

# FY23Q-0009 POLE BANNERS

ISSUE DATE: September 15, 2022

LAST DAY FOR QUESTIONS: September 19, 2022 at 12:00 PM EST

DUE DATE AND TIME: September 21, at 11:00 AM EST

BUYER: Tanya A. Black, Junior Buyer

Issued by: Essex County College
Purchasing Department
303 University Ave.
6<sup>th</sup> Floor
Newark, NJ 07102
purchasing@essex.edu
www.essex.edu

# INTRODUCTION

#### DESCRIPTION OF ESSEX COUNTY COLLEGE

Essex County College is accredited by the Middle States Commission on Higher Education and is licensed by the State of New Jersey through the Office of the Secretary of Higher Education to operate and award Associate Degrees and Certificates.

#### **MISSION**

Essex County College is an open-access community college that serves the diverse needs of students through comprehensive educational programs, training, and continuing education. Essex County College is dedicated to academic excellence and the success of its students.

#### **VISION**

A Beacon for Education and Knowledge, Essex County College attracts people who seek a better life through education. We transform lives, broaden learning, and empower students to achieve their full potential. Our College community and graduates are change agents and leaders who contribute to the health, vitality, and advancement of society.

Essex County College Students First Strategic Plan 2019-2024 is available via https://www.essex.edu/wp-content/uploads/2021/12/STUDENTS-FIRST-Ver.-2.0.pdf

#### **OVERVIEW**

Essex County College reserves the right to reject any and all proposals and the right at its option to waive or refuse to waive any defect or informality in any proposals. All responsive quotes received will be subjected to an evaluation by qualified personnel. Respondents should submit sufficient information to enable the evaluation committee to fully ascertain each respondent's capability to perform the requirements contemplated by this solicitation. All commitments made in the proposals shall become a part of any resultant contract. Quotes will not be received after such date and time indicated in the solicitation. The College reserves the right to cancel this quote at any time without cost or obligation.

Only a Purchase Order authorizes the performance of services. Essex County College is not responsible for services performed without an authorized Purchase Order. This is being solicited through a Fair and Open process by N.J.S.A.19:44A-20 et seq. The College is exempt from any local, state, or federal sales, use, or excise taxes.

# **DESCRIPTION OF THE PROJECT**

Furnish, deliver, and install outdoor Pole Banners at the Parking Deck (West Market Street) at the Newark Campus of Essex County College, 303 University Avenue, Newark, NJ 07102 as per attached specifications and scope of services.

# **EVALUATION AND CONSIDERATION OF QUOTES**

It is the intent of Essex County College to award a contract to the lowest responsive and responsible bidder. Whenever two or more quotations or quotes of equal amounts are the lowest quotations submitted by responsible parties, the College may award the contract to any one of such parties, as in its discretion, it may determine.

# **KEY DATES**

Issue Date: September 15, 2022

Site Visit: The quote will be automatically rejected from any contractor that

was not represented at the <u>Mandatory Site Visit</u> or failed to properly register and submit a signed site-visitation sheet (**Page 10**). Please contact Ms. Kania Fitz or via e-mail at

kfitz@essex.edu for the appointment.

Last Day for Questions: September 19, 2022 at 12:00 PM EST

Due Date and Time: September 21, 2022 at 11:00 AM EST

# **QUOTE SUBMITTAL**

Submission by fax or e-mail is **PERMITTED**.

All responses shall be made in accordance with guidance received from the Purchasing Department.

# **CONTACT FOR ALL QUESTIONS**

The specific section, quote number, and page number to which each question refers are to be indicated. The College will have a reasonable amount of time to respond to questions or concerns. It is the College's intent to respond to all appropriate questions and concerns; however, the College reserves the right to decline to respond to any question or concern.

Any response by the College to inquiries from one respondent will be furnished to all vendors as an amendment or clarification to this quote, if this information is necessary for submitting qualifications or if the lack of such information would be prejudicial to a uniform response.

Inquiries on matters requiring further clarification concerning the contents of this document should be directed in written form via email to:

Mrs. Tanya A. Black Junior Buyer

RE: Quote # FY23Q-0009 - POLE BANNERS

E-mail: purchasing@essex.edu

## **QUOTE FORMAT**

Vendors must include one (1) original copy of their quote response.

### **INSURANCE REQUIREMENTS**

The insurance documents include but are not limited to the following coverages. The successful bidder shall provide coverage so that all insurance coverage must be in effect no later than 12:01 A.M. EST at the start of the day of the contract and remain in effect for the duration of the contract, including any extensions.

- 1. The coverage maintained by the Contractor shall be written by companies licensed to do business in the State of New Jersey and maintaining an AM BEST rating of A- or better with a financial size rating of Class IX or larger. *All insurance shall contain a waiver of subrogation against the Owner*.
- 2. Commercial General Liability insurance is written on an occurrence form including independent contractor liability, products/completed operations liability, and contractual liability, covering but not limited to the liability assumed under the indemnification provisions of this contract. Coverage for bodily injury and property damage claims arising out of the professional acts of the general contractor and subcontractors shall also be included. The policy shall not include any endorsement that restricts or reduces coverage as provided by the ISO CG0001 form without the approval of the Owner. Commercial General Liability:

The minimum limits of liability shall not be less than a combined single limit of one million dollars (\$1,000,000) per occurrence, two million dollars (\$2,000,000) general aggregate, two million dollars (\$2,000,000) product/completed operations aggregate. The Products and Completed Operations insurance shall be maintained for one (1) year or more after final payment. A "per project endorsement" shall be included, so that the general aggregate limit applies solely to the project that is the subject of this contract.

- 3. Commercial Auto Liability: Liability covering owned, non-owned, and hired vehicles. The limits of liability shall not be less than a combined single limit of one million dollars (\$1,000,000) per occurrence.
- 4. Excess Liability applying excess of primary to the commercial general liability, commercial automobile liability, and employer's liability insurance shall be provided with minimum limits (\$1,000,000) per occurrence and a (\$1,000,000) general aggregate.
- 5. Worker's Compensation: Worker's Compensation Insurance applicable to the laws of the State of New Jersey and other State or Federal jurisdictions required to protect the employees of the Contractor and any Subcontractor who will be engaged in the performance of this

Contract. The certificate must so indicate that no proprietor, partner, executive officer, or member is excluded. This insurance shall include Employers' Liability Protection with a limit of liability not less than one million dollars (\$1,000,000) bodily injury, each occurrence, one million dollars (\$1,000,000) disease, each employer, and two million dollars (\$2,000,000) disease, aggregate limit. Including the employer's liability insurance under the umbrella insurance can satisfy the limit requirements.

- 6. The General Liability Insurance General Aggregate and Excess Liability limits shall apply and be written exclusively, in total, to this Project only. A per project endorsement for all coverage and limits must be included in each policy.
  - Bodily injury and property damage insurance policies shall be so written as to provide coverage for special hazards where such hazards will be incidental to subcontractors' work.
- 7. The contractor and subcontractor shall list, on the certificate of insurance, all additional insureds including:
  - Essex County College
  - Owners consultants, other consultants, agents, and employees, including its individual members.

# **GENERAL REQUIREMENTS**

# **CONTRACTOR'S QUALIFICATIONS**

- **A.** The Contractor must have trained personnel, equipment, and supplies necessary to install outdoor Pole Banners as per attached Specifications and Scope of Work section.
- **B.** The Contractor must provide Essex County College with a list of qualified employees to cover the scope of work defined herein. The listed individuals must be regular employees of the Contractor and their names shall accompany this quote.

The Contractor must submit with their quote three (3) references for similar size projects and scope of work performed in the State of New Jersey within the past twelve (12) months. Reference information should include company or institute's name, contact person's name and title, telephone number, address, and project description.

# **CONTRACTOR RESPONSIBILITIES**

- **A.** It shall be the Contractor's responsibility to become familiar with all aspects of the contract, to survey existing conditions and to verify all descriptions of work for this contract needed to prepare an accurate quote and ensure a complete service contract.
- **B.** Any technical questions regarding this contract should be directed to the Purchasing Department in writing.
- C. The Contractor shall abide by all State, Local and OSHA safety requirements called for in the different items of work in the scope of this contract. If the Contractor is found to be practicing poor safety procedures on the job site, a designated Facilities Department representative shall stop all work until the unsafe practice has ceased. Proper safety equipment and procedures as directed under these standards is part of the scope of work.
- **D.** The Contractor shall supervise the work, using an experienced employee, and be solely responsible for all means, methods, techniques, sequences, procedures and for coordinating all portions of the work.
- **E.** The Contractor will limit or confine his work to those areas of the building or site necessary to complete the contract. Work outside the contract limits shall be the contractor's sole responsibility. All areas disturbed during the contract shall be restored to their original condition.
- **F.** All vendors are required to schedule a site visit to the College's Campuses before submitting proposals. Site visits can be scheduled through the Graphic's Department

## LADDERS, SCAFFOLDING, ETC.

Contractors shall furnish their own ladders, scaffolding, and other equipment and tools as required to complete the contract and shall comply with all safety requirements governing the use of such equipment.

## **HOUSEKEEPING**

- **A.** The Contractor shall be responsible for keeping grounds, walkways and corridors neat and orderly at all times. Any unsightly, unsanitary and/or hazardous conditions shall be corrected as soon as practical. If the Contractor allows any such condition to continue after it has been called to his attention, the College shall have the right to remedy the same at the Contractor's expense.
- **B.** All areas in which the Contractor is working shall be returned to the condition they are found; no packing materials or debris is to be left in any of the buildings or on site in other than approved trash receptacles.

# **DAMAGE TO ADJACENT AREAS**

If, during the course of work under this contract, the Contractor damages the building, site, equipment, surrounding utilities or other College property, the Contractor shall be responsible to restore, repair and/or replace any such item, equipment or possession at his cost.

## **DISCREPANCIES**

- **A.** In the event that any Contractor discovers discrepancies in the contract documents, the Contractor shall immediately notify the Purchasing Department in writing as to the nature and extent of the discrepancy.
- **B.** If the Contractor fails to notify the Purchasing Department, the Contractor shall be held responsible for such discrepancy as it relates to the project.
- **C.** Any future claim relating to such discrepancies will not be considered valid without written notification to the Purchasing Department.

## ADDENDA/REVISIONS TO QUOTE DOCUMENTS

Addenda/revisions to the quote documents shall be provided to all vendors who have received bid specifications.

# **LICENSES AND PERMITS**

1. The vendor shall obtain all required licenses, permits, insurance, and other authorizations necessary to perform this scope of contract service. The vendor is to submit a copy of required licenses, permits, insurance, and other authorizations as required by law.

# **LOCATION**

Essex County College Parking Deck (West Market Street) Main Campus 303 University Avenue Newark, NJ 07102

#### **SPECIFICATIONS**

Essex County College is seeking quotes from qualified contractors to furnish, deliver, and install banners on exterior poles surrounding the Parking Deck (West Market Street).

This is a "Turn Key" project; cost must be completely inclusive of all Options, equipment, labor, installation, (including hanging brackets) and insurance, as per the following specifications:

# 1. Parking Deck Pole Banners:

Twenty-Three (23); **Mounting:** 3 or 4" Pole Pockets with 3 bolts/screws each to pole, glued on bottom; **Material:** Vinyl full color 2-sides, each banner has different artwork, same image front and back. **Size:** Estimated dimensions of 229" x 42" each

# **SITE INSPECTION**

Prior to submitting a quote, prospective contractors are required to visit the site and completely familiarize themselves with the location and/or existing equipment and general local conditions, which can affect the service to be performed. Failure to make such inspections will not relieve the contractor(s) responsibility for estimating properly the difficulty or cost of successfully performing this contract.

