

# Washington Township Board of Education Eileen Abbott Central Administration Building 206 East Holly Avenue Sewell, NJ 08080

# BID # 26-015 10 MONTH SCHOOL BUS LEASE FOR THE 2025-2026 SCHOOL Y EAR

Enclosed are the terms, specifications, contract documents and proposal form.

BID DUE DATE: THURSDAY, JULY 24, 2025
RETURN BIDS TO:

PURCHASING DEPT.

WASHINGTON TOWNSHIP BOARD OF EDUCATION
EILEEN ABBOTT CENTRAL ADMINISTRATION BUILDING
206 EAST HOLLY AVENUE
SEWELL, NJ 08080

# WASHINGTON TOWNSHIP BOARD OF EDUCATION

# BID # 26-015

# 10 MONTH SCHOOL BUS LEASE

- 1. The Washington Township Board of Education (hereinafter referred to as the Board) is soliciting qualified vendors to submit a proposal for school buses available to lease during the 2025-2026 school year.
- 2. The bid states the overall scope of products and services desired. To be eligible for consideration, sealed bids shall be presented in accordance with the instructions of this solicitation and within the timeframe specified. It shall be the responsibility of the selected vendor to meet all specifications and guidelines set forth herein.
- 3. Specifications, Instructions to Bidders, and other bid documents are enclosed.
- 4. The Board retains the right to reject any and all proposals, to accept proposals in whole, in part or parts, and to take such action it may deem in the best interest of the Washington Township Board of Education, in accordance with the statute. The Board reserves the right to cancel the contract at any time that the conditions established in the specifications are not complied with or for any good and sufficient reason, if deemed in the best interest of the school district to do so.
- 5. The award of the Contract, if a Contract is awarded, will be to the lowest responsible, responsive Bidder whose bid meets the specifications and best serves the needs of the Board, with price and other factors considered. All documents included in the Document Checklist are required with submission of the proposal. Any Bidder must be known to be engaged in the business and qualified to carry out the contract. **Satisfactory references are required.** The Board of Education will act to award a contract no later than 60 days after the date set for receipt of proposals. The Board reserves the option to renew the contract subject to Board approval, mutual agreement, and the provisions of statute.
- 6. Addenda/Interpretations and Challenges No interpretation of the meaning of any of the proposal package documents will be made to any Bidder orally. The Board of Education will not be held responsible for any oral instructions. Any Addendum/Challenges shall be issued according to procedures established by statute. Bid package shall include acknowledgement of all addenda received.
- Bidders are required to comply with all requirements of the Public Schools Contracts Law, N.J.S.A. 18A:18A-1, et seq., as well as the provisions of N.J.S.A. 10:5-31 et seq., N.J.A.C. 17:27, (P.L. 1975, C127) and with all other applicable Federal Laws and New Jersey Statutes.
- 8. The Board intends to enter into a contract with the successful Bidder(s) incorporating all provisions of the Checklist, the Specifications, and any addenda thereto. By submitting a bid, the Bidder is agreeing to enter into such a contract if they are awarded the work.
- 9. No Bid may be withdrawn for a period of sixty (60) days after the date set for the opening of bids, unless a written request is received by the School Business Administrator within five (5) business days after the proposal opening. A request to withdraw a proposal after the specified number of days will not be honored.

- 10. ANTI-BULLYING BILL OF RIGHTS-REPORTING OF HARRASSMENT, INTIMIDATION
  AND BULLYING CONTRACTED SERVICE-The contracted service provider shall comply with all applicable provisions of the New Jersey Anti-Bullying Bill of Rights Act-N.J.S.A. 18A:3713.1 et seq., all applicable code and regulations, and the Anti-Bullying Policy of the Board of Education. The district shall provide to the contracted service provider a copy of the board's Anti-Bullying Policy. In accordance with N.J.A.C. 6A:16-7.7 (c), a contracted service provider, who has witnessed, or has reliable information that a student has been subject to harassment, intimidation, or bullying shall immediately report the incident to any school administrator or safe schools resource officer, or the School Business Administrator/Board Secretary.
- 11. <u>ANTI-DISCRIMINATION PROVISIONS N.J.S.A.</u> 10:2-1. Every contract for or on behalf of the State or any county or municipality or other political subdivision of the State, or any agency of or authority created by any of the foregoing, for the construction, alteration or repair of any public building or public work or for the acquisition of materials, equipment, supplies or services shall contain provisions by which the contractor agrees that:
  - a. In the hiring of persons for the performance of work under this contract or any subcontract hereunder, or for the procurement, manufacture, assembling or furnishing of any such materials, equipment, supplies or services to be acquired under this contract, no contractor, nor any person acting on behalf of such contractor or subcontractor, shall by reason of race, creed, color, national origin, ancestry, marital status, gender identity or expression, affectional or sexual orientation or sex discriminate against any person who is qualified and available to perform the work to which the employment relates;
  - b. No contractor, subcontractor, nor any person on his behalf shall, in any manner, discriminate against or intimidate any employee engaged in the performance of work under this contract or any subcontract hereunder, or engaged in the procurement, manufacture, assembling or furnishing of any such materials, equipment, supplies or services to be acquired under such contract, on account of race, creed, color, national origin, ancestry, marital status, gender identity or expression, affectional or sexual orientation or sex;
  - c. There may be deducted from the amount payable to the contractor by the contracting public agency, under this contract, a penalty of \$50.00 for each person for each calendar day during which such person is discriminated against or intimidated in violation of the provisions of the contract; and
  - d. The Contract may be canceled or terminated by the Board, and all money due or to become due thereunder may be forfeited, for any violation of this section occurring after notice to the contractor from the Board of any prior violation of this section.

- 12. <u>CONTRACTOR/VENDOR REQUIREMENTS-OFFICE OF THE NEW JERSEY STATE</u>

  <u>COMPTROLLER</u>-Contractors/vendors doing business with the Board of Education are reminded of the following legal requirements pertaining to the Office of the New Jersey State Comptroller.
  - Access to Relevant Documents and Information N.J.S.A. 52:15C-14 (d) Private vendors or other persons contracting with or receiving funds from a unit in the Executive branch of State government, including an entity exercising executive branch authority, independent State authority, public institution of higher education, or unit of local government or Board of Education shall upon request by the State Comptroller provide the State Comptroller with prompt access to all relevant documents and information as a condition of the contract and receipt of public monies. The State Comptroller shall not disclose any documents and information as a condition of the contract and receipt of public monies. The State Comptroller shall not disclose any documents or information to which access is provided that is confidential or proprietary. If the State Comptroller finds that any person receiving funds from a unit in the Executive branch of State government, including an entity exercising executive branch authority, independent State authority, public institution of higher education, or unit of local government or Board of Education refuses to provide information upon the request of the State Comptroller, or otherwise impedes or fails to cooperate with any audit or performance review, the State Comptroller may recommend to the contracting unit that the person be subject to termination of their contract, or temporarily or permanently debarred from contracting with the contracting unit.
  - b. Maintenance of Contract Records N.J.A.C. 17:44-2.2 Relevant records of private vendors or other persons entering into contracts with covered entities are subject to audit or review by the Office of the State Comptroller, pursuant to N.J.S.A. 52:15C-14(d). The contractor/vendor to whom a contract has been awarded, shall maintain all documentation related to products, transactions or services under this contract for a period of five years from the date of final payment. Such records shall be made available to the New Jersey Office of the State Comptroller upon request.
- 13. <u>DEBARMENT, SUSPENSION OR DISQUALIFICATION</u>-The Board of Education will not enter into a contract for work with any person, company, firm that is on the State Department of Labor and Workforce Development; Prevailing Wage Debarment List or the State of New Jersey Consolidated Debarment Report (<a href="https://www.state.nj.us/treasury/debarred">www.state.nj.us/treasury/debarred</a>).

# 14. GENERAL CONDITIONS:

<u>Authorization to Proceed</u>-Successful Vendor/Contractor
 No Service shall be rendered by the successful contractor unless the vendor/contractor receives an approved purchase order authorizing the vendor/contractor to render the service.

# Award of Contract

It is the intention of the Board of Education to award the contract to the respondent(s) whose response is the most advantageous to the Board, price and other factors considered, and who will provide the highest quality service at fair and competitive prices. The Board reserves the right to award contracts to multiple contractors when it is in the best interest of the Board.

# Return of Contract Documents

Upon notification of award of contract by the Board of Education, the contractor will be required to sign and execute a formal contract with the Board.

Purchase Order-considered to be a contract. - N.J.S.A. 18A:18-2(N)
 If a formal contract is not required by the Board of Education, an approved and signed Board of Education Purchase Order will constitute as a contractual agreement.

When a formal contract is required, the contractor shall sign and execute said contracts and return the contract, with other required documents to the Office of the School Business Administrator/Board Secretary.

Failure to execute the contract and return said contract and related documents within the prescribed time may be cause for a delay in payment for services rendered or products received or the annulment of award by the Board of Education with any financial security becoming property of the Board of Education. The Board of Education reserves the right to accept the proposal of the next highest scoring responsible respondent.

• Renewal of Contract; Availability and Appropriation of Funds-When applicable, the Board of Education may, at its discretion, request that a contract for certain services be renewed in full accordance with N.J.S.A. 18A:18A-42. The School Business Administrator/Board Secretary, may negotiate terms for a renewal of contract proposal and present such negotiated proposal to the Board of Education. All multi-year contracts and contract renewals are subject to the availability and appropriation annually of sufficient funds as may be needed to meet the extended obligation. The Board of Education is the final authority in awarding renewals of contracts. Contracts for professional services may be awarded only for twelve (12) months and cannot be renewed.

- 15. <u>INSPECTION OF ITEMS FURNISHED</u>: All items furnished shall be subject to inspection and rejection by the Board for defects or non-compliance with the specifications. The cost of inspection on deliveries or offers for delivery which do not meet specifications may be deducted from the contract price.
- 16. <u>PAYMENTS</u>: Every effort will be made to pay vendors and contractors within thirty (30) to sixty (60) days, provided the Board of Education receives the appropriate documentation, including but not limited to:
  - Signed voucher by vendor;
  - Packing Slips; and
  - Invoices.

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

<u>Invoices</u> - The invoice clearly outlines the goods received or services rendered and the date(s) the services were rendered.

