\_\_\_

Dollars or a Bid Bond in the amount of Twenty thousand dollars

Dollars guaranteed by the undersigned as Bidder and Just Indemnity of America

as Surety. This Bid is also accompanied by a Consent of Surety for Performance and Payment Bond in accordance with the conditions in the Bid Documents.

The Bidder hereby agrees that if this Bid shall be accepted by the MCMUA and the Bidder fails to execute and deliver the Contract and Contract bonds in accordance with the terms of this Bid and the requirements of the foregoing Information for Bidders and Requirements of Bid, then the Bidder shall be deemed to have abandoned the Contract and forfeited the bid security and there-upon the Bid and its acceptance shall be null and void.

**WINCHESTER ROOFING CORP.**  
**DEMOCRAT WAY**  
**WINCHESTER BORO, NJ 08026**

[Signature]  
(Name of Firm or Individual)

President  
(Title)

June B Michael  
(Signature)

3/30/25  
(Date)

Subscribed and sworn to before me this

31<sup>st</sup> day of March, 2025

[Signature]  
Notary Public of \_\_\_\_\_

My Commission expires October 17<sup>th</sup>, 2025

GREIRIS H TRAEKNER  
NOTARY PUBLIC  
STATE OF NEW JERSEY  
ID # 50114639  
MY COMMISSION EXPIRES OCTOBER 17, 2029



**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:** WINCHESTER ROOFING CORP.

**Organization Address:** 8 DEMOCRAT WAY  
GIBBSBORO, NJ 08026

**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)
- For-Profit Corporation (any type)     Limited Liability Company (LLC)
- Partnership     Limited Partnership     Limited Liability Partnership (LLP)
- Other (be specific): \_\_\_\_\_

**Part II**

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
June B Michael 100%	655 Main ST Swell NJ 08080

**Part III DISCLOSURE OF 10% OR GREATER OWNERSHIP IN THE STOCKHOLDERS, PARTNERS OR LLC MEMBERS LISTED IN PART II**

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

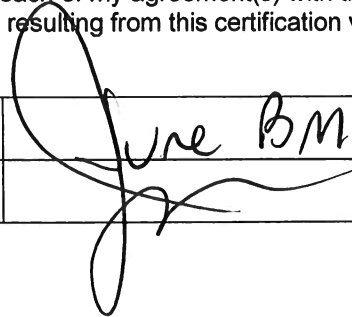
Website (URL) containing the last annual SEC (or foreign equivalent) filing	Page #'s

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

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

**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):	Jane B Michael	Title:	President
Signature:		Date:	4/2/25



# MORRIS COUNTY MUA

## 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:

**WINCHESTER ROOFING CORP.  
8 DEMOCRAT WAY  
GIBBSBORO, NJ 08026**

Name: John B. Michael

Signature: \_\_\_\_\_

Title: President

Date: 4/2/25

# MORRIS COUNTY MUA

## 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.

Solicitation Number: <u>2025 SW03</u>	Solicitation Title: <u>Parapony transfer Station Roof</u>
Bidder's Name and Address: Name <u>WINCHESTER ROOFING CORP.</u>	
Address <u>8 DEMOCRAT WAY</u>	
City <u>GIBBSBORO, NJ</u>	State <u>08026</u>
City	Zip Code

*Partial fascia Replacement*

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

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

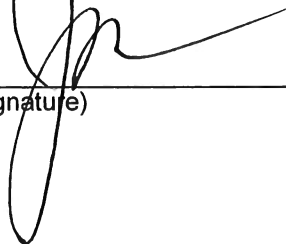
ALL BIDDERS THAT INTEND TO ENGAGE SUBCONTRACTORS MUST ALSO SUBMIT A COMPLETED AND CERTIFIED **SUBCONTRACTOR UTILIZATION PLAN** WITH THEIR BID PROPOSALS.

**If 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:

  
\_\_\_\_\_  
(Signature)

President  
\_\_\_\_\_  
(Title)

4/2/25  
\_\_\_\_\_  
(Date)

# MORRIS COUNTY MUA

## Non-Collusion Affidavit

STATE OF NEW JERSEY  
MORRIS COUNTY MUNICIPAL UTILITIES AUTHORITY ss:

I certify that I am \_\_\_\_\_

*President*

**WINCHESTER ROOFING CORP.  
8 DEMOCRAT WAY  
GIBBSBORO, NJ 08026**

of the firm of \_\_\_\_\_

the Respondent making this Proposal for the bid or proposal for the above named project, that I executed the said proposal with full authority to do so; that said bidder has not, directly or indirectly entered into any agreement, participated in any collusion or otherwise taken any action in restraint of free, competitive bidding in connection with the above named project; and that all statements contained in said proposal and this affidavit are true, correct, and made with full knowledge that the Morris County Municipal Utilities Authority relies upon the truth of the statements contained in said Proposals and in the statements contained in this affidavit in awarding the contract for the said project.

I further warrant that no person or selling agency has been employed or retained to solicit or secure such contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except bona fide employees or bona fide established commercial or selling agencies.

Signature of Representative: \_\_\_\_\_

Subscribed and sworn to before me this 3<sup>rd</sup> day of March, 2025

Print Name of Affiant: \_\_\_\_\_

*June B Michael*

Notary Public of Gloucester, NJ

My commission expires October 17<sup>th</sup>, 2029

*[Signature]*


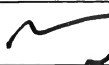



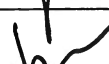
**GREIRIS H TRAEKNER  
NOTARY PUBLIC  
STATE OF NEW JERSEY  
ID # 50114639  
MY COMMISSION EXPIRES OCTOBER 17, 2029**



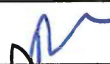



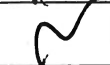
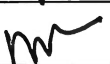
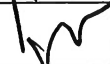



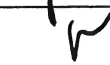
# MORRIS COUNTY MUA

## *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	
X	Consent of Surety	
X	Statement of Ownership Disclosure	
X	Subcontractor Utilization Form for branches of work required by N.J.S.A. 40A:11-16 (e.g., plumbing, electrical, HVAC, structural steel)	
X	Acknowledgement of receipt of any notice(s) or revision(s) or addenda to an advertisement, specifications or bid document(s)	
X	Non-Collusion Affidavit	