Contractors shall sign this form and have it co-signed by an Essex County College designee. Failure to complete this form shall be just cause for rejection of your quote.

Contractors shall contact the appropriate designee at each location for an appointment to inspect site.

Newark Campus
Contact: Kiana Fitz at (973) 877-1947 or via e-mail at kfitz@essex.edu
SITE INSPECTOR
(Name – Print)
INSPECTOR
(Signature)
COMPANY
SIGNATURE
Essex County College Authorized Personnel
DATE

# FORMS THAT MUST BE COMPLETED AND SUBMITTED

# **BIDDERS CHECKLIST**

Vendor is instructed to complete, sign, and return the following documents as a part of its quote response. **Initial next to the items and include the checklist in your submission.** 

 Quote Pricing Form	
 Non-Collusion Affidavit	(Notarized)
 Statement of Ownership Disclosure	(Notarized)
 Affirmative Action Compliance Notice	
 Employee or Relative Disclosure Requirement Form	(Notarized)
 Prevailing Wage Qualification Form	
 Public Works Employers Form	
 Mandatory Equal Employment Opportunity (EEO) Form	(Notarized)
 New Jersey Anti-Discrimination Provision	(Notarized)
 Americans with Disabilities Act of 1990	(Notarized)
 Political Contribution Disclosure Form	
 Contractor Questionnaire / Certification	
 Disclosure of investigation and actions involving bidder	
 Trade Reference	
 Consent to Thirty-Day Extension	
 Addendum(s)	
 Site Inspection Form	
 W9 Form (download from the IRS website and submit with package)	
 Vendor Information Form	
 Minority and Women Owned Business Declaration Form	
 Equipment Certification	
 Disclosure of Investment Activities in Iran	
Bidder's Certification	

	State of New Jersey Bus	siness Registration Certif	icate (BRC)	
	Copy of Public Works Contractor Registration Certificate (PWCR) - State on New Jersey Department of Labor, Divisions of Wage and Hour Compliance (P. L. 1999 Chapter 238) for the bidder, and the designated subcontractors, effective on the date of quote, prior to award of contract			
	Certificate of Liability I	nsurance		
Name of Rep	presentative (print)	Phone #	&	Fax #
Name of Firm	 m	E-mail		

ITEMS MUST BE PROVIDED PRIOR TO THE TIME A CONTRACT IS AWARDED:

# PRICE SHEET

			4 I		
ITEM	DESCRIPTION	QTY	UNIT PRICE		TOTAL
Vinyl banne	ing Deck Pole Banners: full color 2-sides, each er has different artwork, image front and back	14	\$	_ \$	
Instal	lation		\$	_ \$	
Labor	•		\$	_ \$	
		GRANI	O TOTAL \$		

# SUBMISSION AND ACCEPTANCE OF QUOTES:

- 1. Undersigned Contractor agrees to Essex County College's right to reject any and all quotes without explanation.
- 2. Undersigned Contractor declares that preparation and submission of quotations herein contained do not obligate Essex County College in any way.
- 3. Undersigned Contractor agrees and understands that Essex County College assumes no obligation to enter into a contract.

LEGAL ADDRESS: O		ORGANIZ	ED AS A (MA	ARK ONE):	
		(	) INDIVIDU	AL	
		(	) PARTNER	SHIP	
		(	) CORPORA	TION UNDER STA	TE LAW OF
Terms			Delivery I	Date (ARO)	_
Company Nan	me		Company	Representative	(sign)
Street Address	S		Company	Representative	(print)
City	State	Zip Code	Date	Telephone#	Fax#
 Tax ID#			E-Mail		

# NON-COLLUSION AFFIDAVIT

State of New Jersey County of			
	. ,.		
I,(name of affiant)	residing	ın	
(	(name of	f municipality)	
in the County of	and State of	, of full ag	e,
being duly sworn according to law on my	oath depose and say that:		
I am(title or position)	of the fir	rm of	
(title or position) firm)	_		(name of
	the	e bidder making this Proposal for the bi	id
entitled(title of bid proposal)	, an	nd that I executed the said proposal with	h
(title of bid proposal)			
Trustees of Essex County College relies contained in this affidavit in awarding the I further warrant that no person or sellin agreement or understanding for a commis established commercial or selling agencies	contract for the said projecting agency has been emplosion, percentage, brokerage	ct.  oyed or retained to solicit or secure	such contract upon an
(name of firm)	·		
Authorized Bidder's Representative			
Type or print name of representative			
Subscribed and sworn before me this	day of	(ACC - ADJ - A	
, 2		(Affiant/Notary)	
My Commission expires:		(Print name & title of affiant/N (Corporate Seal)	Notary)

# STATEMENT OF OWNERSHIP DISCLOSURE

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

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

Name	of Organization:		
Organ	nization Address:		
Part I	Check the box that represents the t	ype of business organization:	
$\square$ So	le Proprietorship (skip Parts II and III, exe	ecute certification in Part IV)	
No	on-Profit Corporation (skip Parts II and III	, execute certification in Part IV)	
Fo	r-Profit Corporation (any type) Limit	ted Liability Company (LLC)	
Pa	rtnership Limited Partnership	Limited Liability Partnership (LLP)	
Ot	her (be specific):		
Part I	<u>I</u>		
	more of its stock, of any class, or of all interest therein, or of all members in	addresses of all stockholders in the corporation who own ll individual partners in the partnership who own a 10% or the limited liability company who own a 10% or greater TE THE LIST BELOW IN THIS SECTION)	greater
		OR	
	in the partnership owns a 10% or grea	owns 10% or more of its stock, of any class, or no individual ter interest therein, or no member in the limited liability coas the case may be. ( <b>SKIP TO PART IV</b> )	
(Please	attach additional sheets if more space is r	needed):	
Nam	e 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	Page #'s

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

Stockholder/Partner/Member and Corresponding Entity Listed in Part II	Home Address (for Individuals) or Business Address

## **PART IV** Certification

I, being duly sworn upon my oath, hereby represent that the foregoing information and any attachments thereto to the best of my knowledge are true and complete. I acknowledge that the Board of Trustees of Essex County College is relying on the information contained herein and that thereby acknowledge that I am under continuing obligation from the date of this certification through the completion of any contracts with the College to notify the College in writing of any changes to answers and 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 Essex College and that the College at its option may declare any contract(s) resulting from this certification void and unenforceable.

Name of Authorized Agent	Title	
Signature	Date	
Subscribed and sworn before me this day of, 2		(Affiant/Notary)
My Commission expires:		(Print name & title of affiant/Notary) (Corporate Seal)

# AFFIRMATIVE ACTION COMPLIANCE NOTICE N.J.S.A. 10:5-31 and N.J.A.C. 17:27

This form is a summary of the successful vendor's requirement to comply with the requirements of N.J.S.A. 5-31 and N.J.A.C. 17:27-1 et seq.

The successful vendor shall submit to the public agency, after notification of award but prior to execution of this

contract, one of the following three documents as forms of evidence: [ ] A COPY OF AN EMPLOYEE INFORMATION REPORT (FORM AA302) PROVIDED BY THE DIVISION AND DISTRIBUTED TO THE PUBLIC AGENCY TO BE COMPLETED BY THE CONTRACTOR IN ACCORDANCE WITH N.J.A.C. 17:27-4; OR [ ] A COPY OF A VALID LETTER THAT THE CONTRACTOR IS OPERATING UNDER AN EXISTING FEDERALLY APPROVED OR SANCTIONED AFFIRMATIVE ACTION PROGRAM (GOOD FOR ONE YEAR FROM THE DATE OF THE LETTER); OR [ ] A COPY OF A CERTIFICATE OF EMPLOYEE INFORMATION REPORT (CEIR) APPROVAL, ISSUED IN ACCORDANCE WITH N.J.A.C. 17:27-4. The successful vendor may obtain the Affirmative Action Employee Information Report (AA302) from the contracting unit during normal business hours. The successful vendor(s) must submit the copies of the AA302 Report to the Division of Contract Compliance and Equal Employment Opportunity in Public Contracts (Division). The Public Agency copy is submitted to the public agency, and the vendor copy is retained by the vendor. The undersigned vendor certifies that he/she is aware of the commitment to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27.1 et seq. and agrees to furnish the required forms of evidence. The undersigned vendor further understands that his/her Bi/Proposal shall be rejected as non-responsive if said contractor fails to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27-1 et seq. I CERTIFY THAT THE ABOVE INFORMATION IS CORRECT AND AUTHORIZED BY THE FOLLOWING SIGNATURE FOR COMPLIANCE AS SPECIFIED IF AWARDED THIS CONTRACT. COMPANY NAME: SIGNATURE:

DATE: Bid/Proposal #

# EMPLOYEE OR RELATIVE DISCLOSURE REQUIREMENT

This form is to be completed by all bidders seeking the award of any contract. No bidder shall be awarded any contract nor shall any agreement be entered into for the performance of any work or the furnishing of any materials or supplies, the cost of which is to be paid with or out of any public funds by Essex County College, unless prior to the receipt of the bid or accompanying the bid, the bidder has submitted a statement setting for the information solicited below.

State if you or your employees (if Yes No	known) are currently employed at Essex County College?
If so, please indicate name and po	sition held at Essex County College.
	ns 10% or more of your stock, if a corporation or partner who holds 10% op, is currently employed at Essex County College. Yes No
If so, please indicate name and po	sition held at Essex County College
	who owns 10% or more of your stock, if a corporation, or any partner who st, if a partnership, as the case may be, has any relatives employed at the No
If yes, please indicate their names	and the nature of the relationship (e.g., brother, cousin, parent or child).
y:	
(Name of Contractor)	(Address)
Subscribed and sworn to	
	(Type or print name of affiant along with signature)
Before me thisday of	
Notary Public of My Commission Expires	

# PREVAILING WAGE QUALIFICATION FORM

Bidder's past record under the New Jersey Prevailing Wage Act (N.J.S.A. 34: 11-56.25 to 56.46 inclusive) and all acts amendatory thereof and supplemental thereto.

Special Instructions: Answer each question with a "yes" or "no" entered in the space provided and furnish additional information when required.