- The invoice must include the full name and address of the company.
- The invoice must include the Board of Education purchase order number.
- The invoice must have the company's invoice number that may be used as reference.
- The invoice must list the goods or services rendered.
- The invoice must be submitted to the Business Office.
- Invoices must be submitted within thirty (30) days of service.
- By submitting a proposal, vendor acknowledges verification of all requirements of the Specifications. If Specifications were not obtained directly from the Washington Township Board of Education, it is the vendor's responsibility to provide the Board with contact information in the event of an addendum. It is also the vendor's responsibility to ensure they are in receipt of the complete specification packet. The Board will not be held liable for any missing aspect of specifications if obtained by a third party.
- Each bid must be accompanied by a bid bond, cashier's or certified check for a minimum of five (5%) of the amount of the annual contract cost. In no case may the certified check, cashier's check or bid bond exceed \$50,000. No other form of guarantee is authorized. This guarantee must be payable to the Board of Education. The deposit will be forfeited if the bidder refuses to execute a contract. Otherwise, checks will be returned when the contract is executed and surety (performance) bond is filed with the Board of Education. The bid guarantee is identified by the bid number assigned to the bid for which it is submitted. The bid guarantee for all unsuccessful bidders, except for the three lowest bidders, will be returned within 10 days after the bid opening.

- 19. The successful bidder <u>must</u> furnish a <u>Performance Bond</u> in a sum of at least one hundred percent (100%) of the total amount payable by the terms of this Contract. Such written guarantee shall be made payable to the Washington Township Board of Education and shall be in the form required by Statute and shall be submitted at the time of the contract. In addition and pursuant to Statute, each bid must be accompanied by a certificate from a surety company stating it will provide said bidder with a bond in such sum as required herein.
- 20. <u>CRIMINAL HISTORY RECORD</u>- The Board defines, "regular contact with students" as twenty (20) hours per month. As per Board policy, "The Board shall not employ for pay or contract for the paid services of any person serving in a position which involves regular contact with students unless the Board has first determined, consistent with the requirements and standards of <u>N.J.S.A.</u> 18A-6-7.1 et seq., that no criminal history record information exists on file in the Federal Bureau of Investigation, Identification Division, or the State Bureau of Identification which would disqualify the individual from being employed or utilized in such capacity or position."
- 21. Questions relating to the Vehicle Specifications should be directed to:

Suzanne O'Donnell, Transportation Manager - Telephone: 856-589-9190

118 Chapel Heights Road, Sewell, NJ 08080

Questions relating to the Bid Specifications/Documents should be directed to:

Stephanie A. Lyons, Purchasing Manager - Telephone: Tel: 856-589-6644

206 E. Holly Avenue, Sewell, NJ 08080

22. To ensure the safety of our students, it is the policy of Washington Township Board of Education that all visitors to our schools enter through the front office. All visitors must provide their name, date, time in and time out of the visit.

Sealed bids for Bid No. 26-015, 10 MONTH SCHOOL BUS LEASE will be received at the Eileen Abbott Central Administration Building, 206 East Holly Avenue, Sewell, New Jersey 08080 no later than 11:00 A.M. PREVAILING TIME, ON THURSDAY, JULY 24, 2025, at which time and place they will be publicly opened and read. Any Bid received after the specified date and time of the opening will be disqualified.

All bids are to be presented on or before the above time in a SEALED ENVELOPE PLAINLY MARKED ON THE OUTSIDE ENVELOPE WITH THE APPROPRIATE BID TITLE AND NUMBER, DATE AND TIME OF THE OPENING, AS WELL AS THE NAME AND ADDRESS OF THE BIDDER.

It is understood and agreed upon that any person in the Board of Education will be absolved from responsibility for the premature opening of any bid not properly labeled and sealed.

# ETHICS IN PURCHASING Statement to Vendors

# School District Responsibility

# Recommendation of Purchases

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

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

# Solicitation/Receipt of Gifts - Prohibited

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

# Vendor Responsibility

# Offer of Gifts, Gratuities -- Prohibited

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

# Vendor Influence -- Prohibited

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

# Vendor Certification

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

# WASHINGTON TOWNSHIP BOARD OF EDUCATION BID # 26-015 10 MONTH SCHOOL BUS LEASE

# **SPECIFICATIONS**

# 1. Purpose

The Board is soliciting proposals for the lease of the following vehicles:

- a. Two (2) Standard Type 54 Passenger School Buses.
- b. Four (4) 24 Passenger School Buses.

Vehicles furnished under this specification must be <u>2020 or newer Vehicles</u>. Vehicles will be leased for the 2025-2026 school year.

# NO MINIMUM PURCHASE IS IMPLIED OR GUARANTEED.

## 2. Schedule

Vehicles shall be available for pickup by August 26, 2025 and returned after the tentative last day of school in 2026. Tentative last day of school currently stands at Friday, June 26, 2026.

# 3. Requirements for meeting standards

- a. The buses shall be furnished with all equipment necessary to meet specifications for transportation as set forth in the pamphlet entitled "SCHOOL BUS SPECIFICATIONS", by the State of New Jersey, Department of Education, Trenton, NJ and all current Federal specifications. Transportation equipment must be properly registered by the New Jersey Motor Vehicle Commission. All equipment is required to pass Federal Safety Requirements. The buses shall meet all current Federal and State requirements in effect on the date the bid package is mailed to prospective bidders.
- b. All vehicles must be systematically inspected twice within the school year and display a school bus certification inspection sticker to ensure that such vehicles and equipment are in safe and proper operating condition.
- c. The contractor must provide and maintain an adequate number of school buses, including spares, to safely transport all students to assure uninterrupted service in the event of mechanical breakdowns.

# **SPECIFICATIONS**

# BID # 26-015, p. 2

### 4. Vehicles

The vehicles proposed must meet or exceed all safety and security features mandated by the state of New Jersey, Department of Education and all current Federal specifications.

The Board requires a valid state inspection sticker, license tags and state registration card to accompany each vehicle.

Two (2) Standard Type 54 Passenger School Buses.

Four (4) 24 Passenger School Buses.

The following vehicle features are preferred:

- 2020 or newer
- Spare key for every bus
- No Child Left Behind Alarm on every bus
- Air Conditioning for the 24 passenger buses
- Built in car seats for the 24 passenger buses
- Working camera system
- Vehicles available for pick up on August 26, 2025

# 5. Exceptions

Any and all exceptions to the specifications outlined herein must be noted and thoroughly explained in the bid proposal. The bidder must provide, with any exceptions, detailed specifications so the Board can make the necessary comparisons to enable a proper decision.

Sealed bids for <u>Bid No. 26-015, 10 MONTH SCHOOL BUS LEASE</u> will be received at the Eileen Abbott Central Administration Building, 206 East Holly Avenue, Sewell, New Jersey 08080 <u>no later than 11:00 A.M. PREVAILING TIME, ON THURSDAY, JULY 24, 2025,</u> at which time and place they will be publicly opened and read. Any Bid received after the specified date and time of the opening will be disqualified.

All bids are to be presented on or before the above time in a SEALED ENVELOPE PLAINLY MARKED ON THE OUTSIDE ENVELOPE WITH THE APPROPRIATE BID TITLE AND NUMBER, DATE AND TIME OF THE OPENING, AS WELL AS THE NAME AND ADDRESS OF THE BIDDER.

It is understood and agreed upon that any person in the Board of Education will be absolved from responsibility for the premature opening of any bid not properly labeled and sealed.

# WASHINGTON TOWNSHIP BOARD OF EDUCATION

# BID # 26-015

# 10 MONTH SCHOOL BUS LEASE

# RETURN THIS PROPOSAL FORM ALONG WITH ALL REQUIRED DOCUMENTS: PROPOSAL FORM

I. (2)	TWO Standard	Type 54-Passenger	School Buses	
	Equivalent AS	DETAILED IN THI	E SPECIFICATIONS	1:

A. YEAR/VEHICLE	MAKE/MODEL	Specify Descr	intion Print).	
A. IEAR VEHICLE	VIAICE/MODEL (	specify Descr	iption-rinti).	
		8		
1. BID VEHICLE #1:	Year:	MAKE/MOD	<u> EL:</u>	
2. BID VEHICLE #2:	Year:	MAKE/MOD	DEL:	
B. PRICING				Till the state of
1. UNIT PRICE PER	MONTH PER VE	HICLE #1: _		
	10 MONTH LE	ASE TOTAL P	ER VEHICLE #1:	
	ñ			
				20
2. UNIT PRICE PER I	MONTH PER VEH	HCLE #2: _		
W	10 MONTH LE	ASE TOTAL P	ER VEHICLE #2:	
C. AVAILABILITY				20
1. Specify Availability I	Date:			
	Month	Day	Year	

# PROPOSAL FORM

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1.

2.

3.

4.

# $\frac{\textbf{RETURN THIS PROPOSAL FORM ALONG WITH ALL REQUIRED DOCUMENTS**:}}{\textbf{PROPOSAL FORM}}$

# II. (4) FOUR 24 Passenger School Buses

# **Equivalent AS DETAILED IN THE SPECIFICATIONS:**

# A. YEAR/VEHICLE MAKE/MODEL (Specify Description-Print):

BID VEHICLE #3:	Year:	MAKE/MODEL:
BID VEHICLE #4:	Year:	MAKE/MODEL:
BID VEHICLE #5:	Year:	MAKE/MODEL:
BID VEHICLE #6:	Year:	MAKE/MODEL:
B. <u>PRICING</u> 1. UNIT PRICE PER		EHICLE #3: LEASE TOTAL PER VEHICLE #3:
2. UNIT PRICE PER		EHICLE #4: LEASE TOTAL PER VEHICLE #4:
3. UNIT PRICE PE	R MONTH PER V	/EHICLE #5:LEASE TOTAL PER VEHICLE #5:
	10 MONTH	VEHICLE #6: LEASE TOTAL PER VEHICLE #6: H LEASE FOR SIX VEHICLES:

# <u>PROPOSAL FORM</u> <u>BID # 26-015</u>, p. 3

<ol> <li>AVAILABILITY</li> <li>Specify Availa</li> </ol>	bility Date:			40
. ,	Month	Day	Year	
D. EXCEPTIONS	<b>3</b> 7			
Jame of Bidder:				
Name of Bidder.	Signature/Title of Bidd	er's Authorize	d Representative	
	Bidder's Name (printed	) / Date		====

Sealed bids for <u>Bid No. 26-015</u>, 10 MONTH SCHOOL BUS LEASE, will be received, at Prevailing Time, by the Washington Township Board of Education at the Eileen Abbott Central Administration Office, 206 East Holly Avenue, Sewell, NJ 08080 <u>NO LATER THAN 11:00 A.M.</u>, ON THURSDAY, <u>JULY 24, 2025</u>, at which time and place they will be publicly opened and read. Any bid received after this date and time will be disqualified. It is understood and agreed upon that any person in the Board of Education will be absolved from responsibility for the premature opening of any bid not properly labeled and sealed.