- 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	
X	Price Proposal Table	
X	Price Proposal Signature Form	
X	Questionnaire	
X	Mandatory EEO Language	
X	AA-201 Form – Initial Project Workforce Report - Construction	
X	N.J. Anti-Discrimination Form	
X	Pay to Play Advisory Notice	
X	Certification of Non-Involvement in Prohibited Activities in Russia & Belarus	
X	Americans with Disability Act of 1990	
X	Affidavit of Non-Debarred Status	

# MORRIS COUNTY MUA

## *Administrative Documents*

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

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

# MORRIS COUNTY MUA

## *Administrative Documents*

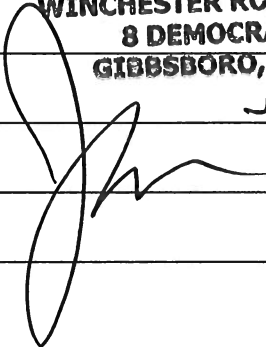
E. The following documents are to be submitted at the completion and acceptance of the project.

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:** WINCHESTER ROOFING CORP.  
8 DEMOCRAT WAY  
GIBBSBORO, NJ 08026

**Representative's Name:** June B Michael President

**Representative's Signature:** 

**Date:** 4/2/25 **Phone:** 609 685 8678  
0 856 782 8253

# MORRIS COUNTY MUA

## *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
1	Email	<del>4/1/25</del> 4/2/25
2		

No Addenda Issued Initials \_\_\_\_\_

### ACKNOWLEDGEMENT OF BIDDER

Name of Bidder: \_\_\_\_\_

**WINCHESTER ROOFING CORP.  
8 DEMOCRAT WAY  
GIBBSBORO, NJ 08026**

Bidder's Signature: \_\_\_\_\_

Printed Name & Title: \_\_\_\_\_

June B Michael President

Date: \_\_\_\_\_

4/2/25

**To be completed, signed, and returned with Bid.**

*PREVAILING WAGES COMPLIANCE CERTIFICATION*

**PARSIPPANY TRANSFER STATION ROOF AND PARTIAL FASCIA REPLACEMENT**

The AUTHORITY determines that this public works project will total more than \$2,000.00 (two thousand dollars). Therefore, prevailing wage rules and regulations apply as promulgated by the New Jersey Prevailing Wage Act and in conformance with N.J.S.A. 34:11-56:25 et seq.

**Certification**

I certify that our company/firm understands that we shall pay all workers a wage rate not less than the published prevailing wage rates for the locality in which the work is being performed, as designated by the New Jersey Department of Labor and Workforce Development. I further certify that all subcontractors named in this bid understand that this project requires the subcontractor to pay its workers prevailing wages in full accordance with the law.

**Certified Payrolls—Form MW 562 (6/23)**

I agree to submit certified payrolls to the AUTHORITY for each payroll period within ten (10) days of the payment of wages. The contractor shall use the New Jersey Department of Labor/Workforce Development **Form MW-562 (6/23)** to certify payroll records. I further understand that the Authority will not make any payments if certified payrolls are not received. The AUTHORITY reminds all contractors of the following.

○ **Submission of Certified Payrolls—Online to NJ Wage HUB**

Contractors are required to submit certified payrolls for each payroll period using the online Form MW-562 (6/23) through the *New Jersey Wage Hub*.

○ **Reminder to the Contractor**

Submitting Form MW-562 (6/23) online to the New Jersey Wage Hub will NOT satisfy the requirement to submit them to the AUTHORITY.

**Non-compliance Statement**

I understand that if it is found that any worker employed by the contractor or any subcontractor covered by said contract has been paid a rate of wages less than the prevailing wage required to be paid by such contract, the AUTHORITY may begin proceedings to terminate the contractor's or subcontractor's right to proceed with the work, or such part of the work as to which there has been a failure to pay required wages and to prosecute the work to completion or otherwise. The contractor and his sureties shall be liable for any excess costs occasioned thereby to the public body.

**NOTIFICATION OF VIOLATIONS – New Jersey Department of Labor and Workforce Development**

Has the bidder or any person having an "interest" with the bidder been notified by the New Jersey Department of Labor and Workforce Development by a notice issued pursuant to N.J.S.A. 34:11-56:37 that he/she has been in violation for failure to pay prevailing wages as required by the 18 within the last five (5) years?

\* Yes \_\_\_\_\_

No  \_\_\_\_\_

\*If yes, please attach a signed document explaining any/or all administrative proceedings with the Department within the last five (5) years. Please include any pending administrative proceedings with the department.

**Submission of Certified Payroll Records**

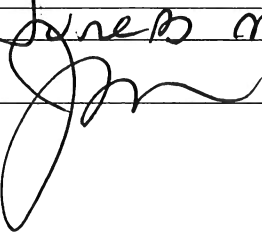


All certified payroll records are to be submitted to the person named below, who is coordinating the activities for the project:

Shana O'Mara  
MORRIS COUNTY MUNICIPAL UTILITY AUTHORITY

Name of Company \_\_\_\_\_  
Authorized Agent \_\_\_\_\_

Authorized Signature \_\_\_\_\_

*James Michael*  
*President*  


**WINCHESTER ROOFING CORP.  
8 DEMOCRAT WAY  
GIBBSBORO, NJ 08026**

Name of Company **WINCHESTER ROOFING CORP.**  
**8 DEMOCRAT WAY**  
**CERTIFICATIONS GIBBSBORO, NJ 08026**

• **Debarment/Suspension**

I certify that the entity listed on the form or any person employed by this entity, nor the person's affiliates, are not debarred or suspended from contracting with a federal government agency, nor debarred or suspended from contracting with the State of New Jersey. The Authority will verify the certification by consulting the following.

- New Jersey Department of Treasury – Consolidated Debarment Report
- NJ Department of Labor and Workforce Development– Prevailing Wage Debarment List
- Federal Debarred Vendor List—System for Award Management (SAM.gov/exclusions)

• **Direct/Indirect Interests**

I declare and certify that no member of the Morris County Utility Authority, nor any officer or employee, or person whose salary is payable in whole or in part by said Morris County Utility Authority or their immediate family members are directly or indirectly interested in this bid or in the supplies, materials, equipment, work or services to which it relates, or in any portion of profits thereof. If a situation so exists where a Board member, employee, officer of the board has an interest in the bid, etc., then please attach a letter of explanation to this document, duly signed by the president of the firm or company.