1.	Has the bidder been notified by the Commissioner of Labor and Industry by notice issue pursuant to N.J.S.A. 34:11-56.37 that he or she has been blacklisted for failure to pay the prevailing wages as reacquired by the New Jersey Prevailing Wage Act?
2.	Has any person having an "interest" in the Bidder within the meaning of N.J.S.A. 34: 11-56.38 been blacklisted as aforesaid?
3.	Has any person having an interest in the Bidder within the meaning of N.J.S.A. 34: 11-56.38 had any "interest" as aforesaid, in any firm corporation or partnership been blacklisted as aforesaid?
4.	If the answer to any of the aforesaid questions is "yes" annex a full statement showing the date of the action taken by the Commissioner of Labor and Industry, the subsequent action, if any, taken with respect to such action of the Commissioner, the name of the person, firm, corporation or partnership blacklisted by the Commissioner and nature, character and extent of the interest existing between the bidder and the name which was blacklisted as aforesaid.
5.	If awarded this contract, (pursuant to N.J.A.C. 12:60-2.1 and 6.1 effective March 1, 1992) the bidder agrees to provide "Certified Copies" of all applicable "Payroll Records" for each pay period within ten (10) days of the payment of wages. All records shall be made available for inspection to all interested parties during normal business hours by the College.
nan ove	yroll Record" means a form satisfactory to the Commissioner, wherein is shown employee information such as ne, address, social security number, craft or trade, together with the actual hourly rate of pay, actually daily, rtime, and weekly hours worked in each craft or trade, gross pay, itemized deductions and net pay paid to the ployee; such record shall also include:
A B	Any fringe benefits paid to approved plans, funds, or programs on behalf of the employee; and Fringe benefits paid in cash to the employee
NO	TE: The College reserves the right to withhold progress and/or final payment(s) until all records have been received by the Purchasing Department.
Acl	knowledgment of the above:
By:	
Firı	n:

# **PUBLIC WORKS EMPLOYERS FORM**

## NOTICE FOR CERTIFIED PAYROLL RECORDS

Please be advised that effective February 18, 1992 Regulation N.J.A.C. 12:60-2.1 and 6.1 of the New Jersey Prevailing Wage Act, N.J.S.A. 34:11-56.25 et. seq requires that all public works employers shall submit a certified Payroll record to the public body or lessor which contracted for the public work project each payroll period within ten (10) days of the payment of wages.

The public body shall receive, file and make available for inspection during normal business hours the certified payroll records. A copy of the certified payroll form may be obtained by contacting the New Jersey Department of Labor, Division of Workplace Standards, Public Contracts Section, CN 389, Trenton, NJ 08625-0389, telephone number (609) 292-2259.

I have read the above statement and am aware of my responsibilities:		
Contractor Signature		Date
Payroll on this project will be on _		<u> </u>

## MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE

<u>N.J.S.A.</u> 10.5-31 et seq. (P.L. 1975, C. 127) <u>N.J.A.C.</u> 17:27-1.1 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, affection-al 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, up-grading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprentice-ship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

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

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

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

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

The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, and labor unions, that it does not discriminate on the basis of age, race, creed, col-or, 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 and distributed to the public agency through the Division's website at <a href="http://www.state.nj.us/treasury/contract\_compliance.">http://www.state.nj.us/treasury/contract\_compliance.</a>

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.

This Agreement entered into as of the day and year first written above.

Name	Signature	
Attest:		
Secretary Name (Seal)	Signature	(Seal
ubscribed and sworn to	(Type or print name of affiant along with signature)	
ubscribed and sworn toefore me thisday of	(Type or print name of affiant along with signature)	

NOTE: THIS STATEMENT MUST BE COMPLETED, SIGNED, NOTARIZED, AND RETURNED WITH YOUR BID/PROPOSAL.

# NEW JERSEY ANTI-DISCRIMINATION PROVISIONS N.J.S.A. 10:2-1 ET SEQ.

Pursuant to N.J.S.A. 10:2-1, if awarded a contract, the contractor agrees that:

Authorized Bidder's Representative

- 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 orsex;
- 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

## **AMERICANS WITH DISABILITIES ACT OF 1990**

Equal Opportunity for Individuals with Disability

The contractor and the owner do hereby agree that the provisions of Title 11 of the Americans with Disabilities Act of 1990 (the "Act") (42 U.S.C. 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 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.

(name of firm)	
Authorized Bidder's Representative	
Type or print name of representative	
Subscribed and sworn before me this day of, 2	(Affiant/Notary)
My Commission expires:	(Print name & title of affiant/Notary) (Corporate Seal)

## 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 P.L. 2005, c. 271, s.2 (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 State, county, or municipal committee of a political party
- any legislative leadership committee\*
- any continuing political committee (a.k.a., political action committee)
- any candidate committee of a candidate for, or holder of, an elective office:
  - 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
  - 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 \$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.

<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 Stockholder 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.** 

<sup>1</sup> <u>N.J.S.A.</u> 19:44A-3(s): "The term "legislative leadership committee" means a committee established, authorized to be established, or designated by the President of the Senate, the Minority Leader of the Senate, the Speaker of the General Assembly or the Minority Leader of the General Assembly pursuant to section 16 of P.L.1993, c.65 (C.19:44A-10.1) for the purpose of receiving contributions and making expenditures."

# 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:			
City:	State: Zip:		
h the provisions of N.J.S.A	rized to certify, hereby certifies that the submission A. 19:44A-20.26 and as represented by the Instruction	ons accompanying this	
ignature	Printed Name	Title	
ontribution was made.	on the form provided by the local unit. <b>Indicate "NC</b>	JNE II no Keportab	ie
	re is provided in electronic form.		
	re is provided in electronic form.  Recipient Name	Date	Dollar Amo
Check here if disclosur		Date	Dollar Amo
Check here if disclosur		Date	
Check here if disclosur		Date	
Check here if disclosur		Date	
Check here if disclosur		Date	
Check here if disclosur		Date	
Check here if disclosur		Date	
Check here if disclosur		Date	
Check here if disclosur		Date	
Check here if disclosur		Date	
Check here if disclosur		Date	
Check here if disclosur		Date	

# **Continuation Page**

# C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

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

Page of	
Vendor Name:	

Contributor Name	Recipient Name	Date	Dollar Amount
			\$
	I		<u> </u>

# CONTRACTOR QUESTIONNAIRE/CERTIFICATION

Na	ame of Company	
Str	treet Address	P.O. Box
Cit	ity, State, Zip	
Bu	usiness Phone Number ( )	Extension
En	mergency Phone Number ( )	Fax Number ( )
E-I	-Mail	_
FE	EIN No	
		QUESTIONNAIRE
1.	. How many years have you been engaged	in the contracting business under your present firm or trading name?Years
2.	. Have you ever failed to complete any wor	rk awarded to your company?
	Yes	No
3.		
	Yes	No
	If yes, explain	
4.		ompany been debarred, suspended, proposed for debarment, declared articipation in any public works projects by any federal, state, or local
	Yes If yes, explain	No

# **Certifications**

#### • Debarment

I certify that the entity listed on the form or any person employed by this entity, are not presently on the following:

- New Jersey Department of Treasury Consolidated Debarment Report
- New Jersey Department of Labor Prevailing Wage Debarment List
- Federal Debarred Vendor List Excluded Parties List System

#### • Direct/Indirect Interest

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

I certify that I am not an official or employee of the Essex County College.

#### • Gifts; Gratuities; Compensation

I declare and certify that no person from my firm, business, corporation, association or partnership offered or paid any fee, commission or compensation, or offered any gift, gratuity or other thing of value to any school official, College member or employee of the Essex County College.

#### • False Material Representation

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

Name of Company
1 7
President or Authorized Agent
resident of radiionzed rigent
Signature

## **DISCLOSURE OF INVESTIGATION AND ACTIONS INVOLVING BIDDER**

The bidder shall provide a detailed description of any investigation, litigation, including administrative complaints or other administrative proceedings, involving any public sector clients during the past five years including the nature and status of the investigation, and, for any litigation, the caption of the action, a brief description of the action, the date of inception, current status, and, if applicable, disposition.

# **Investigation:**

\*Attach/Add Investigation Information

Indicate "NONE" in the "Person or Entity" fie	eld if no investigation where undertaken.
Person or Entity	
Date of Inception	
Caption of Action	
Brief Description of the action	
Current Status	
Disposition Status (if applicable)	
All Answers to the above shall be submitted entity authorized to do so.	ed and certified by the principal/partner of the biddin
I certify that all answers submitted above are	true and correct:
Name of Company	
Officer of the Bidder's name	
Officer of the Bidder's Signature	

# TRADE REFERENCES – FOR PROJECTS OF A SIMILAR SCOPE AND NATURE TO BE PROVIDED BY EACH BIDDER FOR THE PROJECT CONTRACT

Bidders are to provide evidence of satisfactory completion of work of similar nature as outlined in the bid from a <u>minimum of three (3) similar contracts</u> with educational institutions, preferably in New Jersey, <u>within the past</u> <u>five (5) years.</u> (Attach additional pages as necessary)

NAME OF COMPANY:		
#1: PROJECT TITLE:		
LOCATION:	\$VAL	UE:
CLIENT NAME:		
CLIENT ADDRESS:		
CLIENT PHONE NUMBER:	E-MAIL:	
#2: PROJECT TITLE:		
LOCATION:	\$VAL	UE:
CLIENT NAME:		
CLIENT ADDRESS:		
CLIENT PHONE NUMBER:	E-MAIL:	
#3: PROJECT TITLE:		
LOCATION:	\$VAL	UE:
CLIENT NAME:		
CLIENT ADDRESS:		
CLIENT PHONE NUMBER:	E-MAIL:	
#4: PROJECT TITLE:		
LOCATION:	\$VAL	UE:
CLIENT NAME:		
CLIENT ADDRESS:		
CLIENT PHONE NUMBER:	E-MAIL:	

#5: PROJECT TITLE:	
LOCATION:	\$VALUE:
CLIENT NAME:	
CLIENT ADDRESS:	
CLIENT PHONE NUMBER: E-MAI	L:
Signature	Date:
Name of Company	
Street Address	P.O. Box
City, State, Zip	
Business Phone Number ( )	Extension
Emergency Phone Number ( )	
Fax Number ( ) E-Mail _	
FEIN No	

## **CONSENT TO THIRTY-DAY EXTENSION FOR AWARDING OF QUOTE**

In accordance with the provisions of N.J.S.A. 18A:64a-25.18, Essex County College hereby requests that any bidder who so chooses consent to the extension and holding of its quoted price from sixty (60) to ninety (90) days. The ninety-day period shall be computed commencing with the date designated as the final date for receipt of quote due date. The College, in its sole discretion may award a contract or reject all quotes at any date up until the expiration date. If the bidder consents to the extension, it may not make any claim for an increase in its bid quote, whether based on materials, labor, extension of time or any other factor.

If your firm agrees to consent to hold its bid pricing, please sign the below acknowledgement.

Acknowledged for:

(Name of Bidder/Company)

(Signature of Authorized Representative)

Date

Name (Print)

Title

# **ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA**

**NOTE:** This form must be submitted whether or not addenda were issued. If no addenda were issued, check the "No Addenda were received box" and complete the signature section.

The undersigned Bidder hereby acknowledges receipt of the following Addenda:

Addendum Number	<u>Date</u>	Acknowledge Receipt (in	nitial)
No Addenda were received	l or included with the	quote package:	
Acknowledged for:			
	(Name of Bidder/Com	npany)	
(Signature of Authorized Representa	ative)	Date	
Name (Print)		Title	

# **VENDOR INFORMATION**

# MAILING ADDRESS FOR PURCHASE ORDERS:

Company Name (as recorded with IRS):	I	DBA:
Name:		
Street Address:	Suite:	PO Box:
City:	State:	Zip:
MAILING ADDRESS FOR PAYMENTS (if different	rent from above):	
Company Name (as recorded with IRS):		
Name:		
Street Address:	Suite:	PO Box:
City:	State:	Zip:
SALES CONTACT INFORMATION:		
Name:	Title:	
Phone:	Fax: _	
E-mail:		
Taxpayer Identification Number (TIN):		
ACCOUNTS RECEIVABLE CONTACT INFOR	MATION:	
Name:	Title:	
Phone:	Fax: _	
E-mail:		
This Section must be filled		
Check those that apply:  ☐ SBE Small Business Enterprise  ☐ MBE Minority Business Enterprise  ☐ WBE Woman Business Enterprise  ☐ MWBE Minority Woman Business Enterprise  ☐ SMBE Small Minority Business Enterprise  ☐ SMWBE Small Minority Women Business Enterprise  ☐ SWBE Small Woman Business Enterprise  ☐ Non-SBE/MBE/WBE/MWBE/SMBE/SMWBE/S		Ethnicity:  African American  Asian American  Caucasian American  Hispanic American  Multiple Ethnicities  Native American  Unspecified

# MINORITY AND WOMEN OWNED BUSINESS DECLARATION FORM

Essex County College is attempting to identify vendors who qualify as a minority or women business in accordance with New Jersey Executive Order #34. If your business falls into one of the categories below and you would like to answer the following questions voluntarily, please do so. If your business does not fall into one of these categories, please leave this form blank.