All Bids are to be presented on or before the above time in a <u>SEALED ENVELOPE</u> PLAINLY MARKED ON THE OUTSIDE ENVELOPE WITH THE APPROPRIATE BID TITLE, BID NUMBER, DATE AND TIME OF THE OPENING, AS WELL AS THE NAME AND ADDRESS OF THE BIDDER.

# WASHINGTON TOWNSHIP BOARD OF EDUCATION EILEEN ABBOTT CENTRAL ADMINISTRATION BUILDING

# 206 EAST HOLLY AVENUE

Sewell, New Jersey 08080 Telephone: (856) 589-6644 Fax: (856) 582-1918

# **CHECKLIST**

# 26-015, 10-MONTH SCHOOL BUS LEASE

The following documents <u>must accompany your Bid</u> (signed and completed as stated on each form):
Proposal Form with Prices as outlined in Specifications.
Mandatory Affirmative Action Language, Federal Affirmative Action Plan Approval or a Certificate of Employee Information Report or Affirmative Action Employee Information Report.
Statement of Ownership (Stockholder Disclosure Certification).
Non-Collusion Affidavit.
Bid Proposal.
Acknowledgement of Addenda.
C. 271 Political Disclosure Form (Instructions, Form, and List of Agency Officials).
Contractor/Vendor Questionnaire and Certification.
W-9, Request for Taxpayer Identification Number and Certification.
Bid Guarantee (Bid Bond, Cashier's Check, or Certified Check)(Only if Required).
Certificate (Consent) of Surety.
Insurance Coverage.
The following documents <b>should be provided prior to the award of the contract</b> (signed and completed as stated on each form):
State of New Jersey Business Registration Certificate/License.
Disclosure of Investment Activities in Iran.
Certification of Non-Involvement in Prohibited Activities in Russia Relatus

# **AFFIRMATIVE ACTION QUESTIONNAIRE**

Proposal No.	<u>26-015</u>	F	Proposal Date:	Thursday, July 24	1, 2025
		d and returned with the prive Action Certificate of E			
1. Our compa	any has a fede	eral Affirmative Action Pla	ın approval.	☐ Yes	□ No
If yes	<b>s,</b> please attac	h a copy of the plan to th	is questionnair	э.	
2. Our comp	any has a N.J.	State Certificate of Emp	loyee Informati	on Report. □ Yes	□ No
If yes	, please attacl	n a copy of the certificate	to this question	nnaire.	
3. If you ansv	wered "NO" to	both questions No. 1 an	d 2, you must a	apply for an Affirmat	tive
Action En	nployee Inform	nation Report – Form AA3	302.		
	e New Jersey Opportunity Co	Department of Treasury ompliance:	website for the	Division of Public C	Contracts Equal
	<u>. v</u>	www.state.nj.us/treasur	y/contract con	npliance/	
) <b>.</b>	Click on "Em	ployee Information Repor	ť"		
•	Complete an	d submit the form with the	e appropriate p	a <u>yment</u> to:	
	Contract Co	Department of T Division of Purchase a Empliance and Audit Unit P.O. Box 20 Trenton, NJ 0862	and Property —EEO Monitor 06	ing Program	
		are to be paid directly to the irior to the execution or av			nall be submitted
I certify that th	ne above inforr	mation is correct to the be	est of my knowl	edge.	
Name:					
					i
City State Zi					

# 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.

# EXHIBIT A (Cont)

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

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

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

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

Letter of Federal Affirmative Action Plan Approval;

Certificate of Employee Information Report; or

Employee Information Report Form AA-302 (electronically provided by the Division through the Division's website at:

http://www.state.ni.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.

Company Name (Print)		
Signature		
Date		

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.

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)	Name of 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):	Organization Address:			
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):	Part I Check the box that represents the	type of business organization:		
□ For-Profit Corporation (any type) □ Limited Liability Company (LLC) □ Partnership □ Limited Partnership □ Limited Liability Partnership (LLP) □ Other (be specific): □ □ 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):	Sole Proprietorship (skip Parts II and III,	execute certification in Part IV)		
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):	Non-Profit Corporation (skip Parts II and	III, execute certification in Part IV)		
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):	For-Profit Corporation (any type)	mited Liability Company (LLC)		
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):	Partnership Limited Partnership	Limited Liability Partnership (LLP)		
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):	Other (be specific):			
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):	Part II			
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):	10 percent or more of its stock, of an own a 10 percent or greater interest t who own a 10 percent or greater inte	y class, or of all individual partners in the partnership who herein, or of all members in the limited liability company		
	No one stockholder in the corporation individual partner in the partnership in the limited liability company own.	owns a 10 percent or greater interest therein, or no member		
Name of Individual or Business Entity  Home Address (for Individuals) or Business Address	Please attach additional sheets if more space is needed):			
	Name of Individual or Business Entity	Name of Individual or Business Entity Home Address (for Individuals) or Business Address		
\$				

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

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

Website (URL) containing the last annual SEC (or foreign equivalent) filing	

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	Home Address (for Individuals) or Business Address		
	·		
	N V		

# 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 W.T.B.O.E. 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 W.T.B.O.E. to notify the W.T.B.O.E. 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 W.T.B.O.E. to declare any contract(s) resulting from this certification void and unenforceable.

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

# NON-COLLUSION AFFIDAVIT

STATE OF NEW JERSEY)
COUNTY OF Name of Project
I,, of the City of, of full age, being duly sworn according to law on my oath depose and say that:
I am,
of the firm of, the proposer/bidder making the proposal for the above-named project and that I executed the said proposal with full authority to do so; that said proposer/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 in this affidavit are true and correct and made with full knowledge that the Owner relies upon the truth of the statements contained in said proposal and in the statements contained in this affidavit in awarding the contract for the said 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 maintained by
Name of Contractor
in accordance with N.J.S.A. 52:34-15. I understand that if I violate the provisions set forth in this Affidavit the owner shall have the right to annul this contract or be entitled to any other appropriate remedy as set forth in N.J.S.A. 52:34-15.
Subscribed and sworn to before me thisday
of, 20
Also type or print name of affiant under signature
Notary Public of
My Commission expires 20

# WASHINGTON TOWNSHIP BOARD OF EDUCATION

# EILEEN ABBOTT CENTRAL ADMINISTRATION BUILDING 206 EAST HOLLY AVENUE

# SEWELL, NEW JERSEY 08080

Telephone: (856) 589-6644 Fax: (856) 582-1918

	BID PROPOSAL	BID NO DUE DATE TIME
NA	AME OF BIDDER	
ВU	JSINESS ADDRESS	
EΜ	MAIL	
ΓЕ	ELEPHONEDATE OF BID	
Γh	e bidder above-mentioned declares and certifies:	
1.	That the said bidder is of lawful age, the only one interested in this bid and tha interest herein.	t no one other than said bidder has any
2.	That this bid is made without any previous understanding, agreement or conne corporation making a bid for the same purpose and is in all respects fair and w	
3.	That said bidder has carefully examined and understands that the general cond bidders, the specifications and the schedules prepared under the direction of th proposal; and will, if successful in this bid, furnish and deliver at the prices bid materials, supplies, apparatus, goods, wares, merchandise, service or labor for	e Board of Education are a part of the bid and within the time stated, all the
4.	Prices quoted herein are exclusive of all federal, state, and municipal taxes and	l excise taxes.
5.	Proposals will remain in effect for 60 days from bid opening date until June 30, 2026. If not, please specify Date for consideration	
5.	No member of the Board of Education of Washington Township, County of G employee or person whose salary is payable in whole or in part from the treasu or indirectly interested in this bid or in its supplies, materials, equipment or we portion of the profits thereof.	ry of said Board of Education is directly
7.	It is expressly agreed that all persons engaged in the prosecution of the work h subcontractor shall be conclusively deemed to be the employees of the contrac circumstances and for no purpose shall be deemed to be employees of the Boa	tor of such subcontractor and under no
3.	The above award or conditional award shall not be binding until the contract h any work be performed on the proposed contract until the prospective contract been executed by the owner.	
		Authorized Signature
		Title of Signatory Affix Corporate Seal if Applicable

# WASHINGTON TOWNSHIP BOARD OF EDUCATION EILEEN ABBOTT CENTRAL ADMINISTRATION BUILDING

206 EAST HOLLY AVENUE SEWELL, NEW JERSEY 08080-9931 Telephone (856) 589-6644 Fax (856) 582-1918

# **ACKNOWLEDGEMENT OF ADDENDA**

Proposal Number <u>26-015</u>	Proposal Date: <u>Thursday, July 24, 2025</u>
	e hereinafter enumerated Addenda which have been issued said Addenda shall become a part of this contract. The dissuing dates of the Addenda.
ADDENDA NO.	ISSUING DATES
	· · · · · · · · · · · · · · · · · · ·
	**************************************
	· · · · · · · · · · · · · · · · · · ·
□ No Addenda Received	
Name of Company	<u> </u>
Address	P.O. Box
City, State, Zip Code	
Name of Authorized Representative	
Signature	Data

# WASHINGTON TOWNSHIP BOARD OF EDUCATION EILEEN ABBOTT CENTRAL ADMINISTRATION BUILDING

# 206 EAST HOLLY AVENUE

Sewell, New Jersey 08080 Telephone: (856) 589-6644 Fax: (856) 582-1918

# C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

# **Contractor Instructions**

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

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

The disclosure must list reportable contributions to any of the committees that exceed \$200 per election cycle that were made during the 12 months prior to award of the contract. See N.J.S.A. 19:44A-8 and 19:44A-16 for more details on reportable contributions.

<u>N.J.S.A.</u> 19:44A-20.26 itemizes the parties from whom contributions must be disclosed when a business entity is not a natural person. This includes the following:

- individuals with an "interest" ownership or control of more than 10% of the profits or assets of a business entity or 10% of the stock in the case of a business entity that is a corporation for profit
- all principals, partners, officers, or directors of the business entity or their spouses
- any subsidiaries directly or indirectly controlled by the business entity
- IRS Code Section 527 New Jersey based organizations, directly or indirectly controlled by the business entity and filing as continuing political committees, (PACs).