• **Gifts; Gratuities; Compensation**

I declare and certify that no person from my firm, business, corporation, association, or partnership offered or paid any fee, commission, or compensation or offered any gift, gratuity, or other things of value to any official, board member, or employee of the Morris County Utility Authority.

• **Vendor Contributions**

I declare and certify that I fully understand N.J.A.C. 6A:23A-6.3 (a) (1-4) concerning vendor contributions to Authority members.

• **False Material Representation/Truth in Contracting**

I further certify that I understand that it is a crime in the second degree in New Jersey to knowingly make a false material representation in connection with the negotiation, award, or performance of a government contract. I further acknowledge my understanding of the New Jersey Truth in Contracting Laws.

*June B Michael*

\_\_\_\_\_  
President or Authorized Agent

\_\_\_\_\_  
Signature

# MORRIS COUNTY MUA

## Price Proposal Table

### PROPOSAL TO:

*Morris County Municipal Utilities Authority*

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

---

#### ITEM 1 – BONDS and INSURANCES

(written in words) Seventy Five Thousand Dollars and Zero Cents (\$75,000.00 )

#### ITEM 2 – DIVISION 1 – GENERAL REQUIREMENTS

(written in words) One Hundred Thousand Dollars and Zero Cents (\$100,000.00)

#### ITEM 3 – DIVISION 1 – PROJECT SUPERVISION

(written in words) One Hundred Thousand Dollars and Zero Cents (\$100,000.00)

#### ITEM 4 – DIVISION 1 – DEMOLITION

(written in words) Eight Hundred Thousand Dollars and Zero Cents (\$800,000.00 )

#### ITEM 5 – DIVISION 7 – METAL ROOFING & FASCIA

(written in words) One million three hundred and ninety four thousand dollars and zero Cents (\$1,394,000.00)

#### ITEM 6 – DIVISION 7 – 2 PLY ROOFING

(written in words) Seventy Five Thousand Dollars and zero cents (\$75,000.00 )

#### ITEM 7 – AS-BUILT DRAWINGS

(written in words) Forty Six Thousand Nine Hundred Dollars and Zero Cents (\$46,900.00 )

#### ITEM 8 – PROJECT CLOSEOUT

(written in words) Fifty Thousand Dollars and zero cents (\$50,000.00 )

#### ALLOWANCE A1– GENERAL ALLOWANCE

(written in words) One Hundred Thousand Dollars and 00 Cents (\$100,000.00)

#### ALLOWANCE A1– TREE TRIMMING

(written in words) Twenty Five Thousand Dollars and 00 Cents (\$25,000.00)

<b>TOTAL BASE BID ( ITEMS 1 – 8 INCLUSIVE, PLUS ALLOWANCE A1 &amp; A2 )</b>
---

<u>Two Million Seven Hundred Sixty Five Thousand Nine Hundred Dollars and Zero Cents</u> (written in words) (\$2,765,900.00)
---

### **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**

# MORRIS COUNTY MUA

## 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: WINCHESTER ROOFING CORP.  
8 DEMOCRAT WAY  
GIBBSBORO, NJ 08026

BIDDER'S ADDRESS: \_\_\_\_\_

SIGNED BY: [Signature] TITLE: President

DATE: 4/2/25

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: 856 7828253 NIGHT: ( )

\* BEST Cell 6096858678 OR 856 8851952  
#15 June Michael (PAT Michael)

# MORRIS COUNTY MUA

## Price Proposal Signature Form

From: **WINCHESTER ROOFING CORP.**  
**8 DEMOCRAT WAY**  
**GIBBSBORO, NJ 08026**

**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:

**WINCHESTER ROOFING CORP.**  
**8 DEMOCRAT WAY**  
**GIBBSBORO, NJ 08026**

**Business Name:**

**Representative's Name (print):**

**Representative's Signature:**

**Title:**

**Complete Address:**

**WINCHESTER ROOFING CORP.**  
**8 DEMOCRAT WAY**  
**GIBBSBORO, NJ 08026**

**Affix Seal if Corporation:**

# MORRIS COUNTY MUA

*Experience Questionnaire*

*Please see  
attached*

**Equipment/Service Provided:**

**Contract Amount:**

*Reference sheets*

**Name:**

**Phone:**

**Address:**

**Equipment/Service Provided:**

**Contract Amount:**

**Name:**

**Phone:**

**Address:**

**Equipment/Service Provided:**

**Contract Amount:**

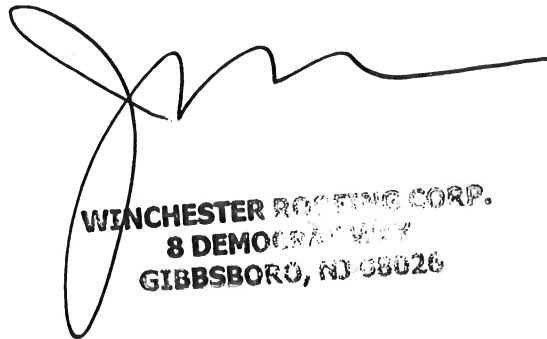
**Name:**

**Phone:**

**Address:**

**Equipment/Service Provided:**

**Contract Amount:**



**WINCHESTER ROOSTING CORP.  
8 DEMOCRACY BLVD  
GIBBSBORO, NJ 08026**

## **WINCHESTER ROOFING CORP**

### **JOB REFERENCES**

Pennsville School District Administration Building, Andrew Yoder PE, RVE,  
856-795-9595,\$665,700 epdm

CUSA, Chester PA School District, Mike Galante PE, 856-404-0540, \$598,000, BUR

Pennsville School District, HS stack removal, Andrew Yoder PE, RVE, 856-795-9595, \$140,950  
epdm

Camden (NJ) School District, Coopers Poynt Family School, Megan Zeigler, RVE,  
856-795-9595, \$2,176,000, modified BUR.