Please be advised that Essex County College will continue to award all bid and purchase orders in accordance with the established New Jersey Statutes for Bidding and Contracts N.J.S.A.18A:64A-25.1 et seq.

The decision to complete this form will be done strictly on a voluntary basis. Essex County College guarantees that your company will not be penalized in anyway if you choose not to participate.

COMPANY NAME:
Are you Minority-Owned business?  Yes No  If yes, please check the item that best describes your business
African American  Asian American  Hispanic American  Native American  Caucasian American  Other Minority
Are you a Women-Owned business? Yes No If yes, please check the item that best describes your business
Caucasian Woman  Minority Woman
Signature of Vendor

**NOTE:** All vendors are required to submit a New Jersey Business Registration Certification (P.L. 200, c.134 & P.L. 2004, c.57). Vendors conducting business with any State/County agency will be required to be registered with the New Jersey Division of Revenue. The vendor will be required to submit, as part of a public bid or prior to issuing a purchase order, a Business Registration Certificate issued by the Department of Treasury, Division of Revenue, with the State of New Jersey. If your business is not register, you can go to the following website, <a href="http://www.state.nj.us/treasury/revenue/busregcert.shtml">http://www.state.nj.us/treasury/revenue/busregcert.shtml</a>, or contact the New Jersey Division of Revenue to obtain information regarding how to register your business.

# **EQUIPMENT CERTIFICATION**

The undersigned Bidder hereby certifies as follows:

The bidder owns, controls, or has proof of lease of all the necessary equipment required to accomplish the work described in the specifications. To the extent that said equipment is not currently owned or under lease by the bidder, attached hereto is documentation from that owner or leasing organization that states the equipment will be available as required by the bidder upon award of a contract.

Name of Bidder:		
Ву:		
,	(Signature)	
Name of above:		
	(Print)	
Title:		
Date:		

# DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN

Bidder Name:		
	D 41 C 400 41	

# **Part 1: Certification**BIDDERS ARE TO COMPLETE PART 1 BY CHECKING **EITHER BOX**.

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

# CHECK THE APPROPRIATE BOX:

I certify, pursuant to Public Law 2012, c. 25, that neither the bidder listed above nor any of the bidder's
parents, subsidiaries, or affiliates is <u>listed</u> on the N.J. Department of the Treasury's list of entities
determined to be engaged in prohibited activities in Iran pursuant to P.L. 2012, c. 25 ("Chapter 25 List"). I
further certify that I am the person listed above, or I am an officer or representative of the entity listed
above and am authorized to make this certification on its behalf. I will skip Part 2 and sign and complete
the Certification below.
OR
I am unable to certify as above because the bidder and/or one or more of its parents, subsidiaries, or
affiliates is listed on the Department's Chapter 25 list. I will provide a detailed, accurate and precise
description of the activities in Part 2 below sign and complete the Certification below. Failure to provide
such will result in the proposal being rendered as nonresponsive and appropriate penalties, fines and/or
sanctions will be assessed as provided by law.

# 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 bidding person/entity, or one of its parents, subsidiaries or affiliates, engaging in the investment activates in Iran on additional sheets provided by you.

# **Part 3: Certification**

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 *Essex County College* is relying on the information contained herein and thereby acknowledge that I am under a continuing obligation from the date of this certification through the completion of any contracts with *Essex County College* to notify the College 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 *College* and that the College at its option may declare any contract(s) resulting from this certification void and unenforceable.

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

# **BIDDERS' CERTIFICATION**

	_	DIDDEKS	CENTIFICATION	
Sta	ate of)		SS:	
Co	ounty of)			
	ne undersigned, having knowled on his oath, according to law,	edge of and authority	to bind the BIDDER to the information herein, hereby swears,	
1.		I am the undersigned, who, on behalf of the BIDDER and with full authority to do so, has executed Certification in connection with its Bid;		
2.	. That the BIDDER is registered with the State of New Jersey, Department of the Treasury, Division of Reven (ATTACH COPY OF BUSINESS REGISTRATION CERTIFICATE);			
3.	That the BIDDER is authorized by the New Jersey Department of the Treasury to perform work in New Jerse (ATTACH COPY OF CERTIFICATE OF AUTHORITY TO PERFORM WORK IN NEW JERSEY); and			
4.	. The BIDDER has not, directly or indirectly, entered into any agreement, participated in any collusion, otherwise taken any action in restraint of free competitive bidding in connection with the within Bid;			
5.	. I further warrant that, no person or selling agency has been employed, or retained, to solicit, or secure, succontract upon an agreement or understanding for a commission, percentage, brokerage or contingent fee, exce bona fide employee or bona fide established commercial or selling agencies identified as follows:			
6.	The BIDDER is not, as of this date, and has not been at any time within three (3) years immediately preceding the date on which Bids were received, included on the New Jersey State Treasurer's List of Debarred Suspended or Disqualified Bidders; the BIDDER hereby acknowledges that it may be debarred, suspended or disqualified from contracting with the OWNER if it commits any of the acts listed in N.J.A.C. 7:1-5.2 and further acknowledges its obligation to notify the OWNER immediately if it appears that said BIDDER may be added to any such list.			
7.	All statements and representations contained in the BIDDER's Bid are true, complete and correct, and madwith full knowledge that the OWNER shall rely upon same in awarding a public contract for the Work a defined in the Contract Documents.			
	dder's Authorized Representa IUST BE PRINCIPAL OWNI		F BIDDER):	
Sig	gnature		Print or Type Name and Title	
No	otary Public: Sworn and Subsc	ribed before me on t	his day of, 200:	
No	otary's Signature		Print or Type Notary's Name	
Co	ommission expires:	Notary's Seal:		
T			easury Department debarment list has been checked by the successful bidder is not debarred.	
Sig	gnature		Print or Type Name and Title	

# CONTRACT LANGUAGE YOU MUST READ

# INSTRUCTIONS TO BIDDERS AND STATUTORY REQUIREMENTS

The word "bid" / "proposal" herein is intended to be all-inclusive of any and all types of bids, proposals, etc., to be submitted.

- A. It is the bidder's responsibility to present bids/proposals to the owner before or at the time and the place designated. Bids/Proposals may be hand-delivered or mailed; however, the owner disclaims any responsibility for bids/proposals forwarded by regular or overnight mail. Bids/Proposals sent by express mail or delivery service must either
  - 1. Include the designation, above on the outside of the express mail or service envelope; or
  - 2. Must be in a separate envelope inside the delivery envelope and the envelope marked as required above. Bids/Proposals received after the designated time and date will be returned unopened.
- B. Sealed bids/proposals forwarded to the owner before the time of opening of bids/proposals may be withdrawn upon written application of the bidder who shall be required to produce evidence showing that the individual is or represents the principal or principals involved in the bid/proposal. Once bids/proposals have been opened, they shall remain firm for sixty (60) calendar days.
- C. More than one bid/proposal from an individual, any business entity, regardless of structure, or association under the same names shall not be considered.
- D. All prices and amounts must be written in ink or preferably machine-printed. Bids/Proposals containing any conditions, omissions, unexplained erasures or alterations, items not called for in the bid proposal form, attachment of additive information not required by the specifications, or irregularities of any kind, may be cause for rejection by the owner following applicable law. Any changes, whiteouts, strikeouts, etc. in the bid/proposal must be initialed in ink by the person signing the bid/proposal.
- E. Each bid proposal form must give the full business name and address, business phone, fax, e-mail, and the contact person of the bidder, and be signed by an authorized representative as follows:
  - 1. Bids/Proposals by partnerships must be signed in the partnership name by one of the members of the partnership or by an authorized representative, followed by the signature and designation of the person signing.
  - 2. Bids/proposals by corporations must be signed in the legal name of the corporation, followed by the name of the State in which incorporated and must contain the signature and designation of the president, secretary, or other person authorized to bind the corporation in the matter.
  - 3. Bids/proposals by sole-proprietorship shall be signed by the proprietor.
  - 4. When requested, satisfactory evidence of the authority of the officer signing shall be furnished.
- F. Bidder should be aware of the following statutes that represent "Truth in Contracting" laws:
  - 1. N.J.S.A. 2C:21-34, et seq. governs false contract payment claims and representations by bidders. It is a serious crime for the bidder to knowingly submit a false contract payment claim and/or knowingly make a material misrepresentation.
  - N.J.S.A. 2C:27-10 provides that a public servant commits a crime if said public servant solicits or receives a benefit
    directly or indirectly, for an official act performed or to be performed by a public servant, which is a violation of
    official duty.
  - 3. N.J.S.A. 2C:27-11 provides that a bidder commits a crime if a said person, directly or indirectly, confers or agrees to confer any benefit not allowed by law to a public servant.
  - 4. The bidder should consult the statutes or legal counsel for further information.

# G. LICENSING

The contractor represents that it possesses any license or permits that may be required to perform its Contract work.

#### H. OSHA

The contractor shall comply with all applicable requirements of the Occupational Safety and Health Act, 29 U.S.C. 15, in the performance of the work and services of this Contract.

# I. APPLICABLE STATE LAW REGARDING CLAIMS

This Contract is subject to all provisions of the New Jersey Tort Claims Act, N.J.S.A. 59:1-1 et seq., and the New Jersey Contractual Liability Act, N.J.S.A. 59:13-1 et seq.

- J. Pay-to-Play Disclosure Business entities are advised of their responsibility to file an annual disclosure statement of political contributions with the New Jersey Election Law Enforcement Commission (ELEC) pursuant to N.J.S.A. 19:44A-20.27 if they receive contracts in excess of \$50,000 from public entities in a calendar year. Business entities are responsible for determining if filing is necessary. Additional information on this requirement is available from ELEC at 888-313-3532 or <a href="www.elec.state.nj.us">www.elec.state.nj.us</a>.
- K. Official Request for Bid/Proposal packages is available from the owner's website at <u>purchasing@essex.edu</u> with a non-

refundable fee mentioned on the Legal Notice to Bidders to prospective respondents. All addenda are posted on this site. Potential respondents are cautioned that they respond at their own risk if a third party supplied the specifications that may or may not be complete. The owner is not responsible for the third-party-provided documents. Respondents are urged to register their contact information on the owner's website so that the college can send any addenda to these specifications to them.

# BID SECURITY AND BONDING REQUIREMENTS

#### A. BID GUARANTEE

Bidder shall submit with the bid/proposal a certified check, cashier's check, or bid bond in the amount of ten percent (10%) of the total price bid, but not in excess of \$20,000, payable unconditionally to the owner. When submitting a Bid Bond, it shall contain Power of Attorney for the full amount of the Bid Bond from a surety company authorized to do business in the State of New Jersey and acceptable to the owner. The check or bond of the bidder to whom the contract is awarded shall be retained until a contract is executed and the required performance bond or other security is submitted. The check or bond of the successful bidder shall be forfeited if the bidder fails to enter into a contract pursuant to N.J.S.A. 18A:64A-25.16.