When the business entity is a natural person, "a contribution by that person's spouse or child, residing therewith, shall be deemed to be a contribution by the business entity." [N.J.S.A. 19:44A-20.26(b)] The contributor must be listed on the disclosure.

Any business entity that fails to comply with the disclosure provisions shall be subject to a fine imposed by ELEC in an amount to be determined by the Commission which may be based upon the amount that the business entity failed to report.

The enclosed list of agencies is provided to assist the contractor in identifying those public agencies whose elected official and/or candidate campaign committees are affected by the disclosure requirement. It is the contractor's responsibility to identify the specific committees to which contributions may have been made and need to be disclosed. The disclosed information may exceed the minimum requirement.

The enclosed form, a content-consistent facsimile, or an electronic data file containing the required details (along with a signed cover sheet) may be used as the contractor's submission and is disclosable to the public under the Open Public Records Act.

The contractor must also complete the attached Ownership Disclosure Certification. This will assist the agency in meeting its obligations under the law. **NOTE: This section does not apply to Board of Education contracts.** 

# C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

Required Pursuant To N.J.S.A. 19:44A-20.26

This form or its permitted facsimile must be submitted to the local unit no later than 10 days prior to the award of the contract.

Vendor Name:				
Address:				9
City:	State:	Zip:		
	norized to certify, hereby certifications of N.J.S.A. 19:44A-20.26			
ignature	Printed Name			
<del></del>	Part II – Cont	ribution Disclosure		
Check here if disclosu	are is provided in electronic fo	orm.		
Contributor I	Name	Recipient Name	Date	Dollar Amour
				\$
				\$
				\$
				\$
				\$
				\$
				\$
-				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$

Check here if the information is continued on subsequent page(s)

# Continuation Page C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

Required Pursuant To N.J.S.A. 19:44A-20.26

Contributor Name	Recipient Name	Date	Dollar Amou
			\$
		1	
			1
		<u> </u>	
-			
			1
			<u> </u>
			<del>                                     </del>

Check here if the information is continued on subsequent page(s)

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

# County Name:

State: Governor

Legislative District #s:

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

County:

County Commissioners

County Clerk

Sheriff

{County Executive}

Surrogate

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

Clayton Borough	Logan Township	Swedesboro Borough
Deptford Township	Mantua Township	Washington Township
East Greenwich Township	Monroe Township	Wenonah Borough
Elk Township	National Park Borough	West Deptford Township
Franklin Township	Newfield Borough	Westville Borough
Glassboro Borough	Paulsboro Borough	Woodbury City
Greenwich Township	Pitman Borough	Woodbury Heights Borough
Harrison Township	South Harrison Township	Woolwich Township

# Boards of Education (Members of the Board):

Clayton Borough	Greenwich Township	Pitman Borough
Clearview Regional	Harrison Township	South Harrison Township
Delsea Regional High	Kingsway Regional	Swedesboro-Woolwich
Deptford Township	Logan Township	*WashingtonTownship
East Greenwich Township	Mantua Township	Wenonah Borough
Elk Township	Monroe Township	West Deptford Township
Franklin Township	National Park Borough	Westville Borough
Gateway Regional	Newfield Borough	Woodbury City
Glassboro	Paulsboro Borough	Woodbury Heights Borough

# Fire Districts (Board of Fire Commissioners):

Deptford Township Fire District No. 1	
Franklin Township Fire District No. 1	
Franklin Township Fire District No. 2	Ŷ
Franklin Township Fire District No. 3	
Franklin Township Fire District No. 4	
Franklin Township Fire District No. 5	
Harrison Township Fire District No. 1	
Washington Township Fire District No. 1	
Westville Borough Fire District No. 1	

# \*Washington Township Board of Education Members 2025-2026:

Julie Kozempel, Steven Serrano, Connie Baker, Patricia Blome, Carol Chila, Elayne Clancy, Linda Hartong, Scott Laliberte, Ralph Ross Sr.

# To be completed, signed below & returned with proposal. CONTRACTOR/VENDOR QUESTIONNAIRE CERTIFICATION

# 10-MONTH SCHOOL BUS LEASE 26-015

Name of Company			
Street Address			
City, State, Zip	<del></del> (c		
Business Phone Number ()_			
Emergency Phone Number (			
FAX No. ()			
FEIN No			
Years in Business	Number of Em	ployees	-,
References - Work previously do	ne for School Systems in	New Jersey	
Name of District	Address	Contact Person/Titl	<u>Phone</u>
1			
2			
3			
	Vendor (	<u>Certification</u>	
Direct/Indirect Interests			
I declare and certify that no member or person whose salary is payable in are directly or indirectly interested relates, or in any portion of profits board has an interest in the bid, etc president of the firm or company.	n whole or in part by said in this bid or in the supple thereof. If a situation so	Board of Education or their imm lies, materials, equipment, work exists where a Board member, e	ediate family members or services to which it mployee, officer of the
Gifts; Gratuities; Compensation		.8.	
I declare and certify that no person any fee, commission or compensation member or employee of the Washin	on, or offered any gift, grat	tuity or other thing of value to an	nership offered or paid y school official, board
Vendor Certifications			
I declare and certify that I fully und board members.	erstand N.J.A.C. 6A:23A	-6.3(a) (1-4) concerning vendor	contributions to school
I certify that my company is not de States of America.	ebarred from doing busine	ess with any public entity in Ne	w Jersey or the United
I further certify that I understand the representation that is false in connection that it is false in connection.			
163			
President or Authorized Agent	SIG	NATURE	

# WASHINGTON TOWNSHIP BOARD OF EDUCATION DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN FORM (Page 1)

BID SOLICITATION/PROPOSAL TITLE
VENDOR/BIDDER PROPOSER NAME
PART 1 COMPLETE BY CHECKING EITHER BOX.
Pursuant to Public Law 2012, c.25 any person or entity that is a successful bidder or proper, or otherwise proposes to enter into or renew a contract, must complete the certification below to attest, under penalty of perjury, that neither the person or entity, nor any parent entity, subsidiary, or affiliate is identified on the State Department of Treasury's
Chapter 25 list as a person or entity engaging in investment activities in Iran. The list is found on the Treasury's website at
https://www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf.
The Chapter 25 list must be reviewed prior to completing the below certification. If a vendor or contractor is found to be in violation of law, action may be taken as appropriate and as may 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.
CHECK THE APPROPRIATE BOX
$\square$ I certify, pursuant to Public Law 2012, c.25, that neither the person or entity above, nor any parent entity,
subsidiary, or affiliate thereof is listed on the N.J. Department of the Treasury's list of entities determined to be
engaged in prohibited activities in Iran pursuant to P.L. 2012. c.25 ("Chapter 25 List"). I further certify that I am the
person listed above, or I am an officer or representative of the entity listed above and am authorized to make this
certification on its behalf. I will skip Part 2 and sign and complete the Certification below.

OR

□ I am unable to certify as above because the person or entity and/or a parent entity, subsidiary, or affiliate thereof is listed on the N.J. Department of the Treasury's Chapter 25 List. I will provide a detailed, accurate, and precise description of the activities in Part 2 below sign and complete the Certification below. information requested below.

# **PART 2 ADDITIONAL INFORMATION**

Please Provide Further Information Related to Investment Activities in Iran. You must provide a detailed, accurate, and precise description of the activities of the person or entity, or a parent entity subsidiary, or affiliate thereof engaging in investment activities in Iran below and, if more space is needed, on additional sheets provided by you.

# WASHINGTON TOWNSHIP BOARD OF EDUCATION DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN FORM (Page 2)

## PART 3: CERTIFICATION OF TRUE AND COMPLETE INFORMATION

I, being duly sworn upon my oath, hereby represent and state that the foregoing information and any attachments there to the best of my knowledge are true and complete. I attest that I am authorized to execute this certification on behalf of the above-referenced person or entity.

I acknowledge that the Washington Township Board of Education is relying on the information contained herein and thereby acknowledge that I am under continuing obligation from the date of this certification through the completion of any contracts with the Washington Township Board of Education to notify the Washington Township Board of Education in writing of any changes to the answers of information contained herein.

I acknowledge that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I recognize that I am subject to criminal prosecution under the law and that it will also constitute a material breach of my agreement(s) with the Washington Township Board of Education and that the Washington Board of Education at its option may declare any contract(s) resulting from this certification void and unenforceable.

Name of Vendor, or Proper		
	Print Full Name	
Authorized Agent	Title	
Signature	Date	

Version REV. 2.22 2024

# CERTIFICATION OF NON-INVOLVEMENT IN PROHIBITED ACTIVITIES IN RUSSIA OR BELARUS

# WASHINGTON TOWNSHIP BOARD OF EDUCATION SEWELL, NEW JERSEY 08080

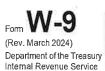
N.J.S.A. 18A:18A-49.5

Pursuant to N.J.S.A. 52:32-60.1, et seq. (L. 2022, c. 3) any person or entity (hereinafter "Vendor<sup>i</sup>") that seeks to enter into or renew a contract with a State agency 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: <a href="https://sanctionssearch.ofac.treas.gov/">https://sanctionssearch.ofac.treas.gov/</a>. 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 Appro	opriate Box)
0	A.	That the Vendor is not identified on the OFAC Speaccount of activity related to Russia and/or Belaru	ecially Designated Nationals and Blocked Persons list on s.
		OR	
0	B.	That I am unable to certify as to "A" above, be Designated Nationals and Blocked Persons list or	ecause the Vendor is identified on the OFAC Specially account of activity related to Russia and/or Belarus.
		OR	
0	C.	Designated Nationals and Blocked Persons list. He and/or Belarus consistent with federal law, regular	ecause the Vendor is identified on the OFAC Specially owever, the Vendor is engaged in activity related to Russia ation, license or exemption. A detailed description of how arus is consistent with federal law is set forth below.
			(Attach Additional Sheets If Necessary.)
Signa	ture of	Vendor's Authorized Representative	Date
Print I	Vame a	and Title of Vendor's Authorized Representative	Vendor's FEIN
Vendo	or's Nar	me	Vendor's Phone Number
Vendo	or's Add	dress (Street Address)	Vendor's Fax Number
Vendo	or's Add	dress (City/State/Zip Code)	Vendor's Email Address

i 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). NJ Rev. 1.22.2024



# Request for Taxpayer Identification Number and Certification

Go to www.irs.gov/FormW9 for instructions and the latest information.