Greenwich Stowe Creek School District, Morris Goodwin School, Peter Farrell AIA, MMPF,  
856-696-9155, \$322,000, standing seam metal roof

Northern Burlington Regional High School, Ted Hopkins (FVHD), 609-883-7101, \$1,979,000  
epdm .

Somerdale Park, Mark Wagener (Spiezle) 973-747-4443, \$2,133,500, TPO

Bridgeton Housing Authority, Lee Mestres Jr (Habitech), 609-413-2566, \$285,420, shingles.

Millville Housing Authority, Charles Ragonese, (MMPF), 856-696-9155, \$215,000, epdm.

Ocean City Housing Authority, Mike Donovan, AIA, 609-413-6479, \$234,153, epdm

Goosecreek WWTP, West Chester PA Boro, Sean Mitchell, 610 696 2320. \$236,000 epdm

Signal Hill Elementary School, Clark Mathes (Voorhees Twp BOE) 856-751-8446X6123,

\$1,487,605, epdm

Westfield HS, \$2,536,000, BUR, George Duthie, FVHD Architects, 609-883-7101

Arthur Rann ES, Galloway Twp NJ \$1,139,000, epdm roofing/masonry Ted Hopkins, FVHD Architects, 609-883-7101.

St. Christopher's Hospital Phila PA \$2,000,000 TPO roofing & building envelope (caulking, waterproofing, etc) Bob Kirschner 856-371-7089

NJ Dept Military Affairs, Mirza Baig 609-530-7127 Vineland Vets Home, \$619,000, raised Flat roof with steel truss & standing seam metal roof.

Virtua Health System, various campuses & products (tpo, epdm, bur, shingles) John Slimm 609-410-7262 in excess of \$2,000,000, Mount Holly, Rob Sibilla 856-355-6000, torch mod bit \$385,600, Willingboro, Tom Owens, \$35,250

Twp of Evesham, Indian Springs Golf Course, \$627,000, truss work, shingles, masonry Ron Schwenke with Becica, now at LAN Assoc, 856 375-2701

Cherry Hill Fire District #13, 1100 Markkress Rd, Cherry Hill, NJ 08003, Jason Tibbetts, Facilities & Logistics Manager, 856-795-9805.



# MORRIS COUNTY MUA

## 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 on 5/2/2025

If less than 5 years, list previous names and address:

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Within the last 5 years has the business or any officer/partner failed to complete a contract awarded to them: NO. If yes, provide the details in on a separate page.

Have any liens and lawsuits been filed against the company in the past 5 years: NO

If yes, please provide details:

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

Alice V. Tomaso Garage Roof Replacement  
Housing Authority of Middle Town (Morristown) NJ

List all major subcontractors to be used to complete the service and the area of their responsibility:

n/a

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Please provide at least 3 references below:

Name:

See

Phone:

Address:

attached list

WINCHESTER ROOFING CORP.  
 8 DEMOCRAT WAY  
 GIBBSBORO, NJ 08026

**State of New Jersey**



DEPARTMENT OF THE TREASURY  
 DIVISION OF PROPERTY MANAGEMENT AND CONSTRUCTION  
 33 WEST STATE STREET - P.O. BOX 034  
 TRENTON, NEW JERSEY 08625-0034  
 NOTICE OF CLASSIFICATION



In accordance with N.J.S.A. 18A:18A-27 et seq (Department of Education) and N.J.S.A. 52:35-1 (Department of the Treasury) and any rules and regulations issued pursuant hereto, you are hereby notified of your classification to do State work for the Department (s) as previously noted.

Aggregate Amount	Trade(s) & License(s)	Effective Date	Expiration Date
\$15,000,000	C076 -ROOFING - TPO C070 -ROOFING-BUILT UP C066 -ROOFING-MEMBRANE EPDM C068 -ROOFING-MEMBRANE MODIFIED BITUMEN C067 -ROOFING-MEMBRANE PVC/CPE/CSP C071 -ROOFING-METAL C072 -ROOFING-TILE/SLATE/SHINGLES	11/16/2024 11/16/2024 11/16/2024 11/16/2024 11/16/2024 11/16/2024 11/16/2024	11/15/2026

- Licenses associated with certain trades are on file with the Division of Property Management & Construction (DPMC).
- Current license information must be verified prior to bid award.
- A copy of the DPMC 701 Form (Total Amount of Uncompleted Projects) may be accessed from the DPMC website at <https://www.nj.gov/treasury/dpmmc/Assets/Files/DPMC701.pdf>.

ANY ATTEMPT BY A CONTRACTOR TO ALTER OR MISREPRESENT ANY INFORMATION CONTAINED IN THIS FORM MAY RESULT IN PROSECUTION AND/OR DEBARMENT, SUSPENSION OR DISQUALIFICATION. INFORMATION ON AGGREGATE AMOUNTS CAN BE VERIFIED ON THE DPMC WEB SITE.



## State of New Jersey

DEPARTMENT OF THE TREASURY  
DIVISION OF REVENUE & ENTERPRISE SERVICES

P.O. BOX 026

TRENTON, NJ 08625-026

PHONE: 609-292-2146 FAX: 609-984-6679

PHIL MURPHY  
*Governor*

TAHESHA WAY, ESQ.  
*Lt. Governor*

ELIZABETH MAHER MUOIO  
*State Treasurer*

5-YEAR RECERTIFICATION

**APPROVED**

*under the*

Small Business Set-Aside Act

This certificate acknowledges WINCHESTER ROOFING CORPORATION as a Category 2 Approved Small Business Enterprise (SBE) that has met the criteria established by N.J.A.C. 17:13.

In order for this certification to remain in effect **throughout the 5 year certification period**, the business **must submit annual verification statements** attesting that there has been no change in ownership, control, or any other factor of the business affecting eligibility for certification as a small business. The verification statements must be submitted **not more than 60 days** prior to the anniversary of the certification approval.

If the business fails to submit the annual verification statement by the anniversary date, or a renewal by its expiration date, the certification will lapse and the business will be removed from the system (SAVI) that lists small business entities. If the business seeks to be certified again, it will have to reapply by submitting a new application.