The Bid Bond shall include a valid Power of Attorney authorizing the Attorney-in-Fact to execute the documents. Failure to submit a bid guarantee shall result in rejection of the bid/proposal.

# B. CONSENT OF SURETY

Bidder shall submit with the bid a Certificate (Consent) of Surety with Power of Attorney for the full amount of bid price from a Surety Company authorized to do business in the State of New Jersey, and acceptable to the owner stating that it will provide said bidder with a Performance Bond in the full amount of the bid. This certificate shall be obtained in order to confirm that the bidder to whom the contract is awarded will furnish Performance and Payment Bonds from an acceptable surety company on behalf of said bidder, any or all subcontractors or by each respective subcontractor, or by any combination thereof which results in performance security equal to the total amount of the contract, pursuant to N.J.S.A. 18A:64A-25.17.

The Consent of Surety shall include a valid Power of Attorney authorizing the Attorney-in-Fact to execute the documents. Failure to submit a Consent of Surety form shall result in rejection of the bid/proposal.

# C. PERFORMANCE BOND

The successful bidder shall simultaneously with the delivery of the executed contract, submit an executed bond in the amount of one hundred percent (100%) of the acceptable bid as security for the faithful performance of this contract.

The performance bond provided shall not be released until final acceptance of the whole work and then only if any liens or claims have been satisfied. The surety on such bond or bonds shall be a duly authorized surety company authorized to do business in the State of New Jersey pursuant to N.J.S.A. 17:31-5. For multi-year contracts, the Performance Bond may be resubmitted each year on the Contract Anniversary Date for the amount remaining on the contract.

Failure to submit this with the executed contract shall be cause for declaring the contract null and void pursuant to N.J.S.A. 18A:64A-25.17.

# D. LABOR AND MATERIAL (PAYMENT) BOND

The successful bidder shall with the delivery of the performance bond submit an executed payment bond to guarantee payment to laborers and suppliers for the labor and material used in the work performed under the contract.

Failure to submit a labor and material bond with the performance bond shall be cause for declaring the contract null and void.

# E. MAINTENANCE BOND

Upon acceptance of the work by the owner, the contractor shall submit a maintenance bond (N.J.S.A. 18A:64A-25.17) in an amount not to exceed 100% of the project costs guaranteeing against the defective quality of work or materials for the period of one year.

# REVISIONS AND ADDENDA

- A. The bidder understands and agrees that its bid/proposal is submitted based on the specifications prepared by the owner. The bidder accepts the obligation to become familiar with these specifications.
- B. Bidders are expected to examine the specifications and related bid/proposal documents with care and observe all their requirements. Ambiguities, errors, or omissions noted by bidders should be promptly reported in writing to the contracting agent. Any prospective bidder who wishes to challenge a bid/proposal specification shall file such challenges in writing with the contracting agent no less than three business days before the opening of the bids/proposals. *Challenges filed after that*

time shall be considered void and have no impact on the county college or the award of a contract. In the event, that the bidder fails to notify the owner of such ambiguities, errors, or omissions, the bidder shall be bound by the requirements of the specifications and the bidder's submitted bid/proposal.

- C. No oral interpretation and or clarification of the meaning of the specifications for any goods and services will be made to any bidder. Such request shall be in writing, addressed to the owner's representative stipulated in the specification. To be given consideration, a written request must be received at least three (3) business days before the date fixed for the opening of the bid/proposal for goods and services, and construction bids.
- D. All revisions and addenda to the specifications and notice will be in writing and will be provided through an advertisement in The Star-Ledger, sent to potential bidders who provided a physical mail address when obtaining a copy of the bid/proposal package, or had submitted a bid/proposal submission. All addenda so issued shall become part of the specification and bid/proposal documents and shall be acknowledged by the bidder in the bid by completing the Acknowledgement of Receipt of Addenda form. The owner's interpretations or corrections thereof shall be final.

When issuing addenda, the College shall provide required notice before the official receipt of bids/proposals to any person who has submitted a bid/proposal or who has received a bid/proposal package. They will be sent from certified mail or by certified facsimile transmission.

# E. Discrepancies in Bids/Proposals

- 1. If the amount shown in words and its equivalent in figures do not agree, the written words shall be binding. Ditto marks are not considered writing or printing and shall not be used.
- 2. If there is a discrepancy between the unit prices and the extended totals, the unit prices shall prevail. In the event there is an error in the summation of the extended totals, the computation by the owner of the extended totals shall govern.

# F. Optional Pre-Bid/Proposals Conference

Attendance is not mandatory but is strongly recommended. Failure to attend does not relieve the bidder of any obligations or requirements

# BRAND NAMES, STANDARDS OF QUALITY, AND PERFORMANCE

- A. Brand names and/or descriptions used in these specifications are to acquaint bidders with the types of goods and services desired and will be used as a standard by which goods and services offered as equivalent will be evaluated.
- B. When a specification uses "brand name or equivalent," the listed brand name shall serve as a reference or point of comparison for the functional or operational characteristic desired for the good or service being requested. Where a bidder submits an equivalent, it shall be the responsibility of the bidder to document the equivalence claim. Failure to submit such documentation shall be grounds for rejection of the claim of equivalence.
- C. In submitting its bid, the bidder certifies that the goods and services to be furnished will not infringe upon any valid patent or trademark and that the successful bidder shall, at its own expense, defend any actions or suits charging such infringement, and will save the owner harmless from any damages resulting from such infringement.
- D. The contractor shall guarantee any or all goods and services supplied under these specifications. Defective or inferior goods shall be replaced at the expense of the contractor. The contractor will be responsible for return freight or restocking charges.

# CERTIFICATES OF THE REQUIRED INSURANCE

Certificates of Insurance for those policies required above shall be submitted with the contract. Such coverage shall be with an insurance company authorized to do business in the State of New Jersey and shall name the owner as an additional insured.

Self-insured contractors shall submit an affidavit attesting to their self-insured coverage and shall name the owner as an additional insured.

# INDEMNIFICATION

To the fullest extent permitted by law, the Contractor will defend, indemnify and save harmless Owner, Owner's Representative, Architect, their affiliates and agents, their respective members, officers, directors, and employees, (each an "Indemnitee", collectively the "Owner Indemnitees") from and against any and all liability (including, but not limited to, statutory liability), loss, damages, interest, judgments, claims and liens growing out of, and any and all costs and expenses (including, but not limited to, attorneys' fees and disbursements) arising out of or incurred in connection with, any and all claims, demands, suits, actions, and/or proceedings which shall be made or brought against any of the Owner Indemnitees and without any contribution from any Indemnitee or insurer thereof for or in relation to: (a) any (or any alleged) injury to, or death of, any person or persons (including, but not limited to, officers, directors, and employees of any of the Owner Indemnitees or of Contractor or its Subcontractors) or any (or any alleged) damage to or loss of the use of property (including, but not limited to, property of any of the Owner

Indemnitees) or otherwise, arising out of or in connection with the performance of the Work and which shall be (or shall be alleged to be) in whole or in part due to or the result of any act, omission, negligence, carelessness, or unlawful conduct on the part of Contractor, its agents, or subcontractors, or anyone directly or indirectly employed by any of them, or a default of Contractor in performance of any of its obligations hereunder; and (b) any infringement or alleged infringement of any patent, trademark, or copyright growing out of the performance of the Work and/or the use therein of any material, equipment, or process supplied by or through Contractor. The contractor's agreement to defend and indemnify extends to the Owner Indemnitee's concurrent or partial negligence, whether actual or alleged, to the fullest extent permitted by law. Notwithstanding anything to the contrary herein, the Contractor shall have no indemnity obligation under this paragraph to the extent such claim, loss, liability, damage, cost, or expense arises out of the sole proven negligence or unlawful conduct of an Owner Indemnitee.

The Contractor shall indemnify and hold harmless all of the Owner Indemnitees from and against any costs, and expenses (including reasonable attorney's fees) incurred by any of the Owner Indemnitees in enforcing any of the Contractor's defense, indemnity, and hold-harmless obligations under this Agreement.

# LIABILITY FOR DEFECTIVE SERVICES:

Notwithstanding any payment or payments by Owner hereunder, Contractor shall be liable to Owner for all injuries sustained by Owner, its employees, officers, trustees, officials, directors, managers, and agents' employees, and any third party, by reason of any failure of Contractor to properly discharge its contractual obligations to Owner, its unsafe activities, its negligence, or its intention misconduct.

# PRICING INFORMATION FOR PREPARATION OF BIDS/PROPOSALS

- A. The owner is exempt from any local, state, or federal sales, use, or excise tax. The owner will not pay for N.J. State Sales and Use Tax that is included in any invoices.
- B. Estimated Quantities: The owner has attempted to identify the item(s) and the estimated amounts of each item bid/proposal to cover its requirements; however, experience shows that the amount ordered may be different than that submitted for bidding. The right is reserved to decrease or increase the quantities specified in the specifications. NO MINIMUM PURCHASE IS IMPLIED OR GUARANTEED.
- C. The contractor shall be responsible for obtaining any applicable permits or licenses from any government entity that has jurisdiction to require the same. All bids/proposals submitted shall have included this cost.
- D. Bidders shall insert prices for furnishing goods and services required by these specifications. Prices shall be net, including any charges for packing, crating, containers, etc. All transportation charges shall be fully prepaid by the contractor, F.O.B. destination, and placement at locations specified by the owner. As specified, placement may require inside deliveries. No additional charges will be allowed for any transportation costs resulting from partial shipments made for the contractor's convenience.
- E. In the event of a public emergency declared at the local, state, or federal level before the expiration of the contract, if the owner opts to extend the terms and conditions of the contract, the contractor agrees to extend the terms and conditions of this specification, whether existing or expiring for no longer than six months, for construction for the duration of the emergency.

#### APPLICABLE LAW

This Contract and all litigation arising from or related to the Contract shall be governed by the County Colleges Contracts Law, N.J.S.A. 18A:64A-25.1 *et seq.*, and shall be governed by the applicable laws, and regulations, of the State of New Jersey without reference to conflict of laws principles. The Contractor shall comply with all applicable federal, state, and local laws, rules, and regulations. To the extent that applicable law requires that certain language be included in the Contract, such language shall be deemed included by reference.

# **VENUE**

Any litigation resulting from this Contract shall be brought to the Superior Court of New Jersey, Essex County.

# CONTRACT MODIFICATIONS

The owner reserves the right to issue Contract modifications, subject to mutual agreement between the Parties as to an equitable adjustment of the Contractor's compensation. All such amendments shall be in writing. Where the Parties cannot agree upon an equitable adjustment, the Owner may direct that the modification be implemented and adjust compensation in a reasonable matter as the Owner sees fit. In such circumstance, Contractor shall comply with the modification and, if so inclined, pursue a claim against Owner. In order for the Contractor to pursue such a claim, it must have notified the Owner in writing of its intent to do so within seven business days of its receipt of the written directive from the Owner to proceed over the Contractor's objection. All Contract modifications must be signed by the Owner's Representative designated below on behalf of the Owner.