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

Deloi	1	Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)							
	2	Business name/disregarded entity name, if different from above.							
Print or type. Specific Instructions on page 3.	3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes.  Individual/sole proprietor C corporation S corporation Partnership Trust/estate  LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership)  Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax				Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):  Exempt payee code (if any)				uals; ):
Print or type. c Instruction		<ul> <li>classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check box for the tax classification of its owner.</li> <li>Other (see instructions)</li> </ul>	к тпе арргоргі	ate	Comp	Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any)			
P e <i>Specific</i>	3b	If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tale and you are providing this form to a partnership, trust, or estate in which you have an ownership this box if you have any foreign partners, owners, or beneficiaries. See instructions	interest, check			oplies to a outside t			
See	5 Address (number, street, and apt. or suite no.). See instructions.  Requester's name a				and add	dress (op	xtional)		
	6	City, state, and ZIP code							
	7	List account number(s) here (optional)							
	_	Taxpayer Identification Number (TIN)							
backu reside	pw nta s, it	r TIN in the appropriate box. The TIN provided must match the name given on line 1 to ave ithholding. For individuals, this is generally your social security number (SSN). However, for lien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other is your employer identification number (EIN). If you do not have a number, see <i>How to ge</i>	ora or		]_	umber	]_[		
				ployer	identi	fication	numbe		
		ne account is in more than one name, see the instructions for line 1. See also What Name of Give the Requester for guidelines on whose number to enter.	and						
Pari	: II	Certification							
		nalties of perjury, I certify that:							
2. I an Ser	n no	mber shown on this form is my correct taxpayer identification number (or I am waiting for at subject to backup withholding because (a) I am exempt from backup withholding, or (b) I am exempt from backup withholding, or (b) I also to backup withholding as a result of a failure to report all interest cover subject to backup withholding; and	have not be	en not	ified b	y the Ir	nternal		
3. I an	ı a	U.S. citizen or other U.S. person (defined below); and							
4. The	FA	TCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting	g is correct.						
becau acquis other t	se y itio	ion instructions. You must cross out item 2 above if you have been notified by the IRS that ou have failed to report all interest and dividends on your tax return. For real estate transaction or abandonment of secured property, cancellation of debt, contributions to an individual relations and dividends, you are not required to sign the certification, but you must provide y	ons, item 2 de irement arra	es not	t apply ent (IR	y. For m A), and	ortgag I genei	e intere	est paid, ayments
Sign Here		Signature of U.S. person	Date						
Gei	ne	ral Instructions  New line 3b has be required to complete							

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 <a href="https://www.irs.gov/FormW9">www.irs.gov/FormW9</a>.

## What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

# **Purpose of Form**

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

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 (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid).
- Form 1099-DIV (dividends, including those from stocks or mutual funds).
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds).
- Form 1099-NEC (nonemployee compensation).
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers).
- Form 1099-S (proceeds from real estate transactions).
- Form 1099-K (merchant card and third-party network transactions).
- Form 1098 (home mortgage interest), 1098-E (student loan interest), and 1098-T (tuition).
- . Form 1099-C (canceled debt).
- Form 1099-A (acquisition or abandonment of secured property).

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

**Caution:** If you don't return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding*, later.

### By signing the filled-out form, you:

- 1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued);
  - 2. Certify that you are not subject to backup withholding; or
- 3. Claim exemption from backup withholding if you are a U.S. exempt payee; and
- 4. Certify to your non-foreign status for purposes of withholding under chapter 3 or 4 of the Code (if applicable); and
- 5. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting is correct. See *What Is FATCA Reporting*, later, for further information.

**Note:** If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

**Definition of a U.S. person.** For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien;
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States;
- · An estate (other than a foreign estate); or
- A domestic trust (as defined in Regulations section 301.7701-7).

Establishing U.S. status for purposes of chapter 3 and chapter 4 withholding. Payments made to foreign persons, including certain distributions, allocations of income, or transfers of sales proceeds, may be subject to withholding under chapter 3 or chapter 4 of the Code (sections 1441–1474). Under those rules, if a Form W-9 or other certification of non-foreign status has not been received, a withholding agent, transferee, or partnership (payor) generally applies presumption rules that may require the payor to withhold applicable tax from the recipient, owner, transferor, or partner (payee). See Pub. 515, Withholding of Tax on Nonresident Aliens and Foreign Entities.

The following persons must provide Form W-9 to the payor for purposes of establishing its non-foreign status.

- In the case of a disregarded entity with a U.S. owner, the U.S. owner of the disregarded entity and not the disregarded entity.
- In the case of a grantor trust with a U.S. grantor or other U.S. owner, generally, the U.S. grantor or other U.S. owner of the grantor trust and not the grantor trust.
- In the case of a U.S. trust (other than a grantor trust), the U.S. trust and not the beneficiaries of the trust.

See Pub. 515 for more information on providing a Form W-9 or a certification of non-foreign status to avoid withholding.

Foreign person. If you are a foreign person or the U.S. branch of a foreign bank that has elected to be treated as a U.S. person (under Regulations section 1.1441-1(b)(2)(iv) or other applicable section for chapter 3 or 4 purposes), do not use Form W-9. Instead, use the appropriate Form W-8 or Form 8233 (see Pub. 515). If you are a qualified foreign pension fund under Regulations section 1.897(I)-1(d), or a partnership that is wholly owned by qualified foreign pension funds, that is treated as a non-foreign person for purposes of section 1445 withholding, do not use Form W-9. Instead, use Form W-8EXP (or other certification of non-foreign status).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a saving clause. Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items.

- 1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
  - 2. The treaty article addressing the income
- 3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.
- 4. The type and amount of income that qualifies for the exemption from tax.
- Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if their stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first Protocol) and is relying on this exception to claim an exemption from tax on their scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity, give the requester the appropriate completed Form W-8 or Form 8233.

## **Backup Withholding**

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 24% of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include, but are not limited to, interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, payments made in settlement of payment card and third-party network transactions, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

## Payments you receive will be subject to backup withholding if:

- 1. You do not furnish your TIN to the requester,
- 2. You do not certify your TIN when required (see the instructions for Part II for details);
  - 3. The IRS tells the requester that you furnished an incorrect TIN;
- 4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only); or
- 5. You do not certify to the requester that you are not subject to backup withholding, as described in item 4 under "By signing the filled-out form" above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See Exempt payee code, later, and the separate Instructions for the Requester of Form W-9 for more information.

See also Establishing U.S. status for purposes of chapter 3 and chapter 4 withholding, earlier.

# What Is FATCA Reporting?

The Foreign Account Tax Compliance Act (FATCA) requires a participating foreign financial institution to report all U.S. account holders that are specified U.S. persons. Certain payees are exempt from FATCA reporting. See Exemption from FATCA reporting code, later, and the Instructions for the Requester of Form W-9 for more information.

# **Updating Your Information**

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you are no longer tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account, for example, if the grantor of a grantor trust dies.

### **Penalties**

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of \$50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a \$500 penalty.

**Criminal penalty for falsifying information.** Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

**Misuse of TINs.** If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

# **Specific Instructions**

# Line 1

You must enter one of the following on this line; **do not** leave this line blank. The name should match the name on your tax return.

If this Form W-9 is for a joint account (other than an account maintained by a foreign financial institution (FFI)), list first, and then circle, the name of the person or entity whose number you entered in Part I of Form W-9. If you are providing Form W-9 to an FFI to document a joint account, each holder of the account that is a U.S. person must provide a Form W-9.

• Individual. Generally, enter the name shown on your tax return. If you have changed your last name without informing the Social Security Administration (SSA) of the name change, enter your first name, the last name as shown on your social security card, and your new last name.

**Note for ITIN applicant:** Enter your individual name as it was entered on your Form W-7 application, line 1a. This should also be the same as the name you entered on the Form 1040 you filed with your application.

- Sole proprietor. Enter your individual name as shown on your Form 1040 on line 1. Enter your business, trade, or "doing business as" (DBA) name on line 2.
- Partnership, C corporation, S corporation, or LLC, other than a disregarded entity. Enter the entity's name as shown on the entity's tax return on line 1 and any business, trade, or DBA name on line 2.
- Other entities. Enter your name as shown on required U.S. federal tax documents on line 1. This name should match the name shown on the charter or other legal document creating the entity. Enter any business, trade, or DBA name on line 2.
- Disregarded entity. In general, a business entity that has a single owner, including an LLC, and is not a corporation, is disregarded as an entity separate from its owner (a disregarded entity). See Regulations section 301.7701-2(c)(2). A disregarded entity should check the appropriate box for the tax classification of its owner. Enter the owner's name on line 1. The name of the owner entered on line 1 should never be a disregarded entity. The name on line 1 should be the name shown on the income tax return on which the income should be reported. For

example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a single owner that is a U.S. person, the U.S. owner's name is required to be provided on line 1. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on line 2. If the owner of the disregarded entity is a foreign person, the owner must complete an appropriate Form W-8 instead of a Form W-9. This is the case even if the foreign person has a U.S. TIN.

### Line 2

If you have a business name, trade name, DBA name, or disregarded entity name, enter it on line 2.

### l ina 3a

Check the appropriate box on line 3a for the U.S. federal tax classification of the person whose name is entered on line 1. Check only one box on line 3a.

IF the entity/individual on line 1 is a(n)	THEN check the box for
Corporation	Corporation.
Individual or	Individual/sole proprietor.
Sole proprietorship	
LLC classified as a partnership for U.S. federal tax purposes or     LLC that has filed Form 8832 or 2553 electing to be taxed as a corporation	Limited liability company and enter the appropriate tax classification:  P = Partnership, C = C corporation, or S = S corporation.
Partnership	Partnership.
Trust/estate	Trust/estate.

### Line 3b

Check this box if you are a partnership (including an LLC classified as a partnership for U.S. federal tax purposes), trust, or estate that has any foreign partners, owners, or beneficiaries, and you are providing this form to a partnership, trust, or estate, in which you have an ownership interest. You must check the box on line 3b if you receive a Form W-8 (or documentary evidence) from any partner, owner, or beneficiary establishing foreign status or if you receive a Form W-9 from any partner, owner, or beneficiary that has checked the box on line 3b.

**Note:** A partnership that provides a Form W-9 and checks box 3b may be required to complete Schedules K-2 and K-3 (Form 1065). For more information, see the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

If you are required to complete line 3b but fail to do so, you may not receive the information necessary to file a correct information return with the IRS or furnish a correct payee statement to your partners or beneficiaries. See, for example, sections 6698, 6722, and 6724 for penalties that may apply.