Peter Lowicki  
Deputy Director

Issued: 6/28/2023

Certification Number: A0374-28

\*Expiration: 6/28/2028

**\*As noted above, in order to maintain its certification status, the business must submit verification statements for each of the five years**

# **MORRIS COUNTY MUA**

## *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

# MORRIS COUNTY MUA

## 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](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

**Business Name:**

WINCHESTER ROOFING CORP.  
8 DEMOCRAT WAY  
GIBBSBORO, NJ 08026

**Representative's Name (print):**

June B Michael

**Representative's Signature:**

President

**Date:**

4/12/25

# MORRIS COUNTY MUA

## Instructions for Completing the Initial Project Workforce Report AA201

FORMAA-101  
Revised 10/03

**STATE OF NEW JERSEY**  
DIVISION OF CONTRACT COMPLIANCE  
EQUAL EMPLOYMENT OPPORTUNITY IN PUBLIC CONTRACTS

INITIAL PROJECT WORKFORCE REPORT CONSTRUCTION

Official Use Only

Assignment

Code

READ INSTRUCTIONS ON THE BACK CAREFULLY BEFORE THE COMPLETION AND DISTRIBUTION OF THIS FORM.  
PLEASE TYPE OR PRINT IN BLACK OR BLUE INK.

1. FID NUMBER <b>223047235</b>		2. CONTRACTOR ID NUMBER <b>2850</b>		5. NAME AND ADDRESS OF PUBLIC AGENCY AWARDCING CONTRACT <b>MORRIS COUNTY MUA</b>	
3. NAME AND ADDRESS OF PRIME CONTRACTOR <b>WINCHESTER ROOFING CORP.</b> (Name) <b>8 DEMOCRAT WAY</b> <b>GIBBSBORO, NJ 08026</b> (Street Address)				CONTRACT NUMBER      DATE OF AWARD      DOLLAR AMOUNT OF AWARD	
(City)		(State)		6. NAME AND ADDRESS OF PROJECT	
(Zip Code)		COUNTY <b>Morris</b>		7. PROJECT NUMBER	
4. IS THIS COMPANY MINORITY OWNED [ ] OR WOMAN OWNED [ ] <input checked="" type="checkbox"/>				8. IS THIS PROJECT COVERED BY A PROJECT LABOR AGREEMENT (PLA)? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

9. TRADE OR CRAFT	PROJECTED TOTAL EMPLOYEES				PROJECTED MINORITY EMPLOYEES				PROJECTED PHASE-IN DATE	PROJECTED COMPLETION DATE
	MALE		FEMALE		MALE		FEMALE			
	J	AP	J	AP	J	AP	J	AP		
1. ASBESTOS WORKER										
2. BRICKLAYER OR MASON										
3. CARPENTER										
4. ELECTRICIAN										
5. GLAZIER										
6. HVAC MECHANIC										
7. IRONWORKER										
8. OPERATING ENGINEER										
9. PAINTER										
10. PLUMBER										
11. ROOFER <b>TAD</b>										
12. SHEET METAL WORKER										
13. SPRINKLER FITTER										
14. STEAMFITTER										
15. SURVEYOR										
16. TILER										
17. TRUCK DRIVER										
18. LABORER										
19. OTHER										
20. OTHER										

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

# MORRIS COUNTY MUA

## *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.

**WINCHESTER ROOFING CORP.  
8 DEMOCRAT WAY  
GIBBSBORO, NJ 08026**

**Business Name (Print):**

**Representative's Name (Print):**

*June B Michael*

**Representative's Title:**

*President*

**Representative's Signature:**

**Phone:**

*cell 609 685 8678*

**Date:**

*4/2/01*

# MORRIS COUNTY MUA

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## *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.

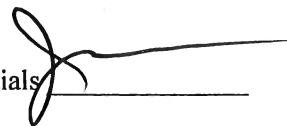
At a minimum, a list of all business entities that file an annual disclosure report will be listed on ELEC's website at [www.elec.state.nj.us](http://www.elec.state.nj.us).

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.

**WINCHESTER ROOFING CORP.**  
**8 DEMOCRAT WAY**  
**GIBBSBORO, NJ 08026**

Initials \_\_\_\_\_





# MORRIS COUNTY MUA

## 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 OFAC Specially Designated Nationals and Blocked Persons list on account of activity related to Russia and/or Belarus.

OR



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

OR



C. That I am unable to certify as to "A" above, because the Vendor is identified on the OFAC Specially Designated Nationals and Blocked Persons list. 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.

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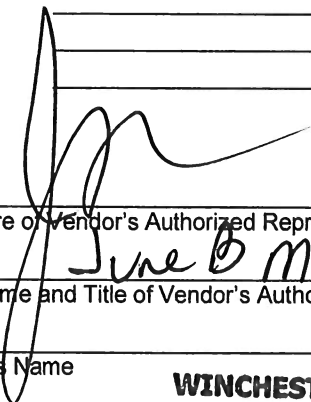
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(Attach Additional Sheets If Necessary.)

Signature of Vendor's Authorized Representative	Date
	4/2/25
Print Name and Title of Vendor's Authorized Representative	22-3047235
Vendor's Name	Vendor's FEIN
<b>WINCHESTER ROOFING CORP.</b>	856 7828253
<b>8 DEMOCRAT WAY</b>	Vendor's Phone Number
<b>GIBBSBORO, NJ 08026</b>	Vendor's Fax Number
Vendor's Address (City/State/Zip Code)	Vendor's Email Address
	Michael@winchesternj.com

<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).

# MORRIS COUNTY MUA

## *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 thereto, 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 full 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.