#### WAIVER BY OWNER

Notwithstanding any language found elsewhere in the Contract, Owner shall not be deemed to have waived any right of Owner or requirement of Contractor unless such waiver is found in a writing signed by the Owner's Representative designated below and specifically and expressly stating the precise nature of the intended waiver. No such waiver by the Owner shall be implied.

# INTERPRETATION

If any provision in this Contract is found to be ambiguous, it is agreed that such ambiguity need not be resolved against the drafter.

#### **COUNTERPARTS**

This Contract may be executed in any number of counterparts and all of such counterparts shall for all purposes constitute one agreement binding on the parties hereto, notwithstanding that all Parties are not signatories to the same counterpart. For purposes of this Contract, a counterpart signed by facsimile or other electronic means shall constitute an original. Any Party delivering an executed counterpart of this Contract by electronic means shall, if requested, also deliver an original executed counterpart, but the failure to deliver an originally executed counterpart shall not affect the validity of this Contract.

# STATUTORY AND OTHER REQUIREMENTS

#### The following are mandatory requirements of this bid and contract.

# A. MANDATORY AFFIRMATIVE ACTION CERTIFICATION

No firm may be issued a contract unless it complies with the affirmative action provisions of N.J.S.A. 10:5-31 and N.J.A.C. 17:27 as administered by the Division of Purchase & Property Contract Compliance and Audit Unit (Division) and provided below. The contract will include the language included in this specification.

1. Goods, General Services, Professional Service, and Construction Contracts

Each 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:

- a. A Letter of Federal Approval indicating that the vendor is under an existing federally approved or sanctioned affirmative action program. A copy of the approval letter must be provided by the vendor to the Public Agency and the Division. This approval letter is valid for one year from the date of issuance.
- b. A Certificate of Employee Information Report (hereafter "Certificate"), issued in accordance with N.J.A.C. 17:27. The vendor must provide a copy of the Certificate to the Public Agency as evidence of its compliance with the regulations. The Certificate represents the review and approval of the vendor's Employee Information Report, Form AA-302 by the Division.
- c. The successful bidder shall complete an Initial Employee Report, Form AA-302, and submit it to the Division with a check or money order for \$150.00 made payable to "Treasurer, State of NJ" and forward a copy of the Form to the Public Agency. Upon submission and review by the Division, the Report shall constitute evidence of compliance with the regulations

# B. NEW JERSEY ANTI-DISCRIMINATION

The contract for this bid shall require that the contractor agrees not to discriminate in employment and agrees to abide by all anti-discrimination laws including but not limited to N.J.S.A. 10:2-1 as included in Attachment B of this document.

# C. AMERICANS WITH DISABILITIES ACT OF 1990

Discrimination on the basis of disability in contracting for the purchase of goods and services is prohibited. If awarded the contract, the contractor is required to comply with requirements related to the Americans with Disabilities Act as provided in this specification as Attachment C. The contractor is obligated to comply with the Act and to hold the owner harmless for any violations committed under the contract.

# D. STATEMENT OF OWNERSHIP

N.J.S.A. 52:25-24.2 provides that no business organization regardless of the form of ownership shall be awarded any contract for the performance of any work or the furnishing of any goods and services, unless, **prior to the receipt of the bid or accompanying the bid** of said business organization, bidders shall submit a statement setting forth the names and addresses of all persons and entities that own ten percent or more of its stock or interest of any type at all levels of ownership. The disclosure shall be continued until names and addresses of every non-corporate stockholder, and individual partner, and member exceeding the ten percent ownership, has been listed.

The included Statement of Ownership shall be completed and attached to the bid proposal. This requirement applies to all forms of business organizations, including, but not limited to, corporations and partnerships, publicly-owned corporations, limited partnerships, limited liability corporations, limited liability partnerships, sole proprietorship, and Subchapter S corporations. Failure to submit a disclosure document shall result in rejection of the bid as it cannot be remedied after bids have been opened.

Not-for-profit entities should fill in their name, check the not-for-profit box, and certify the form. No other information is necessary.

# E. PROOF OF BUSINESS REGISTRATION

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

Prior to contract award or authorization, the contractor shall provide the Contracting Agency with its proof of business registration and that of any named subcontractor(s). Subcontractors named in a bid or other proposal shall provide proof of business registration to the bidder, who in turn, shall provide it to the Contracting Agency prior to the time a contract, purchase order, or another contracting document is awarded or authorized.

During the course of contract performance:

- the contractor shall not enter into a contract with a subcontractor unless the subcontractor first provides the contractor with valid proof of business registration.
- 2. the contractor shall maintain and submit to the Contracting Agency a list of subcontractors and their addresses that may be updated from time to time.
- 3. the contractor and any subcontractor providing goods or performing services under the contract, and each of their affiliates, shall collect and remit to the Director of the Division of Taxation in the Department of the Treasury, the use tax due pursuant to the Sales and Use Tax Act, (N.J.S.A. 54:32B-1) on all sales of tangible personal property delivered into the State. Any questions in this regard can be directed to the Division of Taxation at (609) 292-6400. Form NJ-REG can be filed online at <a href="https://www.state.nj.us/treasury/revenue/busregcert.shtml">www.state.nj.us/treasury/revenue/busregcert.shtml</a>.

Before final payment is made under the contract, the contractor shall submit to the Contracting Agency a complete and accurate list of all subcontractors used and their addresses.

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

# **Emergency Purchases or Contracts**

For purchases of an emergent nature, the contractor shall provide its Business Registration Certificate within two weeks from the date of purchase or execution of the contract or before paying for goods or services, whichever is earlier.

# F. DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN

N.J.S.A. 52:32-55 prohibits State and local public contracts with persons or entities engaging in certain investment activities in the energy or finance sectors of Iran. Bidders must indicate if they comply with the law by certifying the form. Pursuant to N.J.S.A.18A:64A-25.43, the owner is required to notify the New Jersey Attorney General if it determines a false certification has been submitted.

# G. PURCHASE ORDER REQUIRED

No contractor or vendor shall commence any project, provide any service or deliver any goods until he/she receives an approved purchase order authorizing work to begin or goods to be delivered.

H. DEBARMENT, SUSPENSION, OR DISQUALIFICATION – Federal Executive Orders #12549, #12689, and N.J.S.A. 52:32-44.1 (P.L. 2019, c.406).

Essex County College will not enter into a contract for work with any person, company, or firm that is on the State Department of Labor and Workforce Development; Prevailing Wage Debarment List, the State of New Jersey Consolidated Debarment Report; and the Federal Debarred Vendor List – Exclude Parties List System.

(www.state.ni.us/treasury/debarred).

All bidders are required to submit a sworn statement indicating whether or not the bidder is, at the time of the bid, included on the State Department of Labor and Workforce Development; Prevailing Wage Debarment List, or the State of New Jersey Consolidated Debarment Report, or the Federal Debarred Vendor List – Excluded Parties List System.

# I. QUALIFICATION OF BIDDERS – CONTRACTOR QUESTIONNAIRE CERTIFICATION FORM

Essex County College 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 proposal and shall furnish all information to the College that the College may require to determine the contractor's ability to perform the duties and obligations as outlined in these specifications.

All bidders are reminded that proposals may be rejected as not being responsive, therefore bidders are asked to complete the Questionnaire and to provide any supporting documents with the proposal package.

#### J. NOTICE OF EOUIPMENT AND MATERIALS CHANGES

The contractor shall notify Essex County College of impending changes in or discontinuation of models or specifications in materials or equipment known to him at the time of delivery and to deliver only the latest model and design of equipment specified at the time of delivery unless notified otherwise by the College.

# K. WARRANTY

The contractor will replace without charge for materials, labor, or transportation any and all parts found defective within one year from the date of final acceptance.

If equipment fails to function properly for any reason whatsoever (other than negligence on the part of a College employee) within the first thirty days after delivery, it shall be replaced with new equipment under the conditions of warranty and manufacturer's guarantee as stated for new equipment or replacement.

# **SERVICE**

During the warranty period, the Contractor will furnish field service within a twenty-four (24) hour period. The Contractor will provide loaner equipment, comparable to the equipment furnished, at no cost to Essex County College, if any equipment breakdown occurs which cannot be repaired within the twenty-four (24) hour service period.

The contractor shall provide at the time of delivery, service and operational manuals, schematics, parts lists, and any other technical data on each category of equipment purchased; listing the manufacturer's name, model number, and modifications. All the above data shall correspond to the equipment purchased.

Vehicles and equipment to receive pre-delivery inspection and service according to the manufacturer's specifications.

Operation instructions and manuals will be provided by the Contractor's representative to Essex County College personnel at the time of equipment delivery.

# L. DOCUMENTS

A certificate of ownership will be furnished.

Vehicles shall conform to Motor Vehicle Laws of the State of New Jersey and State inspection to be acquired before acceptance by the College.

In addition to equipment specified in basic specifications, vehicles shall be equipped with all other standard equipment as specified by the manufacturer and must be so equipped and constructed to permit Gross Vehicle Weight specified. Equipment shall be equipped following federal regulations, including OSHA.

# M. AUTHORITY OF ESSEX COUNTY COLLEGE

On all questions concerning the interpretations of specifications, the acceptability, quality of materials of items furnished and work performed the classification of materials, the execution of the work, and the determination of payment due or to become due, the decision of the Essex County College Board of Trustees, or its designate, shall be final and binding.

# N. FORCE MAJEURE

As used in this Agreement, an event of "Force Majeure" shall mean any event that: (a) prevents the affected Party (the "Affected Party") from performing its obligations under this Agreement or complying with any conditions required by the other Party under this Agreement, and (b) is unforeseeable and is beyond the reasonable control of and not the result of the fault or negligence of the Affected Party or such Affected Party's Personnel (or their Affiliates), and (c) could not have been prevented by the Affected Party's or its Personnel's (or their Affiliates) exercise of reasonable diligence. For purposes of clause (b) above, the following events shall be considered to be beyond the reasonable control of an Affected Party or its Personnel: war, civil insurrection, flash floods, hurricanes, tornadoes, typhoons, lightning strikes, earthquakes, epidemics, quarantines, embargoes, riots, and sabotage. Notwithstanding anything in this Section to the contrary, in no instance will the following be considered events beyond Contractor's reasonable control or constitute a Force Majeure event: (i) strikes or labor disturbances involving the employees of Contractor or any of its Subcontractors or caused by any violation by

Contractor or its Subcontractors of any labor agreements; (ii) price fluctuations with respect to labor or materials, supplies or components of equipment related to items to be supplied by Contractor under this Agreement; (iii) mere economic hardship (including as suffered by the Affected Party or its Personnel or any of their Affiliates), or (iv) normal climatic conditions (based upon a one hundred year period) at the Project Site.

<u>Burden of Proof</u>. The burden of proof as to whether a Force Majeure event has occurred shall be upon the party claiming a Force Majeure event.

<u>Excused Performance</u>. If the Affected Party is rendered wholly or partly unable to perform its obligations under this Agreement because of a Force Majeure event, such Affected Party will be excused from whatever performance is affected by the Force Majeure Event to the extent so affected, provided that:

- 1. the Affected Party, within twenty-four (24) hours after knowing of the occurrence of the Force Majeure event, gives the other Party written notice describing the particulars of the occurrence;
- 2. the suspension of performance resulting from such Force Majeure event shall be of no greater scope and no longer duration than is reasonably required by the Force Majeure event;
- 3. no obligations of either Party which arose before the occurrence causing the suspension of performance are excused as a result of the occurrence;
- 4. the Affected Party must continue to perform its obligations under this Agreement to the extent possible, and the Affected Party must use all reasonable efforts to overcome, mitigate and remedy the damages, delays, and effects of the Force Majeure and its inability to perform its obligations under this Agreement as a result thereof; and
- 5. when the Affected Party is able to resume performance of its obligations hereunder, that Party shall give the other Party written notice to that effect and shall promptly resume such performance.