### Line 4 Exemptions

If you are exempt from backup withholding and/or FATCA reporting, enter in the appropriate space on line 4 any code(s) that may apply to you.

# Exempt payee code.

- Generally, individuals (including sole proprietors) are not exempt from backup withholding.
- Except as provided below, corporations are exempt from backup withholding for certain payments, including interest and dividends.
- Corporations are not exempt from backup withholding for payments made in settlement of payment card or third-party network transactions.
- Corporations are not exempt from backup withholding with respect to attorneys' fees or gross proceeds paid to attorneys, and corporations that provide medical or health care services are not exempt with respect to payments reportable on Form 1099-MISC.

The following codes identify payees that are exempt from backup withholding. Enter the appropriate code in the space on line 4.

1—An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2).

- 2—The United States or any of its agencies or instrumentalities.
- 3—A state, the District of Columbia, a U.S. commonwealth or territory, or any of their political subdivisions or instrumentalities.
- 4—A foreign government or any of its political subdivisions, agencies, or instrumentalities.
- 5-A corporation.
- 6—A dealer in securities or commodities required to register in the United States, the District of Columbia, or a U.S. commonwealth or territory.
- 7—A futures commission merchant registered with the Commodity Futures Trading Commission.
- 8-A real estate investment trust.
- $9\mbox{--}\mbox{An entity registered at all times during the tax year under the Investment Company Act of 1940.$
- 10—A common trust fund operated by a bank under section 584(a).
- 11—A financial institution as defined under section 581.
- 12—A middleman known in the investment community as a nominee or custodian.
- 13—A trust exempt from tax under section 664 or described in section 4947.

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 13.

IF the payment is for	THEN the payment is exempt for
Interest and dividend payments	All exempt payees except for 7.
Broker transactions	Exempt payees 1 through 4 and 6 through 11 and all C corporations. S corporations must not enter an exempt payee code because they are exempt only for sales of noncovered securities acquired prior to 2012.
Barter exchange transactions and patronage dividends	Exempt payees 1 through 4.
<ul> <li>Payments over \$600 required to be reported and direct sales over \$5,000¹</li> </ul>	Generally, exempt payees 1 through 5.2
Payments made in settlement of payment card or third-party network transactions	Exempt payees 1 through 4.

<sup>&</sup>lt;sup>1</sup>See Form 1099-MISC, Miscellaneous Information, and its instructions.

Exemption from FATCA reporting code. The following codes identify payees that are exempt from reporting under FATCA. These codes apply to persons submitting this form for accounts maintained outside of the United States by certain foreign financial institutions. Therefore, if you are only submitting this form for an account you hold in the United States, you may leave this field blank. Consult with the person requesting this form if you are uncertain if the financial institution is subject to these requirements. A requester may indicate that a code is not required by providing you with a Form W-9 with "Not Applicable" (or any similar indication) entered on the line for a FATCA exemption code.

- A—An organization exempt from tax under section 501(a) or any individual retirement plan as defined in section 7701(a)(37).
  - B—The United States or any of its agencies or instrumentalities.
- C—A state, the District of Columbia, a U.S. commonwealth or territory, or any of their political subdivisions or instrumentalities.
- D—A corporation the stock of which is regularly traded on one or more established securities markets, as described in Regulations section 1.1472-1(c)(1)(i).
- E—A corporation that is a member of the same expanded affiliated group as a corporation described in Regulations section 1.1472-1(c)(1)(i).

- F—A dealer in securities, commodities, or derivative financial instruments (including notional principal contracts, futures, forwards, and options) that is registered as such under the laws of the United States or any state.
  - G—A real estate investment trust.
- H—A regulated investment company as defined in section 851 or an entity registered at all times during the tax year under the Investment Company Act of 1940.
  - I-A common trust fund as defined in section 584(a).
  - J-A bank as defined in section 581.
  - K-A broker.
- L—A trust exempt from tax under section 664 or described in section 4947(a)(1).
- M—A tax-exempt trust under a section 403(b) plan or section 457(g) plan.

**Note:** You may wish to consult with the financial institution requesting this form to determine whether the FATCA code and/or exempt payee code should be completed.

### Line 5

Enter your address (number, street, and apartment or suite number). This is where the requester of this Form W-9 will mail your information returns. If this address differs from the one the requester already has on file, enter "NEW" at the top. If a new address is provided, there is still a chance the old address will be used until the payor changes your address in their records.

### Line 6

Enter your city, state, and ZIP code.

# Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have, and are not eligible to get, an SSN, your TIN is your IRS ITIN. Enter it in the entry space for the Social security number. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN.

If you are a single-member LLC that is disregarded as an entity separate from its owner, enter the owner's SSN (or EiN, if the owner has one). If the LLC is classified as a corporation or partnership, enter the entity's EIN.

**Note:** See What Name and Number To Give the Requester, later, for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local SSA office or get this form online at www.SSA.gov. You may also get this form by calling 800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at www.irs.gov/EIN. Go to www.irs.gov/Forms to view, download, or print Form W-7 and/or Form SS-4. Or, you can go to www.irs.gov/OrderForms to place an order and have Form W-7 and/or Form SS-4 mailed to you within 15 business days.

If you are asked to complete Form W-9 but do not have a TIN, apply for a TIN and enter "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, you will generally have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

**Note:** Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon. See also *Establishing U.S.* status for purposes of chapter 3 and chapter 4 withholding, earlier, for when you may instead be subject to withholding under chapter 3 or 4 of the Code.

**Caution:** A disregarded U.S. entity that has a foreign owner must use the appropriate Form W-8.

<sup>&</sup>lt;sup>2</sup> However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney reportable under section 6045(f), and payments for services paid by a federal executive agency.

### Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if item 1, 4, or 5 below indicates otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on line 1 must sign. Exempt payees, see *Exempt payee code*, earlier.

**Signature requirements.** Complete the certification as indicated in items 1 through 5 below.

- 1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification
- 2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.
- 3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.
- 4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments made in settlement of payment card and third-party network transactions, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).
- 5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), ABLE accounts (under section 529A), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

### What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
Two or more individuals (joint account) other than an account maintained by an FFI	The actual owner of the account or, if combined funds, the first individual on the account <sup>1</sup>
Two or more U.S. persons     (joint account maintained by an FFI)	Each holder of the account
Custodial account of a minor     (Uniform Gift to Minors Act)	The minor <sup>2</sup>
<ol><li>a. The usual revocable savings trust (grantor is also trustee)</li></ol>	The grantor-trustee <sup>1</sup>
<ul> <li>b. So-called trust account that is not a legal or valid trust under state law</li> </ul>	The actual owner <sup>1</sup>
Sole proprietorship or disregarded entity owned by an individual	The owner <sup>3</sup>
7. Grantor trust filing under Optional Filing Method 1 (see Regulations section 1.671-4(b)(2)(i)(A))**	The grantor*

For this type of account:	Give name and EIN of:
Disregarded entity not owned by an individual	The owner
9. A valid trust, estate, or pension trust	Legal entity <sup>4</sup>
10. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
<ol> <li>Association, club, religious, charitable, educational, or other tax-exempt organization</li> </ol>	The organization
12. Partnership or multi-member LLC	The partnership
13. A broker or registered nominee	The broker or nominee
14. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
15. Grantor trust filing Form 1041 or under the Optional Filing Method 2, requiring Form 1099 (see Regulations section 1.671-4(b)(2)(i)(B))**	The trust

<sup>&</sup>lt;sup>1</sup> List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

- <sup>3</sup>You must show your individual name on line 1, and enter your business or DBA name, if any, on line 2. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.
- <sup>4</sup> List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.)
- \* Note: The grantor must also provide a Form W-9 to the trustee of the trust
- \*\* For more information on optional filing methods for grantor trusts, see the Instructions for Form 1041.

**Note:** If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

### Secure Your Tax Records From Identity Theft

Identity theft occurs when someone uses your personal information, such as your name, SSN, or other identifying information, without your permission to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- · Protect your SSN,
- Ensure your employer is protecting your SSN, and
- · Be careful when choosing a tax return preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity, or a questionable credit report, contact the IRS Identity Theft Hotline at 800-908-4490 or submit Form 14039.

For more information, see Pub. 5027, Identity Theft Information for Taxpayers.

<sup>&</sup>lt;sup>2</sup>Circle the minor's name and fumish the minor's SSN.

Victims of identity theft who are experiencing economic harm or a systemic problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 877-777-4778 or TTY/TDD 800-899-4059

Protect yourself from suspicious emails or phishing schemes. Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to <code>phishing@irs.gov</code>. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration (TIGTA) at 800-366-4484. You can forward suspicious emails to the Federal Trade Commission at <code>spam@uce.gov</code> or report them at <code>www.ftc.gov/complaint</code>. You can contact the FTC at <code>www.ftc.gov/dtheft</code> or 877-IDTHEFT (877-438-4338). If you have been the victim of identity theft, see <code>www.IdentityTheft.gov</code> and Pub. 5027.

Go to www.irs.gov/ldentityTheft to learn more about identity theft and how to reduce your risk.

# **Privacy Act Notice**

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. commonwealths and territories for use in administering their laws. The information may also be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payors must generally withhold a percentage of taxable interest, dividends, and certain other payments to a payee who does not give a TIN to the payor. Certain penalties may also apply for providing false or fraudulent information.