# MORRIS COUNTY MUA

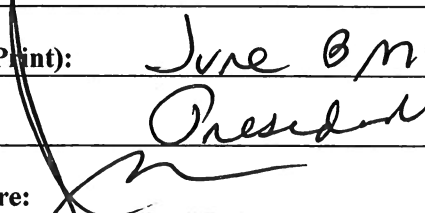
## *Americans with Disabilities Act of 1990*

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):** WINCHESTER ROOFING CORP.  
8 DEMOCRAT WAY  
GIBBSBORO, NJ 08026

**Representative's Name (Print):** June @ Michael

**Representative's Title:** President

**Representative's Signature:** 

**Phone:** 836 782 8253 **Date:** 4/2/025

# MORRIS COUNTY MUA

## Affidavit of Non-Debarred Status

STATE OF NEW JERSEY )

COUNTY OF Gloucester SS: JK

I, Jane B Michael of the City/Town of Maple

Maple, in the County of Gloucester

and the State of New Jersey, of full age, being duly sworn according to law on my

oath depose and say that:

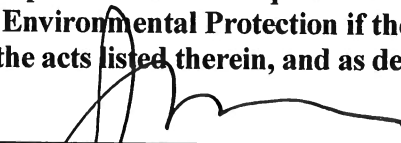
I am Jane B Michael, a President  
(Name) (Title, Position, etc.)

of WINCHESTER ROOFING CORP.  
8 DEMOCRAT WAY, the Bidder  
(Name of Firm, Company or Corporation) GIBBSBORO, NJ 08026

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)

Jane B Michael President  
\_\_\_\_\_  
(Printed or Typed Name & Title of Bidder)

(Seal if Corporation)

\_\_\_\_\_  
(Address of Bidder)

**WINCHESTER ROOFING CORP.  
8 DEMOCRAT WAY  
GIBBSBORO, NJ 08026**

# MORRIS COUNTY MUA

## Surety Acknowledgement

STATE OF New Jersey )  
 ) SS:  
COUNTY OF Morris )

On this 2nd day of April in the year 2025 before me personally came Justine C. Barker to me known, who being by me duly sworn, did depose

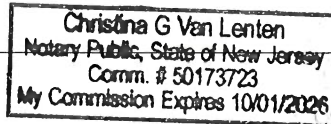
and say, that he resides in New Jersey,

that he is the Attorney-in-Fact of First Indemnity of America Insurance Company,

the Corporation described in and which executed the foregoing instrument; that he knows the seal of said Corporation; that the seal affixed to said instrument is such Corporate seal; that it was so affixed

by order of the Board of Directors of said Corporation and that he signed his name thereto in like order.

CVanLenten



(Seal)

### CONTRACTOR ACKNOWLEDGMENT

STATE OF New Jersey )  
 ) SS:  
COUNTY OF Morris )

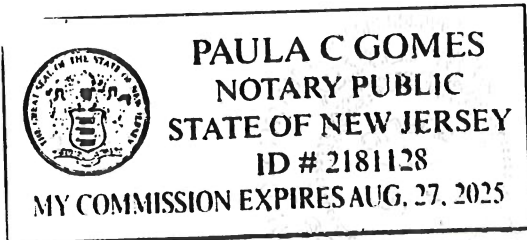
On this 2nd day of April in the year 2025, before me personally came June B Michael to me known, who being by me duly

sworn, did depose and say, that he resides in MANTUA Twp NJ; that he is the President of Winchester Roofing Corp., 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)

Paula C Gomes



# MORRIS COUNTY MUA

## *Surety Disclosure Statement and Certificate*

First Indemnity of America 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, 2024 (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):

Please refer to the enclosed Financial Statement

(3) (a) With respect to each surety participating in the issuance of the attached bond that has 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):

December 31, 2024 - Please refer to the enclosed Financial Statement

(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):

December 31, 2024 - Please refer to the enclosed Financial Statement

(4) The amount of the bond to which this statement and certification is attached is  
\$ 10% of Bid, Not to Exceed \$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:

# MORRIS COUNTY MUA

## *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.

### **CERTIFICATE**

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

I Justine C. Barker, as Attorney-in-Fact for  
(Name of Agent) (Title of Agent)

First Indemnity of America Insurance Company a corporation/mutual insurance company/other (indicating  
(Name of Surety)

type of business organization) (circle one) domiciled in New Jersey, DO  
(State of Domicile)

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)

Justine C. Barker  
(Printed Name of Certifying Agent)

Attorney-in-Fact  
(Title of Certifying Agent)

**FIRST INDEMNITY OF AMERICA INSURANCE COMPANY**  
**2740 Route 10 West, Suite 205**  
**Morris Plains, New Jersey 07950**  
**(973) 402-1200 Fax (973) 402-0770**

**SURETY DISCLOSURE STATEMENT AND CERTIFICATION**

First Indemnity of America Insurance Company (“the Surety”), on the attached bond, hereby certifies the following:

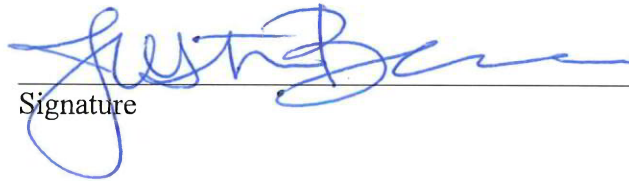
1. The Surety meets the applicable capital and surplus requirements of R.S. 17.17-6 or R.S. 17.17-7 as of the Surety’s most current annual filing with the New Jersey Department of Insurance.
2. The capital and surplus, as determined in accordance with the applicable laws of the State of New Jersey, is in the amount set forth on the annexed sheet, which said amount has been certified and is on file with the New Jersey Department of Insurance as required by law. Copies of the Annual Statement reflecting such information are on file with the New Jersey Department of Insurance and may be obtained from that agency.
3. The amount of the bond to which this statement and certification is attached is \$ 10% of Bid, Not to Exceed \$20,000 .
4. The bond annexed hereto may be reinsured pursuant to treaties of reinsurance between First Indemnity of America Insurance Company and any of the reinsurers set forth in Schedule F, Parts (1) (2) (3) and (4) of the Annual Statement for First Indemnity of America Insurance Company for the year ended December 31, 2024, as on file with the New Jersey Department of Insurance.
5. The Surety certifies that each reinsurer referred to in Item (4) satisfies the credit for reinsurance requirement established by law as of the date on which the bond to which this statement and certification is attached shall have been issued.



## CERTIFICATION

(To be completed by an authorized certifying agent for each surety on the bond.)

I, Justine C. Barker as ATTORNEY-IN-FACT for First Indemnity of America Insurance Company, a corporation domiciled in New Jersey, DO HEREBY CERTIFY that, to the best of my knowledge, the foregoing statements made by me are true and acknowledge that if any of those statements are false, this bond is voidable.