# O. SUBCONTRACTS

Prior to awarding any subcontract, the Contractor shall notify the Owner and Architect or Engineer of the name of each proposed subcontractor and the amount of the subcontract. The owner shall have the right to reject any subcontractor who does not establish to the satisfaction of the Owner its experience, competence, and financial ability to perform the Work. Owner agrees to act diligently upon receipt from Contractor of the names of proposed subcontractors and shall not delay the award of any subcontract to a subcontractor deemed acceptable to Owner.

If Owner disapproves of a proposed subcontractor, it may direct the Contractor to award such work to an alternate subcontractor of the Owner's choosing provided that if an increase in the cost of performing the Work or furnishing the materials caused by the award of such subcontract to the alternate subcontractor shall result, Owner, shall have the option to permit the original subcontractor to work or approve a Change Order in accordance with "Changes in the Work" herein, and an appropriate adjustment of the Contract Sum.

By appropriate written agreement, the Contractor shall require each subcontractor, to the extent of the Work to be performed by the Subcontractor, to be bound to the Contractor by the terms of the Contract Documents, and to assume toward the Contractor all obligations and responsibilities which the Contractor assumes toward the Owner. The contractor shall make available to each subcontractor copies of the Contract Documents to which the subcontractor will be bound.

All subcontracts and purchase orders shall include provisions that: (a) they are assignable to Owner, or another contractor designated by Owner, without consent of the subcontractor; (b) that upon such an assignment becoming effective such subcontractor will be bound to Owner or such contractor designated by Owner as fully and in the same manner as such subcontractor is bound to Contractor under such subcontract; and (c) that upon such assignment becoming effective all sureties of the obligations of such subcontractor shall be bound to Owner or such contractor designated by Owner as fully and in the same manner as such sureties are bound to the Contractor. The assignment of such subcontracts shall not become effective unless an event of default has occurred hereunder and Owner has terminated this Contract.

The contractor shall include in its subcontracts all requirements concerning affirmative action and equal employment opportunity set forth in "Equal Employment Opportunity and Affirmative Action Requirements" set forth, and require that subcontractors submit all applicable forms.

The contractor shall include in its subcontracts the dispute resolution provisions herein.

# P. ASSIGNMENT

Owner and Contractor each bind themselves, their successors, assigns and legal representatives to the other party hereto, and to the successors, assigns, and legal representatives of such other party in respect to all covenants, agreements, and obligations contained in the Contract Documents. However, the obligations of the Contractor arising hereunder may not be assigned without the Owner's prior written consent. Contractor further agrees to insert in all subcontracts the requirement that the subcontract shall not be assigned other than to the Owner or to another Contractor designated by the Owner without the Owner's prior written consent.

#### O. PROHIBITED INTEREST

No official of the College who is authorized in such capacity and on the behalf of the College to negotiate, make, accept or approve, or to take part in negotiating, making, accepting, or approving any material or supply contract or any subcontract in connection with the furnishings of supplies and/or equipment, shall become directly or indirectly interested personally in this contract or in any part thereof.

#### R. THE COLLEGE RESERVES

The right to cancel part of all of the awards in the event of a failure by the Contractor to deliver the materials as required and/or the failure to furnish materials as specified.

In case of rejection or non-delivery, the College may procure the articles or services from other sources and hold the Contractor responsible for any excess cost occasioned thereby as well as up to 15% for any and all fees, legal and otherwise.

# S. MAINTENANCE OR RECORDS

Pursuant to N.J.A.C. 17:44-2.2, the contractor shall maintain all documents related to products, transactions, or services under this contract for a period of five (5) years from the date of final payment. Such records shall be made available to the New Jersey Office of the State Comptroller upon request.

# **DOCUMENT CHECKLIST**

The bidder shall complete and sign the Bid Submission Document Checklist and include it in the bid submission. For construction bids, failure to submit the checklist is a fatal defect and the bid will be rejected. This document serves as a guide to bidders of the documents that are required to be submitted with the bid.

# A. NON-COLLUSION AFFIDAVIT

The Affidavit shall be properly executed and submitted with the bid proposal.

# B. NEW JERSEY WORKER AND COMMUNITY RIGHT TO KNOW ACT

The manufacturer or supplier of chemical substances or mixtures shall label them in accordance with N.J. Worker and Community Right to Know Law (N.J.S.A. 34:5A-1 et seq., and N.J.A.C 8:59 et seq). All direct use containers shall bear a label indicating the chemical name(s) and Chemical Abstracts Service number(s) of all hazardous substances in the container, and all other substances which are among the five most predominant substances in the container, or their trade secret registry number(s) pursuant to N.J.A.C. 8:59-5. "Container" means a receptacle used to hold a liquid, solid or gaseous substance such as bottles, bags, barrels, cans, cylinders, drums, and cartons. (N.J.A.C. 8:59-1.3). Further, all applicable Material Safety Data Sheets (MSDS) - hazardous substance fact sheets - must be furnished. All containers which are stored at an owner's facilities by the contractor or subcontractors shall display RTK labeling. Vendors with questions concerning labeling should contact the New Jersey Department of Health and Senior Services Right to Know Program for assistance in developing proper labels. <a href="https://www.nj.gov/health/workplacehealthandsafety/right-to-know/">www.nj.gov/health/workplacehealthandsafety/right-to-know/</a>.

# C. PREVAILING WAGE ACT

Pursuant to N.J.S.A. 34:11-56.25 et seq., contractors on projects for public work shall adhere to all requirements of the New Jersey Prevailing Wage Act. The contractor shall be required to submit a certified payroll record to the owner within ten (10) days of the payment of the wages. In the event it is found that any worker, employed by the contractor or any subcontractor has been paid a rate of wages less than the prevailing wage required to be paid, the owner may terminate the contractor's or subcontractor's right to proceed with the work, or such part of the work as to which there has been a failure to pay required wages and prosecute the work to completion.

The contractor is also responsible for obtaining and submitting all subcontractors' certified payroll records within the aforementioned period. The contractor shall submit said certified payrolls in the form outlined in N.J.A.C. 12:60-2.1(c). It is the contractor's responsibility to obtain any additional copies of the certified payroll form to be submitted by contacting the New Jersey Department of Labor and Workforce Development, Division of Workplace Standards. Additional information is available at

 $\underline{http://lwd.dol.state.nj.us/labor/wagehour/wagerate/pwr\_construction.html}.$ 

#### D. PUBLIC WORKS CONTRACTOR REGISTRATION ACT

N.J.S.A. 34:11-56.48 et seq. requires that a general or prime contractor and any listed subcontractors named in the contractor's bid proposal shall possess a certificate *at the time the bid proposal is submitted*. After the bid, and proposals are received and before the award of the contract, the successful contractor shall submit a copy of the contractor's certification along with those of all listed subcontractors. All non-listed subcontractors and lower-tier sub-subcontractors shall be registered before starting work on the project. It is the general contractor's responsibility that all non-listed sub-contractors at any tier have their certificate before starting work on the job.

Under the law, a "contractor" is "a person, partnership, association, joint-stock company, trust, corporation or other legal business entity or successor thereof who enters into a contract" which is subject to the provisions of the New Jersey Prevailing Wage Act [N.J.S.A. 34:11-56.25, et seq.] It applies to contractors based in New Jersey or another state.

To register, a contractor must provide the State Department of Labor and Workforce Development with a full and accurately completed application form.

The form is available online at <a href="www.state.nj.us/labor/lsse/lspubcon.html">www.state.nj.us/labor/lsse/lspubcon.html</a>.

N.J.S.A. 34:11-56.55 specifically prohibits accepting applications for registration as a substitute for a certificate of registration.

# E. EQUIPMENT CERTIFICATION

Bidder shall certify on the Equipment Certification form that they control or have access to the equipment necessary to do the required work if awarded the contract. If the bidder does not own or lease the equipment, a certification from the owner of the equipment that the bidder will have access to the equipment is required with the bid/proposal.

# METHOD OF CONTRACT AWARD

- A. The length of the contract shall be stated in the technical specifications. Please see Section "Termination of Contract" for additional information.
- B. Depending on the nature of the bid and as the college determines in its best interest, the college may award the bid as per N.J.S.A. 18A:64A-25.1 et seq.
- C. The form of contract shall be submitted by the owner to the successful bidder. Terms of the specifications/bid package prevail. Bidder exceptions must be formally accepted by the owner; material exceptions shall not be approved.
- D. The successful bidder/respondent shall complete the W-9 Form and submit it to the college before the contract award. The form is available at the following link: <a href="www.irs.gov/pub/irs-pdf/fw9.pdf">www.irs.gov/pub/irs-pdf/fw9.pdf</a>.

Continuation of the terms of the contract beyond the fiscal year is contingent on the availability of funds in the following year's budget. In the event of the unavailability of such funds, the owner reserves the right to cancel the contract.

# CAUSES FOR REJECTING BIDS AND APPEAL OF DECISIONS

- A. No bid/proposal shall be accepted which does not conform to the specifications. Nothing contained in this specification shall be construed as depriving any county college of the right to reject all bids/proposals.
- B. Bidder acknowledges that this bid and the award of a contract are governed by the County College Contracts Law, N.J.S.A. 18A:64A-25.1 et seq. and that any legal challenges to the bidding process, the award of contract, or the rejection of any bids shall be pursued before the Board of Trustees of Essex County College following P.L. 1994, Ch. 48, Sec 6f and the Rules Governing Hearings Before the Board of Trustees of Essex County College.
- C. If a Bidder challenges or protests the award of a Bid, it shall reimburse the Owner for all costs, expenses, and losses incurred by the Owner, including all attorney's fees, because of such challenge or protest, except to the extent that the Bidder may be adjudicated to be a prevailing party against the Owner as to such challenge or protest. Under no circumstances shall the Owner reimburse to any party any fees, costs, or expenses related to a bid challenge or protest.

# TERMINATION OF CONTRACT

A. **Termination for Convenience**. The owner may terminate this Agreement for convenience without cause at any time upon ten days' written notice. Upon receipt of the notice, the Contractor shall discontinue its Work, remove its equipment, materials, and employees from the site and take such action as necessary to terminate its agreements with subcontractors and suppliers. The contractor shall then promptly deliver to the Owner a statement covering the balance owed under this Agreement for Work completed and materials ordered prior to receiving the notice of termination for convenience, for demobilization, and for any other costs for which it is liable to others by reason of such termination. Under no circumstances will Contractor be entitled to any lost profits by reason of termination for convenience. If the Owner terminates this Agreement pursuant to the provision entitled "Termination for Cause" and it is ultimately decided by a court of law or an arbitration panel that the Contractor has not failed to comply with any of the provisions of this Agreement or should not have had this Agreement terminated for cause, such termination shall be treated as a Termination for

Convenience pursuant to this Clause and Contractor shall have no further or additional recourse in connection with such termination.