# SPECIFICATIONS/INSTRUCTIONS TO PROPOSERS/BIDDERS

- 1. ADDENDUM/CHALLENGE: In case of any ambiguity, inconsistency, error or omission in any of the proposal documents or a conflict between the provision in a proposal document and provisions of a federal, state, municipal law or governmental regulation, the proposer is required to draw such matters to the attention of the School Business Administrator. The School Business Administrator will in turn clarify the situation as to the true interpretation thereof and notify each and every person who has received the proposal documents through the issuance of an ADDENDUM. The Board of Education will not be held responsible for any oral instructions. If the proposer fails to draw any such matters to the attention of the School Business Administrator as outlined herein, then his proposal will be conclusively presumed to have been based upon the interpretation which may subsequently be given by the School Business Administrator or if such conflict is with a law or regulation, the proposal/bid is conclusively presumed to be predicated upon full compliance therewith. For non-construction contracts, a notice of revision or addendum shall be published no later than seven days, Saturdays, Sundays and holidays excepted, prior to the date for acceptance of proposals/bids, in an official newspaper and be provided to any person who has submitted a proposal/bid or who has received a proposal/bid package according to the provisions of N.J.S.A. 18A-18A-1 et seq. P.L. 2005 c 191. Any prospective proposer/bidder who wishes to challenge a proposal/bid specification shall file such challenges in writing with the purchasing agent no less than three business days prior to the opening of the proposals/bids. Challenges filed after that time shall be considered void and having no impact on the Board of Education or the award of the contract.
- 2. <u>BID DOCUMENTS</u>: The bidder is to familiarize himself with all the documents, as it is conclusively understood that all Proposals are based upon full compliance with the various provisions contained in said documents.
- 3. **PROPOSAL FORM**: The price which is proposed must be written in ink or typewritten in the blank space provided for it on the **official PROPOSAL FOR/SPECIFICATION**. In the event of discrepancy between the unit price and the extension, the unit price will govern. The Board assumes no responsibility to recalculate totals if award is made on the basis of totals. **Note:** Said proposal/bid prices shall encompass everything necessary for furnishing the service/item(s) specified in accordance with the specifications. Any explanation may be made in the form of a letter but must be included in the same envelope with the **PROPOSAL FORM**.
- 4. **BID LISTS**: Vendors who wish to remain on the active bid list must either submit a bid or a letter of explanation as to the reason for not submitting same no later than the official **BID OPENING**.
- 5. **SUBMITTING BID:** The **Proposal Form/Specification** must be filled out on the form prescribed and enclosed in a sealed envelope which shall be endorsed on the outside, "**BID PROPOSAL**" and indicate the number and title of the bid proposal as well as the name and address of the bidder. All bids must be submitted on time and late bids will be rejected.
- 6. **RESPONSIBLE, RESPONSIVE BIDDER:** The contract will be awarded, if at all, to the lowest responsible responsive bidder meeting specifications. In determining same, the financial responsibility of the bidder will not be the sole criterion. The Board is equally concerned with the proven and probable ability of the bidder to satisfactorily perform his contract so that the items will be delivered on time and in accordance with the contract documents.
- 7. **FREIGHT**: All freight charges for goods will be prepaid by vendor.
- 8. **SAMPLES:** The School Business Administrator may require the submission of samples either before or after the award of a contract, at no charge to the district, in order to ascertain whether or not a product meets the specifications and will be suitable for the purpose for which it is intended. If it is specifically stated elsewhere in the bid documents, that samples are required, full size samples must be submitted not later than the official *BID OPENING*. Failure to submit said samples may be regarded as a basis for rejecting the bid. Samples may be impounded until satisfactory completion of the contract. Otherwise, all samples must be picked up by the bidder within thirty (30) days of the award of contracts or said samples will be presumed abandoned and the School Business Administrator will dispose of them as he sees fit.

- 9. <u>TAXES</u>: No charge will be allowed for any sales or excise taxes from which the Board of Education is exempt (N.J.S.A 54:32.8-1). The price shall be net and shall not include the amount of any such tax. Exemption certificates, if required, will be provided on forms supplied by the proposer.
- 10. **BID PROPOSAL:** Must be signed, executed and returned with bid.
- 11. **STATEMENT OF OWNERSHIP**: Must be completed and submitted with this Proposal in accordance with N.J.S.A. 52:25-24.2-as amended P.L. 2016 c.43.
- 12. **NON-COLLUSION AFFIDAVIT**: All respondents are to complete, sign, have the signature notarized and submit the form with the proposal response.
- 13. <u>AFFIRMATIVE ACTION LANGUAGE:</u> Must be completed and submitted with this Proposal in accordance with N.J.S.A. 10:5-31 and N.J.A.C. 17:27 (P.L. 1975, C.127).
- 14. **NEW JERSEY BUSINESS REGISTRATION REQUIREMENTS:** Pursuant to N.J.S.A. 52:32-44, a contractor that seeks to enter into a contract with a board of education in an amount that exceeds fifteen (15%) percent of the bid threshold, shall submit to the board a valid and current New Jersey Business Registration Certificate. A business organization does not include a government agency or a nonprofit entity.

**FOR GOODS OR SERVICES -** N.J.S.A. 52:32-44 imposes the following requirements on contractors and all subcontractors that **knowingly** provide goods or perform services for a contractor fulfilling this contract:

1.) the contractor shall provide written notice to its subcontractors to submit proof of business registration to the contractor; 2.) prior to receipt of final payment from a contracting agency, a contractor must submit to the contracting agency an accurate list of all subcontractors or attest that none was used; 3.) during the term of this contract, the contractor and its affiliates shall collect and remit and shall notify all subcontractors and their affiliates that they must collect and remit, to the Director, New Jersey Division of Taxation, the use tax due pursuant to the Sales and Use Tax Act, (N.J.S.A. 54:32B-1 et seq.) on all sales of tangible personal property delivered into this State.

A contractor, subcontractor or supplier who fails to provide proof of business registration or provides false business registration information shall be liable to a penalty of \$25 for each day of violation, not to exceed \$50,000 for each business registration not properly provided or maintained under a contract with a contracting agency. Information on the law and its requirements is available by calling 609-292-9292.

15. <u>BID GUARANTEE AND BONDING REQUIREMENTS</u>: (N.J.S.A. 18A:18A-24) Please note: The name, address, and phone number of the Bond Underwriter as well as the Bond Number shall be included with all bonds submitted to the Board of Education.

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When required, each bid shall be accompanied by a bid bond, cashiers or certified check for five percent (5%) of the amount of the total contract, but not in excess of \$50,000. This guarantee shall be made payable to the Washington Township Board of Education. Such deposit shall be forfeited upon refusal of a bidder to execute a contract; otherwise, checks shall be returned when the contract is executed and the performance bond (if required) is filed with the Board of Education.

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

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

# **BID GUARANTEE AND BONDING REQUIREMENTS (CONTINUED):**

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

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

Failure to submit or sign a bid guarantee when required shall be cause for disqualification and rejection of bid.

# B. Certificate (Consent) of Surety

☑ REQUIRED

□ NOT REQUIRED

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

# C. Performance Bond

☑ REQUIRED

□ NOT REQUIRED

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

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

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

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

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

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

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

# 16. AMERICANS WITH DISABILITIES ACT OF 1990 (Equal Opportunity for

**Individuals with Disability):** The contractor agrees to the provisions of Title 11 of the Americans With Disabilities Act of 1990 (the "Act") (42 <u>U.S.C.</u> S121 01 et seq.), which prohibits discrimination on the basis of disability by public entities in all services, programs and activities provided or made available by public entities and the rules and regulations promulgated pursuant there unto, are made a part of this

# AMERICANS WITH DISABILITIES ACT OF 1990 (CONTINUED):

contract. In providing any aid, benefit or service on behalf of the owner pursuant to this contract, the contractor agrees that the performance shall be in strict compliance with the Act. In the event that the contractor, its agents, servants, employees or subcontractors violate or are alleged to have violated the Act during the performance of this contract, the contractor shall defend the owner in any action or administrative proceeding commenced pursuant to this Act. The contractor shall indemnify, protect and save harmless the owner, its agents, servants, and employees from and against any and all suits, claims, losses, demands or damages, of whatever kind or nature arising out of or claimed to arise out of the alleged violation. The contractor shall, at its own expense, appear, defend and pay any and all charges for legal services and any and all costs and other expenses arising from such action or administrative proceeding or incurred in connection therewith. In any and all complaints brought pursuant to the owner's grievance procedure, the contractor agrees to abide by any decision of the owner which is rendered pursuant to said grievance procedure. If any action or administrative proceeding results in an award of damages against the owner or if the owner incurs any expense to cure a violation of the ADA which has been brought pursuant to its grievance procedure, the contractor shall satisfy and discharge the same at its own expense. The owner shall, as soon as practicable after a claim has been made against it, give written notice thereof to the contractor along with full and complete particulars of the claim. If any action or administrative proceeding is brought against the owner or any of its agents, servants and employees, the owner shall expeditiously forward or have forwarded to the contractor every demand, complaint, notice, summons, pleading or other process received by the owner or its representatives.

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

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

- 17. **INDEMNIFICATION**: The successful Proposer will indemnify and hold harmless the Board of Education from all claims, suits or actions and damages or costs of every name and description to which the Board of Education may be subjected or put by reason of injury to the person or property of another, or the property of the Board of Education, resulting from negligent acts or omissions on the part of the Proposer, the Proposer's agents, servant or subcontractors in the delivery of materials and supplies, or in the performance of the work under this Proposal.
- 18. **PAYMENT**: A Board of Education voucher form with the claimant's certification and signature executed must be submitted and approved by the Board of Education. Unless otherwise stated in any SPECIAL CONDITIONS, payments of the contract price will be made *upon satisfactory completion* of the terms of the contract as determined by the School Business Administrator.
- 19. **CERTIFICATES OF INSURANCE:** may be required upon award of contract and based on the type service to be provided. Certificates of Professional Liability Insurance and/or Auto and General Liability in the single limit minimum amount of \$2,000,000.00 each and Workers Compensation meeting statutory limits will be required with the signed contract prior to the issuance of a purchase order. The certificate of insurance must name the contracting board of education as an additional insured party of the policy. The successful proposer/bidder's insurance company shall forward notice, in the event of cancellation of the policy, ten (10) days prior to the date of termination of the coverage specified.

- 20. **REJECTION/AWARD/WAIVER**: The Owner reserves the right to reject any and all proposals/bids or to accept in whole or in part, if deemed in the interest of the School District to do so and to waive immaterial informalities in the determination process of equivalent products, subject to the provisions of the Public School Contracts Law N.J.S.A. 18A-18A-1 et seq.
- 21. **TERMS OF CONTRACT**: The Washington Township Board of Education will either award or reject the proposal within sixty (60) days from the date of the opening. The Board reserves the option to renew the proposal subject to Board approval, mutual agreement and the provisions of Statute.
- 22. **IRAN DISCLOSURE OF INVESTMENT ACTIVITIES FORM N.J.S.A. 18A:18A-49.4:** The Washington Township Board of Education, pursuant to N.J.S.A. 18A:18A-49.4, shall implement and comply with Public Law 2012, c.25, Disclosure of Investment Activities in Iran-N.J.S.A. 52:32-55 et seq. Pursuant to Public Law 2012, c.25, any person or entity that submits a bid or proposal or otherwise proposes to enter into or renew a contract, must complete a certification attesting, under penalty of perjury, that neither the person or entity, nor any of its parents, subsidiaries, or affiliates, is identified on the Department of Treasury's Chapter 25 list as a person or entity engaging in investment activities in Iran.