Signature

Justine C. Barker

Print Name

ATTORNEY-IN-FACT

Title

**FIRST INDEMNITY OF AMERICA INSURANCE COMPANY**  
 2740 Route 10 West, Suite 205, Morris Plains, N.J. 07950  
**STATEMENT OF FINANCIAL CONDITION AS OF DECEMBER 31, 2024**

**Assets:**

Bonds	\$ 13,295,662
Preferred & Common Stocks	6,268,370
Mortgage Loans	379,080
Real Estate	1,130,027
Cash and Short Term Investments	11,472,976
Investment Income Due and Accrued	135,968
Premiums in the Course of Collection (under 90 days)	778,211
Reinsurance Recoverable on Loss and LAE Payments	118,318
Deferred Tax Asset	251,549
Other Assets	116,300

**Total Admitted Assets** \$ 33,946,461

**Liabilities and Surplus:**

Reserve for Loss and Loss Adjustment Expenses	6,788,275
Other Expenses	189,544
Taxes Licenses and Fees	67,983
Federal Income Tax Payable	161,379
Unearned Premium	2,820,500
Amounts Withheld or Retained for Others	6,375,652
Ceded Reinsurance Balances Payable	204,651
Security Deposits	12,600

**Total Liabilities** 16,620,584


**Capital & Surplus:**

Common Stock, Paid Up	2,500,000
Paid in and Contributed Surplus	1,480,945
Unassignd Surplus	<u>13,344,932</u>

**Surplus as Regards to Policyholders** 17,325,877

**Total Liabilities and Surplus** \$ 33,946,461

I, Glenn A. Runne, Chief Financial Officer of First Indemnity of America Insurance Company, do hereby certify that the foregoing statement is a correct exhibit of the assets and surplus of the said company, on the 31<sup>st</sup> day of December, 2024, according to the best information, knowledge, and belief.

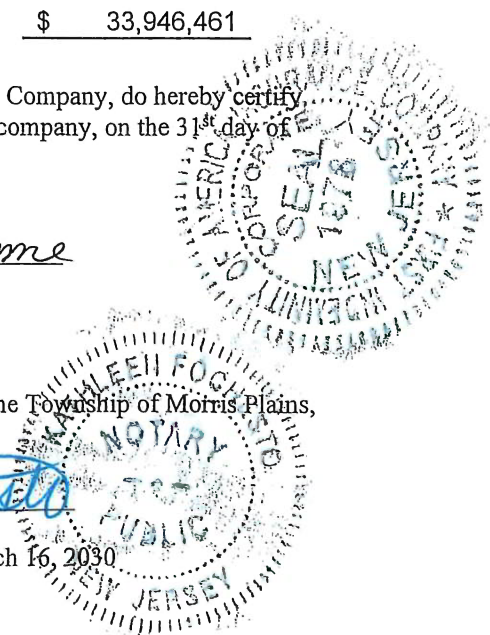
  
 Glenn A. Runne  
 Chief Financial Officer

State of New Jersey)  
 County of Morris) SS:

Subscribed and sworn to, before me, a Notary Public of the State of New Jersey in the Township of Morris Plains, this 25th day of February 2025.

Kathleen Fochesto  
 Commission #2394310  
 Notary Public, State of New Jersey  
 My Commission Expires  
 March 16, 2030

  
 Kathleen Fochesto  
 My Commission Expires March 16, 2030



# MORRIS COUNTY MUA

## *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**

#### **WINCHESTER ROOFING CORP.**

**8 DEMOCRAT WAM** (Bidder) hereby agrees to provide and commit, contingent upon the award of the Contract **GIBBSBORO 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

By

Name

Title

*4/2/25*  
*June B Michael*  
*President*

# MORRIS COUNTY MUA

## *Equipment and Vehicle Certification*

### **INSTRUCTIONS FOR COMPLETING THE EQUIPMENT AND VEHICLE CERTIFICATION**

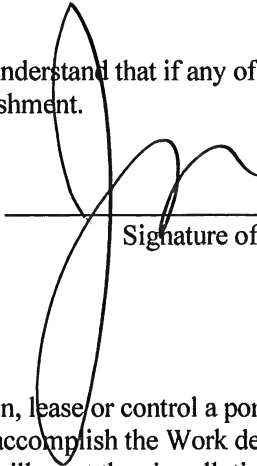
If the Bidder owns, leases or controls all the necessary equipment and vehicles required, Bidder shall complete Part 1A together with the Bidder's Agreement to Provide Equipment and Vehicles included in the Bid Documents. If the Bidder owns, leases or controls a portion of the necessary equipment and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

#### **Part 1A**

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

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

4/2/25  
\_\_\_\_\_  
Date

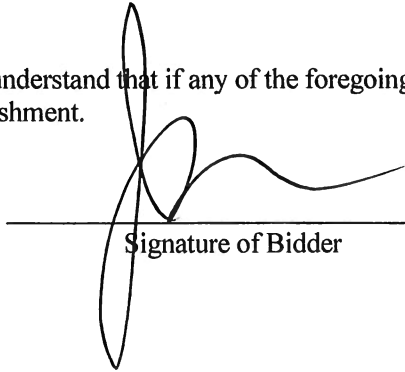
  
\_\_\_\_\_  
Signature of Bidder

#### **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.

4/2/25  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Signature of Bidder

#### **Part 2**

**WINCHESTER ROOFING CORP.  
8 DEMOCRAT WAY  
GIBBSBORO, NJ 08026**

# MORRIS COUNTY MUA

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

### **THIRD PARTY EQUIPMENT AND VEHICLE OWNER'S ("OWNER") AGREEMENT TO PROVIDE BIDDER WITH EQUIPMENT AND VEHICLES CONTINGENT UPON AWARD OF CONTRACT TO BIDDER FOR 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 \_\_\_\_\_  
By \_\_\_\_\_  
Name \_\_\_\_\_  
Title \_\_\_\_\_



**WINCHESTER ROOFING CORP.  
8 DEMOCRAT WAY  
GIBBSBORO, NJ 08026**

# MORRIS COUNTY MUA

## *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)

WINCHESTER ROOFING CORP.  
8 DEMOCRAT WAY  
GIBBSBORO, NJ 08026

MORRIS COUNTY MUA

Corporate Acknowledgement

STATE OF New Jersey )  
COUNTY OF Gloucester ) SS:

On this 31st day of March in the year 2025, before me personally came and appeared June B Michael

to me known, who, being by me duly sworn, did depose and say, that he resides at

655 Main ST  
Sewell NJ 08080  
That he is the President;  
(principle executive officer or duly authorized representative)

of WINCHESTER ROOFING CORP.  
8 DEMOCRAT WAY  
GIBBSBORO, NJ 08026

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) [Signature]

GREIRIS H TRAEKNER  
NOTARY PUBLIC  
STATE OF NEW JERSEY  
ID # 50114639  
MY COMMISSION EXPIRES OCTOBER 17, 2029

Notary Public  
Gloucester, New Jersey  
County, State

[Signature]  
June B Michael



# MORRIS COUNTY MUA

## Certified Copy of Resolution of Board of Directors

**WINCHESTER ROOFING CORP.  
8 DEMOCRAT WAY  
GIBBSBORO, NJ 08026**

(Name of Corporation)

RESOLVED that

June B Michael  
(Person Authorized to Sign)

President  
(Title)

of **WINCHESTER ROOFING CORP.**  
**8 DEMOCRAT WAY**  
**GIBBSBORO, NJ 08026** be authorized to sign and submit the Bid of this  
(Name of Corporation)

Corporation for the following project:

*Parsippany Transfer Station Roof and Partial Fascia Replacement*

The foregoing is a true and correct copy of the Resolution adopted by

**WINCHESTER ROOFING CORP.**  
**8 DEMOCRAT WAY**  
**GIBBSBORO, NJ 08026**

at a meeting of its Board of Directors

held on the 18<sup>th</sup> day of April, 2025.

By

Title

President

(SEAL)

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



# MORRIS COUNTY MUA

W-9

## Request for Taxpayer Identification Number and Certification

Form **W-9**  
(Rev. November 2017)  
Department of the Treasury  
Internal Revenue Service

Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

Print or type.  
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on all forms. **WINCHESTER ROOFING CORP.**

2 Business name/disregarded entity name, if different from above **8 DEMOCRAT WAY  
GIBBSBORO, NJ 08026**

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

Individual/sole proprietor or single-member LLC  
 C Corporation  
 S Corporation  
 Partnership  
 Trust/estate

Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) <sup>a</sup> \_\_\_\_\_

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

Other (see instructions) <sup>a</sup> \_\_\_\_\_

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) \_\_\_\_\_

Exemption from FATCA reporting code (if any) \_\_\_\_\_

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.

Requester's name and address (optional)

6 City, state, and ZIP code

7 List account number(s) here (optional)

### Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

**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.

Social security number									

or  
Employer identification number

22	3	0	4	7	2	3	5
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### Part II Certification

Under penalties of perjury, I certify that:

- 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
- 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
- I am a U.S. citizen or other U.S. person (defined below); and
- 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 <sup>a</sup>

Date <sup>a</sup>

4/2/25

### 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](http://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 (ITIN), adoption taxpayer identification number

# MORRIS COUNTY MUA

## 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.J.A.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.

**Business Name:**

~~WINCHESTER ROOFING CORP.~~

8 DEMOCRAT WAY

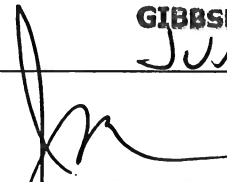
GIBBSBORO, NJ 08026

**Representative's Name (print):**

June B. Michael

Crescent

**Representative's Signature:**



**Date:**

4/2/25



## STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

**Taxpayer Name:** WINCHESTER ROOFING CORPORATION

**Trade Name:**

**Address:** 8 DEMOCRAT WAY  
GIBBSBORO, NJ 08026

**Certificate Number:** 0078566

**Effective Date:** June 06, 1990

**Date of Issuance:** January 27, 2025

**For Office Use Only:**

20250127105846963

**Return**

# MORRIS COUNTY MUA

## 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/Offorer: \_\_\_\_\_

**WINCHESTER ROOFING CORP.**

**8 DEMOCRAT WAY**

**GIBBSBORO, NJ 08026**

is not providing goods or services of \$20,000,000 or more in the energy sector of Iran, including but not limited to providing 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/Offorer: \_\_\_\_\_

Description of Activities: \_\_\_\_\_

Duration of Engagement: \_\_\_\_\_ Anticipated Cessation Date: \_\_\_\_\_

Bidder/Offorer 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): Jure B Michael Signature: \_\_\_\_\_

Title: President Date: 4/2/21

# MORRIS COUNTY MUA

## Lowest Bidder Prevailing Wage Certification

In the matter of an award of a contract for public ) State of New Jersey - Department of Labor  
Work for a project described as: ) Workforce Development Division of Wage &  
(Description of Work) ) Hour Compliance

June B Michael

, 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 WINCHESTER ROOFING CORP., 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 588887  
8 DEMOCRAT WAY  
GLASSBORO, NJ 08026
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: 4/2/25

Name (Printed): June B Michael

Signature: [Signature]

Title: President

Certificate Number  
588887

Registration Date: 10/28/2024  
Expiration Date: 10/27/2026



# 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:

Winchester Roofing Corp.  
**2024**

Responsible Representative(s):

June Michael, President

Handwritten signature of Robert Asaro-Angelo.

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

NON TRANSFERABLE

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

# MORRIS COUNTY MUA

## Non-Debarment Certification – Federal Level

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

STATE OF NEW JERSEY

SS

COUNTY OF

I, June B Michael of the City of MANTUA  
in the County of Gloucester and the State of New Jersey of full age,  
being duly sworn according to law on my oath depose and say that:

I am President, an officer of the firm of Winchester Roofing Corp 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.

**WINCHESTER ROOFING CORP.**

8 DEMOCRAT WAY  
(Insert Name and Address of Contractor)  
**GIBBSBORO, NJ 08026**

June B Michael President  
(Insert Name and Title of Affiant)

Subscribed and sworn

before me this 31<sup>st</sup> day  
of March 2025

Notary Public of Gloucester, NJ  
My commission expires October 17<sup>th</sup>, 2029

<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.

**GREIRIS H TRAEKNER**  
NOTARY PUBLIC  
STATE OF NEW JERSEY  
ID # 50114639  
MY COMMISSION EXPIRES OCTOBER 17, 2029