- B. **Termination for Cause**. The owner shall have the right to terminate this Contract after giving ten days' written notice of termination to the Contractor in the event of any default by the Contractor.
- C. **Default**. It shall be considered a default by the Contractor whenever the Contractor shall:
  - A. declare bankruptcy, become insolvent, or assign its assets for the benefit of its creditors;
  - B. disregard or violate provisions of the Contract Documents or fail to prosecute the work according to the agreed Schedule of Completion, including extensions thereof;
  - C. fail to provide a qualified superintendent, competent workers or subcontractors, or proper materials, or fail to make prompt payment therefor;
  - D. shall repeatedly refuse or fail to supply enough properly skilled workers or proper materials;
  - E. repeatedly disregards applicable laws, statutes, ordinances, codes, rules, and regulations, or lawful orders of a public authority.
- D. In the event of termination of the Contract by the Owner because of default by the Contractor, the Owner may take possession of the Work and all materials and equipment thereon and may finish the Work by whatever method and means it may select.
- E. Upon termination of the Contract by the Owner, no further payments shall be due to the Contractor until the Work is completed. If the unpaid balance of the contract price shall exceed the cost of completing the Work including all overhead costs, the excess shall be paid to the Contractor. If the cost of completing the Work shall exceed the unpaid balance, the Contractor shall pay the difference to the Owner. The cost incurred by the Owner, as herein provided, and the damage incurred through the Contractor's default shall be certified by the Owner.

# DISPUTE RESOLUTION PROCEDURES

- A. All claims, disputes, and other matters in question between the Owner and the Contractor arising out of or relating to this Contract or any breach thereof, except for claims which have been waived by the acceptance of Final Payment, shall be submitted to mediation within thirty days after a final determination is made by the Owner with regard to the claim, dispute or matter. The mediator shall be selected by mutual agreement between the parties or by the American Arbitration Association if an agreement cannot be reached among the parties. The mediation shall be conducted at the Essex County College, Newark, New Jersey. The cost of the mediation shall be borne equally among the parties. The mediation shall be attended by an executive officer of the Contractor who shall have full authority to act for and bind the Contractor and with duly authorized representatives of the Owner. Mediation shall be a condition precedent to arbitration.
- B. All claims, disputes, and other matters in question between the Owner and the Contractor arising out of or relating to this Contract or any breach thereof, not settled by mediation, shall be decided by arbitration in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association and applicable State statutes then in effect unless the parties mutually agree otherwise. The scope of the authority of the arbitrators in issuing any award shall be limited by any statute or regulation which governs the liability or damages from the Owner. The award rendered by the arbitrators in any such arbitration proceeding shall be final and binding, and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction thereof.
- C. The parties acknowledge that by choosing arbitration as their sole means of dispute resolution, they are waiving their right to trial, whether by jury or by a judge and agree to submit all statutory, contractual, and equitable claims that may arise out of this Contract and the performance of the Work to binding arbitration. The parties further acknowledge that they are choosing arbitration, in part, in order to expedite the disposition of any disputes and, toward that end, they agree to work cooperatively with the arbitrator to limit discovery while preserving their rights to effectuate a thorough prosecution of their claims and/or defense against any claims that may be raised in the arbitration.
- D. Notice of the demand for arbitration shall be filed in writing with the other party to this agreement and the American Arbitration Association. The demand for arbitration shall be made within a reasonable time after the claim, dispute, or another matter in question has arisen, and in no event shall it be made before the mediation has been requested or after the date when the institution of legal or equitable proceedings based on such claim, dispute or other matter in question would be barred by the applicable statute of limitations.
- E. The Owner, at its sole discretion, may consolidate an arbitration conducted under this Agreement with any other arbitration to which it is a party provided, however, that (1) the arbitration agreement governing the other arbitration permits consolidation, and (2) the arbitrations to be consolidated substantially invoke common questions of law or fact.
- F. The mediation and arbitration process shall not affect the Owner's right to terminate the Contractor's Work, in whole or

# **DELIVERY**

- A. Deliveries must be made within the time specified by the College on the order. Under no circumstances will a purchase order be valid for a period in excess of 90 days, unless otherwise specified. Such time shall be computed on the basis of the number of stated calendar days from the date on the order or as agreed prior to the date on order. If delivery is not made within such time, the College reserves the right to cancel the order and upon specific agreement, a new purchase order may be issued or placed the order as stated herein. Packages will NOT be received by Essex County College unless all delivery charges have been paid.
- B. Bidders shall acquaint themselves with conditions to be found at the site and shall assume all responsibility at no cost to the College for placing and installing the equipment furnishings in the locations required. All finished surfaces shall be cleaned and polished by the Contractor prior to final payment.
- C. DELIVERY TIME. Unless otherwise stipulated:
  - 1. Deliveries shall be made between 8:30 A.M. and 4:00 P.M. Monday through Friday at the College Receiving Department or as otherwise specified.
    - NOTE: The College will be closed on Fridays during July and August; therefore, deliveries shall be made between 8:30 A.M. and 4:00 P.M. Monday through Thursday.
  - 2. The College reserves the right to reject any delivery made before or after the aforesaid times unless the schedule(s) provides(s) for different delivery times.
  - 3. All areas affected by delivery shall remain unobstructed so "business" can operate as usual unless otherwise stated by the College.
- D. All containers are to be removed from the building(s) and campus.
- E. When the bid standard in the purchase order is "as per sample," delivery shall conform to such sample when it was new and unused. Unless otherwise stated in the purchase order, deliveries must consist only of new and unused merchandise.
- G. The vendor accepts responsibility for damages to persons and property that may result from any act of his or his agent in making deliveries.
- H. Where possible all goods delivered are to be manufactured or produced in the United States or its territorial possessions.
- Open market orders are subject to audit by the Purchasing Department as to the reasonableness and justness of the prices charged.
- J. EXCESS ON ORDER Only the College reserves the right to require any specified additional delivery on any item in excess of the quantity originally ordered.
- K. NOTICE TO VENDORS. Vendors are authorized to ship only those items covered by the contract. If a review of material received indicates that material other than that covered by the contract has been ordered and delivered, the Director of Purchasing will take such steps as are necessary to have the material returned regardless of the time elapsed between the date of delivery and discovery of the violation. Full credit will be demanded. Compliance with this requirement is the full responsibility of the vendor Violation of this clause may also result in the removal of the offending vendor's name from the mailing list for a period of up to three years.

# **PAYMENT**

- A. No payment will be made unless duly authorized by the owner's authorized representative and accompanied by proper documentation.
- B. Payment will be made following the owner's policy and procedures. Invoices shall specify, in detail, the period for which payment is claimed, the Purchase Order number, the services performed during the prescribed period, the amount claimed, and the correlation between the services claimed and this proposal.
- C. Purchase Order (P.O.) Number must appear on all invoices and must be submitted to the Accounts Payable Department at <a href="mailto:accountspayable@essex.edu">accountspayable@essex.edu</a>.
- D. The owner may withhold all or partial payments on account of subsequently discovered evidence including but not limited to the following:
  - 1. Deliverables not complying with the project specification;
  - 2. Claims filed or responsible evidence indicating the probability of filing claims;

3. A reasonable doubt that the contract can be completed for the balance then unpaid.

When the above grounds are removed, payment shall be made for amounts withheld because of them.

- E. Public funds may be used to pay only for goods delivered or services rendered. The owner shall not pay penalties and/or interest on overdue bills unless otherwise required by law. No employee is authorized to sign a letter of credit or any other document that represents a legal commitment on the part of the owner to pay additional fees.
- F. Owner's right to withhold payment: The owner shall have the right to withhold payment to the Contractor in the event that a 10-day cure notice has been issued to the Contractor and the required cure has yet to be fully implemented. Such payment withholding shall be in such amount to cover 120% of the Owner's estimated cost of having to implement the needed cure at its cost. Where a termination notice has been issued to Contractor, no further payment shall issue to Contractor, except in accordance with the termination-for-cause provision elsewhere in this Contract. Where Contractor has caused the Owner to be exposed to third-party claims, Owner shall have the right to withhold payment in an amount equal to 120% of the estimated liability of the Owner on such claims.

# CONTRACT RENEWAL OR EXTENSION

In the event, the Contract has an extension or renewal option by the Owner and the Owner determines that it is in its best interest to extend or renew the contract, the Contractor will be so notified in writing at least 30 days prior to the expiration date of the existing Contract. In the event that Owner determines to exercise the renewal or extension option, the Contractor agrees to provide the Services for the period of renewal or extension determined by the Owner. The contractor agrees to pay at least the minimum wage, as such rate may be increased over the term of the Contract, as may be extended at the sole discretion of the Owner in accordance with the provisions of the Request for Bids.

# OTHER PROVISIONS

- A. Both parties agree to comply with all requirements of the Federal Health Insurance Portability and Accountability Act of 1996 ("HIPAA") as may be amended from time to time, and the corresponding HIPAA regulations for the confidentiality and security of medical information. If awarded the bid, the contractor shall:
  - 1. Not use or disclose protected health information other than as permitted or required by law
  - 2. Use appropriate safeguards to protect the confidentiality of the information
  - 3. Report any use or disclosure not permitted

The contractor, by execution of the contract, shall thereby indemnify and hold the owner harmless from all liabilities, claims, actions, costs, and penalties that may be incurred as the result of the failure of the contractor to comply with the requirements of the Health Insurance Portability and Accountability Act (HIPAA) or any other statute or case law protecting the privacy of persons using its services.

B. The owner shall retain all of its rights and interest in all documents and property both hard copy and digital furnished by the owner to the successful bidder (contractor) to assist the contractor in the performance of this contract. None of the documents and/or property shall, without the written consent of the owner, be disclosed to others or used by the contractor, or permitted by the contractor to be used by their parties at any time except in the performance of the resulting contract.

The contractor shall not have the right to use, sell, or disclose the total of the interim or final work products, or make them available to third parties, without the prior written consent of the owner. Any information supplied to the owner may be required to be supplied on CD/DVD or USB flash drive media compatible with Microsoft Windows, and Microsoft Office Suite 2010 or greater.

- C. Under state and federal statutes, certain government records are protected from public disclosure (e.g., HIPPA, FERPA, and others). The owner, the contractor, and any subcontractors have a responsibility and an obligation to safeguard from public access student and employee personal information with which it has been entrusted when disclosure thereof would violate a student's right under the federal Family Educational Rights and Privacy Act (FERPA) and the employee's reasonable expectation of privacy. All payroll, personnel, and health insurance-related files are confidential. According to the New Jersey Open Public Records Act (OPRA), the owner retains the right to make any public disclosure under the law unless a claim of confidentiality under OPRA is made and sustained by the college. Also, among government records deemed confidential is administrative or technical information regarding computer hardware, software, and networks that, if disclosed, would jeopardize computer security. The contractor and any subcontractor(s) are prohibited from the sale or distribution of all supplied information to any third party.
- D. Proof of licensure for any activity regulated by the State of New Jersey and required to do the work required under this specification, for either the firm or the person responsible for the work, shall be provided as required by the owner.

# NOTICE TO CONTRACTORS

The Essex County College requires as a condition precedent to acceptance of proposals, a sworn statement executed by, or on behalf of, the person, firm association, or corporation to whom such contract is to be awarded, certifying that such person, firm, association, or corporation has not, either 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 such contract. The form for this sworn statement is included in the proposal and shall be properly executed in order to have the proposal considered. Failure to execute the Equal Employment Opportunities, Non-Collusion Statement, Statement of Ownership Disclosure, Affirmative Action, Business Registration Certificate, and other specified prerequisites will automatically disqualify the proposal.