The Chapter 25 list is found on the Divisions website:

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

If the Board determines that a person or entity has submitted a false certification concerning its engagement in investment activities in Iran under section 4 of P.L. 2012, c.25 (C.52:32-58), the board shall report to the New Jersey Attorney General the name of that person or entity, and the Attorney General shall determine whether to bring a civil action against the person to collect the penalty prescribed in paragraph (1) of subsection a. of section 5 of P.L. 2012, c.25 (C.52:32-59).

In addition, bidders must provide a detailed, accurate and precise description of the activities of the bidding person/entity, or one of its parents, subsidiaries or affiliates, engaging in the investment activities in Iran outlined above by completing the boxes on the lower portion of the enclosed form.

The Board has provided within the specifications, a Disclosure of Investment Activities certification form for all persons or entities, that plan to submit a bid, respond to a proposal, or renew a contract with the board, to complete, sign and submit with the proposal.

23. CHAPTER 271 POLITICAL CONTRIBUTION DISCLOSURE STATEMENT-PAY TO PLAY: The disclosure must list reportable contributions to any of the committees that exceed \$300 per election cycle that were made during the 12 months prior to award of the contract. See N.J.S.A. 19:44A-8 and 19:44A-16 for more details on reportable contributions.

The Board has provided a Chapter 271 Political Contribution Disclosure Form within the Specifications package for use by the business entity. The Board has also provided a list of agencies to assist the contractor. The enclosed list of agencies is provided to assist the contractor in identifying those public agencies whose elected official and/or candidate campaign committees are affected by the disclosure requirement. It is the contractor's responsibility to identify the specific committees to which contributions may have been made and need to be disclosed. The disclosed information may exceed the minimum requirement.

# 24. RUSSIA-BELARUS ACTIVITIES N.J.S.A. 18A:18A-49.5:

The Washington Township Board of Education, pursuant to N.J.S.A. 18A:18A-49.5 and N.J.S.A. 52:32-60.1, et seq. (L. 2022, c.3) any person or entity that seeks to enter into or renew a contract with a State agency for provision of goods or services, or the purchase of bonds or other obligations, must complete the certification 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: <a href="https://sanctionssearch.ofac.treas.gov/">https://sanctionssearch.ofac.treas.gov/</a>. If the Department of the Treasury finds that a Vendor has made a certification in violation of the laws, it shall take any action as may be appropriate and provide by laws, 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.

- 25. The Washington Township Board of Education encourages all businesses including those owned by minority, women and labor surplus firms to respond to invitations to bid or propose.
- 26. QUALIFICATION OF BIDDERS: Contractor Questionnaire Certification Form The Board of Education may make such investigations as it seems necessary to determine the ability of the bidder to perform the terms of the contract. The bidder shall complete a Contractor Questionnaire Certification Form and return same with the bid and shall furnish all information to the Board as the Board may require to determine the contractor's ability to perform the duties and obligations as outlined in these specifications.
- 27. **RIGHT TO KNOW:** In order to comply with the "New Jersey Worker and Community Right to Know Act" (P. L. 1983, Chapter 315, NJSA 34:5A-1) the Washington Township Board of Education must maintain records which indicate which hazardous substances are present in the items and materials that they procure and use.

Further, every container at our facilities shall bear a label indicating the chemical name and chemical abstracts service number (CAS#) of all hazardous substances in the container, and all other substances which are among the five most predominant substances in the container, or the trade secret registry number assigned to the substance.

Therefore, all successful bidders upon receipt of the purchase order and before delivery of the items listed thereon must provide the Washington Township Board of Education's Purchasing Department with the following:

- 1. A "Material Safety Data Sheet" (MSDS) listing all the hazardous substances in the product complete with the chemical abstracts service numbers (CAS#) and/or the trade secret registry numbers.
- 2. Plus all other substances which are among the five most predominant substances in the product and/or the trade secret registry numbers.
- 3. Every container must be labeled in accordance with the "New Jersey Worker and Community Right to Know Act" when they are delivered.

# SPECIFICATIONS/GENERAL INFORMATION

- 1. **TERMS OF CONTRACT**: The Washington Township Board of Education will either award or reject the bid within sixty (60) days from the date of the bid opening. During the term of the contract, additional items and/or services can be procured at the unit prices indicated on the PROPOSAL FORM/SPECIFICATION. The Board reserves the option to renew the bid subject to mutual agreement, Board approval and the provisions of the Statute.
- 2. **CHANGE ORDERS**: When, and if, field conditions necessitate changes, additions or deletions be made to the contract, the School Business Administrator will issue the necessary change order in writing describing such changes and indicate the amount of any decrease or increase in the contract price, if any.
- 3. **DAMAGES**: The contractor will be held responsible for injury to any person and shall repair or replace to the satisfaction of the Board of Education any or all damage done to a building or its contents, as a result of negligence in the delivery of any supplies, materials or equipment, or resulting from defective equipment, material, supplies or workmanship provided by such contractor.
- 4. **FORCE MAJEURE**: Neither party shall be liable in damages for any failure, hindrance or delay in the performance of any obligation under this Agreement if such delay, hindrance or failure to perform is caused by conditions beyond the control of either party, including, but not limited to, Acts of God, flood, fire, war or the public enemy, explosion, government regulations whether or not valid (including the denial or cancellation of any export or other necessary license), court order, state funding, or other unavoidable causes beyond the reasonable control of the party whose performance is affected which cannot be overcome by due diligence. Vendors, and/or contractors who have a contract with the Board of Education to provide goods or services cannot unilaterally claim an increase in the cost of the contract because of Force Majeure.
- 5. **DELIVERIES**: The contractor shall pay all the freight and delivery charges unless otherwise stated, items must be delivered within forty-five (45) days of the NOTICE OF AWARD, or as stipulated in the specifications. All deliveries must be made to the **inside** of the building and to the appropriate storeroom as designated by the custodian. Sidewalk deliveries will not be accepted. School district personnel are not required to assist in the deliveries and contractors are cautioned to notify their shippers that adequate assistance must be provided at the point of delivery. **Deliveries are to be made between 6:00 A.M. and 9:00 A.M.**, Monday through Friday, except on holidays. Machinery is to be delivered assembled. Machinery deliveries knocked down must be assembled by bidder. All damaged items or items which do not comply with specifications, will not be accepted and title thereof will not vest to the Board of Education until such items are accepted by the School Business Administrator. The contractor must replace, without further cost to the Board of Education, such damaged or non-complying items before payment will be made. If the contractor fails to make delivery within the specified time or if the delivery is rejected, the School Business Administrator may obtain such items from other sources in the open market or on contract. Should the new price be greater than the bid price the difference plus liquidated damages (18A:18A-41), if any, will be charged against the contractor.
- 6. **DRAWINGS**: If the drawings are included with the specifications, dimensions are approximate and indicate relative locations of the items to be furnished or installed. The contractor shall verify all measurements on the premises. Work, materials and items to be furnished or installed, called for in either the drawings or specifications, shall be included as though called for in both. Shop drawings, when required, must be submitted within thirty (30) days after the award of contract. All submissions of shop drawings must consist of at least four sets and must be furnished at no cost to the Board of Education.

- 7. EQUIVALENTS: When and where in the specifications reference to one certain kind, type catalog number, brand or manufacturer of material is named, it shall be regarded as the required standard of quality. Where two or more are named, these are assumed to be equal and the vendor may select one of the items. The catalog and/or samples of the specified items may be seen at the office of the Business Administrator. If the bidder proposed to offer substitute items as an equal to those named in the specifications he shall so indicate on the PROPOSAL FORM the kind, type, catalog number, brand or manufacturer of material that is offered as an equal and submit from an independent testing firm data sheets and/or catalog cuts and otherwise describe wherein it differs from the base specifications in similar detail as the description of the component parts of the specified items. Substituted items must be capable of performing all the functions and/or operational features described or indicated in the specification. Failure to provide this data for any substitute items on the PROPOSAL FORM may either require rejection of the substitute item or the complete bid package.
- 8. **GUARANTEES**: Unless otherwise stipulated in the specifications, furniture, equipment and similar durable items shall be guaranteed by the contractor for a period of not less than one year from the date of acceptance by the School Business Administrator. In addition, the manufacturer's guarantee shall be furnished. Any items provided under this contract which are or become defective during the guarantee period shall be replaced by the contractor free of charge with the specific understanding that all replacements shall carry the same guarantee as the original equipment. The contractor shall make any such replacement immediately upon receiving notice from the School Business Administrator.
- 9. **LABELING**: All packages, cartons or other containers must be clearly marked with (a) School building and room designation; (b) Description of containers or item number from specification; (c) Quantity; (d) Board of Education's Purchase Order number and (e) Vendor's name and order number.
- 10. <u>LAWS</u>: The contractor must comply with the Public School Contracts Law N.J.S.A. 18:18A-1 et seq. and with all applicable federal, state and local laws, ordinances, codes, rules and regulations, and orders. All sub-contractors shall likewise be required by the contractor to comply therewith. Attention is particularly, but not exclusively, directed to (1) The Prevailing Wage Act, (2) Pre-qualification of Bidders on jobs costing more than \$20,000.00; (3) P.L. 1975 C.127.
- 11. **PAYMENTS**: A Board of Education voucher form with the claimant's certification and signature executed must be submitted and approved by the Board of Education. Unless otherwise stated in any SPECIAL CONDITIONS, payments of the Contract price will be made *upon satisfactory completion* of the terms of the contract as determined by the School Business Administrators.
- 12. **LIABILITY-COPYRIGHT**: The contractor shall hold and save the Board of Education, its officials and employees, harmless from liability of any nature or kind for or on account of the use of any copyrighted or un-copyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in the performance of his contract.
- 13. **LIQUIDATED DAMAGES**: Liquidated damages shall be assessed against the contractor in the amount as listed in the <u>General Specifications</u>, and Contract should the contract/work/service not be completed in accordance with the plans and specifications.
- 14. **TARIFF FEE DOCUMENTATION:** All applicable tariff fees must be clearly itemized on the Proposal Form and supported by official documentation from the relevant regulatory authority. The Board shall not pay any markup charges beyond the tariff fee as established by regulatory guidelines.